

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: (EW-23) OVER BULL CREEK, 4.0 MILE NORTH AND 3.9 MILE WEST OF THE US-412/US-83 JUNCTION.
 PROJECT LENGTH: 0.188 MILE

CONTRACT ID : 080133
 DISTRICT : 06200
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : BEAVER

PROJECT(S) : BRO-104D(039)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 325,063.50	75.3924%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 431,162.41	100.0000%	132.6394%
2	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 432,716.28	100.3604%	133.1175%

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	12500.00000	12500.00	8200.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	46000.00000	46000.00	73792.00000
0003 223	2801 TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	3.00000	3000.00	2.25000
0004 227	0100 TEMPORARY SILT DIKE	300.000	LF	10.00000	3000.00	10.00000	3000.00	7.00000
0005 230(A)	2806 SOLID SLAB SODDING	5044.000	SY	4.00000	20176.00	4.00000	20176.00	3.20000
0006 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	2000.00000	2000.00	1200.00000	1200.00	3058.00000
0007 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	581.000	TON	36.00000	20916.00	25.00000	14525.00	25.00000
0008 509(D)	0325 CLASS C CONCRETE	26.300	CY	250.00000	6575.00	430.00000	11309.00	362.00000
0009 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	2000.00000	4000.00	1500.00000	3000.00	353.00000
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	134.000	LF	34.00000	4556.00	26.00000	3484.00	36.00000
0011 850(A)	8110 SHEET ALUMINUM SIGNS	22.500	SF	18.00000	405.00	24.00000	540.00	18.00000

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CONTRACT ID : 080133
 DISTRICT : 06200

COUNTIES : BEAVER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480596521 REECE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	56.000	LF	12.00000	672.00	12.00000	672.00	9.00000	504.00
0013 853 9033 DELINEATORS (TYPE 2, CODE 1)	12.000	EA	20.00000	240.00	20.00000	240.00	16.00000	192.00
SECTION TOTALS			\$	91,540.00	\$	119,646.00	\$	136,217.40
SECTION 0002 STRUCTURES								
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	15.00000	1170.00	16.00000	1248.00	29.00000	2262.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	64.000	CY	17.00000	1088.00	23.00000	1472.00	29.00000	1856.00
0016 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	150.00000	44500.50	173.00000	51323.91	184.00000	54587.28
0017 504(E) 1380 CONCRETE RAIL (TR1)	207.000	LF	70.00000	14490.00	86.00000	17802.00	93.00000	19251.00
0018 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	3.00000	4860.00	6.50000	10530.00	4.00000	6480.00
0019 509(A) 1326 CLASS AA CONCRETE	58.300	CY	470.00000	27401.00	625.00000	36437.50	640.00000	37312.00
0020 509(B) 1328 CLASS A CONCRETE	48.800	CY	520.00000	25376.00	660.00000	32208.00	782.00000	38161.60
0021 511(A) 1332 REINFORCING STEEL	20090.000	LB	0.80000	16072.00	1.00000	20090.00	0.80000	16072.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	136.000	LF	39.00000	5304.00	50.00000	6800.00	43.00000	5848.00
0023 514(A) 6011 PILES, FURNISHED (HP 12X53)	306.000	LF	40.00000	12240.00	60.00000	18360.00	68.00000	20808.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	136.000	LF	16.00000	2176.00	20.00000	2720.00	11.00000	1496.00
0025 514(B) 6294 PILES, DRIVEN (HP 12X53)	306.000	LF	16.00000	4896.00	20.00000	6120.00	11.00000	3366.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	460.000	TON	50.00000	23000.00	78.00000	35880.00	57.00000	26220.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	155.000	TON	50.00000	7750.00	75.00000	11625.00	49.00000	7595.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	500.00000	500.00	6500.00000	6500.00	7690.00000	7690.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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CONTRACT ID : 080133
 DISTRICT : 06200

COUNTIES : BEAVER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480596521 REECE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2800.00000	11200.00	2700.00000	10800.00	1950.00000	7800.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	4600.00000	4600.00	2600.00000	2600.00
SECTION TOTALS			\$	205,523.50	\$	274,516.41	\$	259,404.88
SECTION 0003 STAKING								
0031 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	6500.00000	6500.00	4994.00000	4994.00
SECTION TOTALS			\$	3,000.00	\$	6,500.00	\$	4,994.00
SECTION 0004 CONSTRUCTION								
0032 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00	3000.00000	3000.00
0033 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	24500.00000	24500.00	29100.00000	29100.00
SECTION TOTALS			\$	25,000.00	\$	30,500.00	\$	32,100.00
CONTRACT TOTALS			\$	325,063.50	\$	431,162.41	\$	432,716.28

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE-DRAIN-SURFACE
 CITY STREET (20TH STREET): FROM OILFIELD DRIVE TO
 RANDALL AVENUE IN ELK CITY.
 PROJECT LENGTH = 0.65 MILES

CONTRACT ID : 080153
 DISTRICT : 05100
 CONTRACT TIME : 200 CALENDAR DAYS
 URBAN

COUNTIES : BECKHAM

PROJECT(S) : STP-105B(083)UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,792,903.80	83.9443%	100.0000%
1	731161549	TOM HUDSON PAVING, INC.	\$ 2,135,825.67	100.0000%	119.1266%
2	730776271	SEWELL BROTHERS, INC.	\$ 2,328,301.58	109.0118%	129.8620%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 2,521,736.37	118.0685%	140.6510%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	4165.92000	4165.92	20000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6134.000	CY	10.00000	61340.00	8.96000	54960.64	12.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	25012.20000	25012.20	25000.00000
0004 223	2801 TEMPORARY SILT FENCE	6100.000	LF	2.20000	13420.00	2.09000	12749.00	2.20000
0005 224	2803 TEMPORARY SEDIMENT FILTER	10.000	EA	197.20000	1972.00	611.39000	6113.90	200.00000
0006 227	0100 TEMPORARY SILT DIKE	60.000	LF	8.00000	480.00	24.02000	1441.20	11.00000
0007 230(A)	2806 SOLID SLAB SODDING	5760.000	SY	2.50000	14400.00	1.65000	9504.00	3.11000
0008 233(A)	2817 VEGETATIVE MULCHING	4.000	AC	479.00000	1916.00	385.00000	1540.00	500.00000
0009 327(A)	4200 (SP) FLY ASH	850.000	TON	55.00000	46750.00	71.21000	60528.50	65.00000
0010 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	18805.000	SY	2.20000	41371.00	3.04000	57167.20	4.00000

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731161549 TOM HUDSON PAVING, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	326.000 TON	23.00000	7498.00	31.73000	10343.98	30.00000	9780.00
0012 408 5774 PRIME COAT	2811.000 GAL	3.80000	10681.80	5.92000	16641.12	5.50000	15460.50
0013 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3133.000 TON	52.00000	162916.00	68.44000	214422.52	60.50000	189546.50
0014 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	17627.000 SY	42.00000	740334.00	46.03000	811370.81	51.59000	909376.93
0015 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	6389.000 LF	4.00000	25556.00	5.55000	35458.95	6.05000	38653.45
0016 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	154.000 SY	55.00000	8470.00	60.59000	9330.86	48.40000	7453.60
0017 611(A) 2658 MANHOLE (5' DIAMETER)	2.000 EA	1705.90000	3411.80	3421.04000	6842.08	1700.00000	3400.00
0018 611(A) 2659 MANHOLE (6' DIAMETER)	1.000 EA	2615.40000	2615.40	4126.81000	4126.81	3000.00000	3000.00
0019 611(A) 2660 MANHOLE (7' DIA.)	2.000 EA	3200.00000	6400.00	9200.00000	18400.00	3500.00000	7000.00
0020 611(A) 2661 MANHOLE (8' DIA.METER)	4.000 EA	3500.00000	14000.00	9200.00000	36800.00	4000.00000	16000.00
0021 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.000 VF	243.70000	243.70	781.69000	781.69	250.00000	250.00
0022 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	4.000 VF	333.00000	1332.00	981.94000	3927.76	350.00000	1400.00
0023 611(B) 2683 ADD'L.DEPTH IN MANHOLE (7' DIA.)	9.000 VF	385.00000	3465.00	1066.54000	9598.86	400.00000	3600.00
0024 611(B) 2684 ADD'L.DEPTH IN MANHOLE (8' DIAMETER)	9.000 VF	400.00000	3600.00	1326.50000	11938.50	500.00000	4500.00
0025 611(D) 4215 MANHOLE FRAME & COVER	10.000 EA	379.30000	3793.00	342.15000	3421.50	400.00000	4000.00
0026 611(E) 5112 INLET CICI DES. 2 (STD)	4.000 EA	1496.80000	5987.20	2607.61000	10430.44	1500.00000	6000.00
0027 611(E) 5113 INLET CICI DES. 2 (B)	4.000 EA	1887.30000	7549.20	3022.73000	12090.92	2500.00000	10000.00
0028 611(E) 5739 INLET CDI 36" RCP(30SK)	1.000 EA	2000.00000	2000.00	3803.31000	3803.31	2500.00000	2500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(E) 6002 INLET (SMD-TYPE 2)	5.000	EA	1866.90000	9334.50	2491.61000	12458.05	2000.00000	10000.00
0030 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	16.000	VF	475.70000	7611.20	437.71000	7003.36	500.00000	8000.00
0031 611(F) 5752 INLET CDI 36" RCP(30SK), (ADD'L DEPTH)	1.000	VF	512.00000	512.00	314.67000	314.67	500.00000	500.00
0032 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	20.000	EA	315.00000	6300.00	371.83000	7436.60	350.00000	7000.00
0033 611(J) 0487 JUNCTION BOXES	128.000	CF	50.00000	6400.00	42.90000	5491.20	60.00000	7680.00
0034 611(K) 4488 CAST IRON CURB INLETS	36.000	EA	210.00000	7560.00	275.20000	9907.20	300.00000	10800.00
0035 613(B) 0491 18" R.C.PIPE CLASS III	213.000	LF	58.40000	12439.20	68.06000	14496.78	55.00000	11715.00
0036 613(B) 0492 24" R.C.PIPE CLASS III	87.000	LF	70.00000	6090.00	79.46000	6913.02	70.00000	6090.00
0037 613(B) 0493 30" R.C.PIPE CLASS III	544.000	LF	80.00000	43520.00	87.94000	47839.36	93.00000	50592.00
0038 613(B) 0494 36" R.C.PIPE CLASS III	127.000	LF	120.00000	15240.00	124.21000	15774.67	125.00000	15875.00
0039 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	345.000	LF	170.00000	58650.00	204.55000	70569.75	248.00000	85560.00
0040 613(B) 4501 65" X 40" R.C.PIPE ARCH CLASS A-III	255.000	LF	200.00000	51000.00	248.64000	63403.20	295.00000	75225.00
0041 613(B) 4502 73" X 45" R.C.PIPE ARCH CLASS A-III	900.000	LF	225.00000	202500.00	304.52000	274068.00	359.00000	323100.00
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	21373.48000	21373.48	15000.00000	15000.00
0043 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	249.000	SY	8.80000	2191.20	11.14000	2773.86	10.00000	2490.00
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9549.000	SY	3.20000	30556.80	2.66000	25400.34	4.00000	38196.00
0045 619(B) 4791 REMOVAL OF CURB	210.000	LF	3.00000	630.00	6.82000	1432.20	10.00000	2100.00
0046 619(C) 0924 SAWING PAVEMENT	6000.000	LF	2.00000	12000.00	1.91000	11460.00	5.00000	30000.00
0047 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	73.40000	73.40	82.50000	82.50	100.00000	100.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731161549 TOM HUDSON PAVING, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 629(C) 4960 MAILBOX	1.000 EA	40.70000	40.70	27.50000	27.50	30.00000	30.00
0049 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	21.30000	21.30	22.00000	22.00	25.00000	25.00
SECTION TOTALS		\$	1,714,172.40	\$	2,051,160.41	\$	2,217,070.58
SECTION 0002 TRAFFIC							
0050 850(A) 8110 SHEET ALUMINUM SIGNS	19.000 SF	16.60000	315.40	17.93000	340.67	17.00000	323.00
0051 851(C) 8321 1 3/4" SQUARE TUBE POST	42.000 LF	8.00000	336.00	9.90000	415.80	10.00000	420.00
0052 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	8400.000 LF	0.20000	1680.00	0.19000	1596.00	0.22000	1848.00
0053 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4500.000 LF	0.20000	900.00	0.16000	720.00	0.22000	990.00
0054 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	12650.00000	12650.00	12650.00000	12650.00
SECTION TOTALS		\$	13,231.40	\$	15,722.47	\$	16,231.00
SECTION 0003 STAKING							
0055 642 0098 STAKING	1.000 LSUM	16000.00000	16000.00	11268.60000	11268.60	15000.00000	15000.00
SECTION TOTALS		\$	16,000.00	\$	11,268.60	\$	15,000.00
SECTION 0004 CONSTRUCTION							
0056 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4500.00000	4500.00	11808.63000	11808.63	10000.00000	10000.00
0057 641 1552 MOBILIZATION	1.000 LSUM	45000.00000	45000.00	45865.56000	45865.56	70000.00000	70000.00
SECTION TOTALS		\$	49,500.00	\$	57,674.19	\$	80,000.00
CONTRACT TOTALS		\$	1,792,903.80	\$	2,135,825.67	\$	2,328,301.58

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 DISTRICT : 05100

COUNTIES : BECKHAM

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		(3) 470351868		()		()		
		DOBSON BROTHERS. CONST. CO.						
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	80000.00000	80000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6134.000	CY	8.43000	51709.62			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00			
0004 223	2801 TEMPORARY SILT FENCE	6100.000	LF	2.10000	12810.00			
0005 224	2803 TEMPORARY SEDIMENT FILTER	10.000	EA	189.00000	1890.00			
0006 227	0100 TEMPORARY SILT DIKE	60.000	LF	10.29000	617.40			
0007 230(A)	2806 SOLID SLAB SODDING	5760.000	SY	2.47000	14227.20			
0008 233(A)	2817 VEGETATIVE MULCHING	4.000	AC	472.50000	1890.00			
0009 327(A)	4200 (SP) FLY ASH	850.000	TON	99.92000	84932.00			
0010 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	18805.000	SY	3.26000	61304.30			
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	326.000	TON	34.88000	11370.88			
0012 408	5774 PRIME COAT	2811.000	GAL	5.25000	14757.75			
0013 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3133.000	TON	57.75000	180930.75			
0014 414(A1)	5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	17627.000	SY	56.32000	992752.64			
0015 609(A)	0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	6389.000	LF	3.52000	22489.28			
0016 610(B)	0399 6" CONCRETE DRIVEWAY (H.E.S.)	154.000	SY	64.26000	9896.04			
0017 611(A)	2658 MANHOLE (5' DIAMETER)	2.000	EA	1579.20000	3158.40			

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COUNTIES : BECKHAM

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		(3) 470351868		()		()		
		DOBSON BROTHERS. CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(A) 2659	MANHOLE (6' DIAMETER)	1.000 EA	1806.00000	1806.00				
0019 611(A) 2660	MANHOLE (7' DIA.)	2.000 EA	4641.00000	9282.00				
0020 611(A) 2661	MANHOLE (8' DIA.METER)	4.000 EA	5208.00000	20832.00				
0021 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.000 VF	253.05000	253.05				
0022 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	4.000 VF	298.20000	1192.80				
0023 611(B) 2683	ADD'L.DEPTH IN MANHOLE (7' DIA.)	9.000 VF	366.45000	3298.05				
0024 611(B) 2684	ADD'L.DEPTH IN MANHOLE (8' DIAMETER)	9.000 VF	423.15000	3808.35				
0025 611(D) 4215	MANHOLE FRAME & COVER	10.000 EA	340.20000	3402.00				
0026 611(E) 5112	INLET CICI DES. 2 (STD)	4.000 EA	1335.60000	5342.40				
0027 611(E) 5113	INLET CICI DES. 2 (B)	4.000 EA	2452.80000	9811.20				
0028 611(E) 5739	INLET CDI 36" RCP(30SK)	1.000 EA	3223.50000	3223.50				
0029 611(E) 6002	INLET (SMD-TYPE 2)	5.000 EA	1990.80000	9954.00				
0030 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	16.000 VF	456.75000	7308.00				
0031 611(F) 5752	INLET CDI 36" RCP(30SK), (ADD'L DEPTH)	1.000 VF	508.20000	508.20				
0032 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	20.000 EA	340.20000	6804.00				
0033 611(J) 0487	JUNCTION BOXES	128.000 CF	142.80000	18278.40				
0034 611(K) 4488	CAST IRON CURB INLETS	36.000 EA	331.80000	11944.80				
0035 613(B) 0491	18" R.C.PIPE CLASS III	213.000 LF	88.10000	18765.30				
0036 613(B) 0492	24" R.C.PIPE CLASS III	87.000 LF	86.52000	7527.24				

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080153
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 470351868		()		()		
		DOBSON BROTHERS. CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 613(B) 0493	30" R.C.PIPE CLASS III	544.000 LF	105.21000	57234.24				
0038 613(B) 0494	36" R.C.PIPE CLASS III	127.000 LF	138.08000	17536.16				
0039 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	345.000 LF	252.74000	87195.30				
0040 613(B) 4501	65" X 40" R.C.PIPE ARCH CLASS A-III	255.000 LF	290.96000	74194.80				
0041 613(B) 4502	73" X 45" R.C.PIPE ARCH CLASS A-III	900.000 LF	341.46000	307314.00				
0042 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00				
0043 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	249.000 SY	4.39000	1093.11				
0044 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	9549.000 SY	3.60000	34376.40				
0045 619(B) 4791	REMOVAL OF CURB	210.000 LF	5.12000	1075.20				
0046 619(C) 0924	SAWING PAVEMENT	6000.000 LF	5.14000	30840.00				
0047 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	78.75000	78.75				
0048 629(C) 4960	MAILBOX	1.000 EA	26.25000	26.25				
0049 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	21.00000	21.00				
SECTION TOTALS			\$	2,359,062.76	\$		\$	
SECTION 0002 TRAFFIC								
0050 850(A) 8110	SHEET ALUMINUM SIGNS	19.000 SF	17.12000	325.28				
0051 851(C) 8321	1 3/4" SQUARE TUBE POST	42.000 LF	9.45000	396.90				
0052 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	8400.000 LF	0.19000	1596.00				
0053 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4500.000 LF	0.19000	855.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

PAGE : 040 -8

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080153
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 880(J) 8905		1.000	LSUM	25000.00000	25000.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	28,173.18	\$		\$	
SECTION 0003 STAKING									
0055 642 0098		1.000	LSUM	30000.00000	30000.00				
STAKING									
SECTION TOTALS				\$	30,000.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0056 220 2800		1.000	LSUM	4500.43000	4500.43				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0057 641 1552		1.000	LSUM	100000.00000	100000.00				
MOBILIZATION									
SECTION TOTALS				\$	104,500.43	\$		\$	
CONTRACT TOTALS				\$	2,521,736.37	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 SH-147: OVER SPENCER CREEK APPROXIMATELY 0.6 MILES SOUTH OF PUSHMATAHA COUNTY LINE, EXTEND NORTH.
 PROJECT LENGTH: 0.601 MILE

CONTRACT ID : 080134
 DISTRICT : 02100
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : CHOCTAW

PROJECT(S) : SSP-112C(067)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,438,661.75	99.8660%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 1,440,592.15	100.0000%	100.1342%
2	731561772	L&N BRIDGE, LLC	\$ 1,462,705.33	101.5350%	101.6712%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	20000.00000	20000.00	12000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	14317.000	CY	5.00000	71585.00	7.00000	100219.00	6.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	15000.00000
0004 223	2801 TEMPORARY SILT FENCE	295.000	LF	2.50000	737.50	3.00000	885.00	3.00000
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	6.50000	1950.00	6.00000	1800.00	5.00000
0006 230(A)	2806 SOLID SLAB SODDING	25815.000	SY	2.75000	70991.25	2.50000	64537.50	3.00000
0007 232(B)	2814 SEEDING METHOD B	10.600	AC	500.00000	5300.00	600.00000	6360.00	800.00000
0008 233(A)	2817 VEGETATIVE MULCHING	5.300	AC	300.00000	1590.00	500.00000	2650.00	900.00000
0009 241	2832 MOWING	5.300	AC	100.00000	530.00	10.00000	53.00	100.00000
0010 303	0192 AGGREGATE BASE	2825.000	CY	45.00000	127125.00	30.00000	84750.00	30.00000
0011 325	5271 SEPARATOR FABRIC	13000.000	SY	1.50000	19500.00	2.50000	32500.00	1.50000

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080134
 DISTRICT : 02100

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	535.000	TON	25.00000	13375.00	18.00000	9630.00	24.00000	12840.00
0013 407 0250 TACK COAT	587.000	GAL	2.75000	1614.25	3.00000	1761.00	3.00000	1761.00
0014 408 5774 PRIME COAT	3782.000	GAL	4.00000	15128.00	4.00000	15128.00	3.90000	14749.80
0015 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	2519.500	TON	68.00000	171326.00	70.00000	176365.00	63.80000	160744.10
0016 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1289.750	TON	72.00000	92862.00	75.00000	96731.25	68.50000	88347.88
0017 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	45.000	CY	15.00000	675.00	25.00000	1125.00	20.00000	900.00
0018 509(B) 0321 CLASS A CONCRETE	52.000	CY	550.00000	28600.00	400.00000	20800.00	350.00000	18200.00
0019 509(D) 0325 CLASS C CONCRETE	441.220	CY	250.00000	110305.00	250.00000	110305.00	350.00000	154427.00
0020 511(A) 0332 REINFORCING STEEL	7750.000	LB	1.00000	7750.00	0.90000	6975.00	1.00000	7750.00
0021 601(A-1) 0536 TYPE I-A PLAIN RIPRAP	9.000	TON	65.00000	585.00	50.00000	450.00	32.00000	288.00
0022 601(A-2) 0538 TYPE I-A FILTER BLANKET	2.000	TON	25.00000	50.00	45.00000	90.00	28.00000	56.00
0023 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	950.00000	1900.00	1500.00000	3000.00
0024 613(CC) 7201 TYPE AA6 CULVERT END TREATMENT	2.000	EA	1800.00000	3600.00	1800.00000	3600.00	2000.00000	4000.00
0025 613(D) 0689 18" CORR. GALV. STEEL PIPE	172.000	LF	20.00000	3440.00	25.00000	4300.00	30.00000	5160.00
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
0027 619(B) 4725 REMOVAL OF FENCE	5965.000	LF	1.00000	5965.00	1.00000	5965.00	0.50000	2982.50
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8050.000	SY	3.50000	28175.00	3.00000	24150.00	2.00000	16100.00
0029 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	275.000	LF	22.00000	6050.00	20.00000	5500.00	18.50000	5087.50

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080134
 DISTRICT : 02100

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	1650.00000	6600.00
0031 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	2250.00000	9000.00
0032 624(B) 4464 GATES-STYLE WWF (4.5'HIGH X 14'LONG)	1.000 EA	375.00000	375.00	350.00000	350.00	500.00000	500.00
0033 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	1.000 EA	450.00000	450.00	450.00000	450.00	600.00000	600.00
0034 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	6430.000 LF	4.00000	25720.00	3.00000	19290.00	3.50000	22505.00
0035 629(E) 5048 REMOVE AND RESET MAILBOX	2.000 EA	100.00000	200.00	50.00000	100.00	150.00000	300.00
SECTION TOTALS		\$	890,954.00	\$	861,719.75	\$	849,160.78
SECTION 0002 BRIDGE 'A'							
0036 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	72.000 CY	12.00000	864.00	15.00000	1080.00	15.00000	1080.00
0037 501(F) 6352 GRANULAR BACKFILL	78.000 CY	48.00000	3744.00	25.00000	1950.00	35.00000	2730.00
0038 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	556.000 LF	150.00000	83400.00	160.00000	88960.00	180.00000	100080.00
0039 504(A) 1304 APPROACH SLAB	152.000 SY	159.00000	24168.00	160.00000	24320.00	200.00000	30400.00
0040 504(E) 6245 CONCRETE RAIL (TR4)	361.000 LF	57.00000	20577.00	60.00000	21660.00	65.00000	23465.00
0041 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	2.50000	2625.00	1.95000	2047.50	1.50000	1575.00
0042 509(A) 1326 CLASS AA CONCRETE	152.000 CY	450.00000	68400.00	550.00000	83600.00	400.00000	60800.00
0043 509(B) 1328 CLASS A CONCRETE	89.000 CY	425.00000	37825.00	550.00000	48950.00	450.00000	40050.00
0044 511(B) 6010 EPOXY COATED REINFORCING STEEL	47945.000 LB	1.00000	47945.00	1.10000	52739.50	1.00000	47945.00
0045 514(A) 6010 PILES, FURNISHED (HP 10X42)	175.000 LF	31.00000	5425.00	45.00000	7875.00	35.00000	6125.00
0046 514(B) 6292 PILES, DRIVEN (HP 10X42)	175.000 LF	12.00000	2100.00	15.00000	2625.00	23.00000	4025.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080134
 DISTRICT : 02100

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 514(F) 6354 PILE LOAD TEST (DYNAMIC)	10.000	EA	650.00000	6500.00	650.00000	6500.00	600.00000	6000.00
0048 514(G) 6310 METAL PILE SHOES	10.000	EA	150.00000	1500.00	110.00000	1100.00	150.00000	1500.00
0049 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	625.000	SY	4.00000	2500.00	3.25000	2031.25	3.00000	1875.00
0050 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	92.000	LF	650.00000	59800.00	850.00000	78200.00	1500.00000	138000.00
0051 523(A) 6550 (SP) SEALER CRACK PREPARATION	136.700	LF	20.00000	2734.00	4.50000	615.15	4.00000	546.80
0052 523(B) 6560 (SP) SEALER RESIN	1.100	GAL	300.00000	330.00	500.00000	550.00	200.00000	220.00
0053 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	740.00000	5920.00	150.00000	1200.00	105.00000	840.00
0054 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	1200.00000	19200.00	450.00000	7200.00	375.00000	6000.00
0055 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	450.00000	7200.00	450.00000	7200.00	450.00000	7200.00
0056 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1099.000	TON	26.00000	28574.00	25.00000	27475.00	25.00000	27475.00
0057 601(A-2)1355 TYPE I-A FILTER BLANKET	169.000	TON	27.00000	4563.00	22.00000	3718.00	20.00000	3380.00
0058 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	68.000	LF	20.00000	1360.00	15.00000	1020.00	5.00000	340.00
0059 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000	LF	11.00000	220.00	10.00000	200.00	5.00000	100.00
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	25000.00000	25000.00	15000.00000	15000.00
SECTION TOTALS			\$	457,474.00	\$	497,816.40	\$	526,751.80
SECTION 0003 TRAFFIC								
0061 850(A) 8110 SHEET ALUMINUM SIGNS	11.250	SF	15.00000	168.75	20.00000	225.00	15.00000	168.75
0062 851(C) 8327 2 1/4" SQUARE TUBE POST	24.000	LF	8.00000	192.00	25.00000	600.00	10.00000	240.00
0063 853 9039 DELINEATORS (TYPE 2, CODE 3)	4.000	EA	20.00000	80.00	20.00000	80.00	12.00000	48.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

PAGE : 060 -5

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080134
 DISTRICT : 02100

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731561772 L&N BRIDGE, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	7400.000	LF	0.50000	3700.00	0.75000	5550.00	0.65000	4810.00
0065 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4860.000	SD	0.30000	1458.00	0.65000	3159.00	0.55000	2673.00
0066 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1980.000	SD	0.50000	990.00	0.90000	1782.00	0.85000	1683.00
0067 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	900.000	SD	1.50000	1350.00	1.50000	1350.00	1.75000	1575.00
0068 880(C) 8842 BARRICADES (TYPE III)	900.000	SD	0.75000	675.00	2.00000	1800.00	1.50000	1350.00
0069 880(E) 8860 WARNING LIGHTS (TYPE A)	2700.000	SD	0.10000	270.00	0.30000	810.00	0.25000	675.00
0070 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	7.000	EA	50.00000	350.00	100.00000	700.00	10.00000	70.00
SECTION TOTALS			\$	9,233.75	\$	16,056.00	\$	13,292.75
SECTION 0004 STAKING								
0071 642 0098 STAKING	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	7500.00000	7500.00
SECTION TOTALS			\$	20,000.00	\$	10,000.00	\$	7,500.00
SECTION 0005 CONSTRUCTION								
0072 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00	1000.00000	1000.00
0073 641 1399 MOBILIZATION	1.000	LSUM	53000.00000	53000.00	50000.00000	50000.00	65000.00000	65000.00
SECTION TOTALS			\$	61,000.00	\$	55,000.00	\$	66,000.00
CONTRACT TOTALS			\$	1,438,661.75	\$	1,440,592.15	\$	1,462,705.33

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 080135
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 I-44: BRIDGES AT MEDICINE BLUFF CREEK, APPROXIMATELY
 2.0 MILES NORTH OF US-62.
 PROJECT LENGTH = 0.376 MILES

COUNTIES : COMANCHE

PROJECT(S) : BRIY-0044-1(069)043

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		275		\$ 4,195,786.35	\$ 5,295,786.35	89.8482%	100.0000%
1	730776271	SEWELL BROTHERS, INC.		275		\$ 4,794,148.08	\$ 5,894,148.08	100.0000%	111.2988%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC		240		\$ 5,051,742.98	\$ 6,011,742.98	101.9951%	113.5194%
3	730799069	T & G CONSTRUCTION, INC.		275		\$ 5,168,039.30	\$ 6,268,039.30	106.3434%	118.3590%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	6660.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5757.000	CY	9.50000	54691.50	10.00000	57570.00	8.88000
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	9.00000	4500.00	10.00000	5000.00	11.10000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10061.80000	10061.80	10000.00000	10000.00	8880.00000
0005 223 2801	TEMPORARY SILT FENCE	4302.000	LF	1.80000	7743.60	3.00000	12906.00	2.22000
0006 224 2803	TEMPORARY SEDIMENT FILTER	7.000	EA	125.00000	875.00	140.00000	980.00	277.50000
0007 225 2804	TEMPORARY SEDIMENT BASIN	6.000	EA	400.00000	2400.00	1000.00000	6000.00	555.00000
0008 227 0100	TEMPORARY SILT DIKE	132.000	LF	5.25000	693.00	7.70000	1016.40	9.44000
0009 229 4318	DITCH LINER PROTECTION	1043.000	LF	1.35000	1408.05	1.50000	1564.50	2.44000
0010 230(A) 2806	SOLID SLAB SODDING	20575.000	SY	1.75000	36006.25	2.45000	50408.75	2.00000

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080135
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303 5912 AGGREGATE BASE	7585.000 TON	35.00000	265475.00	18.00000	136530.00	22.20000	168387.00
0012 310(B) 0149 SUBGRADE, METHOD B	7458.000 SY	1.25000	9322.50	4.00000	29832.00	2.50000	18645.00
0013 325 5271 SEPARATOR FABRIC	21947.000 SY	1.50000	32920.50	2.00000	43894.00	2.22000	48722.34
0014 327(D) 4230 (SP)LIME	1186.000 TON	120.00000	142320.00	130.00000	154180.00	155.40000	184304.40
0015 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	21947.000 SY	2.50000	54867.50	4.00000	87788.00	3.72000	81642.84
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6046.000 TON	30.00000	181380.00	18.00000	108828.00	22.20000	134221.20
0017 407 0250 TACK COAT	1555.000 GAL	2.15000	3343.25	4.00000	6220.00	3.33000	5178.15
0018 408 5774 PRIME COAT	3140.000 GAL	3.25000	10205.00	5.00000	15700.00	6.66000	20912.40
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4110.000 TON	60.00000	246600.00	55.00000	226050.00	72.15000	296536.50
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2095.000 TON	69.00000	144555.00	65.00000	136175.00	83.25000	174408.75
0021 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	7100.000 LF	2.50000	17750.00	1.35000	9585.00	1.11000	7881.00
0022 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	6947.000 SY	11.00000	76417.00	19.94000	138523.18	18.20000	126435.40
0023 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	11920.000 SY	15.00000	178800.00	16.55000	197276.00	16.71000	199183.20
0024 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	5346.000 CY	80.00000	427680.00	114.30000	611047.80	115.34000	616607.64
0025 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	3.000 CY	500.00000	1500.00	2000.00000	6000.00	943.50000	2830.50
0026 509(D) 0325 CLASS C CONCRETE	130.000 CY	225.00000	29250.00	240.00000	31200.00	279.72000	36363.60
0027 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	1.000 EA	1300.00000	1300.00	1500.00000	1500.00	993.45000	993.45

TABULATION OF BIDS

CALL ORDER : 100
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(E) 5334 INLET GPI TYPE 2 (DES. 8)	1.000	EA	1800.00000	1800.00	2000.00000	2000.00	1326.45000	1326.45
0029 611(E) 6002 INLET (SMD-TYPE 2)	2.000	EA	1300.00000	2600.00	2000.00000	4000.00	1659.45000	3318.90
0030 611(E) 7140 INLET MEDIAN BARRIER, TYPE II, DES.1	3.000	EA	2584.00000	7752.00	3000.00000	9000.00	1437.45000	4312.35
0031 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	12.000	EA	250.00000	3000.00	300.00000	3600.00	571.65000	6859.80
0032 611(L) 4207 DROP INLET GRATE (GPI-TYPE A)	3.000	EA	125.00000	375.00	300.00000	900.00	277.50000	832.50
0033 611(L) 4208 DROP INLET GRATE (GPI-TYPE B)	2.000	EA	150.00000	300.00	350.00000	700.00	410.70000	821.40
0034 613(B) 0491 18" R.C.PIPE CLASS III	491.000	LF	50.00000	24550.00	47.00000	23077.00	50.34000	24716.94
0035 613(B) 0492 24" R.C.PIPE CLASS III	213.000	LF	60.00000	12780.00	65.00000	13845.00	71.44000	15216.72
0036 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	154.000	LF	125.00000	19250.00	160.00000	24640.00	169.75000	26141.50
0037 613(M) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	1400.00000	1400.00	750.00000	750.00	1498.50000	1498.50
0038 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1200.00000	2400.00	1100.00000	2200.00	1127.76000	2255.52
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	8928.57000	8928.57	10000.00000	10000.00	13320.00000	13320.00
0040 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1651.000	SY	3.17000	5233.67	5.00000	8255.00	5.55000	9163.05
0041 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	18255.000	SY	2.10000	38335.50	4.00000	73020.00	2.17000	39613.35
0042 619(B) 4780 REMOVAL OF GUARD RAIL	857.000	LF	5.00000	4285.00	3.00000	2571.00	4.44000	3805.08
0043 619(C) 0924 SAWING PAVEMENT	3378.000	LF	2.50000	8445.00	5.00000	16890.00	4.44000	14998.32
0044 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1490.000	LF	20.00000	29800.00	17.50000	26075.00	24.42000	36385.80
0045 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	5.000	EA	1965.07000	9825.35	1600.00000	8000.00	2053.50000	10267.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2600.00000	10400.00	2608.50000	10434.00
0047 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	1375.000	LF	35.00000	48125.00	35.00000	48125.00	49.95000	68681.25
SECTION TOTALS			\$	2,191,250.04	\$	2,383,822.63	\$	2,549,198.40
SECTION 0002 BRIDGE P								
0048 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	15.00000	1500.00	15.00000	1500.00	13.32000	1332.00
0049 501(F) 6352 GRANULAR BACKFILL	152.000	CY	50.00000	7600.00	70.00000	10640.00	49.95000	7592.40
0050 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	475.300	LF	175.00000	83177.50	148.00000	70344.40	182.04000	86523.61
0051 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	358.700	LF	200.00000	71740.00	178.00000	63848.60	182.04000	65297.75
0052 504(A) 1304 APPROACH SLAB	270.000	SY	140.00000	37800.00	150.00000	40500.00	188.70000	50949.00
0053 504(F) 6190 42" F-SHAPED PARAPET	530.400	LF	80.00000	42432.00	70.00000	37128.00	75.48000	40034.59
0054 506(A) 1322 STRUCTURAL STEEL	1200.000	LB	2.75000	3300.00	5.00000	6000.00	2.22000	2664.00
0055 509(A) 1326 CLASS AA CONCRETE	288.200	CY	400.00000	115280.00	500.00000	144100.00	400.71000	115484.62
0056 509(B) 1328 CLASS A CONCRETE	136.800	CY	400.00000	54720.00	550.00000	75240.00	400.71000	54817.13
0057 511(A) 1332 REINFORCING STEEL	540.000	LB	0.90000	486.00	1.00000	540.00	1.00000	540.00
0058 511(B) 6010 EPOXY COATED REINFORCING STEEL	92620.000	LB	0.95000	87989.00	1.10000	101882.00	1.13000	104660.60
0059 514 6260 (PL)PILOT HOLES	126.000	LF	50.00000	6300.00	40.00000	5040.00	77.70000	9790.20
0060 514(A) 6010 PILES, FURNISHED (HP 10X42)	511.000	LF	30.00000	15330.00	40.00000	20440.00	32.19000	16449.09
0061 514(B) 6292 PILES, DRIVEN (HP 10X42)	511.000	LF	15.00000	7665.00	30.00000	15330.00	11.10000	5672.10
0062 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	500.00000	7000.00	800.00000	11200.00	471.75000	6604.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	955.000 SY	4.00000	3820.00	4.00000	3820.00	3.05000	2912.75
0064 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	172.000 LF	450.00000	77400.00	900.00000	154800.00	564.99000	97178.28
0065 523(A) 6550 (SP) SEALER CRACK PREPARATION	166.500 LF	4.50000	749.25	5.00000	832.50	4.44000	739.26
0066 523(B) 6560 (SP) SEALER RESIN	1.800 GAL	350.00000	630.00	500.00000	900.00	444.00000	799.20
0067 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	800.00000	6400.00	284.16000	2273.28
0068 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	600.00000	9600.00	800.00000	12800.00	765.90000	12254.40
0069 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	300.00000	4800.00	350.00000	5600.00	111.00000	1776.00
0070 601(A-1)1353 TYPE I-A PLAIN RIPRAP	3929.000 TON	30.00000	117870.00	26.00000	102154.00	33.30000	130835.70
0071 601(A-2)1355 TYPE I-A FILTER BLANKET	766.000 TON	25.00000	19150.00	20.00000	15320.00	28.86000	22106.76
0072 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	88.000 LF	20.00000	1760.00	25.00000	2200.00	27.75000	2442.00
0073 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	36.000 LF	20.00000	720.00	25.00000	900.00	27.75000	999.00
0074 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	30000.00000	30000.00	70000.00000	70000.00	149900.00000	149900.00
		\$	812,818.75	\$	979,459.50	\$	992,628.22
SECTION 0003 BRIDGE Q							
0075 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	15.00000	1500.00	15.00000	1500.00	13.32000	1332.00
0076 501(F) 6352 GRANULAR BACKFILL	150.000 CY	50.00000	7500.00	70.00000	10500.00	49.95000	7492.50
0077 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	475.300 LF	175.00000	83177.50	148.00000	70344.40	182.04000	86523.61
0078 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	358.700 LF	200.00000	71740.00	178.00000	63848.60	182.04000	65297.75
0079 504(A) 1304 APPROACH SLAB	270.000 SY	140.00000	37800.00	150.00000	40500.00	188.70000	50949.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 504(F) 6190 42" F-SHAPED PARAPET	530.400	LF	80.00000	42432.00	70.00000	37128.00	75.48000	40034.59
0081 505(B) 6019 CLASS B BRIDGE DECK REPAIR	15.000	SY	300.00000	4500.00	665.00000	9975.00	310.80000	4662.00
0082 506(A) 1322 STRUCTURAL STEEL	1200.000	LB	2.75000	3300.00	5.00000	6000.00	2.22000	2664.00
0083 509(A) 1326 CLASS AA CONCRETE	287.900	CY	400.00000	115160.00	500.00000	143950.00	400.71000	115364.41
0084 509(B) 1328 CLASS A CONCRETE	136.600	CY	400.00000	54640.00	550.00000	75130.00	400.71000	54736.99
0085 511(A) 1332 REINFORCING STEEL	540.000	LB	0.90000	486.00	1.00000	540.00	1.11000	599.40
0086 511(B) 6010 EPOXY COATED REINFORCING STEEL	92620.000	LB	0.95000	87989.00	1.10000	101882.00	1.13000	104660.60
0087 514 6260 (PL)PILOT HOLES	126.000	LF	50.00000	6300.00	40.00000	5040.00	77.70000	9790.20
0088 514(A) 6010 PILES, FURNISHED (HP 10X42)	497.000	LF	30.00000	14910.00	40.00000	19880.00	32.19000	15998.43
0089 514(B) 6292 PILES, DRIVEN (HP 10X42)	497.000	LF	15.00000	7455.00	30.00000	14910.00	11.10000	5516.70
0090 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	500.00000	7000.00	800.00000	11200.00	471.75000	6604.50
0091 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	955.000	SY	4.00000	3820.00	4.00000	3820.00	3.05000	2912.75
0092 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	172.000	LF	450.00000	77400.00	900.00000	154800.00	564.99000	97178.28
0093 523(A) 6550 (SP) SEALER CRACK PREPARATION	166.500	LF	4.50000	749.25	5.00000	832.50	4.44000	739.26
0094 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	350.00000	630.00	500.00000	900.00	444.00000	799.20
0095 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	800.00000	6400.00	284.16000	2273.28
0096 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	600.00000	9600.00	800.00000	12800.00	765.90000	12254.40
0097 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	300.00000	4800.00	350.00000	5600.00	111.00000	1776.00
0098 601(A-1)1353 TYPE I-A PLAIN RIPRAP	3977.000	TON	30.00000	119310.00	26.00000	103402.00	66.60000	264868.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 601(A-2)1355 TYPE I-A FILTER BLANKET	776.000	TON	25.00000	19400.00	20.00000	15520.00	28.86000	22395.36
0100 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	88.000	LF	20.00000	1760.00	25.00000	2200.00	27.75000	2442.00
0101 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	56.000	LF	20.00000	1120.00	25.00000	1400.00	27.75000	1554.00
0102 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	30000.00000	30000.00	70000.00000	70000.00	149900.00000	149900.00
SECTION TOTALS			\$	818,478.75	\$	990,002.50	\$	1,131,319.41
SECTION 0004 TRAFFIC SIGNING								
0103 804(A) 2915 STRUCTURAL CONCRETE	1.800	CY	426.00000	766.80	495.00000	891.00	444.00000	799.20
0104 804(B) 2916 REINFORCING STEEL	258.000	LB	1.45000	374.10	2.20000	567.60	2.22000	572.76
0105 850(A) 8110 SHEET ALUMINUM SIGNS	30.000	SF	14.60000	438.00	22.00000	660.00	13.88000	416.40
0106 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	118.750	SF	19.62000	2329.88	27.00000	3206.25	27.75000	3295.31
0107 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	48.000	LF	33.87000	1625.76	21.00000	1008.00	49.95000	2397.60
0108 851(C) 8327 2 1/4" SQUARE TUBE POST	50.000	LF	9.08000	454.00	8.80000	440.00	11.10000	555.00
0109 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9000.000	LF	0.51000	4590.00	0.83000	7470.00	0.89000	8010.00
0110 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1500.00000	1500.00	440.00000	440.00	555.00000	555.00
SECTION TOTALS			\$	12,078.54	\$	14,682.85	\$	16,601.27
SECTION 0005 TRAFFIC CONTROL								
0111 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	600.000	LF	2.36000	1416.00	5.00000	3000.00	4.44000	2664.00
0112 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3615.000	LF	2.71000	9796.65	5.00000	18075.00	4.44000	16050.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3615.000 LF	20.84000	75336.60	34.00000	122910.00	15.54000	56177.10
0114 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	10800.000 LF	0.14000	1512.00	0.32000	3456.00	0.28000	3024.00
0115 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2500.000 LF	0.52000	1300.00	0.57000	1425.00	0.83000	2075.00
0116 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10240.000 EA	0.83000	8499.20	0.12000	1228.80	0.61000	6246.40
0117 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000 LF	0.41000	205.00	2.20000	1100.00	1.11000	555.00
0118 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	365.000 SD	29.54000	10782.10	2.20000	803.00	11.10000	4051.50
0119 878(C) 8487 MODULAR GLARE SCREEN	51100.000 SD	0.12000	6132.00	0.04000	2044.00	0.06000	3066.00
0120 880(A) 8812 ARROW DISPLAY (TYPE C)	730.000 SD	6.58000	4803.40	1.10000	803.00	3.33000	2430.90
0121 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6570.000 SD	0.16000	1051.20	2.80000	18396.00	0.17000	1116.90
0122 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2920.000 SD	0.50000	1460.00	2.80000	8176.00	2.22000	6482.40
0123 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5840.000 SD	1.39000	8117.60	2.80000	16352.00	3.33000	19447.20
0124 880(C) 8842 BARRICADES (TYPE III)	5475.000 SD	0.43000	2354.25	0.04000	219.00	0.28000	1533.00
0125 880(C) 8848 WING BARRICADES	730.000 SD	0.43000	313.90	2.20000	1606.00	1.11000	810.30
0126 880(E) 8860 WARNING LIGHTS (TYPE A)	16060.000 SD	0.11000	1766.60	0.04000	642.40	0.11000	1766.60
0127 880(E) 8872 WARNING LIGHTS (TYPE C)	35405.000 SD	0.07000	2478.35	0.04000	1416.20	0.11000	3894.55
0128 880(F) 8878 DRUMS	35405.000 SD	0.16000	5664.80	0.04000	1416.20	0.22000	7789.10
0129 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	53.45000	3207.00	100.00000	6000.00	66.60000	3996.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1460.000 SD	23.57000	34412.20	2.20000	3212.00	22.20000	32412.00
SECTION TOTALS		\$	180,608.85	\$	212,280.60	\$	175,588.55
SECTION 0006 STAKING							
0131 642 0098 STAKING	1.000 LSUM	15000.00000	15000.00	16400.00000	16400.00	16539.00000	16539.00
SECTION TOTALS		\$	15,000.00	\$	16,400.00	\$	16,539.00
SECTION 0007 CONSTRUCTION							
0132 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6430.63000	6430.63	10000.00000	10000.00	7770.00000	7770.00
0133 640 1426 FIELD OFFICE	1.000 EA	6896.78000	6896.78	7500.00000	7500.00	7770.00000	7770.00
0134 641 1552 MOBILIZATION	1.000 LSUM	133524.01000	133524.01	150000.00000	150000.00	122952.87000	122952.87
0135 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	18700.00000	18700.00	30000.00000	30000.00	31375.26000	31375.26
SECTION TOTALS		\$	165,551.42	\$	197,500.00	\$	169,868.13
CONTRACT TOTALS		\$	4,195,786.35	\$	4,794,148.08	\$	5,051,742.98
COST PLUS TIME TOTALS		\$	5,295,786.35	\$	5,894,148.08	\$	6,011,742.98

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COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730799069		()		()		
		T & G CONSTRUCTION, 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	20000.00000	20000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5757.000	CY	15.00000	86355.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	15.00000	7500.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00			
0005 223	2801 TEMPORARY SILT FENCE	4302.000	LF	2.00000	8604.00			
0006 224	2803 TEMPORARY SEDIMENT FILTER	7.000	EA	125.00000	875.00			
0007 225	2804 TEMPORARY SEDIMENT BASIN	6.000	EA	625.00000	3750.00			
0008 227	0100 TEMPORARY SILT DIKE	132.000	LF	7.00000	924.00			
0009 229	4318 DITCH LINER PROTECTION	1043.000	LF	1.35000	1408.05			
0010 230(A)	2806 SOLID SLAB SODDING	20575.000	SY	2.20000	45265.00			
0011 303	5912 AGGREGATE BASE	7585.000	TON	20.00000	151700.00			
0012 310(B)	0149 SUBGRADE, METHOD B	7458.000	SY	2.25000	16780.50			
0013 325	5271 SEPARATOR FABRIC	21947.000	SY	2.00000	43894.00			
0014 327(D)	4230 (SP)LIME	1186.000	TON	125.00000	148250.00			
0015 327(H)	4270 (SP)LIME STABILIZED SUBGRADE	21947.000	SY	4.00000	87788.00			
0016 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6046.000	TON	20.00000	120920.00			
0017 407	0250 TACK COAT	1555.000	GAL	3.00000	4665.00			
0018 408	5774 PRIME COAT	3140.000	GAL	6.00000	18840.00			

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080135
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730799069	()	()
		T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4110.000 TON	65.00000	267150.00
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2095.000 TON	75.00000	157125.00
0021 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	7100.000 LF	1.25000	8875.00
0022 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	6947.000 SY	18.90000	131298.30
0023 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	11920.000 SY	24.90000	296808.00
0024 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	5346.000 CY	100.00000	534600.00
0025 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	3.000 CY	750.00000	2250.00
0026 509(D) 0325	CLASS C CONCRETE	130.000 CY	220.00000	28600.00
0027 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	1.000 EA	2000.00000	2000.00
0028 611(E) 5334	INLET GPI TYPE 2 (DES. 8)	1.000 EA	2500.00000	2500.00
0029 611(E) 6002	INLET (SMD-TYPE 2)	2.000 EA	2000.00000	4000.00
0030 611(E) 7140	INLET MEDIAN BARRIER, TYPE II, DES.1	3.000 EA	3500.00000	10500.00
0031 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	12.000 EA	325.00000	3900.00
0032 611(L) 4207	DROP INLET GRATE (GPI-TYPE A)	3.000 EA	175.00000	525.00
0033 611(L) 4208	DROP INLET GRATE (GPI-TYPE B)	2.000 EA	200.00000	400.00
0034 613(B) 0491	18" R.C.PIPE CLASS III	491.000 LF	62.00000	30442.00
0035 613(B) 0492	24" R.C.PIPE CLASS III	213.000 LF	90.00000	19170.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080135
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730799069	()	()
		T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	154.000 LF	150.00000	23100.00
0037 613(M) 4528	36" X 23" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	2040.00000	2040.00
0038 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1320.00000	2640.00
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12000.00000	12000.00
0040 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1651.000 SY	7.00000	11557.00
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	18255.000 SY	7.00000	127785.00
0042 619(B) 4780	REMOVAL OF GUARD RAIL	857.000 LF	6.00000	5142.00
0043 619(C) 0924	SAWING PAVEMENT	3378.000 LF	5.00000	16890.00
0044 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1490.000 LF	18.98000	28280.20
0045 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	5.000 EA	2000.00000	10000.00
0046 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2420.00000	9680.00
0047 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1 SECTION TOTALS	1375.000 LF	66.00000	90750.00
			\$	2,632,526.05
SECTION 0002 BRIDGE P				
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00
0049 501(F) 6352	GRANULAR BACKFILL	152.000 CY	60.00000	9120.00
0050 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	475.300 LF	180.00000	85554.00
0051 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	358.700 LF	200.00000	71740.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080135
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730799069		()		()		
		T & G CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 504(A) 1304	APPROACH SLAB	270.000 SY	120.00000	32400.00				
0053 504(F) 6190	42" F-SHAPED PARAPET	530.400 LF	65.00000	34476.00				
0054 506(A) 1322	STRUCTURAL STEEL	1200.000 LB	3.50000	4200.00				
0055 509(A) 1326	CLASS AA CONCRETE	288.200 CY	425.00000	122485.00				
0056 509(B) 1328	CLASS A CONCRETE	136.800 CY	425.00000	58140.00				
0057 511(A) 1332	REINFORCING STEEL	540.000 LB	0.85000	459.00				
0058 511(B) 6010	EPOXY COATED REINFORCING STEEL	92620.000 LB	1.00000	92620.00				
0059 514 6260	(PL)PILOT HOLES	126.000 LF	50.00000	6300.00				
0060 514(A) 6010	PILES, FURNISHED (HP 10X42)	511.000 LF	35.00000	17885.00				
0061 514(B) 6292	PILES, DRIVEN (HP 10X42)	511.000 LF	10.00000	5110.00				
0062 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	600.00000	8400.00				
0063 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	955.000 SY	3.50000	3342.50				
0064 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	172.000 LF	800.00000	137600.00				
0065 523(A) 6550	(SP) SEALER CRACK PREPARATION	166.500 LF	10.00000	1665.00				
0066 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	200.00000	360.00				
0067 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	300.00000	2400.00				
0068 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	600.00000	9600.00				
0069 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	250.00000	4000.00				
0070 601(A-1)1353	TYPE I-A PLAIN RIPRAP	3929.000 TON	32.00000	125728.00				

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080135
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730799069		()		()		
		T & G CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071	601(A-2)1355 TYPE I-A FILTER BLANKET	766.000 TON	32.00000	24512.00				
0072	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	88.000 LF	30.00000	2640.00				
0073	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	36.000 LF	30.00000	1080.00				
0074	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	40000.00000	40000.00				
SECTION TOTALS			\$	902,816.50	\$		\$	
SECTION 0003 BRIDGE Q								
0075	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00				
0076	501(F) 6352 GRANULAR BACKFILL	150.000 CY	60.00000	9000.00				
0077	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	475.300 LF	180.00000	85554.00				
0078	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	358.700 LF	200.00000	71740.00				
0079	504(A) 1304 APPROACH SLAB	270.000 SY	120.00000	32400.00				
0080	504(F) 6190 42" F-SHAPED PARAPET	530.400 LF	65.00000	34476.00				
0081	505(B) 6019 CLASS B BRIDGE DECK REPAIR	15.000 SY	200.00000	3000.00				
0082	506(A) 1322 STRUCTURAL STEEL	1200.000 LB	3.50000	4200.00				
0083	509(A) 1326 CLASS AA CONCRETE	287.900 CY	425.00000	122357.50				
0084	509(B) 1328 CLASS A CONCRETE	136.600 CY	425.00000	58055.00				
0085	511(A) 1332 REINFORCING STEEL	540.000 LB	0.85000	459.00				
0086	511(B) 6010 EPOXY COATED REINFORCING STEEL	92620.000 LB	1.00000	92620.00				
0087	514 6260 (PL) PILOT HOLES	126.000 LF	50.00000	6300.00				

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080135
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730799069		()		()		
		T & G CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 514(A) 6010	PILES, FURNISHED (HP 10X42)	497.000 LF	35.00000	17395.00				
0089 514(B) 6292	PILES, DRIVEN (HP 10X42)	497.000 LF	10.00000	4970.00				
0090 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	600.00000	8400.00				
0091 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	955.000 SY	3.50000	3342.50				
0092 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	172.000 LF	800.00000	137600.00				
0093 523(A) 6550	(SP) SEALER CRACK PREPARATION	166.500 LF	10.00000	1665.00				
0094 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	200.00000	360.00				
0095 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	300.00000	2400.00				
0096 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	600.00000	9600.00				
0097 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	250.00000	4000.00				
0098 601(A-1)1353	TYPE I-A PLAIN RIPRAP	3977.000 TON	32.00000	127264.00				
0099 601(A-2)1355	TYPE I-A FILTER BLANKET	776.000 TON	32.00000	24832.00				
0100 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	88.000 LF	30.00000	2640.00				
0101 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	56.000 LF	30.00000	1680.00				
0102 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	40000.00000	40000.00				
SECTION TOTALS			\$	907,310.00	\$		\$	
SECTION 0004 TRAFFIC SIGNING								
0103 804(A) 2915	STRUCTURAL CONCRETE	1.800 CY	400.00000	720.00				
0104 804(B) 2916	REINFORCING STEEL	258.000 LB	2.00000	516.00				

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080135
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730799069	()	()
		T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0105 850(A) 8110	SHEET ALUMINUM SIGNS	30.000 SF	12.50000	375.00
0106 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	118.750 SF	25.00000	2968.75
0107 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	48.000 LF	45.00000	2160.00
0108 851(C) 8327	2 1/4" SQUARE TUBE POST	50.000 LF	10.00000	500.00
0109 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9000.000 LF	0.80000	7200.00
0110 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	500.00000	500.00
SECTION TOTALS			\$	14,939.75

SECTION 0005 TRAFFIC CONTROL				
0111 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	600.000 LF	4.00000	2400.00
0112 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3615.000 LF	5.65000	20424.75
0113 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3615.000 LF	25.90000	93628.50
0114 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	10800.000 LF	0.25000	2700.00
0115 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2500.000 LF	0.75000	1875.00
0116 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10240.000 EA	0.55000	5632.00
0117 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000 LF	1.00000	500.00
0118 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	365.000 SD	10.00000	3650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080135
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730799069		()		()		
		T & G CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	878(C) 8487 MODULAR GLARE SCREEN	51100.000 SD	0.05000	2555.00				
0120	880(A) 8812 ARROW DISPLAY (TYPE C)	730.000 SD	3.00000	2190.00				
0121	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6570.000 SD	0.15000	985.50				
0122	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2920.000 SD	2.00000	5840.00				
0123	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5840.000 SD	3.00000	17520.00				
0124	880(C) 8842 BARRICADES (TYPE III)	5475.000 SD	0.25000	1368.75				
0125	880(C) 8848 WING BARRICADES	730.000 SD	1.00000	730.00				
0126	880(E) 8860 WARNING LIGHTS (TYPE A)	16060.000 SD	0.10000	1606.00				
0127	880(E) 8872 WARNING LIGHTS (TYPE C)	35405.000 SD	0.10000	3540.50				
0128	880(F) 8878 DRUMS	35405.000 SD	0.20000	7081.00				
0129	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	75.00000	4500.00				
0130	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1460.000 SD	20.00000	29200.00				
SECTION TOTALS			\$	207,927.00	\$		\$	
SECTION 0006 STAKING								
0131	642 0098 STAKING	1.000 LSUM	40000.00000	40000.00				
SECTION TOTALS			\$	40,000.00	\$		\$	
SECTION 0007 CONSTRUCTION								
0132	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	15000.00000	15000.00				
0133	640 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080135
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				(3) 730799069		()		()	
				T & G CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 641	1552	1.000	LSUM	400000.00000	400000.00				
MOBILIZATION									
0135 643	0087	1.000	LSUM	37520.00000	37520.00				
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	462,520.00	\$		\$	
CONTRACT TOTALS				\$	5,168,039.30	\$	0.00	\$	
COST PLUS TIME TOTALS				\$	6,268,039.30	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 080072
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 215 CALENDAR DAYS
 GRADE, DRAIN, AND EROSION CONTROL RURAL
 SH-34: BEGIN APPROXIMATELY 5.0 MILES SOUTH OF CUSTER
 AND DEWEY COUNTY LINE AND EXTEND NORTH.
 PROJECT LENGTH: 6.473 MILE

COUNTIES : CUSTER DEWEY

PROJECT(S) : STPY-120B(050)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,932,953.50	118.1921%	100.0000%
1	730707928	-- CORNELL CONST. CO., INC.	\$ 3,327,593.55	100.0000%	84.6080%
2	470485715	-- WITTWER CONST. CO., INC.	\$ 3,370,877.16	101.3007%	85.7085%
3	730776271	-- SEWELL BROTHERS, INC.	\$ 3,645,278.31	109.5470%	92.6855%
4	730787663	-- C. WATTS & SONS CONST. CO., INC.	\$ 3,661,762.30	110.0424%	93.1046%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	87000.00000	87000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	313589.000 CY	4.75000	1489547.75	3.30000	1034843.70	3.50000	1097561.50
0003 202(C) 0184	UNCLASSIFIED BORROW	63221.000 CY	6.00000	379326.00	5.25000	331910.25	4.80000	303460.80
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	75000.00000	75000.00	100000.00000	100000.00	50000.00000	50000.00
0005 223 2801	TEMPORARY SILT FENCE	13605.000 LF	2.25000	30611.25	2.00000	27210.00	2.50000	34012.50
0006 227 0100	TEMPORARY SILT DIKE	3036.000 LF	5.50000	16698.00	4.00000	12144.00	8.00000	24288.00
0007 230(A) 2806	SOLID SLAB SODDING	12923.000 SY	3.25000	41999.75	1.80000	23261.40	2.25000	29076.75
0008 230(B) 2807	MULCH SODDING	493168.000 SY	1.25000	616460.00	1.15000	567143.20	1.30000	641118.40
0009 232(B) 2814	SEEDING METHOD B	102.000 AC	325.00000	33150.00	300.00000	30600.00	100.00000	10200.00
0010 233(A) 2817	VEGETATIVE MULCHING	102.000 AC	350.00000	35700.00	300.00000	30600.00	125.00000	12750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

PAGE : 120 -2

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080072
 DISTRICT : 05000

COUNTIES : CUSTER

DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470485715 WITTWER CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832 MOWING	314.000 AC	250.00000	78500.00	40.00000	12560.00	15.00000	4710.00		
0012 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	4478.000 TON	32.00000	143296.00	29.00000	129862.00	30.00000	134340.00		
0013 509(B) 0321 CLASS A CONCRETE	631.000 CY	400.00000	252400.00	400.00000	252400.00	390.00000	246090.00		
0014 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	50.000 CY	425.00000	21250.00	510.00000	25500.00	500.00000	25000.00		
0015 509(D) 0325 CLASS C CONCRETE	594.000 CY	300.00000	178200.00	240.00000	142560.00	240.00000	142560.00		
0016 511(A) 0332 REINFORCING STEEL	120880.000 LB	1.10000	132968.00	1.00000	120880.00	0.90000	108792.00		
0017 601(A-1) 0536 TYPE I-A PLAIN RIPRAP	33.000 TON	30.00000	990.00	65.00000	2145.00	45.00000	1485.00		
0018 601A-2 0538 TYPE I-A FILTER BLANKET	11.000 TON	25.00000	275.00	86.00000	946.00	35.00000	385.00		
0019 611(E) 6004 INLET (SMD-TYPE 2A)	1.000 EA	1250.00000	1250.00	1525.00000	1525.00	1250.00000	1250.00		
0020 613(B) 0492 24" R.C.PIPE CLASS III	410.000 LF	50.00000	20500.00	100.00000	41000.00	92.00000	37720.00		
0021 613(B) 0493 30" R.C.PIPE CLASS III	330.000 LF	65.00000	21450.00	110.00000	36300.00	106.00000	34980.00		
0022 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	38.000 EA	700.00000	26600.00	1310.00000	49780.00	1180.00000	44840.00		
0023 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	12.000 EA	800.00000	9600.00	1300.00000	15600.00	1135.00000	13620.00		
0024 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	8.000 EA	800.00000	6400.00	1940.00000	15520.00	1785.00000	14280.00		
0025 613(D) 0689 18" CORR. GALV. STEEL PIPE	548.000 LF	25.00000	13700.00	35.00000	19180.00	30.00000	16440.00		
0026 613(D) 0691 30" CORR. GALV. STEEL PIPE	94.000 LF	27.50000	2585.00	38.00000	3572.00	37.00000	3478.00		
0027 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	594.000 LF	21.50000	12771.00	35.00000	20790.00	35.00000	20790.00		
0028 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	2750.000 LF	6.50000	17875.00	4.00000	11000.00	4.00000	11000.00		
0029 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	900.000 LF	5.50000	4950.00	4.00000	3600.00	2.00000	1800.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080072
 DISTRICT : 05000

COUNTIES : CUSTER

DEWEY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 730707928 CORNELL CONST. CO., INC.	(2) 470485715 WITTWER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	8000.00000	8000.00	4000.00000	4000.00
0031 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	20117.000 LF	3.75000	75438.75	3.00000	60351.00	2.63000	52907.71
0032 629(A) 4958	MAILBOX INSTALLATION-SINGLE	4.000 EA	60.00000	240.00	80.00000	320.00	78.50000	314.00
0033 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	140.00000	140.00	160.00000	160.00	157.50000	157.50
0034 629(C) 4960	MAILBOX	6.000 EA	25.00000	150.00	30.00000	180.00	25.00000	150.00
0035 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	22.00000	132.00	25.00000	150.00	20.00000	120.00
SECTION TOTALS			\$	3,764,153.50	\$	3,146,593.55	\$	3,210,677.16
SECTION 0002 TRAFFIC CONTROL								
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	24000.00000	24000.00	11200.00000	11200.00
SECTION TOTALS			\$	7,500.00	\$	24,000.00	\$	11,200.00
SECTION 0003 STAKING								
0037 642 0098	STAKING	1.000 LSUM	7500.00000	7500.00	41500.00000	41500.00	41500.00000	41500.00
SECTION TOTALS			\$	7,500.00	\$	41,500.00	\$	41,500.00
SECTION 0004 CONSTRUCTION								
0038 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	7500.00000	7500.00
0039 641 1552	MOBILIZATION	1.000 LSUM	151300.00000	151300.00	114000.00000	114000.00	100000.00000	100000.00
SECTION TOTALS			\$	153,800.00	\$	115,500.00	\$	107,500.00
CONTRACT TOTALS			\$	3,932,953.50	\$	3,327,593.55	\$	3,370,877.16

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080072
 DISTRICT : 05000

COUNTIES : CUSTER

DEWEY

SET-ASIDE :

		(3) 730776271		(4) 730787663		()		
		SEWELL BROTHERS, INC.		C. WATTS & SONS CONST. CO.,				
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	32000.00000	32000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	313589.000	CY	4.08000	1279443.12	3.91000	1226132.99	
0003 202(C)	0184 UNCLASSIFIED BORROW	63221.000	CY	4.50000	284494.50	6.68000	422316.28	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	150000.00000	150000.00	49000.00000	49000.00	
0005 223	2801 TEMPORARY SILT FENCE	13605.000	LF	2.75000	37413.75	1.50000	20407.50	
0006 227	0100 TEMPORARY SILT DIKE	3036.000	LF	8.80000	26716.80	6.42000	19491.12	
0007 230(A)	2806 SOLID SLAB SODDING	12923.000	SY	2.50000	32307.50	1.93000	24941.39	
0008 230(B)	2807 MULCH SODDING	493168.000	SY	1.43000	705230.24	1.39000	685503.52	
0009 232(B)	2814 SEEDING METHOD B	102.000	AC	100.00000	10200.00	428.00000	43656.00	
0010 233(A)	2817 VEGETATIVE MULCHING	102.000	AC	100.00000	10200.00	428.00000	43656.00	
0011 241	2832 MOWING	314.000	AC	55.00000	17270.00	53.50000	16799.00	
0012 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	4478.000	TON	28.00000	125384.00	25.00000	111950.00	
0013 509(B)	0321 CLASS A CONCRETE	631.000	CY	400.00000	252400.00	370.00000	233470.00	
0014 509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	50.000	CY	700.00000	35000.00	500.00000	25000.00	
0015 509(D)	0325 CLASS C CONCRETE	594.000	CY	230.00000	136620.00	280.00000	166320.00	
0016 511(A)	0332 REINFORCING STEEL	120880.000	LB	1.00000	120880.00	1.05000	126924.00	
0017 601(A-1)	0536 TYPE I-A PLAIN RIPRAP	33.000	TON	37.00000	1221.00	65.00000	2145.00	
0018 601A-2	0538 TYPE I-A FILTER BLANKET	11.000	TON	30.00000	330.00	65.00000	715.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

PAGE : 120 -5

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080072
 DISTRICT : 05000

COUNTIES : CUSTER

DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.		(4) 730787663 C. WATTS & SONS CONST. CO.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 611(E) 6004 INLET (SMD-TYPE 2A)	1.000	EA	2000.00000	2000.00	1600.00000	1600.00		
0020 613(B) 0492 24" R.C.PIPE CLASS III	410.000	LF	77.00000	31570.00	50.00000	20500.00		
0021 613(B) 0493 30" R.C.PIPE CLASS III	330.000	LF	99.00000	32670.00	73.00000	24090.00		
0022 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	38.000	EA	700.00000	26600.00	675.00000	25650.00		
0023 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	12.000	EA	650.00000	7800.00	750.00000	9000.00		
0024 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	8.000	EA	700.00000	5600.00	900.00000	7200.00		
0025 613(D) 0689 18" CORR. GALV. STEEL PIPE	548.000	LF	20.00000	10960.00	22.00000	12056.00		
0026 613(D) 0691 30" CORR. GALV. STEEL PIPE	94.000	LF	32.00000	3008.00	39.00000	3666.00		
0027 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	594.000	LF	20.00000	11880.00	22.00000	13068.00		
0028 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	2750.000	LF	6.00000	16500.00	10.25000	28187.50		
0029 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	900.000	LF	6.00000	5400.00	9.00000	8100.00		
0030 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	7500.00000	7500.00	8000.00000	8000.00		
0031 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	20117.000	LF	3.20000	64374.40	3.00000	60351.00		
0032 629(A) 4958 MAILBOX INSTALLATION-SINGLE	4.000	EA	100.00000	400.00	84.00000	336.00		
0033 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	175.00000	175.00	170.00000	170.00		
0034 629(C) 4960 MAILBOX	6.000	EA	30.00000	180.00	30.00000	180.00		
0035 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	6.000	EA	25.00000	150.00	30.00000	180.00		
SECTION TOTALS			\$	3,476,878.31	\$	3,472,762.30	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080072
 DISTRICT : 05000

COUNTIES : CUSTER

DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.	UNIT PRICE	AMOUNT	(4) 730787663 C. WATTS & SONS CONST. CO.,	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL											
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		12400.00000	12400.00		4000.00000	4000.00			
SECTION TOTALS				\$	12,400.00		\$	4,000.00		\$	
SECTION 0003 STAKING											
0037 642 0098 STAKING	1.000	LSUM		46000.00000	46000.00		67000.00000	67000.00			
SECTION TOTALS				\$	46,000.00		\$	67,000.00		\$	
SECTION 0004 CONSTRUCTION											
0038 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		10000.00000	10000.00		2000.00000	2000.00			
0039 641 1552 MOBILIZATION	1.000	LSUM		100000.00000	100000.00		116000.00000	116000.00			
SECTION TOTALS				\$	110,000.00		\$	118,000.00		\$	
CONTRACT TOTALS				\$	3,645,278.31		\$	3,661,762.30		\$	

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 080213
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER ROUGH CREEK, 2.5 MILES WEST AND 4.4 MILES
 NORTH OF THOMAS, ON NS-236.
 PROJECT LENGTH = 0.142 MILES

COUNTIES : CUSTER

PROJECT(S) : BRF-120C(104)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 514,474.40	96.7300%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 531,866.28	100.0000%	103.3805%
2	731394406	OBC, INC.	\$ 628,027.52	118.0800%	122.0717%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	20000.00000	20000.00	31000.00000	31000.00
0002 223 2801	TEMPORARY SILT FENCE	1090.000	LF	2.50000	4.40000	4796.00	3.00000	3270.00
0003 230(A) 2806	SOLID SLAB SODDING	5200.000	SY	2.75000	3.30000	17160.00	3.30000	17160.00
0004 233(A) 2817	VEGETATIVE MULCHING	1.100	AC	450.00000	1000.00000	1100.00	990.00000	1089.00
0005 303 5912	AGGREGATE BASE	582.000	TON	25.00000	27.00000	15714.00	48.00000	27936.00
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	290.00000	250.00000	2500.00	320.00000	3200.00
SECTION TOTALS				\$ 49,970.00	\$ 61,270.00		\$ 83,655.00	
SECTION 0002 BRIDGE 'A'								
0007 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	12.00000	15.00000	1500.00	15.00000	1500.00
0008 501(D) 6353	UNCLASSIFIED BACKFILL	360.000	CY	12.00000	20.00000	7200.00	15.00000	5400.00
0009 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	533.340	LF	185.00000	142.00000	75734.28	153.00000	81601.02

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080213
 DISTRICT : 05100

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 504(E) 1380 CONCRETE RAIL (TR1)	271.000	LF	45.00000	12195.00	50.00000	13550.00	48.00000	13008.00
0011 506(A) 1322 STRUCTURAL STEEL	3020.000	LB	2.50000	7550.00	5.00000	15100.00	5.00000	15100.00
0012 509(A) 1326 CLASS AA CONCRETE	107.800	CY	500.00000	53900.00	500.00000	53900.00	475.00000	51205.00
0013 509(B) 1328 CLASS A CONCRETE	122.150	CY	550.00000	67182.50	500.00000	61075.00	500.00000	61075.00
0014 511(A) 1332 REINFORCING STEEL	35755.000	LB	0.80000	28604.00	1.00000	35755.00	1.10000	39330.50
0015 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	90.000	LF	410.00000	36900.00	500.00000	45000.00	875.00000	78750.00
0016 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	44.000	LF	800.00000	35200.00	650.00000	28600.00	950.00000	41800.00
0017 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1827.000	TON	30.00000	54810.00	33.00000	60291.00	43.00000	78561.00
0018 601(A-2)1355 TYPE I-A FILTER BLANKET	559.000	TON	25.00000	13975.00	27.00000	15093.00	38.00000	21242.00
0019 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00
0020 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2400.00000	9600.00	2475.00000	9900.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2398.00000	2398.00	3000.00000	3000.00
SECTION TOTALS			\$	439,504.40	\$	439,796.28	\$	516,472.52
SECTION 0003 STAKING								
0022 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	5800.00000	5800.00	5900.00000	5900.00
SECTION TOTALS			\$	5,000.00	\$	5,800.00	\$	5,900.00
SECTION 0004 CONSTRUCTION								
0023 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	4000.00000	4000.00
0024 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	18000.00000	18000.00
SECTION TOTALS			\$	20,000.00	\$	25,000.00	\$	22,000.00
CONTRACT TOTALS			\$	514,474.40	\$	531,866.28	\$	628,027.52

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: OVER UNNAMED TRIBUTARY OF RAINY MOUNTAIN CR,
 2.0 MILES WEST AND 2.1 MILES NORTH OF GOTEBO, ON NS-229.
 PROJECT LENGTH = 0.1510 MILES

CONTRACT ID : 080137
 DISTRICT : 05005
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : KIOWA

PROJECT(S) : BRO-138D(099)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 314,070.95	87.8029%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 357,699.86	100.0000%	113.8914%
2	731394406	OBC, INC.	\$ 386,074.58	107.9325%	122.9259%
3	731427175	K & R BUILDERS, INC.	\$ 399,899.11	111.7974%	127.3276%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	2000.00000	2000.00	5000.00000	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	17000.00000	
0003 223	2801 TEMPORARY SILT FENCE	440.000	LF	3.00000	1320.00	3.00000	1320.00	3.00000	
0004 230(A)	2806 SOLID SLAB SODDING	3500.000	SY	3.00000	10500.00	4.00000	14000.00	3.30000	
0005 233(A)	2817 VEGETATIVE MULCHING	1.300	AC	400.00000	520.00	900.00000	1170.00	990.00000	
0006 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	250.00000	2500.00	300.00000	
0007 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	850.00000	3400.00	850.00000	3400.00	800.00000	
0008 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	88.000	LF	35.00000	3080.00	26.00000	2288.00	32.00000	
SECTION TOTALS				\$	38,320.00	\$	41,678.00	\$	45,173.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080137
 DISTRICT : 05005

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0009 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	15.00000	1440.00	15.00000	1440.00
0010 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	15.00000	1710.00	15.00000	1710.00	15.00000	1710.00
0011 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170 LF	150.00000	59425.50	158.00000	62594.86	170.00000	67348.90
0012 504(E) 1380 CONCRETE RAIL (TR1)	273.160 LF	45.00000	12292.20	50.00000	13658.00	48.00000	13111.68
0013 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.50000	5050.00	5.00000	10100.00	4.00000	8080.00
0014 509(A) 1326 CLASS AA CONCRETE	77.200 CY	400.00000	30880.00	500.00000	38600.00	500.00000	38600.00
0015 509(B) 1328 CLASS A CONCRETE	63.800 CY	420.00000	26796.00	500.00000	31900.00	500.00000	31900.00
0016 511(A) 1332 REINFORCING STEEL	26119.000 LB	0.75000	19589.25	1.00000	26119.00	1.00000	26119.00
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	184.000 LF	25.00000	4600.00	30.00000	5520.00	38.00000	6992.00
0018 514(A) 6011 PILES, FURNISHED (HP 12X53)	644.000 LF	28.00000	18032.00	40.00000	25760.00	45.00000	28980.00
0019 514(B) 6292 PILES, DRIVEN (HP 10X42)	184.000 LF	12.00000	2208.00	15.00000	2760.00	15.00000	2760.00
0020 514(B) 6294 PILES, DRIVEN (HP 12X53)	644.000 LF	12.00000	7728.00	15.00000	9660.00	15.00000	9660.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1400.000 TON	28.00000	39200.00	27.00000	37800.00	35.00000	49000.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	400.000 TON	22.00000	8800.00	22.00000	8800.00	30.00000	12000.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	4200.00000	4200.00
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2650.00000	10600.00	2350.00000	9400.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS		\$	255,250.95	\$	291,521.86	\$	314,301.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080137
 DISTRICT : 05005

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731394406 OBC, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0026	642 0098	1.000	LSUM	3000.00000	3000.00	4500.00000	4500.00	4600.00000	4600.00
STAKING									
SECTION TOTALS				\$	3,000.00	\$	4,500.00	\$	4,600.00
SECTION 0004 CONSTRUCTION									
0027	220 2800	1.000	LSUM	2500.00000	2500.00	10000.00000	10000.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0028	641 1399	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	17000.00000	17000.00
MOBILIZATION									
SECTION TOTALS				\$	17,500.00	\$	20,000.00	\$	22,000.00
CONTRACT TOTALS				\$	314,070.95	\$	357,699.86	\$	386,074.58

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080137
 DISTRICT : 05005

COUNTIES : KIOWA

SET-ASIDE :

		(3) 731427175		()		()		
		K & R BUILDERS, 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	7250.00000	7250.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	28500.00000	28500.00			
0003 223	2801 TEMPORARY SILT FENCE	440.000	LF	3.00000	1320.00			
0004 230(A)	2806 SOLID SLAB SODDING	3500.000	SY	3.70000	12950.00			
0005 233(A)	2817 VEGETATIVE MULCHING	1.300	AC	450.00000	585.00			
0006 509(D)	0325 CLASS C CONCRETE	10.000	CY	325.00000	3250.00			
0007 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1250.00000	5000.00			
0008 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	88.000	LF	24.00000	2112.00			
SECTION TOTALS				\$	60,967.00	\$		\$
SECTION 0002 BRIDGE 'A'								
0009 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	13.50000	1296.00			
0010 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	16.00000	1824.00			
0011 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170	LF	170.00000	67348.90			
0012 504(E)	1380 CONCRETE RAIL (TR1)	273.160	LF	65.00000	17755.40			
0013 506(A)	1322 STRUCTURAL STEEL	2020.000	LB	4.00000	8080.00			
0014 509(A)	1326 CLASS AA CONCRETE	77.200	CY	525.00000	40530.00			
0015 509(B)	1328 CLASS A CONCRETE	63.800	CY	550.00000	35090.00			
0016 511(A)	1332 REINFORCING STEEL	26119.000	LB	0.99000	25857.81			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

PAGE : 160 -5

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080137
 DISTRICT : 05005

COUNTIES : KIOWA

SET-ASIDE :

		(3) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	514(A) 6010 PILES, FURNISHED (HP 10X42)	184.000 LF	38.00000	6992.00				
0018	514(A) 6011 PILES, FURNISHED (HP 12X53)	644.000 LF	47.00000	30268.00				
0019	514(B) 6292 PILES, DRIVEN (HP 10X42)	184.000 LF	7.00000	1288.00				
0020	514(B) 6294 PILES, DRIVEN (HP 12X53)	644.000 LF	8.00000	5152.00				
0021	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1400.000 TON	29.00000	40600.00				
0022	601(A-2)1355 TYPE I-A FILTER BLANKET	400.000 TON	23.00000	9200.00				
0023	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5500.00000	5500.00				
0024	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2450.00000	9800.00				
0025	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3400.00000	3400.00				
SECTION TOTALS			\$	309,982.11	\$		\$	
SECTION 0003 STAKING								
0026	642 0098 STAKING	1.000 LSUM	4650.00000	4650.00				
SECTION TOTALS			\$	4,650.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0027	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4800.00000	4800.00				
0028	641 1399 MOBILIZATION	1.000 LSUM	19500.00000	19500.00				
SECTION TOTALS			\$	24,300.00	\$		\$	
CONTRACT TOTALS			\$	399,899.11	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 080178
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE URBAN
 SH-99: FROM EW 91, EXTEND NORTH TO SH-66, IN STROUD.
 PROJECT LENGTH = 6.187 KM

COUNTIES : LINCOLN

PROJECT(S) : NHY-012N(104)SP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		65		\$ 2,209,047.13	\$ 2,404,047.13	102.0681%	100.0000%
1	470351868	DOBSON BROTHERS. CONST. CO. (BID WAS WITHDRAWN BY BIDDER)		15		\$ 1,949,765.02	\$ 1,994,765.02	84.6913%	82.9753%
2	486109397	BROCE CONST. CO. DIV. BROCE MFG. CO. INC		60		\$ 2,175,336.78	\$ 2,355,336.78	100.0000%	97.9738%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(A) M0183 UNCLASSIFIED EXCAVATION	500.000	M3	7.90000	3950.00	12.60000	6300.00	10.00000	5000.00
0002	202(C) M0184 UNCLASSIFIED BORROW	2121.000	M3	10.40000	22058.40	12.60000	26724.60	10.50000	22270.50
0003	205 M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	10500.00000	10500.00	3000.00000	3000.00
0004	227 M0100 TEMPORARY SILT DIKE	100.000	M	23.80000	2380.00	25.52000	2552.00	44.00000	4400.00
0005	230(A) M2806 SOLID SLAB SODDING	27066.000	M2	1.50000	40599.00	2.02000	54673.32	1.92000	51966.72
0006	230(B) M2807 MULCH SODDING	30540.000	M2	1.25000	38175.00	1.70000	51918.00	1.62000	49474.80
0007	230(F) M2812 WATERING	4872.000	KL	8.70000	42386.40	3.15000	15346.80	3.00000	14616.00
0008	232(B) M2814 SEEDING METHOD B	5.000	HA	750.00000	3750.00	861.00000	4305.00	820.00000	4100.00
0009	234(A) M2824 FERTILIZING (10-20-10)	20.000	T	695.00000	13900.00	834.75000	16695.00	795.00000	15900.00
0010	234(A) M4406 FERTILIZING (0-46-0)	5.000	T	600.00000	3000.00	0.00000	0.00	1000.00000	5000.00
0011	241 M2832 MOWING	25.000	HA	130.00000	3250.00	136.50000	3412.50	130.00000	3250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080178
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 486109397 BROCE CONST. CO. DIV. BROCE M	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	T	32.00000	1600.00	46.35000	2317.50	35.33000	1766.50
0013 407 M0250 TACK COAT	43092.000	L	2.40000	103420.80	0.75000	32319.00	0.69000	29733.48
0014 408 M5774 PRIME COAT	688.000	L	3.30000	2270.40	1.54000	1059.52	2.85000	1960.80
0015 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	427.000	T	68.00000	29036.00	60.79000	25957.33	66.55000	28416.85
0016 411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4687.000	T	69.00000	323403.00	68.40000	320590.80	76.81000	360008.47
0017 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2486.000	T	67.00000	166562.00	53.46000	132901.56	69.50000	172777.00
0018 411(S5)M5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	9142.000	T	74.00000	676508.00	71.69000	655389.98	76.82000	702288.44
0019 413(A) M4861 RUMBLE STRIP-METHOD AC-CON	34342.000	M	0.95000	32624.90	0.26000	8928.92	1.00000	34342.00
0020 417 M5267 COLD MILLING PAVEMENT	58185.000	M2	2.10000	122188.50	0.74000	43056.90	0.75000	43638.75
0021 509(B) M0321 CLASS A CONCRETE	10.860	M3	830.00000	9013.80	525.00000	5701.50	1051.38000	11417.99
0022 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	0.500	M3	1500.00000	750.00	2252.25000	1126.13	1862.88000	931.44
0023 509(D) M0325 CLASS C CONCRETE	194.210	M3	373.00000	72440.33	420.00000	81568.20	344.04000	66816.01
0024 511(A) M0332 REINFORCING STEEL	1926.000	KG	1.85000	3563.10	2.63000	5065.38	2.90000	5585.40
0025 601A-1 M0536 TYPE I-A PLAIN RIPRAP	100.000	T	45.00000	4500.00	48.93000	4893.00	68.27000	6827.00
0026 610(A) M0602 100MM CONCRETE SIDEWALK	50.000	M2	165.00000	8250.00	36.75000	1837.50	81.37000	4068.50
0027 610(B) M0604 150MM CONCRETE DRIVEWAY	250.000	M2	70.00000	17500.00	57.75000	14437.50	69.40000	17350.00
0028 610(C) M0608 100MM CONCRETE DIVIDING STRIP	50.000	M2	100.00000	5000.00	47.25000	2362.50	81.37000	4068.50

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080178
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 486109397 BROCE CONST. CO. DIV. BROCE M	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(E) M6002 INLET (SMD-TYPE 2)	12.000	EA	1500.00000	18000.00	1260.00000	15120.00	2870.21000	34442.52
0030 611(J) M0487 JUNCTION BOXES	1.200	M3	210.00000	252.00	1890.00000	2268.00	3260.89000	3913.07
0031 612(F) M0646 INLETS REBUILT	2.000	EA	2000.00000	4000.00	1260.00000	2520.00	485.91000	971.82
0032 613(B) M0405 450MM R.C.PIPES CLASS III	36.000	M	170.00000	6120.00	157.50000	5670.00	178.78000	6436.08
0033 613(B) M0409 600MM R.C.PIPES CLASS III	194.000	M	215.00000	41710.00	210.00000	40740.00	219.84000	42648.96
0034 613(B) M0415 900MM R.C.PIPES CLASS III	40.000	M	295.00000	11800.00	134.40000	5376.00	396.28000	15851.20
0035 613(B) M4411 725MM X 460MM R.C.PIPES ARCH CLASS A-III	46.000	M	436.00000	20056.00	168.00000	7728.00	385.04000	17711.84
0036 613(B) M4419 1110MM X 675MM R.C.PIPES ARCH CLASS A-II	150.000	M	540.00000	81000.00	290.85000	43627.50	543.54000	81531.00
0037 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	1.000	EA	800.00000	800.00	1260.00000	1260.00	1664.69000	1664.69
0038 613(CC)M7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	700.00000	1400.00	2625.00000	5250.00	2390.74000	4781.48
0039 613(D) M0692 900MM CORR. GALV. STEEL PIPE	31.000	M	115.00000	3565.00	210.00000	6510.00	201.31000	6240.61
0040 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	10090.56000	10090.56	12159.73000	12159.73
0041 619(B) M4725 REMOVAL OF FENCE	65.000	M	12.00000	780.00	3.53000	229.45	7.50000	487.50
0042 619(B) M4792 REMOVAL OF SIDEWALK	850.000	M2	7.00000	5950.00	15.75000	13387.50	8.93000	7590.50
0043 619(C) M0924 SAWING PAVEMENT	50.000	M	30.00000	1500.00	15.75000	787.50	18.73000	936.50
0044 622(A) M4746 PIPE RAILING	35.000	M	248.00000	8680.00	262.50000	9187.50	306.91000	10741.85
0045 624(A) M4281 FENCE-STYLE WWF	712.000	M	16.50000	11748.00	14.00000	9968.00	13.19000	9391.28
0046 624(C) M4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	2404.000	M	11.50000	27646.00	9.06000	21780.24	10.76000	25867.04
0047 624(D) M4288 FENCE-STYLE CLF (1200MM HIGH, CLASS A)	102.000	M	63.00000	6426.00	14.42000	1470.84	43.95000	4482.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080178
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 486109397 BROCE CONST. CO. DIV. BROCE M	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 624(D) M4289 FENCE-STYLE CLF (1200MM HIGH, CLASS B)	53.000	M	75.00000	3975.00	20.72000	1098.16	153.50000	8135.50
0049 624(D) M4293 FENCE-STYLE CLF (1800MM HIGH, CLASS B)	42.000	M	80.00000	3360.00	20.99000	881.58	183.68000	7714.56
0050 624(E) M5847 GATES-STYLE CLF (1200MM HIGH X 3600MM LONG)	1.000	EA	575.00000	575.00	267.75000	267.75	1000.00000	1000.00
SECTION TOTALS			\$	2,041,422.63	\$	1,737,159.02	\$	1,975,675.78
SECTION 0002 TRAFFIC								
0051 855(A) M8812 TRAFFIC STRIPE(PLASTIC) (100MM WIDE)	28750.000	M	1.65000	47437.50	1.26000	36225.00	1.22000	35075.00
0052 855(B) M8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	24.000	EA	80.00000	1920.00	73.50000	1764.00	70.00000	1680.00
0053 855(B) M8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	12.000	EA	106.00000	1272.00	126.00000	1512.00	120.00000	1440.00
0054 855(B) M8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000	EA	380.00000	1520.00	367.50000	1470.00	350.00000	1400.00
0055 876(C) M8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000	SD	20.00000	2400.00	42.00000	5040.00	40.00000	4800.00
0056 880(A) M8812 ARROW DISPLAY (TYPE C)	120.000	SD	8.00000	960.00	5.25000	630.00	5.00000	600.00
0057 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	10500.00000	10500.00	12000.00000	12000.00
0058 882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	180.000	SD	25.00000	4500.00	10.50000	1890.00	10.00000	1800.00
SECTION TOTALS			\$	72,009.50	\$	59,031.00	\$	58,795.00
SECTION 0003 STAKING								
0059 642 M0098 STAKING	1.000	LSUM	10435.00000	10435.00	35700.00000	35700.00	34000.00000	34000.00
SECTION TOTALS			\$	10,435.00	\$	35,700.00	\$	34,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080178
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 486109397 BROCE CONST. CO. DIV. BROCE M			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION									
0060 220	M2800	1.000	LSUM	5000.00000	5000.00	7875.00000	7875.00	3500.00000	3500.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0061 641	M1552	1.000	LSUM	73930.00000	73930.00	75000.00000	75000.00	75000.00000	75000.00
	MOBILIZATION								
0062 643	M0087	1.000	LSUM	6250.00000	6250.00	35000.00000	35000.00	28366.00000	28366.00
	(SP) CONTRACTORS QUALITY CONTROL								
	SECTION TOTALS			\$ 85,180.00		\$ 117,875.00		\$ 106,866.00	
CONTRACT TOTALS				\$ 2,209,047.13		\$ 1,949,765.02		\$ 2,175,336.78	
COST PLUS TIME TOTALS				\$ 2,404,047.13		\$ 1,994,765.02		\$ 2,355,336.78	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 080168
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 04400
 CONTRACT DESCRIPTION : CONTRACT TIME : 380 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN
 CITY STREET: COVELL ROAD FROM THOMAS DR. TO BROADWAY.
 BOULEVARD FROM JUST NORTH OF COVELL ROAD, EXTEND NORTH.
 PROJECT LENGTH = 0.843 KM

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155C(387)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,722,037.28	93.8519%	100.0000%
1	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 6,096,878.98	100.0000%	106.5508%
2	731230974	-- TTK CONSTRUCTION CO., INC.	\$ 7,199,240.73	118.0808%	125.8160%
3	731297069	-- ALLEN CONTRACTING, INC.	\$ 7,319,145.70	120.0474%	127.9115%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 8,215,560.31	134.7503%	143.5775%

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	38395.28000	38395.28	35000.00000	35000.00	175000.00000
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	77018.000	M3	7.95000	612293.10	11.00000	847198.00	9.80000
0003 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	59763.83000	59763.83	35000.00000	35000.00	30000.00000
0004 223	M2802 TEMPORARY SILT FENCE	4224.000	M	7.54000	31848.96	7.00000	29568.00	8.79000
0005 224	M2803 TEMPORARY SEDIMENT FILTER	17.000	EA	255.00000	4335.00	100.00000	1700.00	500.00000
0006 226	M2805 TEMPORARY SEDIMENT REMOVAL	100.000	M3	30.00000	3000.00	10.00000	1000.00	52.28000
0007 227	M0100 TEMPORARY SILT DIKE	237.000	M	21.96000	5204.52	25.00000	5925.00	27.49000
0008 230(A)	M2806 SOLID SLAB SODDING	52991.000	M2	2.23000	118169.93	2.25000	119229.75	2.03000
0009 233(A)	M2817 VEGETATIVE MULCHING	2.000	HA	1190.65000	2381.30	1000.00000	2000.00	2200.00000
0010 303	M5912 AGGREGATE BASE	1098.000	T	35.00000	38430.00	30.00000	32940.00	38.61000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080168
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731230974 TTK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 310(B) M0149 SUBGRADE, METHOD B	18845.000	M2	1.00000	18845.00	0.50000	9422.50	2.99000	56346.55
0012 327(A) M4200 (SP) FLY ASH	326.000	T	58.00000	18908.00	60.00000	19560.00	88.24000	28766.24
0013 327(E) M4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	18845.000	M2	3.50000	65957.50	2.75000	51823.75	3.59000	67653.55
0014 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	236.000	T	40.00000	9440.00	30.00000	7080.00	49.64000	11715.04
0015 407 M0250 TACK COAT	2145.000	L	0.85000	1823.25	0.70000	1501.50	0.66000	1415.70
0016 408 M5774 PRIME COAT	13747.000	L	1.14000	15671.58	1.00000	13747.00	0.66000	9073.02
0017 411(S2)M5930 (SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1056.000	T	71.00000	74976.00	65.00000	68640.00	82.23000	86834.88
0018 411(S3)M5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1029.000	T	75.00000	77175.00	75.00000	77175.00	95.70000	98475.30
0019 411(S4)M5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	505.000	T	84.00000	42420.00	80.00000	40400.00	111.11000	56110.55
0020 411(S4)M5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1633.000	T	69.00000	112677.00	75.00000	122475.00	88.88000	145141.04
0021 414(A1)M5755 250MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	12405.000	M2	60.00000	744300.00	55.00000	682275.00	71.70000	889438.50
0022 501(F) M6352 GRANULAR BACKFILL	1336.000	M3	46.00000	61456.00	95.00000	126920.00	98.03000	130968.08
0023 509(D) M1331 CLASS C CONCRETE	62.000	M3	435.00000	26970.00	375.00000	23250.00	297.00000	18414.00
0024 510(A) M6333 RETAINING WALL	846.000	M2	846.00000	715716.00	475.00000	401850.00	964.70000	816136.20
0025 601A-1 M0536 TYPE I-A PLAIN RIPRAP	68.000	T	41.62000	2830.16	35.00000	2380.00	60.67000	4125.56
0026 601A-2 M1355 TYPE I-A FILTER BLANKET	29.000	T	30.00000	870.00	25.00000	725.00	60.67000	1759.43

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080168
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731230974 TTK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 609(A) M0380 CONCRETE CURB (200MM BARRIER-INTEGRAL)	1888.000	M	22.00000	41536.00	15.00000	28320.00	16.40000	30963.20
0028 610(A) M0602 100MM CONCRETE SIDEWALK	3825.000	M2	34.57000	132230.25	35.00000	133875.00	35.85000	137126.25
0029 610(A) M0652 (PL)125MM DECORATIVE CONCRETE SIDEWALK	1127.000	M2	71.27000	80321.29	80.00000	90160.00	71.70000	80805.90
0030 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	558.000	M2	56.57000	31566.06	55.00000	30690.00	65.73000	36677.34
0031 610(I) M4610 (PL)TACTILE WARNING DEVICE-NEW	9.000	M2	285.00000	2565.00	475.00000	4275.00	597.50000	5377.50
0032 611(A) M2657 MANHOLE (1200MM DIAMETER)	4.000	EA	1984.31000	7937.24	1800.00000	7200.00	2000.00000	8000.00
0033 611(A) M2658 MANHOLE (1500MM DIAMETER)	4.000	EA	2400.00000	9600.00	3700.00000	14800.00	2750.00000	11000.00
0034 611(A) M2659 MANHOLE (1800MM DIAMETER)	1.000	EA	2900.00000	2900.00	4200.00000	4200.00	3500.00000	3500.00
0035 611(E) M5120 INLET CICI DES. 3 (STD)	4.000	EA	5255.00000	21020.00	3900.00000	15600.00	4500.00000	18000.00
0036 611(E) M5121 INLET CICI DES. 3 (B)	8.000	EA	5704.00000	45632.00	4800.00000	38400.00	5500.00000	44000.00
0037 611(E) M5122 INLET CICI DES. 3 (D)	4.000	EA	6708.20000	26832.80	6100.00000	24400.00	6250.00000	25000.00
0038 611(E) M5123 INLET CICI DES. 3 (2B)	4.000	EA	6031.00000	24124.00	6500.00000	26000.00	6500.00000	26000.00
0039 611(E) M5884 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(B)	1.000	EA	6750.00000	6750.00	7000.00000	7000.00	8000.00000	8000.00
0040 611(E) M5888 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(2B)	1.000	EA	4256.25000	4256.25	7500.00000	7500.00	8500.00000	8500.00
0041 611(E) M5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	2.000	EA	6193.32000	12386.64	4700.00000	9400.00	6000.00000	12000.00
0042 611(E) M5984 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(B)	3.000	EA	6786.39000	20359.17	5300.00000	15900.00	7000.00000	21000.00
0043 611(J) M0487 JUNCTION BOXES	8.000	M3	1062.00000	8496.00	1300.00000	10400.00	1428.40000	11427.20
0044 613(B) M0405 450MM R.C.PIPE CLASS III	133.000	M	154.37000	20531.21	200.00000	26600.00	229.60000	30536.80
0045 613(B) M0409 600MM R.C.PIPE CLASS III	342.000	M	192.36000	65787.12	250.00000	85500.00	262.40000	89740.80

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731230974 TTK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(B) M0413 750MM R.C.PIPE CLASS III	160.000	M	249.87000	39979.20	350.00000	56000.00	278.80000	44608.00
0047 613(B) M0504 750MM R.C.PIPE CLASS IV	53.000	M	265.50000	14071.50	600.00000	31800.00	311.60000	16514.80
0048 613(B) M0508 1050MM R.C.PIPE CLASS IV	440.000	M	400.00000	176000.00	775.00000	341000.00	541.20000	238128.00
0049 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	2.000	EA	823.44000	1646.88	1000.00000	2000.00	800.00000	1600.00
0050 613(D) M0689 450MM CORR. GALV. STEEL PIPE	20.000	M	63.26000	1265.20	150.00000	3000.00	114.80000	2296.00
0051 613(D) M0690 600MM CORR. GALV. STEEL PIPE	14.000	M	192.23000	2691.22	225.00000	3150.00	131.20000	1836.80
0052 613(M) M0980 1050MM PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1352.86000	1352.86	1600.00000	1600.00	2300.00000	2300.00
0053 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	840.000	M	33.00000	27720.00	35.00000	29400.00	26.24000	22041.60
0054 613(Q) M1097 200MM NON-PERF.PIPE UNDERDRAIN RND.	280.000	M	31.43000	8800.40	25.00000	7000.00	27.88000	7806.40
0055 615(H) M0200 (PL)SLOTTED DRAIN	80.000	M	15.00000	1200.00	325.00000	26000.00	656.00000	52480.00
0056 619(B) M4726 REMOVAL OF CURB AND GUTTER	26.000	M	21.13000	549.38	15.00000	390.00	65.60000	1705.60
0057 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	11171.000	M2	3.40000	37981.40	3.15000	35188.65	2.99000	33401.29
0058 619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	349.000	M2	7.92000	2764.08	10.00000	3490.00	26.29000	9175.21
0059 619(C) M0924 SAWING PAVEMENT	40.000	M	48.79000	1951.60	9.50000	380.00	16.40000	656.00
0060 802(B) M8348 100 MM PVC SCH.40 PLASTIC CONDUIT BORED	100.000	M	80.00000	8000.00	125.00000	12500.00	91.84000	9184.00
0061 802(B) M8350 100 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	1364.000	M	70.00000	95480.00	30.00000	40920.00	65.60000	89478.40
SECTION TOTALS			\$	3,890,142.16	\$	3,932,824.15	\$	4,734,754.73

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731230974 TTK CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BNSF SHOOFLY BY ROADWAY CONTRACTOR									
0062 104 M0900	RAILROAD FLAGGING	1000.000	HOUR	125.00000	125000.00	100.00000	100000.00	125.00000	125000.00
0063 202(A) M0183	UNCLASSIFIED EXCAVATION	6556.000	M3	7.30000	47858.80	10.00000	65560.00	7.84000	51399.04
0064 550 M6509	(PL) SUB-BALLAST TYPE B	1248.000	M3	55.00000	68640.00	65.00000	81120.00	111.10000	138652.80
0065 613(D) M0690	600MM CORR. GALV. STEEL PIPE	14.000	M	93.89000	1314.46	10.00000	140.00	164.00000	2296.00
SECTION TOTALS				\$	242,813.26	\$	246,820.00	\$	317,347.84
SECTION 0003 BNSF OVERPASS									
0066 501(B) M1307	SUBSTRUCTURE EXCAVATION COMMON	200.000	M3	26.18000	5236.00	25.00000	5000.00	33.00000	6600.00
0067 501(G) M6309	CLSM BACKFILL	80.200	M3	209.42000	16795.48	150.00000	12030.00	303.60000	24348.72
0068 504(A) M1304	APPROACH SLAB	26.800	M2	196.44000	5264.59	225.00000	6030.00	371.80000	9964.24
0069 504(C) M1440	(PL) COMPRESSION JOINT	4.700	M	492.09000	2312.82	450.00000	2115.00	851.39000	4001.53
0070 506(A) M1322	STRUCTURAL STEEL	171750.000	KG	5.51000	946342.50	6.75000	1159312.50	6.61000	1135267.50
0071 506(A) M6005	STRUCTURAL STEEL A36	7670.000	KG	4.40000	33748.00	5.25000	40267.50	8.81000	67572.70
0072 509(A) M1326	CLASS AA CONCRETE	262.000	M3	589.01000	154320.62	700.00000	183400.00	863.50000	226237.00
0073 510(C) M6135	SLOPE WALL (125MM)	154.000	M2	77.74000	11971.96	150.00000	23100.00	144.11000	22192.94
0074 511(A) M1332	REINFORCING STEEL	16665.000	KG	1.87000	31163.55	2.00000	33330.00	3.10000	51661.50
0075 514(A) M6017	PILES, FURNISHED (HP 360X152)	164.200	M	295.28000	48484.98	275.00000	45155.00	465.20000	76385.84
0076 514(B) M6298	PILES, DRIVEN (HP 360X152)	164.200	M	65.62000	10774.80	175.00000	28735.00	26.40000	4334.88
0077 535 M6126	(PL) BRIDGE DECK WATERPROOFING	174.200	M2	21.53000	3750.53	150.00000	26130.00	379.09000	66037.48
0078 535 M6164	(PL) FIXED BEARING ASSEMBLY	2.000	EA	1000.00000	2000.00	4500.00000	9000.00	5358.46000	10716.92

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	2.000	EA	1000.00000	2000.00	4500.00000	9000.00	5358.46000	10716.92
0080 605 M6128 DAMPPOOFING	130.000	M2	23.92000	3109.60	50.00000	6500.00	355.48000	46212.40
0081 606(A) M0298 WATERPROOFING TYPE A	24.000	M2	215.29000	5166.96	250.00000	6000.00	413.03000	9912.72
0082 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	79.200	M	36.22000	2868.62	55.00000	4356.00	49.50000	3920.40
0083 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	15.400	M	65.62000	1010.55	55.00000	847.00	108.14000	1665.36
0084 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	19.000	M	42.28000	803.32	40.00000	760.00	108.14000	2054.66
SECTION TOTALS			\$	1,287,124.88	\$	1,601,068.00	\$	1,779,803.71
SECTION 0004 SIGNING AND STRIPING								
0085 802(B) M8332 25 MM PVC SCH.40 PLASTIC CONDUIT BORED	8.000	M	24.60000	196.80	80.00000	640.00	55.01000	440.08
0086 802(B) M8336 38 MM PVC SCH.40 PLASTIC CONDUIT BORED	15.000	M	30.50000	457.50	85.00000	1275.00	90.20000	1353.00
0087 802(B) M8338 38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	74.000	M	11.50000	851.00	25.00000	1850.00	36.31000	2686.94
0088 803 M8067 PULL BOX(SIZE III)	2.000	EA	148.00000	296.00	400.00000	800.00	550.00000	1100.00
0089 828(B) M8138 LOOP DETECTOR WIRE	79.000	M	7.00000	553.00	25.00000	1975.00	18.14000	1433.06
0090 834(B) M8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	140.000	M	2.00000	280.00	3.90000	546.00	7.71000	1079.40
0091 850(A) M8110 SHEET ALUMINUM SIGNS	4.500	M2	140.00000	630.00	250.00000	1125.00	142.19000	639.86
0092 851(C) M8327 57MM SQUARE TUBE POST	29.300	M	39.50000	1157.35	30.00000	879.00	28.86000	845.60
0093 854(A) M8800 TRAFFIC STRIPE(PAINT)(100MM WIDE)	1360.000	M	0.95000	1292.00	1.60000	2176.00	0.98000	1332.80
0094 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	3306.060	M	2.65000	8761.06	3.80000	12563.03	2.23000	7372.51

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731230974 TTK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 855(B) M8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000	EA	70.00000	420.00	100.00000	600.00	55.00000	330.00
0096 855(B) M8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000	EA	240.00000	720.00	200.00000	600.00	132.00000	396.00
0097 890(A) M8704 (PL)REMOVAL OF PULL BOX	2.000	EA	75.00000	150.00	200.00000	400.00	110.00000	220.00
0098 890A/B M8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000	EA	50.00000	200.00	200.00000	800.00	110.00000	440.00
SECTION TOTALS			\$	15,964.71	\$	26,229.03	\$	19,669.25
SECTION 0005 TRAFFIC CONTROL								
0099 627(O) M4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	400.000	M	10.75000	4300.00	15.00000	6000.00	39.36000	15744.00
0100 627(P) M4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000	M	52.00000	10400.00	55.00000	11000.00	85.28000	17056.00
0101 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	5700.000	SD	0.80000	4560.00	0.95000	5415.00	0.39000	2223.00
0102 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	3420.000	SD	1.85000	6327.00	1.90000	6498.00	0.83000	2838.60
0103 880(C) M8842 BARRICADES (TYPE III)	5700.000	SD	0.75000	4275.00	0.95000	5415.00	1.38000	7866.00
0104 880(C) M8848 WING BARRICADES	2280.000	SD	0.85000	1938.00	0.30000	684.00	1.10000	2508.00
0105 880(E) M8860 WARNING LIGHTS (TYPE A)	14820.000	SD	0.35000	5187.00	0.19000	2815.80	0.28000	4149.60
0106 880(E) M8872 WARNING LIGHTS (TYPE C)	19000.000	SD	0.25000	4750.00	0.06000	1140.00	0.06000	1140.00
0107 880(F) M8878 DRUMS	19000.000	SD	0.15000	2850.00	0.13000	2470.00	0.06000	1140.00
SECTION TOTALS			\$	44,587.00	\$	41,437.80	\$	54,665.20
SECTION 0006 STAKING								
0108 642 M0098 STAKING	1.000	LSUM	38051.22000	38051.22	50000.00000	50000.00	40000.00000	40000.00
SECTION TOTALS			\$	38,051.22	\$	50,000.00	\$	40,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731230974 TKK CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION								
0109 220	M2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	15000.00000	15000.00	3500.00000	3500.00	5000.00000	5000.00
0110 640	M1426 FIELD OFFICE	1.000 EA	11354.05000	11354.05	10000.00000	10000.00	10000.00000	10000.00
0111 641	M1552 MOBILIZATION	1.000 LSUM	174200.00000	174200.00	180000.00000	180000.00	228000.00000	228000.00
0112 643	M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	2800.00000	2800.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			\$	203,354.05	\$	198,500.00	\$	253,000.00
CONTRACT TOTALS			\$	5,722,037.28	\$	6,096,878.98	\$	7,199,240.73

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069		(4) 731194867		()		
		ALLEN CONTRACTING, INC.		CIMARRON CONSTRUCTION COMPAN				
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	72000.00000	72000.00	110000.00000	110000.00	
0002 202 (A)	M0183 UNCLASSIFIED EXCAVATION	77018.000	M3	14.00000	1078252.00	16.70000	1286200.60	
0003 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	68000.00000	68000.00	55000.00000	55000.00	
0004 223	M2802 TEMPORARY SILT FENCE	4224.000	M	7.00000	29568.00	10.25000	43296.00	
0005 224	M2803 TEMPORARY SEDIMENT FILTER	17.000	EA	277.00000	4709.00	425.00000	7225.00	
0006 226	M2805 TEMPORARY SEDIMENT REMOVAL	100.000	M3	55.00000	5500.00	55.00000	5500.00	
0007 227	M0100 TEMPORARY SILT DIKE	237.000	M	31.00000	7347.00	32.00000	7584.00	
0008 230 (A)	M2806 SOLID SLAB SODDING	52991.000	M2	2.65000	140426.15	2.35000	124528.85	
0009 233 (A)	M2817 VEGETATIVE MULCHING	2.000	HA	1100.00000	2200.00	1800.00000	3600.00	
0010 303	M5912 AGGREGATE BASE	1098.000	T	45.00000	49410.00	38.00000	41724.00	
0011 310 (B)	M0149 SUBGRADE, METHOD B	18845.000	M2	2.00000	37690.00	2.00000	37690.00	
0012 327 (A)	M4200 (SP) FLY ASH	326.000	T	79.00000	25754.00	70.00000	22820.00	
0013 327 (E)	M4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	18845.000	M2	2.50000	47112.50	3.50000	65957.50	
0014 403 (E)	M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	236.000	T	40.00000	9440.00	38.00000	8968.00	
0015 407	M0250 TACK COAT	2145.000	L	0.60000	1287.00	0.75000	1608.75	
0016 408	M5774 PRIME COAT	13747.000	L	0.60000	8248.20	1.00000	13747.00	
0017 411 (S2)	M5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	1056.000	T	75.00000	79200.00	80.00000	84480.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3)M5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1029.000	T	78.00000	80262.00	83.00000	85407.00		
0019 411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	505.000	T	87.00000	43935.00	93.00000	46965.00		
0020 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1633.000	T	77.00000	125741.00	83.00000	135539.00		
0021 414(A1)M5755 250MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	12405.000	M2	65.00000	806325.00	75.00000	930375.00		
0022 501(F) M6352 GRANULAR BACKFILL	1336.000	M3	73.00000	97528.00	62.00000	82832.00		
0023 509(D) M1331 CLASS C CONCRETE	62.000	M3	300.00000	18600.00	275.00000	17050.00		
0024 510(A) M6333 RETAINING WALL	846.000	M2	1300.00000	1099800.00	1125.00000	951750.00		
0025 601A-1 M0536 TYPE I-A PLAIN RIPRAP	68.000	T	57.00000	3876.00	50.00000	3400.00		
0026 601A-2 M1355 TYPE I-A FILTER BLANKET	29.000	T	50.00000	1450.00	47.00000	1363.00		
0027 609(A) M0380 CONCRETE CURB (200MM BARRIER-INTEGRAL)	1888.000	M	18.00000	33984.00	35.00000	66080.00		
0028 610(A) M0602 100MM CONCRETE SIDEWALK	3825.000	M2	35.00000	133875.00	60.00000	229500.00		
0029 610(A) M0652 (PL)125MM DECORATIVE CONCRETE SIDEWALK	1127.000	M2	73.00000	82271.00	100.00000	112700.00		
0030 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	558.000	M2	57.00000	31806.00	83.00000	46314.00		
0031 610(I) M4610 (PL)TACTILE WARNING DEVICE-NEW	9.000	M2	480.00000	4320.00	950.00000	8550.00		
0032 611(A) M2657 MANHOLE (1200MM DIAMETER)	4.000	EA	1800.00000	7200.00	2100.00000	8400.00		
0033 611(A) M2658 MANHOLE (1500MM DIAMETER)	4.000	EA	3700.00000	14800.00	3900.00000	15600.00		
0034 611(A) M2659 MANHOLE (1800MM DIAMETER)	1.000	EA	3700.00000	3700.00	4425.00000	4425.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080168
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(E) M5120 INLET CICI DES. 3 (STD)	4.000	EA	5200.00000	20800.00	6000.00000	24000.00		
0036 611(E) M5121 INLET CICI DES. 3 (B)	8.000	EA	5600.00000	44800.00	6500.00000	52000.00		
0037 611(E) M5122 INLET CICI DES. 3 (D)	4.000	EA	6200.00000	24800.00	6800.00000	27200.00		
0038 611(E) M5123 INLET CICI DES. 3 (2B)	4.000	EA	7300.00000	29200.00	7450.00000	29800.00		
0039 611(E) M5884 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(B)	1.000	EA	10500.00000	10500.00	9825.00000	9825.00		
0040 611(E) M5888 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(2B)	1.000	EA	10000.00000	10000.00	10500.00000	10500.00		
0041 611(E) M5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	2.000	EA	9000.00000	18000.00	8500.00000	17000.00		
0042 611(E) M5984 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(B)	3.000	EA	9800.00000	29400.00	10050.00000	30150.00		
0043 611(J) M0487 JUNCTION BOXES	8.000	M3	900.00000	7200.00	1450.00000	11600.00		
0044 613(B) M0405 450MM R.C.PIPE CLASS III	133.000	M	133.00000	17689.00	327.00000	43491.00		
0045 613(B) M0409 600MM R.C.PIPE CLASS III	342.000	M	230.00000	78660.00	427.00000	146034.00		
0046 613(B) M0413 750MM R.C.PIPE CLASS III	160.000	M	270.00000	43200.00	450.00000	72000.00		
0047 613(B) M0504 750MM R.C.PIPE CLASS IV	53.000	M	420.00000	22260.00	710.00000	37630.00		
0048 613(B) M0508 1050MM R.C.PIPE CLASS IV	440.000	M	800.00000	352000.00	755.00000	332200.00		
0049 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	2.000	EA	2000.00000	4000.00	1500.00000	3000.00		
0050 613(D) M0689 450MM CORR. GALV. STEEL PIPE	20.000	M	100.00000	2000.00	100.00000	2000.00		
0051 613(D) M0690 600MM CORR. GALV. STEEL PIPE	14.000	M	110.00000	1540.00	135.00000	1890.00		
0052 613(M) M0980 1050MM PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1700.00000	1700.00	2050.00000	2050.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080168
 DISTRICT : 04400

COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	840.000	M	54.00000	45360.00	36.00000	30240.00		
0054 613(Q) M1097 200MM NON-PERF.PIPES UNDERDRAIN RND.	280.000	M	27.00000	7560.00	36.00000	10080.00		
0055 615(H) M0200 (PL)SLOTTED DRAIN	80.000	M	740.00000	59200.00	410.00000	32800.00		
0056 619(B) M4726 REMOVAL OF CURB AND GUTTER	26.000	M	11.00000	286.00	65.00000	1690.00		
0057 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	11171.000	M2	4.70000	52503.70	5.00000	55855.00		
0058 619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	349.000	M2	10.00000	3490.00	20.00000	6980.00		
0059 619(C) M0924 SAWING PAVEMENT	40.000	M	14.33000	573.20	12.00000	480.00		
0060 802(B) M8348 100 MM PVC SCH.40 PLASTIC CONDUIT BORED	100.000	M	109.11000	10911.00	90.00000	9000.00		
0061 802(B) M8350 100 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	1364.000	M	26.25000	35805.00	65.00000	88660.00		
SECTION TOTALS			\$	5,189,054.75	\$	5,754,334.70	\$	
SECTION 0002 BNSF SHOOFLY BY ROADWAY CONTRACTOR								
0062 104 M0900 RAILROAD FLAGGING	1000.000	HOUR	100.00000	100000.00	135.00000	135000.00		
0063 202(A) M0183 UNCLASSIFIED EXCAVATION	6556.000	M3	15.00000	98340.00	8.55000	56053.80		
0064 550 M6509 (PL)SUB-BALLAST TYPE B	1248.000	M3	59.00000	73632.00	95.00000	118560.00		
0065 613(D) M0690 600MM CORR. GALV. STEEL PIPE	14.000	M	110.00000	1540.00	135.00000	1890.00		
SECTION TOTALS			\$	273,512.00	\$	311,503.80	\$	
SECTION 0003 BNSF OVERPASS								
0066 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	200.000	M3	33.00000	6600.00	20.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : 080168
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 501(G) M6309 CLSM BACKFILL	80.200	M3	190.00000	15238.00	210.00000	16842.00		
0068 504(A) M1304 APPROACH SLAB	26.800	M2	650.00000	17420.00	400.00000	10720.00		
0069 504(C) M1440 (PL) COMPRESSION JOINT	4.700	M	790.00000	3713.00	750.00000	3525.00		
0070 506(A) M1322 STRUCTURAL STEEL	171750.000	KG	5.90000	1013325.00	7.55000	1296712.50		
0071 506(A) M6005 STRUCTURAL STEEL A36	7670.000	KG	5.80000	44486.00	15.00000	115050.00		
0072 509(A) M1326 CLASS AA CONCRETE	262.000	M3	1000.00000	262000.00	730.00000	191260.00		
0073 510(C) M6135 SLOPE WALL (125MM)	154.000	M2	125.00000	19250.00	145.00000	22330.00		
0074 511(A) M1332 REINFORCING STEEL	16665.000	KG	2.95000	49161.75	2.60000	43329.00		
0075 514(A) M6017 PILES, FURNISHED (HP 360X152)	164.200	M	260.00000	42692.00	394.00000	64694.80		
0076 514(B) M6298 PILES, DRIVEN (HP 360X152)	164.200	M	88.00000	14449.60	177.00000	29063.40		
0077 535 M6126 (PL) BRIDGE DECK WATERPROOFING	174.200	M2	24.00000	4180.80	55.00000	9581.00		
0078 535 M6164 (PL) FIXED BEARING ASSEMBLY	2.000	EA	2800.00000	5600.00	5600.00000	11200.00		
0079 535 M6165 (PL) EXPANSION BEARING ASSEMBLY	2.000	EA	2800.00000	5600.00	5600.00000	11200.00		
0080 605 M6128 DAMP PROOFING	130.000	M2	45.00000	5850.00	40.00000	5200.00		
0081 606(A) M0298 WATERPROOFING TYPE A	24.000	M2	400.00000	9600.00	250.00000	6000.00		
0082 613(P) M1092 200MM PERFORATED PIPE UNDERDRAIN ROUND	79.200	M	57.00000	4514.40	68.00000	5385.60		
0083 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	15.400	M	165.00000	2541.00	110.00000	1694.00		
0084 613(Q) M6207 150MM NON-PERF. PIPE UNDERDRAIN RND.	19.000	M	145.00000	2755.00	100.00000	1900.00		
SECTION TOTALS			\$	1,528,976.55	\$	1,849,687.30	\$	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080168
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 SIGNING AND STRIPING							
0085 802(B) M8332 25 MM PVC SCH.40 PLASTIC CONDUIT BORED	8.000 M	68.40000	547.20	55.00000	440.00		
0086 802(B) M8336 38 MM PVC SCH.40 PLASTIC CONDUIT BORED	15.000 M	76.43000	1146.45	92.00000	1380.00		
0087 802(B) M8338 38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	74.000 M	24.04000	1778.96	38.00000	2812.00		
0088 803 M8067 PULL BOX(SIZE III)	2.000 EA	343.40000	686.80	550.00000	1100.00		
0089 828(B) M8138 LOOP DETECTOR WIRE	79.000 M	21.27000	1680.33	19.50000	1540.50		
0090 834(B) M8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	140.000 M	3.43000	480.20	8.00000	1120.00		
0091 850(A) M8110 SHEET ALUMINUM SIGNS	4.500 M2	221.55000	996.98	235.00000	1057.50		
0092 851(C) M8327 57MM SQUARE TUBE POST	29.300 M	27.69000	811.32	30.00000	879.00		
0093 854(A) M8800 TRAFFIC STRIPE (PAINT) (100MM WIDE)	1360.000 M	1.38000	1876.80	1.50000	2040.00		
0094 855(A) M8812 TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	3306.060 M	3.32000	10976.12	3.55000	11736.51		
0095 855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000 EA	94.16000	564.96	100.00000	600.00		
0096 855(B) M8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000 EA	166.16000	498.48	175.00000	525.00		
0097 890(A) M8704 (PL)REMOVAL OF PULL BOX	2.000 EA	83.08000	166.16	120.00000	240.00		
0098 890A/B M8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000 EA	166.16000	664.64	175.00000	700.00		
SECTION TOTALS		\$	22,875.40	\$	26,170.51	\$	
SECTION 0005 TRAFFIC CONTROL							
0099 627(O) M4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	400.000 M	15.00000	6000.00	12.00000	4800.00		
0100 627(P) M4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 M	11.00000	2200.00	50.00000	10000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080168
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069		(4) 731194867		()		
		ALLEN CONTRACTING, INC.		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	5700.000 SD	0.83000	4731.00	0.90000	5130.00		
0102	880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	3420.000 SD	1.66000	5677.20	1.80000	6156.00		
0103	880(C) M8842 BARRICADES (TYPE III)	5700.000 SD	0.83000	4731.00	0.90000	5130.00		
0104	880(C) M8848 WING BARRICADES	2280.000 SD	0.28000	638.40	0.30000	684.00		
0105	880(E) M8860 WARNING LIGHTS (TYPE A)	14820.000 SD	0.17000	2519.40	0.20000	2964.00		
0106	880(E) M8872 WARNING LIGHTS (TYPE C)	19000.000 SD	0.06000	1140.00	0.10000	1900.00		
0107	880(F) M8878 DRUMS	19000.000 SD	0.11000	2090.00	0.15000	2850.00		
SECTION TOTALS			\$	29,727.00	\$	39,614.00	\$	
SECTION 0006 STAKING								
0108	642 M0098 STAKING	1.000 LSUM	26000.00000	26000.00	40000.00000	40000.00		
SECTION TOTALS			\$	26,000.00	\$	40,000.00	\$	
SECTION 0007 CONSTRUCTION								
0109	220 M2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	16750.00000	16750.00		
0110	640 M1426 FIELD OFFICE	1.000 EA	8000.00000	8000.00	12500.00000	12500.00		
0111	641 M1552 MOBILIZATION	1.000 LSUM	231000.00000	231000.00	150000.00000	150000.00		
0112	643 M0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00		
SECTION TOTALS			\$	249,000.00	\$	194,250.00	\$	
CONTRACT TOTALS			\$	7,319,145.70	\$	8,215,560.31	\$	

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 080008
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 04400
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, BRIDGE AND SIGNALIZATION
 CITY STREETS: NW 178TH ST, BEG W OF PENNSYLVANIA AVE EXT E.
 PENNSYLVANIA AVE & WESTERN AVE BEG S OF 178 TH ST, EXT N.
 PROJECT LENGTH = 1.256 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155A(485)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,563,372.69	101.0048%	100.0000%
1	470351868	DOBSON BROTHERS. CONST. CO.	\$ 5,508,027.20	100.0000%	99.0052%
2	730731258	HASKELL LEMON CONST. CO.	\$ 5,912,957.25	107.3516%	106.2837%
3	731297069	ALLEN CONTRACTING, INC.	\$ 6,373,059.15	115.7049%	114.5539%

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	22240.94000	22240.94	100000.00000	100000.00	65000.00000	65000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	36913.000	CY	5.50000	203021.50	8.30000	306377.90	10.00000	369130.00
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	11.78000	5890.00	17.41000	8705.00	1.00000	500.00
0004 203	7116 TEST ROLLING	1.000	LSUM	5475.00000	5475.00	3150.00000	3150.00	1000.00000	1000.00
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	50000.00000	50000.00	100000.00000	100000.00
0006 223	2801 TEMPORARY SILT FENCE	4216.000	LF	2.00000	8432.00	2.00000	8432.00	3.00000	12648.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	43.000	EA	150.00000	6450.00	262.50000	11287.50	100.00000	4300.00
0008 225	2804 TEMPORARY SEDIMENT BASIN	3.000	EA	566.53000	1699.59	262.50000	787.50	100.00000	300.00
0009 227	0100 TEMPORARY SILT DIKE	522.000	LF	6.00000	3132.00	8.93000	4661.46	9.00000	4698.00
0010 230(A)	2806 SOLID SLAB SODDING	16157.000	SY	2.00000	32314.00	2.10000	33929.70	2.00000	32314.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080008
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	6.800	AC	700.00000	4760.00	420.00000	2856.00	100.00000	680.00
0012 327(A) 4200 (SP) FLY ASH	2531.000	TON	105.00000	265755.00	82.28000	208250.68	70.00000	177170.00
0013 327(D) 4230 (SP) LIME	510.000	TON	3.00000	1530.00	150.00000	76500.00	70.00000	35700.00
0014 327(G) 4260 (SP) LIME PRETREATMENT	46854.000	SY	2.70000	126505.80	2.36000	110575.44	0.25000	11713.50
0015 327(J) 4290 (SP) MODIFIED SUBGRADE	46854.000	SY	2.25000	105421.50	2.36000	110575.44	3.50000	163989.00
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2505.000	TON	30.00000	75150.00	33.01000	82690.05	25.00000	62625.00
0017 407 0250 TACK COAT	8105.000	GAL	1.93000	15642.65	3.35000	27151.75	2.00000	16210.00
0018 408 5774 PRIME COAT	8330.000	GAL	2.80000	23324.00	4.87000	40567.10	2.00000	16660.00
0019 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	6765.000	TON	60.00000	405900.00	67.49000	456569.85	65.00000	439725.00
0020 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	14214.000	TON	55.00000	781770.00	57.75000	820858.50	60.00000	852840.00
0021 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5074.000	TON	66.00000	334884.00	75.23000	381717.02	70.00000	355180.00
0022 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2919.000	TON	80.45000	234833.55	62.07000	181182.33	65.00000	189735.00
0023 417 5267 COLD MILLING PAVEMENT	400.000	SY	3.00000	1200.00	14.70000	5880.00	15.00000	6000.00
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	74.000	CY	52.49000	3884.26	26.25000	1942.50	20.00000	1480.00
0025 509(A) 0319 CLASS AA CONCRETE	195.000	CY	350.00000	68250.00	701.40000	136773.00	375.00000	73125.00
0026 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	40.000	CY	1213.38000	48535.20	659.40000	26376.00	700.00000	28000.00
0027 509(D) 0325 CLASS C CONCRETE	20.000	CY	1330.12000	26602.40	525.00000	10500.00	300.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080008
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 470351868	(2) 730731258	
				ENGINEER'S ESTIMATE	DOBSON BROTHERS. CONST. CO.	HASKELL LEMON CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511(A) 0332 REINFORCING STEEL	30766.000 LB	0.90000	27689.40	1.05000	32304.30	1.00000	30766.00
0029 601(A) 0297 TYPE I PLAIN RIPRAP	45.000 TON	40.00000	1800.00	52.50000	2362.50	75.00000	3375.00
0030 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	401.000 LF	15.00000	6015.00	0.68000	272.68	5.00000	2005.00
0031 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	12521.000 LF	12.00000	150252.00	0.84000	10517.64	18.00000	225378.00
0032 610(A) 0602 4" CONCRETE SIDEWALK	8721.000 SY	24.59000	214449.39	2.10000	18314.10	40.00000	348840.00
0033 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	491.000 SY	55.00000	27005.00	2.10000	1031.10	80.00000	39280.00
0034 611(A) 2657 MANHOLE (4' DIAMETER)	20.000 EA	1245.37000	24907.40	1391.25000	27825.00	1500.00000	30000.00
0035 611(A) 2658 MANHOLE (5' DIAMETER)	8.000 EA	1900.78000	15206.24	1601.25000	12810.00	2000.00000	16000.00
0036 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	35.500 VF	161.06000	5717.63	199.50000	7082.25	150.00000	5325.00
0037 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	16.900 VF	233.57000	3947.33	315.00000	5323.50	200.00000	3380.00
0038 611(D) 4215 MANHOLE FRAME & COVER	33.000 EA	321.38000	10605.54	320.25000	10568.25	300.00000	9900.00
0039 611(E) 5112 INLET CICI DES. 2 (STD)	7.000 EA	347.70000	2433.90	1218.00000	8526.00	2000.00000	14000.00
0040 611(E) 5113 INLET CICI DES. 2 (B)	29.000 EA	1671.81000	48482.49	2126.25000	61661.25	2500.00000	72500.00
0041 611(E) 5393 INLET CDI RCB DES. 7	1.000 EA	1500.00000	1500.00	4189.50000	4189.50	3000.00000	3000.00
0042 611(E) 5396 INLET CDI RCB DES. 10	1.000 EA	2000.00000	2000.00	4767.00000	4767.00	4000.00000	4000.00
0043 611(E) 5401 INLET CDI RCB DES. 15	1.000 EA	3711.03000	3711.03	5628.00000	5628.00	5000.00000	5000.00
0044 611(E) 5704 INLET CDI 18" RCP	1.000 EA	1902.18000	1902.18	2121.00000	2121.00	3000.00000	3000.00
0045 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	79.000 VF	252.98000	19985.42	514.50000	40645.50	400.00000	31600.00
0046 611(F) 5545 INLET CDI RCB DES. 10, (ADD'L DEPTH)	0.200 VF	300.00000	60.00	483.00000	96.60	1000.00000	200.00

TABULATION OF BIDS

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CONTRACT ID : 080008
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	VF	(0) -EST-	(1) 470351868	(2) 730731258			
			ENGINEER'S ESTIMATE	DOBSON BROTHERS. CONST. CO.	HASKELL LEMON CONST. CO.	UNIT PRICE	AMOUNT	UNIT PRICE
0047 611(F) 5550 INLET CDI RCB DES. 15, (ADD'L DEPTH)	1.000		300.00000	300.00	467.25000	467.25	1500.00000	1500.00
0048 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	72.000	EA	350.00000	25200.00	330.75000	23814.00	400.00000	28800.00
0049 611(J) 0487 JUNCTION BOXES	440.200	CF	64.03000	28186.01	69.30000	30505.86	70.00000	30814.00
0050 611(K) 4488 CAST IRON CURB INLETS	130.000	EA	200.00000	26000.00	236.25000	30712.50	250.00000	32500.00
0051 613(B) 0491 18" R.C.PIPE CLASS III	3006.000	LF	63.88000	192023.28	66.15000	198846.90	50.00000	150300.00
0052 613(B) 0492 24" R.C.PIPE CLASS III	163.000	LF	83.36000	13587.68	98.70000	16088.10	70.00000	11410.00
0053 613(B) 0493 30" R.C.PIPE CLASS III	865.000	LF	106.25000	91906.25	112.35000	97182.75	80.00000	69200.00
0054 613(B) 0494 36" R.C.PIPE CLASS III	872.000	LF	95.00000	82840.00	147.00000	128184.00	100.00000	87200.00
0055 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	28.000	LF	111.78000	3129.84	164.85000	4615.80	150.00000	4200.00
0056 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	2.000	EA	711.51000	1423.02	640.50000	1281.00	2000.00000	4000.00
0057 613(D) 0689 18" CORR. GALV. STEEL PIPE	154.000	LF	70.11000	10796.94	56.70000	8731.80	25.00000	3850.00
0058 613(D) 0692 36" CORR. GALV. STEEL PIPE	100.000	LF	51.67000	5167.00	88.20000	8820.00	50.00000	5000.00
0059 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	15225.00000	15225.00	100000.00000	100000.00
0060 619(B) 4726 REMOVAL OF CURB AND GUTTER	2107.000	LF	4.11000	8659.77	3.09000	6510.63	5.00000	10535.00
0061 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	32695.000	SY	3.58000	117048.10	2.10000	68659.50	2.00000	65390.00
0062 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	604.000	SY	13.57000	8196.28	12.10000	7308.40	5.00000	3020.00
0063 619(B) 4792 REMOVAL OF SIDEWALK	18.000	SY	8.25000	148.50	15.43000	277.74	5.00000	90.00
0064 619(B) 5918 REMOVAL OF EXISTING PIPE	176.000	LF	8.51000	1497.76	33.60000	5913.60	10.00000	1760.00
0065 619(C) 0924 SAWING PAVEMENT	15236.000	LF	4.00000	60944.00	2.07000	31538.52	0.10000	1523.60
SECTION TOTALS			\$ 4,107,327.77		\$ 4,149,026.24		\$ 4,485,364.10	

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 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0066 202(A) 1301 UNCLASSIFIED EXCAVATION	2046.000 CY	7.00000	14322.00	12.60000	25779.60	11.00000	22506.00
0067 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	136.000 CY	18.00000	2448.00	26.25000	3570.00	20.00000	2720.00
0068 504(G) 6006 HANDRAILING	132.000 LF	74.58000	9844.56	94.50000	12474.00	90.00000	11880.00
0069 509(A) 1326 CLASS AA CONCRETE	294.000 CY	500.00000	147000.00	395.85000	116379.90	350.00000	102900.00
0070 511(A) 1332 REINFORCING STEEL	51605.000 LB	1.95000	100629.75	1.05000	54185.25	0.90000	46444.50
SECTION TOTALS		\$	274,244.31	\$	212,388.75	\$	186,450.50
SECTION 0003 TRAFFIC - SIGNING & STRIPING							
0071 850(A) 8110 SHEET ALUMINUM SIGNS	145.000 SF	55.00000	7975.00	39.90000	5785.50	41.00000	5945.00
0072 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	44322.000 LF	0.60000	26593.20	0.23000	10194.06	0.25000	11080.50
0073 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	24.000 EA	100.00000	2400.00	84.00000	2016.00	90.00000	2160.00
0074 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	14.000 EA	200.00000	2800.00	157.50000	2205.00	165.00000	2310.00
SECTION TOTALS		\$	39,768.20	\$	20,200.56	\$	21,495.50
SECTION 0004 TRAFFIC CONTROL							
0075 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	33252.000 LF	0.29000	9643.08	0.20000	6650.40	0.25000	8313.00
0076 856(B) 8842 CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS)	8.000 EA	75.00000	600.00	15.75000	126.00	20.00000	160.00
0077 856(B) 8845 CONSTRUCTION TRAFFIC STRIPE (PAINT) (WORDS)	4.000 EA	100.00000	400.00	26.25000	105.00	30.00000	120.00
0078 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	23912.000 LF	0.84000	20086.08	0.54000	12912.48	0.25000	5978.00

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COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	738.000	EA	0.68000	501.84	2.10000	1549.80	1.00000	738.00
0080 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	26423.000	LF	0.60000	15853.80	0.16000	4227.68	0.20000	5284.60
0081 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5020.000	SD	0.07000	351.40	0.74000	3714.80	1.00000	5020.00
0082 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1260.000	SD	2.83000	3565.80	1.00000	1260.00	2.00000	2520.00
0083 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7760.000	SD	3.06000	23745.60	0.79000	6130.40	2.00000	15520.00
0084 880(C) 8836 BARRICADES(TYPE II)	2500.000	SD	0.16000	400.00	0.37000	925.00	0.50000	1250.00
0085 880(C) 8842 BARRICADES(TYPE III)	6120.000	SD	1.04000	6364.80	0.32000	1958.40	1.00000	6120.00
0086 880(D) 8854 VERTICAL PANELS	2000.000	SD	0.70000	1400.00	0.74000	1480.00	1.00000	2000.00
0087 880(E) 8860 WARNING LIGHTS(TYPE A)	20160.000	SD	0.25000	5040.00	0.26000	5241.60	0.30000	6048.00
0088 880(E) 8872 WARNING LIGHTS(TYPE C)	51780.000	SD	0.25000	12945.00	0.13000	6731.40	0.15000	7767.00
0089 880(F) 8878 DRUMS	51780.000	SD	0.15000	7767.00	0.16000	8284.80	0.50000	25890.00
0090 880(G) 8884 TUBE CHANNELIZERS	2640.000	SD	0.10000	264.00	0.37000	976.80	0.40000	1056.00
0091 880(H) 8896 CONES(36" LARGE)	2000.000	SD	0.20000	400.00	0.21000	420.00	1.00000	2000.00
0092 880(I) 8902 FLAGGER	30.000	SD	200.00000	6000.00	210.00000	6300.00	50.00000	1500.00
0093 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	0.01000	0.60	36.75000	2205.00	50.00000	3000.00
0094 890A/B 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	9681.00000	9681.00	2100.00000	2100.00	2000.00000	2000.00
0095 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	9127.49000	9127.49	262.50000	262.50	300.00000	300.00
SECTION TOTALS			\$	134,137.49	\$	73,562.06	\$	102,584.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC SIGNALS							
0096 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1245.000 LF	3.50000	4357.50	2.52000	3137.40	3.60000	4482.00
0097 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	55.000 LF	10.38000	570.90	18.90000	1039.50	15.00000	825.00
0098 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4270.000 LF	4.37000	18659.90	3.62000	15457.40	4.00000	17080.00
0099 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	450.000 LF	3.00000	1350.00	4.41000	1984.50	4.75000	2137.50
0100 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	1240.000 LF	18.00000	22320.00	19.95000	24738.00	14.00000	17360.00
0101 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	310.000 LF	8.27000	2563.70	5.15000	1596.50	14.00000	4340.00
0102 803 8065 PULL BOX(SIZE I)	48.000 EA	160.00000	7680.00	301.35000	14464.80	250.00000	12000.00
0103 803 8066 PULL BOX(SIZE II)	4.000 EA	247.94000	991.76	362.25000	1449.00	300.00000	1200.00
0104 804(A) 2915 STRUCTURAL CONCRETE	45.100 CY	217.43000	9806.09	409.50000	18468.45	400.00000	18040.00
0105 804(B) 2916 REINFORCING STEEL	6858.700 LB	2.55000	17489.69	1.37000	9396.42	1.50000	10288.05
0106 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	5391.81000	10783.62	5088.30000	10176.60	5200.00000	10400.00
0107 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	5.000 EA	5790.21000	28951.05	5847.45000	29237.25	6000.00000	30000.00
0108 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	5.000 EA	6200.00000	31000.00	7113.75000	35568.75	7200.00000	36000.00
0109 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	5338.64000	5338.64	5682.60000	5682.60	5700.00000	5700.00
0110 806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	1.000 EA	5399.89000	5399.89	6516.30000	6516.30	6500.00000	6500.00
0111 806(A) 8738 POLE & 55'T.S.MST.ARM(G.STL.)	1.000 EA	6000.00000	6000.00	7347.90000	7347.90	7400.00000	7400.00
0112 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	1.000 EA	598.44000	598.44	900.90000	900.90	600.00000	600.00
0113 809(A) 8090 (PL)ROADWAY LUMINAIRE	12.000 EA	418.71000	5024.52	365.40000	4384.80	350.00000	4200.00

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 DISTRICT : 04400

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 810(A) 3118 SERVICE POLE	4.000	EA	623.63000	2494.52	1960.35000	7841.40	700.00000	2800.00
0115 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	800.000	LF	1.71000	1368.00	2.31000	1848.00	2.50000	2000.00
0116 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	5575.000	LF	0.99000	5519.25	0.79000	4404.25	1.00000	5575.00
0117 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	4.000	EA	9552.42000	38209.68	10340.40000	41361.60	10000.00000	40000.00
0118 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	28.000	EA	191.40000	5359.20	140.70000	3939.60	150.00000	4200.00
0119 828(B) 8138 LOOP DETECTOR WIRE	11090.000	LF	3.41000	37816.90	2.73000	30275.70	3.50000	38815.00
0120 830 8000 PEDESTRIAN PUSH BUTTON	28.000	EA	225.00000	6300.00	114.45000	3204.60	150.00000	4200.00
0121 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	30.000	EA	539.26000	16177.80	537.60000	16128.00	650.00000	19500.00
0122 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	8.000	EA	535.84000	4286.72	511.35000	4090.80	630.00000	5040.00
0123 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	7.000	EA	935.66000	6549.62	878.85000	6151.95	1250.00000	8750.00
0124 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	28.000	EA	500.00000	14000.00	344.40000	9643.20	500.00000	14000.00
0125 833 3030 BACKPLATE	41.000	EA	30.48000	1249.68	113.40000	4649.40	100.00000	4100.00
0126 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	5460.000	LF	0.60000	3276.00	1.31000	7152.60	1.25000	6825.00
0127 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	160.000	LF	0.95000	152.00	1.52000	243.20	1.50000	240.00
0128 834(A) 8209 9/C TRAF.SIG.EL.CABLE	645.000	LF	1.37000	883.65	2.05000	1322.25	2.00000	1290.00
0129 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	1460.000	LF	1.45000	2117.00	2.52000	3679.20	2.50000	3650.00
0130 834(A) 8211 15/C TRAF.SIG.EL.CABLE	370.000	LF	4.55000	1683.50	2.84000	1050.80	3.00000	1110.00
0131 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	9880.000	LF	0.67000	6619.60	0.84000	8299.20	1.00000	9880.00
0132 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1102.53000	5512.65	782.25000	3911.25	1000.00000	5000.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	12.000 EA	491.25000	5895.00	354.90000	4258.80	400.00000	4800.00
0134 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	2900.000 LF	1.06000	3074.00	0.89000	2581.00	1.25000	3625.00
0135 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	6.000 EA	1890.97000	11345.82	1380.75000	8284.50	1500.00000	9000.00
0136 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	295.500 SF	31.10000	9190.05	25.20000	7446.60	40.00000	11820.00
SECTION TOTALS			\$	367,966.34	\$	373,314.97	\$	394,772.55
SECTION 0006 STAKING								
0137 642 0098	STAKING	1.000 LSUM	30000.00000	30000.00	50629.20000	50629.20	50000.00000	50000.00
SECTION TOTALS			\$	30,000.00	\$	50,629.20	\$	50,000.00
SECTION 0007 CONSTRUCTION								
0138 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	10500.00000	10500.00	5000.00000	5000.00
0139 640 1426	FIELD OFFICE	1.000 EA	7454.16000	7454.16	4942.92000	4942.92	10000.00000	10000.00
0140 641 1552	MOBILIZATION	1.000 LSUM	109209.42000	109209.42	225000.00000	225000.00	135000.00000	135000.00
SECTION TOTALS			\$	126,663.58	\$	240,442.92	\$	150,000.00
SECTION 0008 NON-PARTICIPATING - WATERLINE RELOCATION								
0141 501(G) 6315	CLSM BACKFILL	36.500 CY	350.00000	12775.00	125.00000	4562.50	150.00000	5475.00
0142 535 6125	(PL)CRUSHED ROCK	50.000 TON	35.00000	1750.00	35.00000	1750.00	35.00000	1750.00
0143 612(G) 0647	VALVE BOXES ADJUST TO GRADE	11.000 EA	300.00000	3300.00	125.00000	1375.00	100.00000	1100.00
0144 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	550.00000	550.00	250.00000	250.00	100.00000	100.00
0145 612(L) 0652	WATER METERS RESET	1.000 EA	800.00000	800.00	750.00000	750.00	175.00000	175.00

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SET-ASIDE :

				(0) -EST-			(1) 470351868			(2) 730731258		
				ENGINEER'S ESTIMATE			DOBSON BROTHERS. CONST. CO.			HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0146 612(M) 4819	DISINFECTION AND TESTING	1.000	LSUM	7500.00000	7500.00	2000.00000	2000.00	1500.00000	1500.00			
0147 612(M) 4821	HYDROSTATIC PRESSURE TEST	1.000	LSUM	7500.00000	7500.00	2000.00000	2000.00	1500.00000	1500.00			
0148 612(N) 5805	REPAIR AND REPLACE SPRINKLER PIPE	2100.000	LF	5.00000	10500.00	5.00000	10500.00	10.00000	21000.00			
0149 612(N) 5810	REPAIR AND REPLACE SPRINKLER HEAD	60.000	EA	50.00000	3000.00	100.00000	6000.00	100.00000	6000.00			
0150 612(N) 5820	SPRINKLER SYSTEM COVERAGE VERIFICATION AND REPORT	6.000	EA	1000.00000	6000.00	350.00000	2100.00	250.00000	1500.00			
0151 616 0108	6" PLUG	2.000	EA	100.00000	200.00	50.00000	100.00	500.00000	1000.00			
0152 616 0110	8" PLUG	4.000	EA	150.00000	600.00	75.00000	300.00	500.00000	2000.00			
0153 616 0118	12" PLUG	46.000	EA	250.00000	11500.00	100.00000	4600.00	600.00000	27600.00			
0154 616 5100	(PL)6" MECHANICAL JOINT RESTRAINT	32.000	EA	55.00000	1760.00	30.00000	960.00	60.00000	1920.00			
0155 616 5105	(PL)8" MECHANICAL JOINT RESTRAINT	34.000	EA	110.00000	3740.00	40.00000	1360.00	75.00000	2550.00			
0156 616 5110	(PL)12" MECHANICAL JOINT RESTRAINT	179.000	EA	145.00000	25955.00	80.00000	14320.00	125.00000	22375.00			
0157 616(A) 6010	6" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	120.000	LF	40.00000	4800.00	25.00000	3000.00	25.00000	3000.00			
0158 616(A) 6020	8" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	100.000	LF	45.00000	4500.00	30.00000	3000.00	35.00000	3500.00			
0159 616(A) 6030	12" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	2860.000	LF	60.00000	171600.00	36.00000	102960.00	90.00000	257400.00			
0160 616(C) 0890	1" COPPER WATER SERVICE PIPE (SHORT)	1.000	EA	400.00000	400.00	950.00000	950.00	400.00000	400.00			
0161 616(C) 0892	1" COPPER WATER SERVICE PIPE (LONG)	1.000	EA	500.00000	500.00	2150.00000	2150.00	600.00000	600.00			
0162 616(C) 0894	1" COPPER WATER SERVICE PIPE (EXTRA LONG)	1.000	EA	550.00000	550.00	3000.00000	3000.00	1000.00000	1000.00			

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TABULATION OF BIDS

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CONTRACT ID : 080008
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 616(C) 0896 1 1/2" COPPER WATER SERVICE PIPE (SHORT)	1.000	EA	500.00000	500.00	1100.00000	1100.00	700.00000	700.00
0164 616(C) 0898 1 1/2" COPPER WATER SERVICE PIPE (LONG)	1.000	EA	600.00000	600.00	2500.00000	2500.00	1000.00000	1000.00
0165 616(C) 0900 1 1/2" COPPER WATER SERVICE PIPE (EXTRA LONG)	1.000	EA	650.00000	650.00	3500.00000	3500.00	1500.00000	1500.00
0166 616(C) 0902 2" COPPER WATER SERVICE PIPE (SHORT)	1.000	EA	600.00000	600.00	1250.00000	1250.00	900.00000	900.00
0167 616(C) 0904 2" COPPER WATER SERVICE PIPE (LONG)	1.000	EA	700.00000	700.00	2800.00000	2800.00	1500.00000	1500.00
0168 616(C) 0906 2" COPPER WATER SERVICE PIPE (EXTRA LONG)	1.000	EA	800.00000	800.00	5000.00000	5000.00	2600.00000	2600.00
0169 616(D) 1070 6" GATE VALVE	4.000	EA	800.00000	3200.00	650.00000	2600.00	600.00000	2400.00
0170 616(D) 1080 8" GATE VALVE	1.000	EA	1200.00000	1200.00	900.00000	900.00	800.00000	800.00
0171 616(D) 1100 12" GATE VALVE	1.000	EA	2500.00000	2500.00	1500.00000	1500.00	1800.00000	1800.00
0172 616(D) 7023 12" X 12" TAPPING SLEEVE	14.000	EA	2500.00000	35000.00	3500.00000	49000.00	2500.00000	35000.00
0173 616(D) 8010 6" X 6" TAPPING SLEEVE	1.000	EA	1100.00000	1100.00	2500.00000	2500.00	800.00000	800.00
0174 616(D) 8015 8" X 8" TAPPING SLEEVE	2.000	EA	1650.00000	3300.00	2750.00000	5500.00	1000.00000	2000.00
0175 616(D) 8020 12" X 6" TAPPING SLEEVE	1.000	EA	1850.00000	1850.00	3000.00000	3000.00	2000.00000	2000.00
0176 616(D) 8050 6" TAPPING VALVE AND BOX	2.000	EA	900.00000	1800.00	650.00000	1300.00	750.00000	1500.00
0177 616(D) 8055 8" TAPPING VALVE AND BOX	2.000	EA	1500.00000	3000.00	900.00000	1800.00	950.00000	1900.00
0178 616(D) 8060 12" TAPPING VALVE AND BOX	14.000	EA	2750.00000	38500.00	1500.00000	21000.00	1800.00000	25200.00
0179 616(G) 1192 FIRE HYDRANTS	3.000	EA	3500.00000	10500.00	1800.00000	5400.00	2300.00000	6900.00
0180 616(I) 0030 12" STEEL CASING	69.000	LF	50.00000	3450.00	125.00000	8625.00	35.00000	2415.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 616(I) 5262 (PL)16" STEEL CASING	74.000	LF	65.00000	4810.00	150.00000	11100.00	50.00000	3700.00
0182 616(I) 5266 (PL)20" STEEL CASING	300.000	LF	80.00000	24000.00	190.00000	57000.00	65.00000	19500.00
0183 616(J) 0026 8" X 8" X 6" TEE 75	1.000	EA	600.00000	600.00	200.00000	200.00	200.00000	200.00
0184 616(J) 0032 12" X 12" X 8" TEE	2.000	EA	1000.00000	2000.00	375.00000	750.00	300.00000	600.00
0185 616(J) 0035 12" X 12" X 12" TEE	5.000	EA	1350.00000	6750.00	400.00000	2000.00	350.00000	1750.00
0186 616(K) 0040 6" 90 DEGREE FITTING	1.000	EA	275.00000	275.00	200.00000	200.00	160.00000	160.00
0187 616(K) 0042 6" 45 DEGREE FITTING	2.000	EA	250.00000	500.00	200.00000	400.00	140.00000	280.00
0188 616(K) 0044 8" 45 DEGREE FITTING	8.000	EA	375.00000	3000.00	250.00000	2000.00	160.00000	1280.00
0189 616(K) 0047 12" 45 DEGREE FITTING	44.000	EA	750.00000	33000.00	350.00000	15400.00	250.00000	11000.00
0190 616(K) 0050 12" 90 DEGREE FITTING	14.000	EA	775.00000	10850.00	350.00000	4900.00	250.00000	3500.00
0191 616(K) 0068 8" 90 DEGREE FITTING	3.000	EA	400.00000	1200.00	250.00000	750.00	160.00000	480.00
0192 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	25000.00000	25000.00
0193 619(B) 5949 REMOVAL OF FIRE HYDRANT	3.000	EA	750.00000	2250.00	500.00000	1500.00	160.00000	480.00
SECTION TOTALS			\$	483,265.00	\$	388,462.50	\$	522,290.00
CONTRACT TOTALS			\$	5,563,372.69	\$	5,508,027.20	\$	5,912,957.25

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CONTRACT ID : 080008
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, 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	76566.00000	76566.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	36913.000	CY	15.00000	553695.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	15.00000	7500.00			
0004 203	7116 TEST ROLLING	1.000	LSUM	4500.00000	4500.00			
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	92000.00000	92000.00			
0006 223	2801 TEMPORARY SILT FENCE	4216.000	LF	2.10000	8853.60			
0007 224	2803 TEMPORARY SEDIMENT FILTER	43.000	EA	276.48000	11888.64			
0008 225	2804 TEMPORARY SEDIMENT BASIN	3.000	EA	663.55000	1990.65			
0009 227	0100 TEMPORARY SILT DIKE	522.000	LF	9.40000	4906.80			
0010 230(A)	2806 SOLID SLAB SODDING	16157.000	SY	2.21000	35706.97			
0011 233(A)	2817 VEGETATIVE MULCHING	6.800	AC	442.36000	3008.05			
0012 327(A)	4200 (SP) FLY ASH	2531.000	TON	68.00000	172108.00			
0013 327(D)	4230 (SP) LIME	510.000	TON	135.00000	68850.00			
0014 327(G)	4260 (SP) LIME PRETREATMENT	46854.000	SY	2.00000	93708.00			
0015 327(J)	4290 (SP) MODIFIED SUBGRADE	46854.000	SY	2.50000	117135.00			
0016 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2505.000	TON	38.00000	95190.00			
0017 407	0250 TACK COAT	8105.000	GAL	2.21000	17912.05			
0018 408	5774 PRIME COAT	8330.000	GAL	3.10000	25823.00			

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		(3) 731297069		()		()		
		ALLEN CONTRACTING, 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)	6765.000 TON	64.97000	439522.05				
0020 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	14214.000 TON	58.50000	831519.00				
0021 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5074.000 TON	70.78000	359137.72				
0022 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2919.000 TON	66.91000	195310.29				
0023 417 5267	COLD MILLING PAVEMENT	400.000 SY	16.04000	6416.00				
0024 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	74.000 CY	21.00000	1554.00				
0025 509(A) 0319	CLASS AA CONCRETE	195.000 CY	560.00000	109200.00				
0026 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	40.000 CY	760.00000	30400.00				
0027 509(D) 0325	CLASS C CONCRETE	20.000 CY	300.00000	6000.00				
0028 511(A) 0332	REINFORCING STEEL	30766.000 LB	1.30000	39995.80				
0029 601(A) 0297	TYPE I PLAIN RIPRAP	45.000 TON	50.00000	2250.00				
0030 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	401.000 LF	6.60000	2646.60				
0031 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	12521.000 LF	22.00000	275462.00				
0032 610(A) 0602	4" CONCRETE SIDEWALK	8721.000 SY	34.00000	296514.00				
0033 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	491.000 SY	68.00000	33388.00				
0034 611(A) 2657	MANHOLE (4' DIAMETER)	20.000 EA	1200.00000	24000.00				
0035 611(A) 2658	MANHOLE (5' DIAMETER)	8.000 EA	2200.00000	17600.00				

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		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	35.500 VF	188.00000	6674.00				
0037	611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	16.900 VF	230.00000	3887.00				
0038	611(D) 4215 MANHOLE FRAME & COVER	33.000 EA	348.00000	11484.00				
0039	611(E) 5112 INLET CICI DES. 2 (STD)	7.000 EA	1200.00000	8400.00				
0040	611(E) 5113 INLET CICI DES. 2 (B)	29.000 EA	2000.00000	58000.00				
0041	611(E) 5393 INLET CDI RCB DES. 7	1.000 EA	2500.00000	2500.00				
0042	611(E) 5396 INLET CDI RCB DES. 10	1.000 EA	2600.00000	2600.00				
0043	611(E) 5401 INLET CDI RCB DES. 15	1.000 EA	2800.00000	2800.00				
0044	611(E) 5704 INLET CDI 18" RCP	1.000 EA	2200.00000	2200.00				
0045	611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	79.000 VF	390.00000	30810.00				
0046	611(F) 5545 INLET CDI RCB DES. 10, (ADD'L DEPTH)	0.200 VF	70.00000	14.00				
0047	611(F) 5550 INLET CDI RCB DES. 15, (ADD'L DEPTH)	1.000 VF	170.00000	170.00				
0048	611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	72.000 EA	350.00000	25200.00				
0049	611(J) 0487 JUNCTION BOXES	440.200 CF	37.00000	16287.40				
0050	611(K) 4488 CAST IRON CURB INLETS	130.000 EA	230.00000	29900.00				
0051	613(B) 0491 18" R.C.PIPE CLASS III	3006.000 LF	58.00000	174348.00				
0052	613(B) 0492 24" R.C.PIPE CLASS III	163.000 LF	96.00000	15648.00				
0053	613(B) 0493 30" R.C.PIPE CLASS III	865.000 LF	85.00000	73525.00				
0054	613(B) 0494 36" R.C.PIPE CLASS III	872.000 LF	115.00000	100280.00				

TABULATION OF BIDS

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COUNTIES : OKLAHOMA

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		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	28.000 LF	133.00000	3724.00				
0056 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00				
0057 613(D) 0689	18" CORR. GALV. STEEL PIPE	154.000 LF	34.00000	5236.00				
0058 613(D) 0692	36" CORR. GALV. STEEL PIPE	100.000 LF	50.00000	5000.00				
0059 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00				
0060 619(B) 4726	REMOVAL OF CURB AND GUTTER	2107.000 LF	9.00000	18963.00				
0061 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	32695.000 SY	1.80000	58851.00				
0062 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	604.000 SY	12.00000	7248.00				
0063 619(B) 4792	REMOVAL OF SIDEWALK	18.000 SY	12.00000	216.00				
0064 619(B) 5918	REMOVAL OF EXISTING PIPE	176.000 LF	10.00000	1760.00				
0065 619(C) 0924	SAWING PAVEMENT	15236.000 LF	5.00000	76180.00				
SECTION TOTALS			\$	4,836,362.62	\$		\$	
SECTION 0002 BRIDGE 'A'								
0066 202(A) 1301	UNCLASSIFIED EXCAVATION	2046.000 CY	17.00000	34782.00				
0067 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	136.000 CY	17.00000	2312.00				
0068 504(G) 6006	HANDRAILING	132.000 LF	120.00000	15840.00				
0069 509(A) 1326	CLASS AA CONCRETE	294.000 CY	500.00000	147000.00				
0070 511(A) 1332	REINFORCING STEEL	51605.000 LB	1.30000	67086.50				
SECTION TOTALS			\$	267,020.50	\$		\$	

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TABULATION OF BIDS

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 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069	()	()
		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC - SIGNING & STRIPING				
0071 850(A) 8110	SHEET ALUMINUM SIGNS	145.000 SF	36.50000	5292.50
0072 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	44322.000 LF	0.64000	28366.08
0073 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	24.000 EA	77.41000	1857.84
0074 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	14.000 EA	154.83000	2167.62
SECTION TOTALS			\$	37,684.04
SECTION 0004 TRAFFIC CONTROL				
0075 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	33252.000 LF	0.17000	5652.84
0076 856(B) 8842	CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS)	8.000 EA	55.30000	442.40
0077 856(B) 8845	CONSTRUCTION TRAFFIC STRIPE (PAINT) (WORDS)	4.000 EA	82.94000	331.76
0078 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	23912.000 LF	0.77000	18412.24
0079 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	738.000 EA	1.08000	797.04
0080 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	26423.000 LF	0.17000	4491.91
0081 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5020.000 SD	0.27000	1355.40
0082 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1260.000 SD	3.32000	4183.20
0083 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7760.000 SD	1.82000	14123.20
0084 880(C) 8836	BARRICADES (TYPE II)	2500.000 SD	0.28000	700.00
0085 880(C) 8842	BARRICADES (TYPE III)	6120.000 SD	0.55000	3366.00

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		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 880(D) 8854	VERTICAL PANELS	2000.000	SD	0.28000	560.00			
0087 880(E) 8860	WARNING LIGHTS (TYPE A)	20160.000	SD	0.11000	2217.60			
0088 880(E) 8872	WARNING LIGHTS (TYPE C)	51780.000	SD	0.06000	3106.80			
0089 880(F) 8878	DRUMS	51780.000	SD	0.17000	8802.60			
0090 880(G) 8884	TUBE CHANNELIZERS	2640.000	SD	0.28000	739.20			
0091 880(H) 8896	CONES (36" LARGE)	2000.000	SD	0.28000	560.00			
0092 880(I) 8902	FLAGGER	30.000	SD	221.18000	6635.40			
0093 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	55.30000	3318.00			
0094 890A/B 8742	(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	10706.31000	10706.31			
0095 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	275.98000	275.98			
SECTION TOTALS				\$	90,777.88	\$		\$
SECTION 0005 TRAFFIC SIGNALS								
0096 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1245.000	LF	2.65000	3299.25			
0097 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	55.000	LF	19.91000	1095.05			
0098 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4270.000	LF	3.82000	16311.40			
0099 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	450.000	LF	4.64000	2088.00			
0100 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	1240.000	LF	21.01000	26052.40			
0101 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	310.000	LF	5.42000	1680.20			

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		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 803	8065 PULL BOX(SIZE I)	48.000 EA	317.40000	15235.20				
0103 803	8066 PULL BOX(SIZE II)	4.000 EA	381.54000	1526.16				
0104 804(A)	2915 STRUCTURAL CONCRETE	45.100 CY	431.30000	19451.63				
0105 804(B)	2916 REINFORCING STEEL	6858.700 LB	1.44000	9876.53				
0106 806(A)	8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	5359.24000	10718.48				
0107 806(A)	8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	5.000 EA	6158.81000	30794.05				
0108 806(A)	8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	5.000 EA	7492.53000	37462.65				
0109 806(A)	8734 POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	5985.18000	5985.18				
0110 806(A)	8736 POLE & 50' TS MST.ARM(G.STL.)	1.000 EA	6863.27000	6863.27				
0111 806(A)	8738 POLE & 55'T.S.MST.ARM(G.STL.)	1.000 EA	7739.15000	7739.15				
0112 806(B)	8896 12' MTG.HT.TS PED.POLE(G.STL.)	1.000 EA	948.87000	948.87				
0113 809(A)	8090 (PL)ROADWAY LUMINAIRE	12.000 EA	384.86000	4618.32				
0114 810(A)	3118 SERVICE POLE	4.000 EA	2064.73000	8258.92				
0115 811	8040 1/C NO.6 ELECTRICAL CONDUCTOR	800.000 LF	2.43000	1944.00				
0116 811	8044 1/C NO.10 ELECTRICAL CONDUCTOR	5575.000 LF	0.83000	4627.25				
0117 825	8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	4.000 EA	10890.99000	43563.96				
0118 828(A)	8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	28.000 EA	148.19000	4149.32				
0119 828(B)	8138 LOOP DETECTOR WIRE	11090.000 LF	2.88000	31939.20				
0120 830	8000 PEDESTRIAN PUSH BUTTON	28.000 EA	120.54000	3375.12				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080008
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 831	8231	30.000 EA	566.23000	16986.90				
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0122 831	8252	8.000 EA	538.58000	4308.64				
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0123 831	8286	7.000 EA	925.65000	6479.55				
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0124 831	8295	28.000 EA	362.74000	10156.72				
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0125 833	3030	41.000 EA	119.44000	4897.04				
	BACKPLATE							
0126 834(A)	8207	5460.000 LF	1.38000	7534.80				
	5/C TRAF.SIG.ELECT.CABLE							
0127 834(A)	8208	160.000 LF	1.60000	256.00				
	7/C TRAF.SIG.ELECT.CABLE							
0128 834(A)	8209	645.000 LF	2.16000	1393.20				
	9/C TRAF.SIG.EL.CABLE							
0129 834(A)	8210	1460.000 LF	2.65000	3869.00				
	12/C TRAF.SIG.ELECT.CABLE							
0130 834(A)	8211	370.000 LF	2.99000	1106.30				
	15/C TRAF.SIG.EL.CABLE							
0131 834(B)	8220	9880.000 LF	0.88000	8694.40				
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0132 840(A)	8592	5.000 EA	823.90000	4119.50				
	(PL)E.P.S. OPTICAL EMITTER							
0133 840(B)	8593	12.000 EA	373.80000	4485.60				
	(PL)E.P.S. OPTICAL DETECTOR							
0134 840(C)	8594	2900.000 LF	0.94000	2726.00				
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0135 840(D)	8595	6.000 EA	1454.27000	8725.62				
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0136 850(C)	8118	295.500 SF	26.54000	7842.57				
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
	SECTION TOTALS		\$	393,185.40	\$		\$	
SECTION 0006 STAKING								
0137 642	0098	1.000 LSUM	41692.78000	41692.78				
	STAKING							
	SECTION TOTALS		\$	41,692.78	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080008
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION								
0138 220	2800	1.000	LSUM	5000.00000	5000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0139 640	1426	1.000	EA	6300.00000	6300.00			
FIELD OFFICE								
0140 641	1552	1.000	LSUM	200000.00000	200000.00			
MOBILIZATION								
SECTION TOTALS				\$ 211,300.00		\$		\$
SECTION 0008 NON-PARTICIPATING - WATERLINE RELOCATION								
0141 501(G)	6315	36.500	CY	44.24000	1614.76			
CLSM BACKFILL								
0142 535	6125	50.000	TON	55.30000	2765.00			
(PL)CRUSHED ROCK								
0143 612(G)	0647	11.000	EA	221.18000	2432.98			
VALVE BOXES ADJUST TO GRADE								
0144 612(H)	0648	1.000	EA	331.77000	331.77			
METER BOXES ADJUST TO GRADE								
0145 612(L)	0652	1.000	EA	331.77000	331.77			
WATER METERS RESET								
0146 612(M)	4819	1.000	LSUM	1658.86000	1658.86			
DISINFECTION AND TESTING								
0147 612(M)	4821	1.000	LSUM	1658.86000	1658.86			
HYDROSTATIC PRESSURE TEST								
0148 612(N)	5805	2100.000	LF	3.32000	6972.00			
REPAIR AND REPLACE SPRINKLER PIPE								
0149 612(N)	5810	60.000	EA	27.65000	1659.00			
REPAIR AND REPLACE SPRINKLER HEAD								
0150 612(N)	5820	6.000	EA	331.77000	1990.62			
SPRINKLER SYSTEM COVERAGE VERIFICATION AND REPORT								
0151 616	0108	2.000	EA	331.78000	663.56			
6" PLUG								
0152 616	0110	4.000	EA	442.36000	1769.44			
8" PLUG								
0153 616	0118	46.000	EA	552.95000	25435.70			
12" PLUG								

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : 080008
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 616	5100	32.000 EA	94.00000	3008.00				
	(PL) 6" MECHANICAL JOINT RESTRAINT							
0155 616	5105	34.000 EA	110.59000	3760.06				
	(PL) 8" MECHANICAL JOINT RESTRAINT							
0156 616	5110	179.000 EA	149.30000	26724.70				
	(PL) 12" MECHANICAL JOINT RESTRAINT							
0157 616(A)	6010	120.000 LF	55.30000	6636.00				
	6" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT							
0158 616(A)	6020	100.000 LF	66.35000	6635.00				
	8" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT							
0159 616(A)	6030	2860.000 LF	71.88000	205576.80				
	12" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT							
0160 616(C)	0890	1.000 EA	829.43000	829.43				
	1" COPPER WATER SERVICE PIPE (SHORT)							
0161 616(C)	0892	1.000 EA	940.02000	940.02				
	1" COPPER WATER SERVICE PIPE (LONG)							
0162 616(C)	0894	1.000 EA	1105.91000	1105.91				
	1" COPPER WATER SERVICE PIPE (EXTRA LONG)							
0163 616(C)	0896	1.000 EA	995.32000	995.32				
	1 1/2" COPPER WATER SERVICE PIPE (SHORT)							
0164 616(C)	0898	1.000 EA	1327.09000	1327.09				
	1 1/2" COPPER WATER SERVICE PIPE (LONG)							
0165 616(C)	0900	1.000 EA	2211.82000	2211.82				
	1 1/2" COPPER WATER SERVICE PIPE (EXTRA LONG)							
0166 616(C)	0902	1.000 EA	1105.91000	1105.91				
	2" COPPER WATER SERVICE PIPE (SHORT)							
0167 616(C)	0904	1.000 EA	2211.82000	2211.82				
	2" COPPER WATER SERVICE PIPE (LONG)							
0168 616(C)	0906	1.000 EA	4423.64000	4423.64				
	2" COPPER WATER SERVICE PIPE (EXTRA LONG)							
0169 616(D)	1070	4.000 EA	884.73000	3538.92				
	6" GATE VALVE							

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080008
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	616(D) 1080 8" GATE VALVE	1.000 EA	1105.91000	1105.91				
0171	616(D) 1100 12" GATE VALVE	1.000 EA	2211.82000	2211.82				
0172	616(D) 7023 12" X 12" TAPPING SLEEVE	14.000 EA	2654.18000	37158.52				
0173	616(D) 8010 6" X 6" TAPPING SLEEVE	1.000 EA	1105.91000	1105.91				
0174	616(D) 8015 8" X 8" TAPPING SLEEVE	2.000 EA	1658.87000	3317.74				
0175	616(D) 8020 12" X 6" TAPPING SLEEVE	1.000 EA	2211.82000	2211.82				
0176	616(D) 8050 6" TAPPING VALVE AND BOX	2.000 EA	1327.09000	2654.18				
0177	616(D) 8055 8" TAPPING VALVE AND BOX	2.000 EA	1658.87000	3317.74				
0178	616(D) 8060 12" TAPPING VALVE AND BOX	14.000 EA	2875.36000	40255.04				
0179	616(G) 1192 FIRE HYDRANTS	3.000 EA	2764.77000	8294.31				
0180	616(I) 0030 12" STEEL CASING	69.000 LF	66.35000	4578.15				
0181	616(I) 5262 (PL)16" STEEL CASING	74.000 LF	82.94000	6137.56				
0182	616(I) 5266 (PL)20" STEEL CASING	300.000 LF	94.00000	28200.00				
0183	616(J) 0026 8" X 8" X 6" TEE 75	1.000 EA	331.77000	331.77				
0184	616(J) 0032 12" X 12" X 8" TEE	2.000 EA	442.37000	884.74				
0185	616(J) 0035 12" X 12" X 12" TEE	5.000 EA	552.95000	2764.75				
0186	616(K) 0040 6" 90 DEGREE FITTING	1.000 EA	276.48000	276.48				
0187	616(K) 0042 6" 45 DEGREE FITTING	2.000 EA	276.48000	552.96				
0188	616(K) 0044 8" 45 DEGREE FITTING	8.000 EA	304.13000	2433.04				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080008
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 616(K) 0047	12" 45 DEGREE FITTING	44.000 EA	331.77000	14597.88				
0190 616(K) 0050	12" 90 DEGREE FITTING	14.000 EA	331.77000	4644.78				
0191 616(K) 0068	8" 90 DEGREE FITTING	3.000 EA	387.07000	1161.21				
0192 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5529.55000	5529.55				
0193 619(B) 5949	REMOVAL OF FIRE HYDRANT SECTION	3.000 EA	331.77000	995.31				
SECTION TOTALS			\$	495,035.93	\$		\$	
CONTRACT TOTALS			\$	6,373,059.15	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 080166
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 220 CALENDAR DAYS
 GRADING, DRAINAGE, SURFACING, STRIPING & LIGHTING
 I-40: BEGIN 0.40 MILE WEST OF SH-3E (KICKAPOO AVENUE),
 EXTEND EAST TO 1.2 MILE EAST OF SH-18 (HARRISON AVENUE).
 PROJECT LENGTH: 2.064 MILE

COUNTIES : POTTAWATOMIE

PROJECT(S) : IMY-0040-5(403)185TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		200		\$ 4,171,051.14	\$ 4,571,051.14	94.3599%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.		200		\$ 4,444,270.51	\$ 4,844,270.51	100.0000%	105.9772%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 104 0300	CONSTRUCTION MISCELLANEOUS	2225.000	LF	5.00000	11125.00	7.00000	15575.00	
0002 201 0102	CLEARING AND GRUBBING	1.000	LSUM	28000.00000	28000.00	30000.00000	30000.00	
0003 202(A) 0183	UNCLASSIFIED EXCAVATION	11494.930	CY	10.00000	114949.30	10.00000	114949.30	
0004 223 2801	TEMPORARY SILT FENCE	1454.000	LF	3.00000	4362.00	3.00000	4362.00	
0005 227 0100	TEMPORARY SILT DIKE	728.000	LF	6.50000	4732.00	10.00000	7280.00	
0006 230(A) 2806	SOLID SLAB SODDING	1750.000	SY	1.50000	2625.00	5.00000	8750.00	
0007 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	17.000	EA	180.00000	3060.00	100.00000	1700.00	
0008 303 0192	AGGREGATE BASE	7674.100	CY	35.00000	268593.50	50.00000	383705.00	
0009 325 5271	SEPARATOR FABRIC	40867.010	SY	1.25000	51083.76	1.30000	53127.11	
0010 328 2600	(SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	34867.320	SY	3.50000	122035.62	3.50000	122035.62	
0011 407 0250	TACK COAT	3386.650	GAL	2.00000	6773.30	2.00000	6773.30	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080166
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11379.710 TON	58.00000	660023.18	55.00000	625884.05		
0013 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3793.240 TON	60.00000	227594.40	65.00000	246560.60		
0014 414(A) 0260 8" P.C. CONCRETE PAVEMENT	1000.000 SY	40.00000	40000.00	60.00000	60000.00		
0015 509(B) 0321 CLASS A CONCRETE	668.850 CY	400.00000	267540.00	350.00000	234097.50		
0016 509(D) 0325 CLASS C CONCRETE	100.000 CY	300.00000	30000.00	250.00000	25000.00		
0017 511(A) 0332 REINFORCING STEEL	16720.260 LB	2.00000	33440.52	1.00000	16720.26		
0018 611(E) 5693 INLET MEDIAN BARRIER DES. 2-2	17.000 EA	7000.00000	119000.00	6000.00000	102000.00		
0019 613 0700 (PL)VIDEO INSPECTION OF CONDUIT	17.000 EA	2000.00000	34000.00	500.00000	8500.00		
0020 613(B) 0491 18" R.C.PIPE CLASS III	3300.400 LF	55.00000	181522.00	45.00000	148518.00		
0021 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	1.000 EA	900.00000	900.00	2000.00000	2000.00		
0022 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	10701.000 LF	10.00000	107010.00	10.00000	107010.00		
0023 613(U) 4498 18" JACKED CONDUIT	77.470 LF	250.00000	19367.50	500.00000	38735.00		
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00	20000.00000	20000.00		
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	952.300 SY	3.00000	2856.90	30.16000	28721.37		
0026 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	6396.160 LF	45.00000	287827.20	45.00000	287827.20		
0027 871 8325 (PL)IMPACT ATTENUATOR SECTION TOTALS	2.000 EA	18000.00000	36000.00	30000.00000	60000.00		
		\$	2,694,421.18	\$	2,759,831.31	\$	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080166
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0028 509(A) 1326	CLASS AA CONCRETE	24.000	CY	450.00000	10800.00	600.00000	14400.00	
0029 511(B) 6010	EPOXY COATED REINFORCING STEEL	4390.000	LB	1.00000	4390.00	1.50000	6585.00	
0030 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	95.000	SY	4.50000	427.50	6.00000	570.00	
0031 523(A) 6550	(SP) SEALER CRACK PREPARATION	100.000	LF	7.00000	700.00	50.00000	5000.00	
0032 523(B) 6560	(SP) SEALER RESIN	2.000	GAL	200.00000	400.00	15.00000	30.00	
0033 619(B) 2515	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	4.000	EA	26000.00000	104000.00	3500.00000	14000.00	
SECTION TOTALS				\$	120,717.50	\$	40,585.00	\$
SECTION 0003 TRAFFIC CONTROL								
0034 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	22807.000	LF	14.82000	337999.74	28.00000	638596.00	
0035 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	65094.000	LF	0.43000	27990.42	0.50000	32547.00	
0036 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000	LF	0.12000	120.00	0.40000	400.00	
0037 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000	EA	0.52000	520.00	0.50000	500.00	
0038 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	65094.000	LF	0.10000	6509.40	0.20000	13018.80	
0039 870(A) 8490	(PL) SAND FILLED IMPACT ATTENUATION SYSTEM	380.000	SD	2.31000	877.80	1.10000	418.00	
0040 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	760.000	SD	6.01000	4567.60	1.10000	836.00	
0041 880(A) 8812	ARROW DISPLAY (TYPE C)	380.000	SD	6.00000	2280.00	5.00000	1900.00	
0042 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5700.000	SD	0.20000	1140.00	0.03000	171.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080166
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2280.000 SD	0.75000	1710.00	3.30000	7524.00		
0044 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5320.000 SD	1.50000	7980.00	3.20000	17024.00		
0045 880(C) 8842	BARRICADES(TYPE III)	380.000 SD	0.50000	190.00	1.00000	380.00		
0046 880(C) 8848	WING BARRICADES	380.000 SD	0.50000	190.00	3.30000	1254.00		
0047 880(E) 8860	WARNING LIGHTS(TYPE A)	6080.000 SD	0.10000	608.00	0.03000	182.40		
0048 880(E) 8872	WARNING LIGHTS(TYPE C)	109250.000 SD	0.10000	10925.00	0.03000	3277.50		
0049 880(F) 8878	DRUMS	109250.000 SD	0.10000	10925.00	0.03000	3277.50		
0050 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	45.00000	2700.00	75.00000	4500.00		
0051 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	760.000 SD	25.00000	19000.00	10.00000	7600.00		
SECTION TOTALS			\$	436,232.96	\$	733,406.20	\$	
SECTION 0004 LIGHTING								
0052 509(B) 0321	CLASS A CONCRETE	171.100 CY	400.00000	68440.00	550.00000	94105.00		
0053 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	120.000 LF	500.00000	60000.00	500.00000	60000.00		
0054 610(A) 0602	4" CONCRETE SIDEWALK	168.000 SY	45.00000	7560.00	66.00000	11088.00		
0055 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	150.000 LF	9.00000	1350.00	8.80000	1320.00		
0056 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	120.000 LF	14.00000	1680.00	13.20000	1584.00		
0057 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	695.000 LF	19.00000	13205.00	27.50000	19112.50		
0058 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	13857.000 LF	5.50000	76213.50	5.50000	76213.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080166
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 802(D) 8372	JUNCTION BOX(8" X 8" X 6")	2.000 EA	320.00000	640.00	330.00000	660.00		
0060 803 8060	(PL)PULL BOX	39.000 EA	475.00000	18525.00	525.00000	20475.00		
0061 803 8065	PULL BOX(SIZE I)	6.000 EA	250.00000	1500.00	220.00000	1320.00		
0062 804(B) 2916	REINFORCING STEEL	11397.000 LB	2.00000	22794.00	1.32000	15044.04		
0063 806(D) 8995	36' MTG.HT.HL.PTP.(G.STL.)	24.000 EA	2400.00000	57600.00	2600.00000	62400.00		
0064 809(A) 8090	(PL)ROADWAY LUMINAIRE	48.000 EA	600.00000	28800.00	440.00000	21120.00		
0065 809(B) 8098	UNDERPASS LUMINIARE	6.000 EA	550.00000	3300.00	385.00000	2310.00		
0066 809(E) 8103	HIGH MAST LUMINAIRE	30.000 EA	1300.00000	39000.00	1050.00000	31500.00		
0067 810(A) 3118	SERVICE POLE	2.000 EA	1800.00000	3600.00	6600.00000	13200.00		
0068 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	44208.000 LF	2.00000	88416.00	1.30000	57470.40		
0069 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	6024.000 LF	0.75000	4518.00	0.44000	2650.56		
0070 812 8060	120' HIGH MAST POLE(G.STL.)	8.000 EA	17000.00000	136000.00	18325.00000	146600.00		
0071 813 8074	HIGH MAST LOWERING DEVICE TYPE I	8.000 EA	11500.00000	92000.00	11550.00000	92400.00		
0072 890(A) 8712	(PL)REMOVAL OF LIGHT POLE	45.000 EA	250.00000	11250.00	275.00000	12375.00		
SECTION TOTALS			\$	736,391.50	\$	742,948.00	\$	

SECTION 0005 STAKING								
0073 642 0098	STAKING	1.000 LSUM	39812.00000	39812.00	30000.00000	30000.00		
SECTION TOTALS			\$	39,812.00	\$	30,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080166
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION								
0074	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00		
0075	640 1426 FIELD OFFICE	1.000 EA	9000.00000	9000.00	7500.00000	7500.00		
0076	641 1552 MOBILIZATION	1.000 LSUM	131976.00000	131976.00	125000.00000	125000.00		
SECTION TOTALS			\$ 143,476.00		\$ 137,500.00		\$	
CONTRACT TOTALS			\$ 4,171,051.14		\$ 4,444,270.51		\$	
COST PLUS TIME TOTALS			\$ 4,571,051.14		\$ 4,844,270.51		\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 I-44: AT SH-167 (193RD STREET) INTERCHANGE IN THE CITY OF TULSA.

CONTRACT ID : 080177
 DISTRICT : 08300
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : ROGERS
 TULSA

WAGONER

PROJECT(S) : IMY-0044-2(468)239RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 128,000.00	214.0898%	100.0000%
1	460515739 --	D T SPECIALIZED SERVICES, INC.	\$ 59,788.00	100.0000%	46.7094%
2	730985648 --	ARK WRECKING OF OK., INC.	\$ 113,500.00	189.8374%	88.6719%
3	731443272 --	M & M WRECKING, INC.	\$ 244,802.00	409.4501%	191.2516%

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 128000.00000	128000.00	59788.00000	59788.00	113500.00000	113500.00
SECTION TOTALS				\$ 128,000.00		\$ 59,788.00		\$ 113,500.00
CONTRACT TOTALS				\$ 128,000.00		\$ 59,788.00		\$ 113,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080177
 DISTRICT : 08300

COUNTIES : ROGERS
 TULSA

WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	244802.00000	244802.00				
SECTION TOTALS			\$	244,802.00	\$		\$	
CONTRACT TOTALS			\$	244,802.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 080139
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 245 CALENDAR DAYS
 SURFACE : RURAL
 US-59: BEGIN 2.7 MILES SOUTH OF I-40, EXTEND SOUTH.
 PROJECT LENGTH = 2.968 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : NHY-033N(012)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 9,128,758.45	118.7333%	100.0000%
1	420945831	DUIT CONSTRUCTION CO., INC.	\$ 7,688,456.48	100.0000%	84.2224%
2	731133882	SHERWOOD CONSTRUCTION CO., INC.	\$ 7,792,696.65	101.3558%	85.3643%
3	381504686	INTERSTATE HIGHWAY CONST., INC.	\$ 8,009,356.86	104.1738%	87.7376%
4	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 8,831,098.02	114.8618%	96.7393%
5	470351868	DOBSON BROTHERS. CONST. CO.	\$ 8,853,593.12	115.1544%	96.9857%
6	710272161	FORSGREN INC.	\$ 9,077,849.01	118.0712%	99.4423%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 420945831 DUIT CONSTRUCTION CO., INC.	(2) 731133882 SHERWOOD CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	49644.000	CY	4.60000	228362.40	4.00000	198576.00
0003 202(D) 0186	SELECT BORROW	10000.000	CY	7.00000	70000.00	5.50000	55000.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	55000.00000	55000.00
0005 210 0121	OBLITERATING ABANDONED ROAD	13.000	STA	1500.00000	19500.00	1258.00000	16354.00
0006 223 2801	TEMPORARY SILT FENCE	7798.000	LF	2.75000	21444.50	2.45000	19105.10
0007 225 2804	TEMPORARY SEDIMENT BASIN	7.000	EA	730.00000	5110.00	125.00000	875.00
0008 229 4318	DITCH LINER PROTECTION	924.000	LF	2.00000	1848.00	1.97000	1820.28
0009 230(A) 2806	SOLID SLAB SODDING	106260.000	SY	2.25000	239085.00	1.74000	184892.40

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

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
0010 232(B) 2814 SEEDING METHOD B	1.000	AC	500.00000	500.00	795.00000	795.00	1200.00000	1200.00
0011 233(A) 2817 VEGETATIVE MULCHING	17.000	AC	1200.00000	20400.00	645.00000	10965.00	500.00000	8500.00
0012 241 2832 MOWING	54.000	AC	50.00000	2700.00	85.00000	4590.00	100.00000	5400.00
0013 303 0192 AGGREGATE BASE	16558.000	CY	25.00000	413950.00	18.00000	298044.00	35.00000	579530.00
0014 325 5271 SEPARATOR FABRIC	48718.000	SY	1.00000	48718.00	1.55000	75512.90	1.00000	48718.00
0015 327(D) 4230 (SP)LIME	338.000	TON	125.00000	42250.00	112.00000	37856.00	100.00000	33800.00
0016 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	18667.000	SY	2.50000	46667.50	1.50000	28000.50	2.00000	37334.00
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10142.000	TON	20.00000	202840.00	19.00000	192698.00	15.00000	152130.00
0018 407 0250 TACK COAT	745.000	GAL	2.25000	1676.25	2.95000	2197.75	3.40000	2533.00
0019 408 5774 PRIME COAT	26765.000	GAL	3.00000	80295.00	1.75000	46838.75	1.50000	40147.50
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	27469.000	TON	50.00000	1373450.00	51.19000	1406138.11	60.00000	1648140.00
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1274.000	TON	62.00000	78988.00	56.34000	71777.16	65.00000	82810.00
0022 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	32138.000	LF	0.30000	9641.40	0.15000	4820.70	0.17000	5463.46
0023 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	63112.000	LF	0.20000	12622.40	0.41000	25875.92	0.22000	13884.64
0024 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	41398.000	SY	11.00000	455378.00	9.00000	372582.00	5.00000	206990.00
0025 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	95120.000	SY	15.00000	1426800.00	13.00000	1236560.00	9.00000	856080.00
0026 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	31679.000	CY	90.00000	2851110.00	71.75000	2272968.25	80.00000	2534320.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 420945831	(2) 731133882	
				ENGINEER'S ESTIMATE	DUIT CONSTRUCTION CO., INC.	SHERWOOD CONSTRUCTION CO., IN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	104.000 CY	20.00000	2080.00	1.00000	104.00	15.00000	1560.00
0028 509(B) 0321 CLASS A CONCRETE	264.000 CY	425.00000	112200.00	352.00000	92928.00	275.00000	72600.00
0029 509(D) 0325 CLASS C CONCRETE	377.000 CY	250.00000	94250.00	285.00000	107445.00	225.00000	84825.00
0030 511(A) 0332 REINFORCING STEEL	51754.000 LB	1.00000	51754.00	0.90000	46578.60	0.60000	31052.40
0031 601(A) 0297 TYPE I PLAIN RIPRAP	200.000 TON	25.00000	5000.00	41.98000	8396.00	20.00000	4000.00
0032 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	5.000 EA	550.00000	2750.00	700.00000	3500.00	925.00000	4625.00
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	5.000 EA	750.00000	3750.00	800.00000	4000.00	1500.00000	7500.00
0034 613(D) 0690 24" CORR. GALV. STEEL PIPE	1051.000 LF	35.00000	36785.00	23.91000	25129.41	35.00000	36785.00
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	37000.00000	37000.00	4100.00000	4100.00
0036 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	27525.000 SY	2.50000	68812.50	2.50000	68812.50	0.80000	22020.00
0037 619(C) 0924 SAWING PAVEMENT	1801.000 LF	2.00000	3602.00	2.55000	4592.55	3.60000	6483.60
0038 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	8220.000 LF	18.00000	147960.00	14.75000	121245.00	20.00000	164400.00
0039 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	6.000 EA	1200.00000	7200.00	425.00000	2550.00	575.00000	3450.00
0040 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	6.000 EA	2400.00000	14400.00	2400.00000	14400.00	2600.00000	15600.00
0041 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1100.000 LF	4.00000	4400.00	4.00000	4400.00	3.50000	3850.00
0042 625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	313.000 LF	18.00000	5634.00	10.00000	3130.00	15.00000	4695.00
0043 629(A) 4958 MAILBOX INSTALLATION-SINGLE	5.000 EA	86.00000	430.00	85.00000	425.00	150.00000	750.00
0044 629(C) 4960 MAILBOX	5.000 EA	25.00000	125.00	25.00000	125.00	100.00000	500.00
0045 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	5.000 EA	20.00000	100.00	25.00000	125.00	25.00000	125.00
SECTION TOTALS		\$	8,304,568.95	\$	7,174,728.88	\$	7,247,586.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

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
SECTION 0002 TRAFFIC								
0046 850(A) 8110 SHEET ALUMINUM SIGNS	715.000	SF	15.50000	11082.50	12.00000	8580.00	25.00000	17875.00
0047 851(C) 8327 2 1/4" SQUARE TUBE POST	1546.000	LF	6.60000	10203.60	11.50000	17779.00	15.00000	23190.00
0048 853 9027 DELINEATORS (TYPE 1, CODE 2)	10.000	EA	10.50000	105.00	14.00000	140.00	40.00000	400.00
0049 853 9033 DELINEATORS (TYPE 2, CODE 1)	5.000	EA	12.50000	62.50	14.00000	70.00	40.00000	200.00
0050 853 9036 DELINEATORS (TYPE 2, CODE 2)	36.000	EA	15.00000	540.00	15.00000	540.00	40.00000	1440.00
0051 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	229.000	EA	6.50000	1488.50	25.00000	5725.00	5.75000	1316.75
0052 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	2358.000	LF	0.30000	707.40	0.50000	1179.00	0.35000	825.30
0053 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	79269.000	LF	0.40000	31707.60	0.60000	47561.40	1.00000	79269.00
0054 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	26.000	EA	100.00000	2600.00	85.00000	2210.00	200.00000	5200.00
0055 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	12.000	EA	160.00000	1920.00	150.00000	1800.00	250.00000	3000.00
0056 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	3.000	EA	150.00000	450.00	150.00000	450.00	300.00000	900.00
SECTION TOTALS			\$	60,867.10	\$	86,034.40	\$	133,616.05
SECTION 0003 TRAFFIC CNTROL								
0057 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9717.000	LF	0.20000	1943.40	0.10000	971.70	0.40000	3886.80
0058 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	114295.000	LF	0.20000	22859.00	0.50000	57147.50	0.40000	45718.00
0059 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000	LF	0.26000	260.00	0.35000	350.00	0.40000	400.00
0060 871 8705 (PL) CONST. ZONE IMPACT ATTEN.	100.000	SD	40.00000	4000.00	15.00000	1500.00	10.00000	1000.00
0061 880(A) 8812 ARROW DISPLAY (TYPE C)	1460.000	SD	10.00000	14600.00	2.00000	2920.00	0.30000	438.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

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
0062 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	10000.000	SD		0.20000	2000.00	0.50000	5000.00	0.30000	3000.00
0063 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	110000.000	SD		0.30000	33000.00	0.01000	1100.00	0.02000	2200.00
0064 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10000.000	SD		0.60000	6000.00	5.50000	55000.00	4.05000	40500.00
0065 880(C) 8836 BARRICADES (TYPE II)	36000.000	SD		0.50000	18000.00	0.01000	360.00	0.02000	720.00
0066 880(C) 8842 BARRICADES (TYPE III)	110000.000	SD		0.75000	82500.00	0.01000	1100.00	0.02000	2200.00
0067 880(C) 8848 WING BARRICADES	3600.000	SD		0.85000	3060.00	0.20000	720.00	0.02000	72.00
0068 880(E) 8860 WARNING LIGHTS (TYPE A)	330000.000	SD		0.35000	115500.00	0.01000	3300.00	0.01000	3300.00
0069 880(E) 8872 WARNING LIGHTS (TYPE C)	36000.000	SD		0.50000	18000.00	0.25000	9000.00	0.06000	2160.00
0070 880(F) 8878 DRUMS	110000.000	SD		0.25000	27500.00	0.02000	2200.00	0.02000	2200.00
0071 880(H) 8890 CONES (28" MEDIUM)	36000.000	SD		0.20000	7200.00	0.20000	7200.00	0.02000	720.00
0072 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1460.000	SD		15.00000	21900.00	10.00000	14600.00	1.15000	1679.00
SECTION TOTALS				\$	378,322.40	\$	162,469.20	\$	110,193.80
SECTION 0004 STAKING									
0073 642 0098 STAKING	1.000	LSUM		62500.00000	62500.00	32000.00000	32000.00	26000.00000	26000.00
SECTION TOTALS				\$	62,500.00	\$	32,000.00	\$	26,000.00
SECTION 0005 CONSTRUCTION									
0074 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		6500.00000	6500.00	3500.00000	3500.00	3000.00000	3000.00
0075 640 1426 FIELD OFFICE	1.000	EA		5500.00000	5500.00	10560.00000	10560.00	2300.00000	2300.00
0076 641 1552 MOBILIZATION	1.000	LSUM		275000.00000	275000.00	190164.00000	190164.00	235000.00000	235000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	LSUM	(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 420945831 DUIT CONSTRUCTION CO., INC.	AMOUNT	(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0077 643 0087		1.000		35500.00000	35500.00	29000.00000	29000.00	35000.00000	35000.00
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	322,500.00	\$	233,224.00	\$	275,300.00
CONTRACT TOTALS				\$	9,128,758.45	\$	7,688,456.48	\$	7,792,696.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(3) 381504686			(4) 420364440			(5) 470351868
				INTERSTATE HIGHWAY CONST., I			KOSS CONSTRUCTION COMPANY &			DOBSON BROTHERS. CONST. CO.
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	60600.00000	60600.00	94000.00000	94000.00	21065.90000	21065.90	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	49644.000	CY	5.05000	250702.20	2.00000	99288.00	4.51000	223894.44	
0003 202(D)	0186 SELECT BORROW	10000.000	CY	10.10000	101000.00	4.00000	40000.00	9.93000	99300.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	70700.00000	70700.00	160000.00000	160000.00	40555.95000	40555.95	
0005 210	0121 OBLITERATING ABANDONED ROAD	13.000	STA	505.00000	6565.00	1200.00000	15600.00	584.13000	7593.69	
0006 223	2801 TEMPORARY SILT FENCE	7798.000	LF	2.61000	20352.78	2.00000	15596.00	2.04000	15907.92	
0007 225	2804 TEMPORARY SEDIMENT BASIN	7.000	EA	1044.23000	7309.61	700.00000	4900.00	1020.00000	7140.00	
0008 229	4318 DITCH LINER PROTECTION	924.000	LF	2.06000	1903.44	1.97000	1820.28	2.01000	1857.24	
0009 230(A)	2806 SOLID SLAB SODDING	106260.000	SY	1.82000	193393.20	1.74000	184892.40	1.77000	188080.20	
0010 232(B)	2814 SEEDING METHOD B	1.000	AC	830.16000	830.16	1500.00000	1500.00	810.90000	810.90	
0011 233(A)	2817 VEGETATIVE MULCHING	17.000	AC	673.53000	11450.01	750.00000	12750.00	657.90000	11184.30	
0012 241	2832 MOWING	54.000	AC	88.76000	4793.04	85.00000	4590.00	86.70000	4681.80	
0013 303	0192 AGGREGATE BASE	16558.000	CY	27.62000	457331.96	40.15000	664803.70	32.24000	533829.92	
0014 325	5271 SEPARATOR FABRIC	48718.000	SY	0.93000	45307.74	1.85000	90128.30	1.27000	61871.86	
0015 327(D)	4230 (SP)LIME	338.000	TON	114.68000	38761.84	142.00000	47996.00	156.57000	52920.66	
0016 327(H)	4270 (SP)LIME STABILIZED SUBGRADE	18667.000	SY	2.59000	48347.53	3.50000	65334.50	3.06000	57121.02	
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10142.000	TON	19.36000	196349.12	24.80000	251521.60	15.39000	156085.38	
0018 407	0250 TACK COAT	745.000	GAL	2.02000	1504.90	2.95000	2197.75	3.01000	2242.45	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 381504686 INTERSTATE HIGHWAY CONST., I		(4) 420364440 KOSS CONSTRUCTION COMPANY &		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774 PRIME COAT	26765.000 GAL	2.02000	54065.30	4.70000	125795.50	4.79000	128204.35
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	27469.000 TON	52.52000	1442671.88	56.59000	1554470.71	52.21000	1434156.49
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1274.000 TON	60.60000	77204.40	56.34000	71777.16	57.47000	73216.78
0022 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	32138.000 LF	0.15000	4820.70	0.23000	7391.74	0.11000	3535.18
0023 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	63112.000 LF	0.19000	11991.28	0.19000	11991.28	0.12000	7573.44
0024 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	41398.000 SY	7.21000	298479.58	10.00000	413980.00	6.38000	264119.24
0025 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	95120.000 SY	10.58000	1006369.60	12.50000	1189000.00	11.85000	1127172.00
0026 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	31679.000 CY	76.24000	2415206.96	80.00000	2534320.00	100.79000	3192926.41
0027 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	104.000 CY	1.01000	105.04	1.00000	104.00	1.02000	106.08
0028 509(B) 0321 CLASS A CONCRETE	264.000 CY	296.37000	78241.68	293.00000	77352.00	298.86000	78899.04
0029 509(D) 0325 CLASS C CONCRETE	377.000 CY	238.72000	89997.44	236.00000	88972.00	240.72000	90751.44
0030 511(A) 0332 REINFORCING STEEL	51754.000 LB	0.91000	47096.14	0.90000	46578.60	0.92000	47613.68
0031 601(A) 0297 TYPE I PLAIN RIPRAP	200.000 TON	37.14000	7428.00	70.00000	14000.00	35.70000	7140.00
0032 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	5.000 EA	405.29000	2026.45	1000.00000	5000.00	918.00000	4590.00
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	5.000 EA	458.21000	2291.05	1500.00000	7500.00	1224.00000	6120.00
0034 613(D) 0690 24" CORR. GALV. STEEL PIPE	1051.000 LF	31.07000	32654.57	45.00000	47295.00	43.86000	46096.86
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	17111.97000	17111.97	34020.00000	34020.00	41909.93000	41909.93

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 01200

COUNTIES : SEQUOYAH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(3) 381504686 INTERSTATE HIGHWAY CONST., I		(4) 420364440 KOSS CONSTRUCTION COMPANY &		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	27525.000	SY	2.53000	69638.25	1.81000	49820.25	1.85000	50921.25
0037 619(C) 0924 SAWING PAVEMENT	1801.000	LF	4.48000	8068.48	2.00000	3602.00	4.62000	8320.62
0038 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	8220.000	LF	17.88000	146973.60	13.20000	108504.00	13.46000	110641.20
0039 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	6.000	EA	500.00000	3000.00	700.00000	4200.00	2550.00000	15300.00
0040 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	6.000	EA	2220.00000	13320.00	2500.00000	15000.00	714.00000	4284.00
0041 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1100.000	LF	2.79000	3069.00	3.00000	3300.00	2.76000	3036.00
0042 625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	313.000	LF	15.00000	4695.00	7.00000	2191.00	20.40000	6385.20
0043 629(A) 4958 MAILBOX INSTALLATION-SINGLE	5.000	EA	127.49000	637.45	125.00000	625.00	86.70000	433.50
0044 629(C) 4960 MAILBOX	5.000	EA	86.69000	433.45	85.00000	425.00	86.70000	433.50
0045 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	5.000	EA	51.00000	255.00	50.00000	250.00	25.50000	127.50
SECTION TOTALS			\$	7,355,054.80	\$	8,174,383.77	\$	8,240,157.32
SECTION 0002 TRAFFIC								
0046 850(A) 8110 SHEET ALUMINUM SIGNS	715.000	SF	22.44000	16044.60	22.00000	15730.00	12.24000	8751.60
0047 851(C) 8327 2 1/4" SQUARE TUBE POST	1546.000	LF	15.30000	23653.80	15.00000	23190.00	11.73000	18134.58
0048 853 9027 DELINEATORS (TYPE 1, CODE 2)	10.000	EA	35.70000	357.00	35.00000	350.00	14.28000	142.80
0049 853 9033 DELINEATORS (TYPE 2, CODE 1)	5.000	EA	35.70000	178.50	35.00000	175.00	14.28000	71.40
0050 853 9036 DELINEATORS (TYPE 2, CODE 2)	36.000	EA	35.70000	1285.20	35.00000	1260.00	15.30000	550.80
0051 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	229.000	EA	6.00000	1374.00	8.00000	1832.00	10.20000	2335.80
0052 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	2358.000	LF	0.31000	730.98	0.30000	707.40	0.51000	1202.58

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

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		(3) 381504686		(4) 420364440		(5) 470351868		
		INTERSTATE HIGHWAY CONST., I		KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	79269.000 LF	0.87000	68964.03	0.85000	67378.65	0.61000	48354.09
0054 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	26.000 EA	178.50000	4641.00	175.00000	4550.00	86.70000	2254.20
0055 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	12.000 EA	229.50000	2754.00	225.00000	2700.00	153.00000	1836.00
0056 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	3.000 EA	254.98000	764.94	250.00000	750.00	153.00000	459.00
SECTION TOTALS			\$	120,748.05	\$	118,623.05	\$	84,092.85
SECTION 0003 TRAFFIC CNTROL								
0057 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9717.000 LF	0.36000	3498.12	0.35000	3400.95	0.10000	971.70
0058 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	114295.000 LF	0.36000	41146.20	0.35000	40003.25	0.51000	58290.45
0059 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.36000	360.00	0.35000	350.00	0.36000	360.00
0060 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	100.000 SD	10.20000	1020.00	10.00000	1000.00	15.30000	1530.00
0061 880(A) 8812	ARROW DISPLAY (TYPE C)	1460.000 SD	0.26000	379.60	0.25000	365.00	2.04000	2978.40
0062 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	10000.000 SD	0.25000	2500.00	0.25000	2500.00	0.51000	5100.00
0063 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	110000.000 SD	0.02000	2200.00	0.02000	2200.00	0.01000	1100.00
0064 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10000.000 SD	3.57000	35700.00	3.50000	35000.00	4.08000	40800.00
0065 880(C) 8836	BARRICADES (TYPE II)	36000.000 SD	0.02000	720.00	0.02000	720.00	0.01000	360.00
0066 880(C) 8842	BARRICADES (TYPE III)	110000.000 SD	0.02000	2200.00	0.02000	2200.00	0.01000	1100.00
0067 880(C) 8848	WING BARRICADES	3600.000 SD	0.02000	72.00	0.02000	72.00	0.20000	720.00
0068 880(E) 8860	WARNING LIGHTS (TYPE A)	330000.000 SD	0.01000	3300.00	0.01000	3300.00	0.01000	3300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 381504686		(4) 420364440		(5) 470351868			
		INTERSTATE HIGHWAY CONST., I		KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0069 880(E) 8872	WARNING LIGHTS (TYPE C)	36000.000	SD	0.05000	1800.00	0.05000	1800.00	0.26000	9360.00
0070 880(F) 8878	DRUMS	110000.000	SD	0.02000	2200.00	0.02000	2200.00	0.02000	2200.00
0071 880(H) 8890	CONES (28" MEDIUM)	36000.000	SD	0.02000	720.00	0.02000	720.00	0.20000	7200.00
0072 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1460.000	SD	1.02000	1489.20	1.00000	1460.00	10.20000	14892.00
SECTION TOTALS				\$	99,305.12	\$	97,291.20	\$	150,262.55
SECTION 0004 STAKING									
0073 642 0098	STAKING	1.000	LSUM	85000.00000	85000.00	38000.00000	38000.00	45186.00000	45186.00
SECTION TOTALS				\$	85,000.00	\$	38,000.00	\$	45,186.00
SECTION 0005 CONSTRUCTION									
0074 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	6672.04000	6672.04
0075 640 1426	FIELD OFFICE	1.000	EA	12000.00000	12000.00	10000.00000	10000.00	8372.36000	8372.36
0076 641 1552	MOBILIZATION	1.000	LSUM	250000.00000	250000.00	327800.00000	327800.00	250000.00000	250000.00
0077 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	82248.89000	82248.89	60000.00000	60000.00	68850.00000	68850.00
SECTION TOTALS				\$	349,248.89	\$	402,800.00	\$	333,894.40
CONTRACT TOTALS				\$	8,009,356.86	\$	8,831,098.02	\$	8,853,593.12

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		(6) 710272161		()		()		
		FORSGREN INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	49644.000	CY	7.35000	364883.40			
0003 202(D)	0186 SELECT BORROW	10000.000	CY	4.50000	45000.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	45000.00000	45000.00			
0005 210	0121 OBLITERATING ABANDONED ROAD	13.000	STA	325.00000	4225.00			
0006 223	2801 TEMPORARY SILT FENCE	7798.000	LF	1.90000	14816.20			
0007 225	2804 TEMPORARY SEDIMENT BASIN	7.000	EA	1050.00000	7350.00			
0008 229	4318 DITCH LINER PROTECTION	924.000	LF	2.05000	1894.20			
0009 230(A)	2806 SOLID SLAB SODDING	106260.000	SY	1.83000	194455.80			
0010 232(B)	2814 SEEDING METHOD B	1.000	AC	835.00000	835.00			
0011 233(A)	2817 VEGETATIVE MULCHING	17.000	AC	680.00000	11560.00			
0012 241	2832 MOWING	54.000	AC	90.00000	4860.00			
0013 303	0192 AGGREGATE BASE	16558.000	CY	27.20000	450377.60			
0014 325	5271 SEPARATOR FABRIC	48718.000	SY	1.00000	48718.00			
0015 327(D)	4230 (SP)LIME	338.000	TON	142.00000	47996.00			
0016 327(H)	4270 (SP)LIME STABILIZED SUBGRADE	18667.000	SY	3.15000	58801.05			
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10142.000	TON	19.50000	197769.00			
0018 407	0250 TACK COAT	745.000	GAL	3.10000	2309.50			

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		(6) 710272161		()		()		
		FORSGREN INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	26765.000 GAL	4.95000	132486.75				
0020 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	27469.000 TON	53.80000	1477832.20				
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1274.000 TON	59.20000	75420.80				
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	32138.000 LF	0.10000	3213.80				
0023 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	63112.000 LF	0.22000	13884.64				
0024 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	41398.000 SY	6.20000	256667.60				
0025 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	95120.000 SY	13.05000	1241316.00				
0026 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	31679.000 CY	103.00000	3262937.00				
0027 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	104.000 CY	9.45000	982.80				
0028 509(B) 0321	CLASS A CONCRETE	264.000 CY	420.00000	110880.00				
0029 509(D) 0325	CLASS C CONCRETE	377.000 CY	263.00000	99151.00				
0030 511(A) 0332	REINFORCING STEEL	51754.000 LB	0.74000	38297.96				
0031 601(A) 0297	TYPE I PLAIN RIPRAP	200.000 TON	36.00000	7200.00				
0032 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	5.000 EA	735.00000	3675.00				
0033 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	5.000 EA	840.00000	4200.00				
0034 613(D) 0690	24" CORR. GALV. STEEL PIPE	1051.000 LF	30.00000	31530.00				
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	23000.00000	23000.00				

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		FORSGREN INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	27525.000	SY	1.35000	37158.75			
0037 619(C) 0924	SAWING PAVEMENT	1801.000	LF	1.10000	1981.10			
0038 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	8220.000	LF	13.90000	114258.00			
0039 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	6.000	EA	740.00000	4440.00			
0040 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000	EA	2630.00000	15780.00			
0041 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1100.000	LF	3.15000	3465.00			
0042 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	313.000	LF	10.50000	3286.50			
0043 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000	EA	132.00000	660.00			
0044 629(C) 4960	MAILBOX	5.000	EA	90.00000	450.00			
0045 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	5.000	EA	45.00000	225.00			
SECTION TOTALS				\$ 8,490,230.65		\$		
SECTION 0002 TRAFFIC								
0046 850(A) 8110	SHEET ALUMINUM SIGNS	715.000	SF	23.15000	16552.25			
0047 851(C) 8327	2 1/4" SQUARE TUBE POST	1546.000	LF	15.80000	24426.80			
0048 853 9027	DELINEATORS (TYPE 1, CODE 2)	10.000	EA	36.80000	368.00			
0049 853 9033	DELINEATORS (TYPE 2, CODE 1)	5.000	EA	36.80000	184.00			
0050 853 9036	DELINEATORS (TYPE 2, CODE 2)	36.000	EA	36.80000	1324.80			
0051 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	229.000	EA	10.50000	2404.50			
0052 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	2358.000	LF	0.32000	754.56			

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		(6) 710272161	()	()
		FORSGREN INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0053 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	79269.000 LF	0.89000	70549.41
0054 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	26.000 EA	185.00000	4810.00
0055 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	12.000 EA	235.00000	2820.00
0056 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS SECTION TOTALS	3.000 EA	265.00000	795.00
			\$	124,989.32
SECTION 0003 TRAFFIC CNTROL				
0057 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9717.000 LF	0.37000	3595.29
0058 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	114295.000 LF	0.37000	42289.15
0059 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.37000	370.00
0060 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	100.000 SD	10.50000	1050.00
0061 880(A) 8812	ARROW DISPLAY (TYPE C)	1460.000 SD	0.26000	379.60
0062 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	10000.000 SD	0.26000	2600.00
0063 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	110000.000 SD	0.02000	2200.00
0064 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10000.000 SD	3.68000	36800.00
0065 880(C) 8836	BARRICADES (TYPE II)	36000.000 SD	0.02000	720.00
0066 880(C) 8842	BARRICADES (TYPE III)	110000.000 SD	0.02000	2200.00
0067 880(C) 8848	WING BARRICADES	3600.000 SD	0.02000	72.00
0068 880(E) 8860	WARNING LIGHTS (TYPE A)	330000.000 SD	0.01000	3300.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080139
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		(6) 710272161		()		()		
		FORSGREN INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 880(E) 8872	WARNING LIGHTS (TYPE C)	36000.000	SD	0.05000	1800.00			
0070 880(F) 8878	DRUMS	110000.000	SD	0.02000	2200.00			
0071 880(H) 8890	CONES (28" MEDIUM)	36000.000	SD	0.02000	720.00			
0072 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1460.000	SD	1.05000	1533.00			
SECTION TOTALS				\$	101,829.04	\$		\$
SECTION 0004 STAKING								
0073 642 0098	STAKING	1.000	LSUM	35000.00000	35000.00			
SECTION TOTALS				\$	35,000.00	\$		\$
SECTION 0005 CONSTRUCTION								
0074 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10800.00000	10800.00			
0075 640 1426	FIELD OFFICE	1.000	EA	25000.00000	25000.00			
0076 641 1552	MOBILIZATION	1.000	LSUM	250000.00000	250000.00			
0077 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	40000.00000	40000.00			
SECTION TOTALS				\$	325,800.00	\$		\$
CONTRACT TOTALS				\$	9,077,849.01	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 080140
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 PAVEMENT REHABILITATION URBAN
 US-75: BEGIN NORTH OF I-244 AND EXTEND NORTH
 TO 56TH STREET NORTH (SOUTHBOUND ONLY).
 PROJECT LENGTH: 5.57 MILE

COUNTIES : TULSA

PROJECT(S) : NHY-014N(069)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,512,333.82	91.3373%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 1,655,768.28	100.0000%	109.4843%
2	330349226	PENHALL COMPANY	\$ 1,662,906.87	100.4311%	109.9563%
3	840684692	AMERICAN CIVIL CONSTR. AND SUB.	\$ 1,868,151.35	112.8269%	123.5277%
4	411639360	DIAMOND SURFACE, INC.	\$ 1,998,268.56	120.6853%	132.1314%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 330349226 PENHALL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(C) 0184 UNCLASSIFIED BORROW	300.000 CY	10.00000	3000.00	15.00000	4500.00	20.00000	6000.00
0002 223 2801 TEMPORARY SILT FENCE	600.000 LF	3.00000	1800.00	1.00000	600.00	2.25000	1350.00
0003 414(N) 5800 (SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	3787.000 SY	63.00000	238581.00	68.00000	257516.00	66.00000	249942.00
0004 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	1050.000 CY	115.00000	120750.00	130.00000	136500.00	207.00000	217350.00
0005 419 4152 CONCRETE JOINT REHABILITATION	10254.000 LF	2.25000	23071.50	2.00000	20508.00	1.75000	17944.50
0006 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	95380.000 SY	2.00000	190760.00	3.00000	286140.00	2.06000	196482.80
0007 436 0100 DOWEL BAR RETROFIT	22668.000 EA	23.00000	521364.00	23.00000	521364.00	28.00000	634704.00
0008 504(A) 1304 APPROACH SLAB	684.000 SY	200.00000	136800.00	190.00000	129960.00	225.00000	153900.00
0009 504(I) 6389 ELASTOMERIC MORTAR	2.000 CF	720.00000	1440.00	2000.00000	4000.00	4800.00000	9600.00
0010 506(A) 1322 STRUCTURAL STEEL	5448.000 LB	4.00000	21792.00	3.00000	16344.00	2.50000	13620.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080140
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 330349226 PENHALL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	32000.00000	32000.00	27000.00000	27000.00	14000.00000	14000.00
SECTION TOTALS			\$	1,291,358.50	\$	1,404,432.00	\$	1,514,893.30
SECTION 0002 TRAFFIC CONTROL								
0012 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2100.000 LF	9.00000	18900.00	10.00000	21000.00	2.00000	4200.00
0013 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	700.000 LF	30.00000	21000.00	20.00000	14000.00	10.00000	7000.00
0014 854(C) 8520	(SP) TRAFFIC STRIPE (MULTI-POLYMER)	190398.000 LF	0.35000	66639.30	0.36000	68543.28	0.19000	36175.62
0015 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	13651.000 EA	0.49000	6688.99	0.55000	7508.05	0.15000	2047.65
0016 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	175000.000 LF	0.12000	21000.00	0.10000	17500.00	0.02000	3500.00
0017 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	21.000 SD	0.58000	12.18	200.00000	4200.00	200.00000	4200.00
0018 880(A) 8812	ARROW DISPLAY (TYPE C)	190.000 SD	4.65000	883.50	22.00000	4180.00	1.00000	190.00
0019 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1820.000 SD	0.13000	236.60	0.80000	1456.00	0.20000	364.00
0020 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1520.000 SD	0.50000	760.00	1.65000	2508.00	5.00000	7600.00
0021 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3620.000 SD	1.46000	5285.20	2.20000	7964.00	1.25000	4525.00
0022 880(C) 8842	BARRICADES (TYPE III)	1115.000 SD	0.39000	434.85	2.75000	3066.25	0.20000	223.00
0023 880(C) 8848	WING BARRICADES	920.000 SD	0.50000	460.00	0.40000	368.00	0.10000	92.00
0024 880(D) 8854	VERTICAL PANELS	63600.000 SD	0.11000	6996.00	0.10000	6360.00	0.02000	1272.00
0025 880(E) 8860	WARNING LIGHTS (TYPE A)	5850.000 SD	0.11000	643.50	0.55000	3217.50	0.15000	877.50

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080140
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 330349226 PENHALL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(E) 8872	WARNING LIGHTS (TYPE C)	127220.000 SD	0.07000	8905.40	0.09000	11449.80	0.02000	2544.40
0027 880(F) 8878	DRUMS	63620.000 SD	0.13000	8270.60	0.17000	10815.40	0.02000	1272.40
0028 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	620.000 SD	19.66000	12189.20	10.00000	6200.00	1.50000	930.00
SECTION TOTALS			\$	179,305.32	\$	190,336.28	\$	77,013.57
SECTION 0003 STAKING								
0029 642 0098	STAKING	1.000 LSUM	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	500.00	\$	1,000.00	\$	1,000.00
SECTION 0004 CONSTRUCTION								
0030 641 1552	MOBILIZATION	1.000 LSUM	41170.00000	41170.00	60000.00000	60000.00	70000.00000	70000.00
SECTION TOTALS			\$	41,170.00	\$	60,000.00	\$	70,000.00
CONTRACT TOTALS			\$	1,512,333.82	\$	1,655,768.28	\$	1,662,906.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

PAGE : 300 -4

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080140
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(3) 840684692		(4) 411639360		()		
		AMERICAN CIVIL CONSTR. AND S		DIAMOND SURFACE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	300.000 CY	20.30000	6090.00	21.00000	6300.00		
0002	223 2801 TEMPORARY SILT FENCE	600.000 LF	26.00000	15600.00	3.50000	2100.00		
0003	414(N) 5800 (SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	3787.000 SY	85.00000	321895.00	117.00000	443079.00		
0004	414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	1050.000 CY	290.00000	304500.00	185.50000	194775.00		
0005	419 4152 CONCRETE JOINT REHABILITATION	10254.000 LF	1.60000	16406.40	1.20000	12304.80		
0006	425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	95380.000 SY	2.30000	219374.00	2.83000	269925.40		
0007	436 0100 DOWEL BAR RETROFIT	22668.000 EA	26.00000	589368.00	27.00000	612036.00		
0008	504(A) 1304 APPROACH SLAB	684.000 SY	228.50000	156294.00	236.50000	161766.00		
0009	504(I) 6389 ELASTOMERIC MORTAR	2.000 CF	4872.00000	9744.00	5040.00000	10080.00		
0010	506(A) 1322 STRUCTURAL STEEL	5448.000 LB	2.55000	13892.40	2.65000	14437.20		
0011	619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	14210.00000	14210.00	14700.00000	14700.00		
SECTION TOTALS				\$ 1,667,373.80		\$ 1,741,503.40		\$
SECTION 0002 TRAFFIC CONTROL								
0012	627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2100.000 LF	2.05000	4305.00	2.10000	4410.00		
0013	627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	700.000 LF	10.15000	7105.00	10.50000	7350.00		
0014	854(C) 8520 (SP) TRAFFIC STRIPE (MULTI-POLYMER)	190398.000 LF	0.20000	38079.60	0.22000	41887.56		
0015	856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	13651.000 EA	0.15000	2047.65	0.35000	4777.85		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

PAGE : 300 -5

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080140
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 840684692 AMERICAN CIVIL CONSTR. AND S		(4) 411639360 DIAMOND SURFACE, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	175000.000 LF	0.02000	3500.00	0.05000	8750.00		
0017 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	21.000 SD	200.00000	4200.00	210.00000	4410.00		
0018 880(A) 8812 ARROW DISPLAY (TYPE C)	190.000 SD	1.00000	190.00	1.05000	199.50		
0019 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1820.000 SD	0.20000	364.00	0.25000	455.00		
0020 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1520.000 SD	5.00000	7600.00	5.25000	7980.00		
0021 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3620.000 SD	1.25000	4525.00	1.35000	4887.00		
0022 880(C) 8842 BARRICADES (TYPE III)	1115.000 SD	0.20000	223.00	0.25000	278.75		
0023 880(C) 8848 WING BARRICADES	920.000 SD	0.10000	92.00	0.25000	230.00		
0024 880(D) 8854 VERTICAL PANELS	63600.000 SD	0.02000	1272.00	0.05000	3180.00		
0025 880(E) 8860 WARNING LIGHTS (TYPE A)	5850.000 SD	0.15000	877.50	0.25000	1462.50		
0026 880(E) 8872 WARNING LIGHTS (TYPE C)	127220.000 SD	0.02000	2544.40	0.05000	6361.00		
0027 880(F) 8878 DRUMS	63620.000 SD	0.02000	1272.40	0.05000	3181.00		
0028 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	620.000 SD	1.50000	930.00	2.00000	1240.00		
SECTION TOTALS		\$	79,127.55	\$	101,040.16	\$	
SECTION 0003 STAKING							
0029 642 0098 STAKING	1.000 LSUM	1650.00000	1650.00	1225.00000	1225.00		
SECTION TOTALS		\$	1,650.00	\$	1,225.00	\$	
SECTION 0004 CONSTRUCTION							
0030 641 1552 MOBILIZATION	1.000 LSUM	120000.00000	120000.00	154500.00000	154500.00		
SECTION TOTALS		\$	120,000.00	\$	154,500.00	\$	
CONTRACT TOTALS		\$	1,868,151.35	\$	1,998,268.56	\$	

TABULATION OF BIDS

CALL ORDER : 323 CONTRACT ID : 080169
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 08007
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 STRIPING AND PAVEMENT MARKING URBAN
 I-44/I-244: BEGIN AT MILE MARKER 230, EXT N TO US-75 JCT.
 US-169: AT VARIOUS LOCATIONS ALONG US-169, IN TULSA.

COUNTIES : TULSA

PROJECT(S) : IMG-0044-2(465)230TR
 IMG-0244-2(466)000TR
 NHY-030N(062)TR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 713,956.24	90.6814%	100.0000%
1	731213020	--	ACTION SAFETY SUPPLY CO.		\$ 787,323.47	100.0000%	110.2762%
2	731564757	--	DIRECT TRAFFIC CONTROL INC.		\$ 1,094,744.83	139.0464%	153.3350%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC STRIPING IMG-0044-2(465)230TR								
0001	854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	27.000 EA	585.00000	15795.00	600.00000	16200.00	200.00000	5400.00
0002	854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	167046.000 LF	0.35000	58466.10	0.40000	66818.40	0.47000	78511.62
0003	854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	73100.000 LF	0.40000	29240.00	0.45000	32895.00	0.61000	44591.00
0004	854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	49614.000 LF	0.45000	22326.30	0.80000	39691.20	0.96000	47629.44
0005	857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	2475.000 EA	2.00000	4950.00	1.70000	4207.50	10.00000	24750.00
0006	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	302824.000 LF	0.20000	60564.80	0.04000	12112.96	0.20000	60564.80
0007	859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	27.000 EA	10.00000	270.00	100.00000	2700.00	35.00000	945.00
0008	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	160.000 SD	26.50000	4240.00	4.00000	640.00	25.00000	4000.00
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	44000.00000	44000.00	70000.00000	70000.00

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080169
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731564757 DIRECT TRAFFIC CONTROL INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	50.00000	1000.00	100.00000	2000.00	75.00000	1500.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	80.000 SD	20.00000	1600.00	5.00000	400.00	25.00000	2000.00
SECTION TOTALS			\$	208,452.20	\$	221,665.06	\$	339,891.86
SECTION 0002 CONSTRUCTION IMG-0044-2(465)230TR								
0012 641 1552	MOBILIZATION	1.000 LSUM	25648.00000	25648.00	14700.00000	14700.00	15000.00000	15000.00
SECTION TOTALS			\$	25,648.00	\$	14,700.00	\$	15,000.00
SECTION 0003 TRAFFIC STRIPING IMG-0244-2(466)000TR								
0013 854(C) 8525	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	10.000 EA	585.00000	5850.00	800.00000	8000.00	250.00000	2500.00
0014 854(C) 8530	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	49859.000 LF	0.35000	17450.65	0.55000	27422.45	0.54000	26923.86
0015 854(C) 8535	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	15554.000 LF	0.40000	6221.60	0.60000	9332.40	0.79000	12287.66
0016 854(C) 8540	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	20333.000 LF	0.45000	9149.85	0.61000	12403.13	1.00000	20333.00
0017 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	755.000 EA	2.00000	1510.00	1.70000	1283.50	10.00000	7550.00
0018 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	98302.000 LF	0.20000	19660.40	0.04000	3932.08	0.10000	9830.20
0019 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	10.000 EA	10.00000	100.00	100.00000	1000.00	25.00000	250.00
0020 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	5.000 EA	15.00000	75.00	400.00000	2000.00	35.00000	175.00
0021 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	160.000 SD	26.50000	4240.00	4.00000	640.00	10.00000	1600.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	14000.00000	14000.00	42000.00000	42000.00

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080169
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731564757 DIRECT TRAFFIC CONTROL INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	50.00000	1000.00	80.00000	1600.00	70.00000	1400.00
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	80.000 SD	20.00000	1600.00	5.00000	400.00	10.00000	800.00
SECTION TOTALS			\$	76,857.50	\$	82,013.56	\$	125,649.72
SECTION 0004 CONSTRUCTION IMG-0244-2(466)000TR								
0025 641 1552	MOBILIZATION	1.000 LSUM	10593.00000	10593.00	8900.00000	8900.00	6000.00000	6000.00
SECTION TOTALS			\$	10,593.00	\$	8,900.00	\$	6,000.00
SECTION 0005 TRAFFIC STRIPING NHY-030N(062)TR								
0026 854(C) 8525	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	68.000 EA	585.00000	39780.00	800.00000	54400.00	250.00000	17000.00
0027 854(C) 8530	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	214603.000 LF	0.35000	75111.05	0.50000	107301.50	0.50000	107301.50
0028 854(C) 8535	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	66256.000 LF	0.40000	26502.40	0.65000	43066.40	0.75000	49692.00
0029 854(C) 8540	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	65413.000 LF	0.45000	29435.85	0.66000	43172.58	1.00000	65413.00
0030 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	123146.000 LF	0.40000	49258.40	0.47000	57878.62	0.45000	55415.70
0031 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	12900.000 LF	0.45000	5805.00	0.72000	9288.00	0.67000	8643.00
0032 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	13173.000 LF	0.48000	6323.04	0.73000	9616.29	0.90000	11855.70
0033 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000 EA	75.00000	450.00	150.00000	900.00	85.00000	510.00
0034 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	4.000 EA	450.00000	1800.00	2150.00000	8600.00	3000.00000	12000.00
0035 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	4555.000 EA	2.00000	9110.00	1.70000	7743.50	10.00000	45550.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080169
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731564757 DIRECT TRAFFIC CONTROL INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	540949.000 LF	0.20000	108189.80	0.04000	21637.96	0.15000	81142.35
0037 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	68.000 EA	10.00000	680.00	100.00000	6800.00	35.00000	2380.00
0038 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	40.000 EA	15.00000	600.00	400.00000	16000.00	45.00000	1800.00
0039 859(B) 8009	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.000 EA	30.00000	120.00	200.00000	800.00	500.00000	2000.00
0040 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	160.000 SD	26.50000	4240.00	4.00000	640.00	25.00000	4000.00
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	46000.00000	46000.00	115000.00000	115000.00
0042 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	50.00000	1000.00	100.00000	2000.00	75.00000	1500.00
0043 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	80.000 SD	25.00000	2000.00	5.00000	400.00	25.00000	2000.00
SECTION TOTALS			\$	370,405.54	\$	436,244.85	\$	583,203.25

SECTION 0006 CONSTRUCTION NHY-030N(062) TR								
0044 641 1552	MOBILIZATION	1.000 LSUM	22000.00000	22000.00	23800.00000	23800.00	25000.00000	25000.00
SECTION TOTALS			\$	22,000.00	\$	23,800.00	\$	25,000.00

CONTRACT TOTALS			\$	713,956.24	\$	787,323.47	\$	1,094,744.83

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (SIDEWALKS)
 CITY STREET: 141ST STREET FROM 283RD TO SH-51
 IN THE CITY OF COWETA.
 PROJECT LENGTH = 0.5920 MILES

CONTRACT ID : 080065
 DISTRICT : 01000
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : WAGONER

PROJECT(S) : STP-173B(122) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 124,100.10	96.6074%	100.0000%
1	710882973	J & S EXCHANGE, INC.	\$ 128,458.15	100.0000%	103.5117%
2	581401463	APAC-OKLAHOMA, INC.	\$ 146,098.40	113.7323%	117.7263%
3	730738045	JIM COOLEY CONST., INC.	\$ 182,786.50	142.2926%	147.2896%

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	8000.00000	8000.00	5300.00000	5300.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	329.000	CY	11.00000	3619.00	20.00000	6580.00	82.00000	26978.00
0003 222	2801 TEMPORARY BALE BARRIER	148.000	LF	6.60000	976.80	11.00000	1628.00	10.00000	1480.00
0004 223	2801 TEMPORARY SILT FENCE	1818.000	LF	2.75000	4999.50	2.25000	4090.50	3.00000	5454.00
0005 230(A)	2806 SOLID SLAB SODDING	939.000	SY	2.75000	2582.25	3.00000	2817.00	3.00000	2817.00
0006 510(A)	6333 RETAINING WALL	7.800	SY	632.50000	4933.50	700.00000	5460.00	210.00000	1638.00
0007 613(D)	0688 12" CORR. GALV. STEEL PIPE	70.000	LF	33.00000	2310.00	33.00000	2310.00	52.00000	3640.00
0008 619(B)	4791 REMOVAL OF CURB	233.000	LF	3.85000	897.05	3.85000	897.05	36.00000	8388.00
0009 622(A)	4445 2" PIPE RAILING	33.000	LF	71.50000	2359.50	71.50000	2359.50	115.00000	3795.00
SECTION TOTALS				\$	27,677.60	\$	34,142.05	\$	59,490.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080065
 DISTRICT : 01000

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 710882973 J & S EXCHANGE, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ALTERNATE 1 - PLAIN SIDEWALK							
0010 610(A) 0602 4" CONCRETE SIDEWALK	1392.000 SY	57.20000	79622.40	47.05000	65493.60	45.00000	62640.00
SECTION TOTALS		\$	79,622.40	\$	65,493.60	\$	62,640.00
SECTION 0003 TRAFFIC							
0011 850(A) 8110 SHEET ALUMINUM SIGNS	18.000 SF	17.60000	316.80	15.00000	270.00	19.00000	342.00
0012 851(C) 8327 2 1/4" SQUARE TUBE POST	26.000 LF	11.00000	286.00	12.00000	312.00	15.00000	390.00
0013 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	156.000 LF	0.55000	85.80	4.00000	624.00	4.90000	764.40
0014 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	3.000 EA	100.00000	300.00	85.00000	255.00	104.00000	312.00
0015 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	500.00000	1000.00	400.00000	800.00	490.00000	980.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1650.00000	1650.00	4500.00000	4500.00	5500.00000	5500.00
SECTION TOTALS		\$	3,638.60	\$	6,761.00	\$	8,288.40
SECTION 0004 STAKING							
0017 642 0098 STAKING	1.000 LSUM	2200.00000	2200.00	2850.00000	2850.00	2460.00000	2460.00
SECTION TOTALS		\$	2,200.00	\$	2,850.00	\$	2,460.00
SECTION 0005 CONSTRUCTION							
0018 641 1552 MOBILIZATION	1.000 LSUM	6000.00000	6000.00	15000.00000	15000.00	8300.00000	8300.00
SECTION TOTALS		\$	6,000.00	\$	15,000.00	\$	8,300.00
SECTION 0006 NON PARTICIPATING							
0019 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	561.50000	561.50	561.50000	561.50	2100.00000	2100.00
0020 612(G) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	1100.00000	2200.00	1100.00000	2200.00	745.00000	1490.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080065
 DISTRICT : 01000

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021 629(E) 5048		2.000	EA	275.00000	550.00	275.00000	550.00	110.00000	220.00
REMOVE AND RESET MAILBOX									
0022 890A/B 8756		6.000	EA	275.00000	1650.00	150.00000	900.00	185.00000	1110.00
(PL)REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS				\$ 4,961.50		\$ 4,211.50		\$ 4,920.00	
CONTRACT TOTALS				\$ 124,100.10		\$ 128,458.15		\$ 146,098.40	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080065
 DISTRICT : 01000

COUNTIES : WAGONER

SET-ASIDE :

		(3) 730738045		()		()		
		JIM COOLEY CONST., 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	37000.00000	37000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	329.000	CY	26.00000	8554.00			
0003 222	2801 TEMPORARY BALE BARRIER	148.000	LF	6.00000	888.00			
0004 223	2801 TEMPORARY SILT FENCE	1818.000	LF	2.50000	4545.00			
0005 230(A)	2806 SOLID SLAB SODDING	939.000	SY	2.50000	2347.50			
0006 510(A)	6333 RETAINING WALL	7.800	SY	800.00000	6240.00			
0007 613(D)	0688 12" CORR. GALV. STEEL PIPE	70.000	LF	35.00000	2450.00			
0008 619(B)	4791 REMOVAL OF CURB	233.000	LF	30.00000	6990.00			
0009 622(A)	4445 2" PIPE RAILING	33.000	LF	100.00000	3300.00			
SECTION TOTALS				\$ 72,314.50		\$		\$
SECTION 0002 ALTERNATE 1 - PLAIN SIDEWALK								
0010 610(A)	0602 4" CONCRETE SIDEWALK	1392.000	SY	45.00000	62640.00			
SECTION TOTALS				\$ 62,640.00		\$		\$
SECTION 0003 TRAFFIC								
0011 850(A)	8110 SHEET ALUMINUM SIGNS	18.000	SF	16.00000	288.00			
0012 851(C)	8327 2 1/4" SQUARE TUBE POST	26.000	LF	14.00000	364.00			
0013 855(A)	8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	156.000	LF	5.00000	780.00			
0014 855(B)	8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000	EA	100.00000	300.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080065
 DISTRICT : 01000

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(3) 730738045	()	()			
			JIM COOLEY CONST., INC.					
0015 855(B) 8824		2.000 EA	500.00000	1000.00				
TRAFFIC STRIPE (PLASTIC) (SYMBOLS)								
0016 880(J) 8905		1.000 LSUM	5500.00000	5500.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	8,232.00	\$		\$	
SECTION 0004 STAKING								
0017 642 0098		1.000 LSUM	8500.00000	8500.00				
STAKING								
SECTION TOTALS			\$	8,500.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0018 641 1552		1.000 LSUM	28000.00000	28000.00				
MOBILIZATION								
SECTION TOTALS			\$	28,000.00	\$		\$	
SECTION 0006 NON PARTICIPATING								
0019 612(A) 0641		1.000 EA	500.00000	500.00				
MANHOLES ADJUST TO GRADE								
0020 612(G) 0647		2.000 EA	500.00000	1000.00				
VALVE BOXES ADJUST TO GRADE								
0021 629(E) 5048		2.000 EA	200.00000	400.00				
REMOVE AND RESET MAILBOX								
0022 890A/B 8756		6.000 EA	200.00000	1200.00				
(PL)REMOVE & RESET EXISTING SIGNS								
SECTION TOTALS			\$	3,100.00	\$		\$	
CONTRACT TOTALS			\$	182,786.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REHABILITATION
 SH-6: OVER BUFFALO AND STARVATION CREEK E OF SH-152. I-40:
 OVER N FORK OF RED RIVER, & I-40B & RR UNDERPASS (WB ONLY).
 PROJECT LENGTH = 0.480 MILES

CONTRACT ID : 080218
 DISTRICT : 05100
 CONTRACT TIME : 300 CALENDAR DAYS
 RURAL

COUNTIES : BECKHAM

PROJECT(S) : SBR-105C(151)SB
 SBR-105C(152)SB
 SBR-105N(153)SB
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 2,767,021.70	84.0300%	100.0000%
1	731557599	--	PLAINS BRIDGE CONTRACTING OF OK.,LLC		\$ 3,292,898.15	100.0000%	119.0051%
2	731427175	--	K & R BUILDERS, INC.		\$ 3,350,201.70	101.7402%	121.0761%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SBR-105C(151)SB								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	250.000 TON	130.00000	32500.00	99.20000	24800.00	110.00000	27500.00
0002 417 5267	COLD MILLING PAVEMENT	2000.000 SY	10.00000	20000.00	5.58000	11160.00	9.00000	18000.00
0003 619(B) 4780	REMOVAL OF GUARD RAIL	564.000 LF	10.00000	5640.00	12.40000	6993.60	4.00000	2256.00
0004 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	20.00000	8000.00	19.22000	7688.00	18.00000	7200.00
0005 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2418.00000	9672.00	3600.00000	14400.00
0006 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2976.00000	11904.00	3000.00000	12000.00
SECTION TOTALS			\$	82,140.00	\$	72,217.60	\$	81,356.00
SECTION 0002 BRIDGE SBR-105C(151)SB								
0007 504(A) 1304	APPROACH SLAB	126.000 SY	170.00000	21420.00	210.80000	26560.80	220.00000	27720.00
0008 504(C) 6250	SEALED EXPANSION JOINT	31.170 LF	180.00000	5610.60	283.96000	8851.03	220.00000	6857.40

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080218
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LF	(0) -EST-	(1) 731557599		(2) 731427175		
			ENGINEER'S ESTIMATE	PLAINS BRIDGE CONTRACTING OF		K & R BUILDERS, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 504(E) 6245 CONCRETE RAIL (TR4)	242.670	LF	70.00000	16986.90	70.68000	17151.92	75.00000	18200.25
0010 506(A) 1322 STRUCTURAL STEEL	56960.000	LB	3.00000	170880.00	1.86000	105945.60	2.25000	128160.00
0011 509(A) 1326 CLASS AA CONCRETE	94.500	CY	700.00000	66150.00	620.00000	58590.00	750.00000	70875.00
0012 509(B) 1328 CLASS A CONCRETE	33.600	CY	500.00000	16800.00	1240.00000	41664.00	700.00000	23520.00
0013 511(B) 6010 EPOXY COATED REINFORCING STEEL	27470.000	LB	1.00000	27470.00	1.27000	34886.90	1.05000	28843.50
0014 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	299.000	SY	5.00000	1495.00	3.41000	1019.59	4.50000	1345.50
0015 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	200.000	LF	50.00000	10000.00	63.24000	12648.00	62.00000	12400.00
0016 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	100.00000	100.00	161.20000	161.20	200.00000	200.00
0017 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	700.00000	14000.00	550.80000	11016.00	520.00000	10400.00
0018 523(A) 6550 (SP) SEALER CRACK PREPARATION	30.200	LF	60.00000	1812.00	4.84000	146.17	5.00000	151.00
0019 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	100.00000	100.00	496.00000	496.00	600.00000	600.00
0020 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	700.00000	11200.00	1518.16000	24290.56	600.00000	9600.00
0021 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	889.08000	7112.64	600.00000	4800.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	135.000	TON	50.00000	6750.00	52.08000	7030.80	52.50000	7087.50
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	45.000	TON	30.00000	1350.00	44.64000	2008.80	47.00000	2115.00
0024 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	35000.00000	35000.00	43400.00000	43400.00	50000.00000	50000.00
SECTION TOTALS			\$	413,524.50	\$	402,980.01	\$	402,875.15
SECTION 0003 TRAFFIC SBR-105C(151)SB								
0025 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1281.000	LF	0.70000	896.70	0.93000	1191.33	1.00000	1281.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080218
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	15500.00000	15500.00	18000.00000	18000.00
SECTION TOTALS			\$	25,896.70	\$	16,691.33	\$	19,281.00
SECTION 0004 CONSTRUCTION SBR-105C(151)SB								
0027 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	39529.50000	39529.50	55000.00000	55000.00
SECTION TOTALS			\$	50,000.00	\$	39,529.50	\$	55,000.00
SECTION 0005 ROADWAY SBR-105C(152)SB								
0028 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	360.000 TON	130.00000	46800.00	99.20000	35712.00	110.00000	39600.00
0029 417 5267	COLD MILLING PAVEMENT	2150.000 SY	10.00000	21500.00	5.58000	11997.00	9.00000	19350.00
0030 619(B) 4780	REMOVAL OF GUARD RAIL	555.000 LF	10.00000	5550.00	12.40000	6882.00	4.00000	2220.00
0031 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	20.00000	8000.00	19.22000	7688.00	18.00000	7200.00
0032 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2418.00000	9672.00	3600.00000	14400.00
0033 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2976.00000	11904.00	3000.00000	12000.00
SECTION TOTALS			\$	97,850.00	\$	83,855.00	\$	94,770.00
SECTION 0006 BRIDGE SBR-105C(152)SB								
0034 504(A) 1304	APPROACH SLAB	126.000 SY	170.00000	21420.00	210.80000	26560.80	220.00000	27720.00
0035 504(C) 6250	SEALED EXPANSION JOINT	62.340 LF	180.00000	11221.20	283.96000	17702.07	220.00000	13714.80
0036 504(E) 6245	CONCRETE RAIL (TR4)	320.670 LF	70.00000	22446.90	70.68000	22664.96	75.00000	24050.25
0037 506(A) 1322	STRUCTURAL STEEL	75840.000 LB	3.00000	227520.00	1.86000	141062.40	2.25000	170640.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080218
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 509(A) 1326 CLASS AA CONCRETE	127.500	CY	700.00000	89250.00	620.00000	79050.00	750.00000	95625.00
0039 509(B) 1328 CLASS A CONCRETE	50.400	CY	500.00000	25200.00	1240.00000	62496.00	700.00000	35280.00
0040 511(B) 6010 EPOXY COATED REINFORCING STEEL	37200.000	LB	1.00000	37200.00	1.27000	47244.00	1.05000	39060.00
0041 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	411.000	SY	5.00000	2055.00	3.41000	1401.51	4.50000	1849.50
0042 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	200.000	LF	50.00000	10000.00	63.24000	12648.00	62.00000	12400.00
0043 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	100.00000	200.00	161.20000	322.40	200.00000	400.00
0044 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	700.00000	14000.00	550.81000	11016.20	520.00000	10400.00
0045 523(A) 6550 (SP) SEALER CRACK PREPARATION	30.200	LF	60.00000	1812.00	4.84000	146.17	5.00000	151.00
0046 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	100.00000	100.00	496.00000	496.00	600.00000	600.00
0047 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000	EA	700.00000	11200.00	1518.16000	24290.56	600.00000	9600.00
0048 535 6165 (PL) EXPANSION BEARING ASSEMBLY	16.000	EA	800.00000	12800.00	889.08000	14225.28	600.00000	9600.00
0049 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	160.000	TON	50.00000	8000.00	52.08000	8332.80	52.50000	8400.00
0050 601(A-2) 1355 TYPE I-A FILTER BLANKET	53.000	TON	30.00000	1590.00	44.64000	2365.92	47.00000	2491.00
0051 619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	35000.00000	35000.00	103400.00000	103400.00	65000.00000	65000.00
SECTION TOTALS			\$	531,015.10	\$	575,425.07	\$	526,981.55
SECTION 0007 TRAFFIC SBR-105C(152)SB								
0052 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	2760.000	LF	0.70000	1932.00	0.93000	2566.80	1.00000	2760.00
SECTION TOTALS			\$	1,932.00	\$	2,566.80	\$	2,760.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080218
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0008 BRIDGE 'A' SBR-105N(153)SB									
0053 504(C) 6250 SEALED EXPANSION JOINT	194.400	LF	200.00000	38880.00	303.80000	59058.72	282.00000	54820.80	
0054 504(F) 1381 CONCRETE PARAPET	32.000	LF	150.00000	4800.00	347.20000	11110.40	317.25000	10152.00	
0055 504(H) 6390 RAPID CURE JOINT SEALANT	800.000	LF	30.00000	24000.00	16.12000	12896.00	16.00000	12800.00	
0056 505(B) 6019 CLASS B BRIDGE DECK REPAIR	100.000	SY	450.00000	45000.00	434.00000	43400.00	340.00000	34000.00	
0057 509(A) 1326 CLASS AA CONCRETE	24.000	CY	800.00000	19200.00	1116.00000	26784.00	1100.00000	26400.00	
0058 511(A) 1332 REINFORCING STEEL	5050.000	LB	1.00000	5050.00	2.48000	12524.00	2.50000	12625.00	
0059 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	15.000	SY	5.00000	75.00	12.40000	186.00	14.00000	210.00	
0060 521(A) 6210 PNEUMATICALLY PLACED MORTAR	200.000	SY	500.00000	100000.00	372.00000	74400.00	290.00000	58000.00	
0061 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	5521.000	SY	15.00000	82815.00	17.57000	97003.97	17.00000	93857.00	
0062 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	24800.00000	24800.00	44000.00000	44000.00	
SECTION TOTALS			\$	329,820.00	\$	362,163.09	\$	346,864.80	
SECTION 0009 TRAFFIC SBR-105N(153)SB									
0063 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1815.000	LF	5.00000	9075.00	3.72000	6751.80	5.00000	9075.00	
0064 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1815.000	LF	25.00000	45375.00	19.75000	35846.25	20.00000	36300.00	
0065 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	5260.000	LF	1.50000	7890.00	1.70000	8942.00	2.00000	10520.00	
0066 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	30.00000	1800.00	31.00000	1860.00	125.00000	7500.00	
0067 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	13311.40000	13311.40	17500.00000	17500.00	
SECTION TOTALS			\$	84,140.00	\$	66,711.45	\$	80,895.00	

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080218
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 CONSTRUCTION SBR-105N(153) SB								
0068 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	30747.36000	30747.36	25000.00000	25000.00
SECTION TOTALS			\$	25,000.00	\$	30,747.36	\$	25,000.00
SECTION 0011 ROADWAY SBR-105N(159) SB								
0069 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	250.000 TON	140.00000	35000.00	252.96000	63240.00	260.00000	65000.00
0070 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2000.00000	4000.00	2418.00000	4836.00	7500.00000	15000.00
SECTION TOTALS			\$	39,000.00	\$	68,076.00	\$	80,000.00
SECTION 0012 BRIDGE 'A' SBR-105N(159) SB								
0071 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	15000.00000	15000.00	67208.00000	67208.00	23000.00000	23000.00
0072 504 6179	(PL) BRIDGE TRAFFIC RAIL	1296.400 LF	70.00000	90748.00	81.84000	106097.38	95.00000	123158.00
0073 504(A) 1304	APPROACH SLAB	430.800 SY	170.00000	73236.00	210.80000	90812.64	250.00000	107700.00
0074 504(C) 6250	SEALED EXPANSION JOINT	206.060 LF	180.00000	37090.80	283.96000	58512.80	260.00000	53575.60
0075 506(A) 1322	STRUCTURAL STEEL	12000.000 LB	2.50000	30000.00	6.20000	74400.00	4.50000	54000.00
0076 509(A) 1326	CLASS AA CONCRETE	590.300 CY	700.00000	413210.00	620.00000	365986.00	875.00000	516512.50
0077 509(D) 1331	CLASS C CONCRETE	6.000 CY	500.00000	3000.00	496.00000	2976.00	880.00000	5280.00
0078 511(B) 6010	EPOXY COATED REINFORCING STEEL	167020.000 LB	1.00000	167020.00	1.27000	212115.40	1.08000	180381.60
0079 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	25000.00000	25000.00	75974.80000	75974.80	79000.00000	79000.00
0080 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	6138.00000	6138.00	10000.00000	10000.00
0081 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1074.000 SY	5.00000	5370.00	3.41000	3662.34	4.50000	4833.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080218
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

			(0) -EST-			(1) 731557599			(2) 731427175
			ENGINEER'S ESTIMATE			PLAINS BRIDGE CONTRACTING OF			K & R BUILDERS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0082 520(A) 6058	200.000 LF	60.00000	12000.00	74.40000	14880.00	70.00000	14000.00		
PREPARATION OF CRACKS ABOVE WATER									
0083 520(C) 6060	20.000 GAL	100.00000	2000.00	62.00000	1240.00	120.00000	2400.00		
EPOXY RESIN ABOVE WATER									
0084 521(A) 6210	60.000 SY	600.00000	36000.00	620.00000	37200.00	530.00000	31800.00		
PNEUMATICALLY PLACED MORTAR									
0085 523(A) 6550	558.000 LF	5.00000	2790.00	4.84000	2700.72	5.00000	2790.00		
(SP) SEALER CRACK PREPARATION									
0086 523(B) 6560	6.000 GAL	250.00000	1500.00	496.00000	2976.00	540.00000	3240.00		
(SP) SEALER RESIN									
0087 619(B) 2500	1.000 LSUM	50000.00000	50000.00	264920.00000	264920.00	215000.00000	215000.00		
(PL)REMOVAL OF BRIDGE ITEMS									
SECTION TOTALS			\$	968,964.80	\$	1,387,800.08	\$	1,426,670.70	
SECTION 0013 TRAFFIC SBR-105N(159) SB									
0088 627(O) 4410	600.000 LF	5.00000	3000.00	4.96000	2976.00	9.00000	5400.00		
RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER									
0089 627(P) 4425	2400.000 LF	20.00000	48000.00	34.72000	83328.00	24.00000	57600.00		
RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER									
0090 855(A) 8812	4198.000 LF	0.70000	2938.60	1.24000	5205.52	1.25000	5247.50		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0091 870(A) 8485	150.000 SD	6.00000	900.00	27.28000	4092.00	30.00000	4500.00		
SAND FILLED IMPACT ATTENUATION MODULE									
0092 876(C) 8482	5.000 SD	180.00000	900.00	310.00000	1550.00	350.00000	1750.00		
(PL)TRUCK MOUNTED ATTENUATOR									
0093 880(J) 8905	1.000 LSUM	14000.00000	14000.00	14200.00000	14200.00	30000.00000	30000.00		
CONSTRUCTION TRAFFIC CONTROL									
0094 882(B) 8306	150.000 SD	20.00000	3000.00	43.40000	6510.00	55.00000	8250.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS			\$	72,738.60	\$	117,861.52	\$	112,747.50	
SECTION 0014 STAKING SBR-105N(159) SB									
0095 642 0098	1.000 LSUM	5000.00000	5000.00	15500.00000	15500.00	12000.00000	12000.00		
STAKING									
SECTION TOTALS			\$	5,000.00	\$	15,500.00	\$	12,000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080218
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731557599 PLAINS BRIDGE CONTRACTING OF	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0015 CONSTRUCTION SBR-105N(159)SB									
0096	641 1399	1.000	LSUM	40000.00000	40000.00	50773.34000	50773.34	83000.00000	83000.00
MOBILIZATION									
SECTION TOTALS				\$	40,000.00	\$	50,773.34	\$	83,000.00
CONTRACT TOTALS				\$	2,767,021.70	\$	3,292,898.15	\$	3,350,201.70

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 US-62: BEGIN AT COMANCHE COUNTY LINE,
 EXTEND NORTH TO APACHE.
 PROJECT LENGTH: 2.90 MILE

CONTRACT ID : 080144
 DISTRICT : 07300
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : CADDO

PROJECT(S) : SSR-108B(176)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 622,680.00	98.9223%	100.0000%
1	730799069 -- T & G CONSTRUCTION, INC.	\$ 629,464.00	100.0000%	101.0895%

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	16000.00000	16000.00	39560.00000	39560.00	
0002	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5420.000	TON	65.00000	352300.00	62.05000	336311.00	
0003	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2720.000	TON	60.00000	163200.00	57.30000	155856.00	
0004	417 4267 COLD MILLING BITUMINOUS PAVEMENT	42000.000	SY	1.60000	67200.00	1.50000	63000.00	
0005	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	53500.000	LF	0.28000	14980.00	0.35000	18725.00	
0006	855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000	EA	500.00000	2000.00	253.00000	1012.00	
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	15000.00000	15000.00	
SECTION TOTALS				\$	622,680.00	\$	629,464.00	\$
CONTRACT TOTALS				\$	622,680.00	\$	629,464.00	\$

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REDECKING AND REHABILITATION
 SH-46: OVER WOLF CREEK NORTH OF GAGE.
 PROJECT LENGTH = 0.104 MILES

CONTRACT ID : 070452
 DISTRICT : 06100
 CONTRACT TIME : 08/17/08 COMPLETION DATE

COUNTIES : ELLIS

PROJECT(S) : SBR-123C(046)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 949,436.00	91.9352%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 1,032,723.10	100.0000%	108.7723%
2	731394406	OBC, INC.	\$ 1,556,556.56	150.7235%	163.9454%

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	40000.00000	40000.00	30000.00000	30000.00	35000.00000	35000.00
0002	504(A) 1304 APPROACH SLAB	133.300	SY	170.00000	22661.00	170.00000	22661.00	250.00000	33325.00
0003	504(C) 6250 SEALED EXPANSION JOINT	96.500	LF	220.00000	21230.00	250.00000	24125.00	300.00000	28950.00
0004	504(E) 6245 CONCRETE RAIL (TR4)	1106.300	LF	60.00000	66378.00	60.00000	66378.00	81.00000	89610.30
0005	506(A) 1322 STRUCTURAL STEEL	3845.000	LB	10.00000	38450.00	8.00000	30760.00	10.00000	38450.00
0006	506(A) 6005 STRUCTURAL STEEL A36	26228.000	LB	5.00000	131140.00	10.00000	262280.00	10.00000	262280.00
0007	509(A) 1326 CLASS AA CONCRETE	460.000	CY	600.00000	276000.00	600.00000	276000.00	1000.00000	460000.00
0008	511(B) 6010 EPOXY COATED REINFORCING STEEL	110721.000	LB	1.00000	110721.00	1.10000	121793.10	1.50000	166081.50
0009	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	80000.00000	80000.00
0010	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	5000.00000	5000.00
0011	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1114.000	SY	4.00000	4456.00	4.00000	4456.00	4.00000	4456.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 070452
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	120.000	LF	120.00000	14400.00	50.00000	6000.00	30.00000	3600.00
0013 520(C) 6060 EPOXY RESIN ABOVE WATER	4.000	GAL	200.00000	800.00	250.00000	1000.00	499.00000	1996.00
0014 521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000	SY	600.00000	18000.00	800.00000	24000.00	499.00000	14970.00
0015 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	90000.00000	90000.00	50000.00000	50000.00	220000.00000	220000.00
0016 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF	25.00000	10000.00	18.00000	7200.00	20.00000	8000.00
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1700.00000	6800.00	2000.00000	8000.00
0018 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2800.00000	11200.00	2700.00000	10800.00	3200.00000	12800.00
0019 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	3000.000	LF	2.00000	6000.00	2.04000	6120.00	3.00000	9000.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	9850.00000	9850.00	15037.76000	15037.76
			\$	904,436.00	\$	982,723.10	\$	1,496,556.56
SECTION 0002 CONSTRUCTION								
0021 641 1399 MOBILIZATION SECTION TOTALS	1.000	LSUM	45000.00000	45000.00	50000.00000	50000.00	60000.00000	60000.00
			\$	45,000.00	\$	50,000.00	\$	60,000.00
CONTRACT TOTALS			\$	949,436.00	\$	1,032,723.10	\$	1,556,556.56

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 US-62: BEGIN AT THE US-81 JUNCTION, EXTEND EAST.
 PROJECT LENGTH; 1.13 MILES

CONTRACT ID : 080145
 DISTRICT : 07300
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : GRADY

PROJECT(S) : SSR-126B(133)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 631,190.50	101.3044%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 623,063.46	100.0000%	98.7124%
2	730731258	HASKELL LEMON CONST. CO.	\$ 633,406.10	101.6600%	100.3510%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 761,788.60	122.2650%	120.6908%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4990.000 TON	68.00000	339320.00	68.00000	339320.00	70.00000	349300.00
0002	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1072.000 TON	60.00000	64320.00	68.00000	72896.00	66.00000	70752.00
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	39000.000 SY	1.00000	39000.00	0.60000	23400.00	0.75000	29250.00
0004	420(A) 4242 FABRIC REINFORCEMENT	34473.000 SY	1.85000	63775.05	1.95000	67222.35	1.65000	56880.45
0005	420(B) 4268 BITUMINOUS BINDER	8618.000 GAL	1.50000	12927.00	1.87000	16115.66	1.40000	12065.20
0006	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	27167.000 LF	0.35000	9508.45	0.35000	9508.45	0.35000	9508.45
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	5875.00000	5875.00	15000.00000	15000.00
SECTION TOTALS			\$	543,850.50	\$	534,337.46	\$	542,756.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080145
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ADD ALT. 1							
0008 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1130.000 TON	68.00000	76840.00	68.70000	77631.00	70.00000	79100.00
0009 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	175.000 TON	60.00000	10500.00	63.40000	11095.00	66.00000	11550.00
SECTION TOTALS		\$	87,340.00	\$	88,726.00	\$	90,650.00
CONTRACT TOTALS		\$	631,190.50	\$	623,063.46	\$	633,406.10

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080145
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		(3) 731204879	()	()
		SILVER STAR CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4990.000 TON	72.30000	360777.00
0002	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1072.000 TON	71.65000	76808.80
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	39000.000 SY	2.10000	81900.00
0004	420(A) 4242 FABRIC REINFORCEMENT	34473.000 SY	2.10000	72393.30
0005	420(B) 4268 BITUMINOUS BINDER	8618.000 GAL	1.85000	15943.30
0006	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	27167.000 LF	0.35000	9508.45
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50220.00000	50220.00
SECTION TOTALS			\$	667,550.85
SECTION 0002 ADD ALT. 1				
0008	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1130.000 TON	72.30000	81699.00
0009	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	175.000 TON	71.65000	12538.75
SECTION TOTALS			\$	94,237.75
CONTRACT TOTALS			\$	761,788.60
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 482 CONTRACT ID : 080174
 LETTING DATE : 03/20/08 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 US-75: OVER C, R, I, & P RR APPROX 0.1 MILE N OF US-270.
 US-75: OVER US-270 AND ABANDONED RR IN CALVIN.
 PROJECT LENGTH = 0.210 MILE

COUNTIES : HUGHES

PROJECT(S) : SBR-132N(102)SB
 SBR-132N(103)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,291,919.00	96.6967%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 1,336,053.25	100.0000%	103.4162%
2	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 1,547,728.39	115.8433%	119.8007%
3	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 1,623,027.43	121.4792%	125.6292%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-132N(102)SB								
0001 202(C) 1302	UNCLASSIFIED BORROW	891.000	CY	15.00000	13365.00	15.00000	13365.00	21776.04
0002 223 2801	TEMPORARY SILT FENCE	560.000	LF	5.00000	2800.00	2.00000	1120.00	1579.20
0003 230(A) 2806	SOLID SLAB SODDING	1350.000	SY	5.00000	6750.00	7.00000	9450.00	10422.00
0004 407 0250	TACK COAT	202.000	GAL	2.50000	505.00	3.00000	606.00	672.66
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	575.000	TON	115.00000	66125.00	155.00000	89125.00	99026.50
0006 417 5267	COLD MILLING PAVEMENT	1955.000	SY	10.00000	19550.00	7.00000	13685.00	11573.60
0007 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	697.000	SY	5.00000	3485.00	10.00000	6970.00	5032.34
0008 619(B) 4780	REMOVAL OF GUARD RAIL	560.000	LF	10.00000	5600.00	2.00000	1120.00	3113.60
0009 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	380.000	LF	25.00000	9500.00	16.00000	6080.00	6650.00
0010 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2500.00000	10000.00	1500.00000	6000.00	6666.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

PAGE : 482 -2

TABULATION OF BIDS

CALL ORDER : 482
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080174
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	2500.00000	5000.00	2500.00000	5000.00	2722.20000	5444.40
SECTION TOTALS			\$	142,680.00	\$	152,521.00	\$	171,956.94
SECTION 0002 BRIDGE - SBR-132N(102)SB								
0012 501(G) 6309 CLSM BACKFILL	22.000	CY	125.00000	2750.00	900.00000	19800.00	166.67000	3666.74
0013 504(A) 1304 APPROACH SLAB	280.000	SY	150.00000	42000.00	225.00000	63000.00	308.89000	86489.20
0014 504(C) 6250 SEALED EXPANSION JOINT	99.000	LF	225.00000	22275.00	275.00000	27225.00	256.67000	25410.33
0015 504(E) 6245 CONCRETE RAIL (TR4)	454.000	LF	90.00000	40860.00	90.00000	40860.00	72.22000	32787.88
0016 504(H) 6390 RAPID CURE JOINT SEALANT	164.000	LF	20.00000	3280.00	30.00000	4920.00	13.33000	2186.12
0017 506(A) 1322 STRUCTURAL STEEL	915.000	LB	5.00000	4575.00	11.00000	10065.00	11.11000	10165.65
0018 509(A) 1326 CLASS AA CONCRETE	190.000	CY	700.00000	133000.00	650.00000	123500.00	799.99000	151998.10
0019 509(D) 1331 CLASS C CONCRETE	2.000	CY	1000.00000	2000.00	1000.00000	2000.00	666.67000	1333.34
0020 511(B) 6010 EPOXY COATED REINFORCING STEEL	60541.000	LB	1.00000	60541.00	1.25000	75676.25	1.44000	87179.04
0021 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	33754.11000	33754.11
0022 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	15000.00000	15000.00	1500.00000	1500.00	1177.77000	1177.77
0023 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000	LF	50.00000	1000.00	35.00000	700.00	27.78000	555.60
0024 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	150.00000	300.00	90.00000	180.00	88.89000	177.78
0025 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000	SY	750.00000	11250.00	700.00000	10500.00	333.33000	4999.95
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	24444.20000	24444.20
0027 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	50000.00000	50000.00	40000.00000	40000.00	65999.34000	65999.34
SECTION TOTALS			\$	428,831.00	\$	449,926.25	\$	532,325.15

TABULATION OF BIDS

CALL ORDER : 482
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080174
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC - SBR-132N(102)SB								
0028 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000	LF	12.00000	9000.00	10.00000	7500.00	4.44000	3330.00
0029 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000	LF	20.00000	15000.00	25.00000	18750.00	45.56000	34170.00
0030 853 9024 DELINEATORS (TYPE 1, CODE 1)	4.000	EA	100.00000	400.00	22.00000	88.00	16.67000	66.68
0031 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000	LF	2.00000	6000.00	0.75000	2250.00	1.06000	3180.00
0032 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6000.000	LF	3.00000	18000.00	0.10000	600.00	0.50000	3000.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00	24000.00000	24000.00	29610.82000	29610.82
SECTION TOTALS			\$	88,400.00	\$	53,188.00	\$	73,357.50
SECTION 0004 STAKING - SBR-132N(102)SB								
0034 642 0098 STAKING	1.000	LSUM	5414.00000	5414.00	2500.00000	2500.00	6333.27000	6333.27
SECTION TOTALS			\$	5,414.00	\$	2,500.00	\$	6,333.27
SECTION 0005 ROADWAY - SBR-132N(103)SB								
0035 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	300.000	TON	125.00000	37500.00	185.00000	55500.00	205.56000	61668.00
0036 417 5267 COLD MILLING PAVEMENT	1500.000	SY	5.50000	8250.00	7.00000	10500.00	6.13000	9195.00
0037 619(B) 4780 REMOVAL OF GUARD RAIL	1100.000	LF	5.00000	5500.00	2.00000	2200.00	5.56000	6116.00
0038 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1200.000	LF	19.00000	22800.00	16.00000	19200.00	17.50000	21000.00
0039 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1500.00000	6000.00	1666.65000	6666.60
0040 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	4.000	EA	2800.00000	11200.00	2500.00000	10000.00	2722.20000	10888.80
SECTION TOTALS			\$	93,250.00	\$	103,400.00	\$	115,534.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 482
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080174
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE - SBR-132N(103)SB							
0041 504(A) 1304 APPROACH SLAB	148.800 SY	150.00000	22320.00	225.00000	33480.00	283.33000	42159.50
0042 504(C) 6250 SEALED EXPANSION JOINT	70.200 LF	250.00000	17550.00	275.00000	19305.00	293.33000	20591.77
0043 504(E) 6245 CONCRETE RAIL (TR4)	494.500 LF	90.00000	44505.00	90.00000	44505.00	72.22000	35712.79
0044 509(A) 1326 CLASS AA CONCRETE	216.000 CY	700.00000	151200.00	650.00000	140400.00	799.99000	172797.84
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	72112.000 LB	1.00000	72112.00	1.25000	90140.00	1.45000	104562.40
0046 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	38269.62000	38269.62
0047 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	1500.00000	1500.00	1177.77000	1177.77
0048 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	495.000 SY	5.00000	2475.00	3.00000	1485.00	2.38000	1178.10
0049 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	200.000 LF	50.00000	10000.00	35.00000	7000.00	27.78000	5556.00
0050 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	150.00000	150.00	90.00000	90.00	88.89000	88.89
0051 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	450.00000	9000.00	700.00000	14000.00	333.33000	6666.60
0052 523(A) 6550 (SP) SEALER CRACK PREPARATION	211.000 LF	12.00000	2532.00	3.00000	633.00	3.34000	704.74
0053 523(B) 6560 (SP) SEALER RESIN	3.000 GAL	300.00000	900.00	50.00000	150.00	111.11000	333.33
0054 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00	86665.80000	86665.80
SECTION TOTALS		\$	402,744.00	\$	427,688.00	\$	516,465.15
SECTION 0007 TRAFFIC - SBR-132N(103)SB							
0055 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000 LF	5.00000	2500.00	10.00000	5000.00	4.44000	2220.00
0056 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000 LF	10.00000	5000.00	25.00000	12500.00	45.56000	22780.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 482
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080174
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 823 8478 (PL) PORTABLE TRAFFIC SIGNAL SYSTEM	120.000	SD	180.00000	21600.00	185.00000	22200.00	33.33000	3999.60
0058 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3000.000	LF	0.70000	2100.00	0.75000	2250.00	1.00000	3000.00
0059 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4000.000	LF	0.25000	1000.00	0.10000	400.00	0.36000	1440.00
0060 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000	LF	0.50000	2500.00	0.10000	500.00	0.28000	1400.00
0061 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30900.00000	30900.00	24000.00000	24000.00	28166.39000	28166.39
SECTION TOTALS			\$	65,600.00	\$	66,850.00	\$	63,005.99
SECTION 0008 CONSTRUCTION - SBR-132N(103) SB								
0062 641 1399 MOBILIZATION	1.000	LSUM	65000.00000	65000.00	79980.00000	79980.00	68749.99000	68749.99
SECTION TOTALS			\$	65,000.00	\$	79,980.00	\$	68,749.99
CONTRACT TOTALS			\$	1,291,919.00	\$	1,336,053.25	\$	1,547,728.39

TABULATION OF BIDS

CALL ORDER : 482
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080174
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-132N(102)SB								
0001 202(C) 1302	UNCLASSIFIED BORROW	891.000 CY	25.00000	22275.00				
0002 223 2801	TEMPORARY SILT FENCE	560.000 LF	2.08000	1164.80				
0003 230(A) 2806	SOLID SLAB SODDING	1350.000 SY	8.00000	10800.00				
0004 407 0250	TACK COAT	202.000 GAL	3.50000	707.00				
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	575.000 TON	200.00000	115000.00				
0006 417 5267	COLD MILLING PAVEMENT	1955.000 SY	8.00000	15640.00				
0007 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	697.000 SY	11.00000	7667.00				
0008 619(B) 4780	REMOVAL OF GUARD RAIL	560.000 LF	10.00000	5600.00				
0009 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	380.000 LF	21.25000	8075.00				
0010 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2150.00000	8600.00				
0011 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2850.00000	5700.00				
SECTION TOTALS			\$	201,228.80	\$		\$	
SECTION 0002 BRIDGE - SBR-132N(102)SB								
0012 501(G) 6309	CLSM BACKFILL	22.000 CY	175.00000	3850.00				
0013 504(A) 1304	APPROACH SLAB	280.000 SY	200.00000	56000.00				
0014 504(C) 6250	SEALED EXPANSION JOINT	99.000 LF	250.00000	24750.00				
0015 504(E) 6245	CONCRETE RAIL (TR4)	454.000 LF	85.00000	38590.00				

TABULATION OF BIDS

CALL ORDER : 482
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080174
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(H) 6390	RAPID CURE JOINT SEALANT	164.000 LF	25.00000	4100.00				
0017 506(A) 1322	STRUCTURAL STEEL	915.000 LB	8.00000	7320.00				
0018 509(A) 1326	CLASS AA CONCRETE	190.000 CY	750.00000	142500.00				
0019 509(D) 1331	CLASS C CONCRETE	2.000 CY	1250.00000	2500.00				
0020 511(B) 6010	EPOXY COATED REINFORCING STEEL	60541.000 LB	1.25000	75676.25				
0021 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	20000.00000	20000.00				
0022 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	12500.00000	12500.00				
0023 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	150.00000	3000.00				
0024 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	500.00000	1000.00				
0025 521(A) 6210	PNEUMATICALLY PLACED MORTAR	15.000 SY	750.00000	11250.00				
0026 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00				
0027 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	120500.00000	120500.00				
SECTION TOTALS			\$	548,536.25	\$		\$	
SECTION 0003 TRAFFIC - SBR-132N(102)SB								
0028 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000 LF	10.00000	7500.00				
0029 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000 LF	50.00000	37500.00				
0030 853 9024	DELINEATORS (TYPE 1, CODE 1)	4.000 EA	25.00000	100.00				
0031 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000 LF	1.00000	3000.00				

TABULATION OF BIDS

CALL ORDER : 482
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080174
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6000.000 LF	0.30000	1800.00				
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15600.00000	15600.00				
SECTION TOTALS			\$	65,500.00	\$		\$	
SECTION 0004 STAKING - SBR-132N(102)SB								
0034 642 0098	STAKING	1.000 LSUM	5500.00000	5500.00				
SECTION TOTALS			\$	5,500.00	\$		\$	
SECTION 0005 ROADWAY - SBR-132N(103)SB								
0035 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	300.000 TON	200.00000	60000.00				
0036 417 5267	COLD MILLING PAVEMENT	1500.000 SY	8.00000	12000.00				
0037 619(B) 4780	REMOVAL OF GUARD RAIL	1100.000 LF	10.00000	11000.00				
0038 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1200.000 LF	21.25000	25500.00				
0039 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2150.00000	8600.00				
0040 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2850.00000	11400.00				
SECTION TOTALS			\$	128,500.00	\$		\$	
SECTION 0006 BRIDGE - SBR-132N(103)SB								
0041 504(A) 1304	APPROACH SLAB	148.800 SY	200.00000	29760.00				
0042 504(C) 6250	SEALED EXPANSION JOINT	70.200 LF	250.00000	17550.00				
0043 504(E) 6245	CONCRETE RAIL (TR4)	494.500 LF	85.00000	42032.50				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 482
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080174
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	509(A) 1326 CLASS AA CONCRETE	216.000 CY	750.00000	162000.00				
0045	511(B) 6010 EPOXY COATED REINFORCING STEEL	72112.000 LB	1.25000	90140.00				
0046	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	20000.00000	20000.00				
0047	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	12500.00000	12500.00				
0048	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	495.000 SY	5.00000	2475.00				
0049	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	200.000 LF	150.00000	30000.00				
0050	520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	500.00000	500.00				
0051	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	750.00000	15000.00				
0052	523(A) 6550 (SP) SEALER CRACK PREPARATION	211.000 LF	3.00000	633.00				
0053	523(B) 6560 (SP) SEALER RESIN	3.000 GAL	100.00000	300.00				
0054	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	120500.00000	120500.00				
	SECTION TOTALS		\$	543,390.50	\$		\$	
SECTION 0007 TRAFFIC - SBR-132N(103)SB								
0055	627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000 LF	10.00000	5000.00				
0056	627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000 LF	50.00000	25000.00				
0057	823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	175.00000	21000.00				
0058	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	3000.000 LF	1.00000	3000.00				

TABULATION OF BIDS

CALL ORDER : 482
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080174
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 856(A) 8839		4000.000	LF	0.30000	1200.00			
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)								
0060 859(A) 8006		5000.000	LF	0.30000	1500.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE								
0061 880(J) 8905		1.000	LSUM	15600.00000	15600.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	72,300.00	\$		\$
SECTION 0008 CONSTRUCTION - SBR-132N(103) SB								
0062 641 1399		1.000	LSUM	58071.88000	58071.88			
MOBILIZATION								
SECTION TOTALS				\$	58,071.88	\$		\$
CONTRACT TOTALS				\$	1,623,027.43	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 US-266: OVER COAL CREEK APPROXIMATELY 0.6 MILE EAST OF US-62.

CONTRACT ID : 080151
 DISTRICT : 01000
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : OKMULGEE

PROJECT(S) : SBR-156B(140)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 465,529.00	77.3932%	100.0000%
1	731452899	PBX CORPORATION	\$ 601,511.50	100.0000%	129.2103%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 669,640.75	111.3263%	143.8451%
3	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 817,522.94	135.9114%	175.6116%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 922,196.20	153.3131%	198.0964%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	201.000	TON	140.00000	28140.00	172.00000	34572.00	40200.00
0002 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	15000.00000	15000.00	8000.00000	8000.00	5000.00
0003 504(A) 1304	APPROACH SLAB	143.000	SY	170.00000	24310.00	225.00000	32175.00	27885.00
0004 504(C) 6250	SEALED EXPANSION JOINT	63.500	LF	180.00000	11430.00	275.00000	17462.50	12065.00
0005 504(E) 6245	CONCRETE RAIL (TR4)	441.000	LF	70.00000	30870.00	100.00000	44100.00	38808.00
0006 506(A) 1322	STRUCTURAL STEEL	11200.000	LB	2.50000	28000.00	8.00000	89600.00	81760.00
0007 509(A) 1326	CLASS AA CONCRETE	151.800	CY	650.00000	98670.00	675.00000	102465.00	114798.75
0008 509(D) 1331	CLASS C CONCRETE	8.000	CY	550.00000	4400.00	1200.00000	9600.00	6400.00
0009 511 6306	(PL)MECHANICAL SPLICES	534.000	EA	30.00000	16020.00	25.00000	13350.00	8010.00
0010 511(B) 6010	EPOXY COATED REINFORCING STEEL	33060.000	LB	0.90000	29754.00	1.25000	41325.00	42978.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080151
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

			(0) -EST-			(1) 731452899			(2) 731576732		
			ENGINEER'S ESTIMATE			PBX CORPORATION			PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	12000.00000	12000.00	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00	
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	10000.00000	10000.00	10000.00000	10000.00	
0013 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	294.000 SY	5.00000	1470.00	3.00000	882.00	4.00000	1176.00	4.00000	1176.00	
0014 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	100.00000	2000.00	47.00000	940.00	60.00000	1200.00	60.00000	1200.00	
0015 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	120.00000	240.00	125.00000	250.00	200.00000	400.00	200.00000	400.00	
0016 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	600.00000	3000.00	726.00000	3630.00	600.00000	3000.00	600.00000	3000.00	
0017 523(A) 6550	(SP) SEALER CRACK PREPARATION	65.000 LF	5.00000	325.00	6.00000	390.00	4.00000	260.00	4.00000	260.00	
0018 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	250.00000	250.00	50.00000	50.00	200.00000	200.00	200.00000	200.00	
0019 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00	65000.00000	65000.00	65000.00000	65000.00	
0020 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1850.00000	7400.00	1800.00000	7200.00	2000.00000	8000.00	2000.00000	8000.00	
0021 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	2200.00000	2200.00	2400.00000	2400.00	2500.00000	2500.00	2500.00000	2500.00	
SECTION TOTALS			\$	347,979.00	\$	479,891.50	\$	489,640.75	\$	489,640.75	
SECTION 0002 TRAFFIC											
0022 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	600.000 LF	5.00000	3000.00	10.00000	6000.00	16.00000	9600.00	16.00000	9600.00	
0023 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1850.000 LF	20.00000	37000.00	15.00000	27750.00	32.00000	59200.00	32.00000	59200.00	
0024 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	200.00000	24000.00	150.00000	18000.00	220.00000	26400.00	220.00000	26400.00	
0025 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5300.000 LF	0.50000	2650.00	0.30000	1590.00	1.00000	5300.00	1.00000	5300.00	
0026 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	240.000 SD	10.00000	2400.00	10.00000	2400.00	15.00000	3600.00	15.00000	3600.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080151
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE	(1) 731452899 PBX CORPORATION	(2) 731576732 PARADIGM CONSTRUCTION & ENGIN			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	5.000	SD	180.00000	900.00	225.00000	1125.00	100.00000	500.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	14000.00000	14000.00	17455.00000	17455.00	31000.00000	31000.00
0029 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	15.00000	3600.00	20.00000	4800.00	35.00000	8400.00
SECTION TOTALS			\$	87,550.00	\$	79,120.00	\$	144,000.00
SECTION 0003 STAKING								
0030 642 0098 STAKING	1.000	LSUM	6500.00000	6500.00	2500.00000	2500.00	5000.00000	5000.00
SECTION TOTALS			\$	6,500.00	\$	2,500.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0031 641 1399 MOBILIZATION	1.000	LSUM	23500.00000	23500.00	40000.00000	40000.00	31000.00000	31000.00
SECTION TOTALS			\$	23,500.00	\$	40,000.00	\$	31,000.00
CONTRACT TOTALS			\$	465,529.00	\$	601,511.50	\$	669,640.75

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080151
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 730764097		(4) 752057660		()		
		M.J. LEE CONSTRUCTION COMPAN		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	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	201.000 TON	250.00000	50250.00	50.00000	10050.00		
0002	502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	25000.00000	25000.00	14000.00000	14000.00		
0003	504(A) 1304 APPROACH SLAB	143.000 SY	225.00000	32175.00	254.00000	36322.00		
0004	504(C) 6250 SEALED EXPANSION JOINT	63.500 LF	275.00000	17462.50	216.00000	13716.00		
0005	504(E) 6245 CONCRETE RAIL (TR4)	441.000 LF	70.00000	30870.00	87.00000	38367.00		
0006	506(A) 1322 STRUCTURAL STEEL	11200.000 LB	6.00000	67200.00	8.50000	95200.00		
0007	509(A) 1326 CLASS AA CONCRETE	151.800 CY	1000.00000	151800.00	1730.00000	262614.00		
0008	509(D) 1331 CLASS C CONCRETE	8.000 CY	1200.00000	9600.00	540.00000	4320.00		
0009	511 6306 (PL)MECHANICAL SPLICES	534.000 EA	20.00000	10680.00	54.00000	28836.00		
0010	511(B) 6010 EPOXY COATED REINFORCING STEEL	33060.000 LB	1.00000	33060.00	1.35000	44631.00		
0011	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	15000.00000	15000.00	79000.00000	79000.00		
0012	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00		
0013	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	294.000 SY	3.76000	1105.44	3.30000	970.20		
0014	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	100.00000	2000.00	52.00000	1040.00		
0015	520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	250.00000	500.00	150.00000	300.00		
0016	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	1250.00000	6250.00	800.00000	4000.00		
0017	523(A) 6550 (SP) SEALER CRACK PREPARATION	65.000 LF	3.00000	195.00	3.00000	195.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080151
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730764097 M.J. LEE CONSTRUCTION COMPAN		(4) 752057660 GIBSON & ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	200.00000	200.00	110.00000	110.00		
0019 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	187000.00000	187000.00	133300.00000	133300.00		
0020 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	3000.00000	12000.00	1900.00000	7600.00		
0021 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	4000.00000	4000.00	2600.00000	2600.00		
SECTION TOTALS			\$	659,347.94	\$	780,171.20	\$	
SECTION 0002 TRAFFIC								
0022 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	600.000	LF	5.00000	3000.00	7.50000	4500.00		
0023 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1850.000	LF	35.00000	64750.00	42.00000	77700.00		
0024 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000	SD	175.00000	21000.00	165.00000	19800.00		
0025 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5300.000	LF	1.00000	5300.00	0.35000	1855.00		
0026 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	240.000	SD	18.00000	4320.00	11.00000	2640.00		
0027 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	150.00000	750.00	250.00000	1250.00		
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12500.00000	12500.00	5800.00000	5800.00		
0029 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	35.00000	8400.00	22.00000	5280.00		
SECTION TOTALS			\$	120,020.00	\$	118,825.00	\$	
SECTION 0003 STAKING								
0030 642 0098 STAKING	1.000	LSUM	5655.00000	5655.00	13200.00000	13200.00		
SECTION TOTALS			\$	5,655.00	\$	13,200.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080151
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0031 641 1399	MOBILIZATION	1.000 LSUM	32500.00000	32500.00	10000.00000	10000.00		
SECTION TOTALS			\$	32,500.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	817,522.94	\$	922,196.20	\$	

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 US-412: OVER THE NORTH CANADIAN APPROXIMATELY 3.0 MILE
 WEST OF SH-50 SOUTH.

CONTRACT ID : 080152
 DISTRICT : 06000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : WOODWARD

PROJECT(S) : SBR-177N(089)SB

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 188,964.00	171.5722%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.		\$ 110,136.75	100.0000%	58.2845%
2	731452899	--	PBX CORPORATION		\$ 124,109.50	112.6867%	65.6789%
3	480952709	--	WILDCAT CONST. CO., INC. & SUBSIDIARIES		\$ 139,876.00	127.0021%	74.0226%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2938.000 SY	18.00000	52884.00	9.75000	28645.50	11.50000	33787.00
SECTION TOTALS			\$	52,884.00	\$	28,645.50	\$	33,787.00
SECTION 0002 BRIDGE 'B'								
0002 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	4014.000 SY	18.00000	72252.00	9.75000	39136.50	11.50000	46161.00
SECTION TOTALS			\$	72,252.00	\$	39,136.50	\$	46,161.00
SECTION 0003 BRIDGE 'C'								
0003 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2421.000 SY	18.00000	43578.00	9.75000	23604.75	11.50000	27841.50
SECTION TOTALS			\$	43,578.00	\$	23,604.75	\$	27,841.50
SECTION 0004 TRAFFIC BRIDGE "A" THROUGH "C"								
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	40.00000	1200.00	75.00000	2250.00	100.00000	3000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	4150.00000	4150.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080152
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006	882(B) 8306	30.000	SD	35.00000	1050.00	50.00000	1500.00	39.00000	1170.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	7,250.00	\$	8,750.00	\$	8,320.00
SECTION 0005 CONSTRUCTION									
0007	641 1399	1.000	LSUM	13000.00000	13000.00	10000.00000	10000.00	8000.00000	8000.00
	MOBILIZATION								
	SECTION TOTALS			\$	13,000.00	\$	10,000.00	\$	8,000.00
CONTRACT TOTALS				\$	188,964.00	\$	110,136.75	\$	124,109.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/08

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/20/08 10:30 A.M.

CONTRACT ID : 080152
 DISTRICT : 06000

COUNTIES : WOODWARD

SET-ASIDE :

		(3) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2938.000 SY	12.00000	35256.00				
SECTION TOTALS			\$	35,256.00	\$		\$	
SECTION 0002 BRIDGE 'B'								
0002 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	4014.000 SY	12.00000	48168.00				
SECTION TOTALS			\$	48,168.00	\$		\$	
SECTION 0003 BRIDGE 'C'								
0003 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2421.000 SY	12.00000	29052.00				
SECTION TOTALS			\$	29,052.00	\$		\$	
SECTION 0004 TRAFFIC				BRIDGE "A" THROUGH "C"				
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	100.00000	3000.00				
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9800.00000	9800.00				
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	20.00000	600.00				
SECTION TOTALS			\$	13,400.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000 LSUM	14000.00000	14000.00				
SECTION TOTALS			\$	14,000.00	\$		\$	
CONTRACT TOTALS			\$	139,876.00	\$	0.00	\$	