

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 080217 COUNTIES : CANADIAN CADDO
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 08/30/08 COMPLETION DATE
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL PROJECT(S) : IMG-0040-4 (418) 101TR
 I-40: FROM MILEPOST 101, EXTEND EAST TO MILEPOST 106.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 606,518.42	101.3318%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 598,546.80	100.0000%	98.6857%
2	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 648,302.77	108.3128%	106.8892%
3	730738045	JIM COOLEY CONST., INC.	\$ 693,062.68	115.7909%	114.2690%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 382932367 RMD HOLDINGS, LTD. DBA NATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC IMG-40-4 (418) 101TR							
0001 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	20.00000	1200.00	30.00000	1800.00	35.00000	2100.00
0002 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	6.00000	720.00	1.00000	120.00	1.00000	120.00
0003 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	0.20000	372.00	0.02000	37.20	0.05000	93.00
0004 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	0.75000	90.00	7.00000	840.00	1.00000	120.00
0005 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	1.50000	1980.00	7.00000	9240.00	3.50000	4620.00
0006 880(C) 8842 BARRICADES (TYPE III)	120.000 SD	0.50000	60.00	0.05000	6.00	3.50000	420.00
0007 880(C) 8848 WING BARRICADES	120.000 SD	0.50000	60.00	6.00000	720.00	3.50000	420.00
0008 880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000 SD	0.10000	156.00	0.02000	31.20	0.05000	78.00
0009 880(E) 8872 WARNING LIGHTS (TYPE C)	2520.000 SD	0.10000	252.00	0.02000	50.40	0.05000	126.00
0010 880(F) 8878 DRUMS	2520.000 SD	0.10000	252.00	0.02000	50.40	0.05000	126.00
0011 880(H) 8896 CONES (36" LARGE)	27120.000 SD	0.10000	2712.00	0.02000	542.40	0.05000	1356.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080217
 DISTRICT : 05100

COUNTIES : CANADIAN

CADD0

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 382932367 RMD HOLDINGS, LTD. DBA NATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	25.00000	6000.00	4.00000	960.00	5.00000	1200.00
SECTION TOTALS			\$	13,854.00	\$	14,397.60	\$	10,779.00
SECTION 0002 CABLE BARRIER IMG-40-4(418)101TR								
0013 202(A) 0183	UNCLASSIFIED EXCAVATION	1975.910 CY	10.00000	19759.10	10.00000	19759.10	16.00000	31614.56
0014 202(C) 0184	UNCLASSIFIED BORROW	807.610 CY	12.00000	9691.32	20.00000	16152.20	21.00000	16959.81
0015 223 2801	TEMPORARY SILT FENCE	800.000 LF	3.00000	2400.00	2.00000	1600.00	2.60000	2080.00
0016 224 2803	TEMPORARY SEDIMENT FILTER	12.000 EA	200.00000	2400.00	200.00000	2400.00	230.00000	2760.00
0017 230(A) 2806	SOLID SLAB SODDING	36500.000 SY	1.50000	54750.00	1.80000	65700.00	2.40000	87600.00
0018 233(A) 2817	VEGETATIVE MULCHING	8.000 AC	300.00000	2400.00	450.00000	3600.00	500.00000	4000.00
0019 241 2832	MOWING	30.000 AC	55.00000	1650.00	40.00000	1200.00	45.00000	1350.00
0020 303 5912	AGGREGATE BASE	2797.200 TON	30.00000	83916.00	28.00000	78321.60	32.00000	89510.40
0021 509(A) 0319	CLASS AA CONCRETE	225.000 CY	400.00000	90000.00	300.00000	67500.00	270.00000	60750.00
0022 612(E) 0645	INLETS ADJUST TO GRADE	10.000 EA	1500.00000	15000.00	2450.00000	24500.00	1600.00000	16000.00
0023 628 5110	(PL)CABLE END ANCHOR UNIT	4.000 EA	1500.00000	6000.00	2400.00000	9600.00	1830.00000	7320.00
0024 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	23310.000 LF	11.50000	268065.00	10.73000	250116.30	10.90000	254079.00
SECTION TOTALS			\$	556,031.42	\$	540,449.20	\$	574,023.77
SECTION 0003 STAKING								
0025 642 0098	STAKING	1.000 LSUM	5740.00000	5740.00	10000.00000	10000.00	16500.00000	16500.00
SECTION TOTALS			\$	5,740.00	\$	10,000.00	\$	16,500.00

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CALL ORDER : 010
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080217
 DISTRICT : 05100

COUNTIES : CANADIAN

CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 382932367 RMD HOLDINGS, LTD. DBA NATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 MOBILIZATION								
0026 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	4800.00000	4800.00	5000.00000	5000.00
0027 641 1552	MOBILIZATION	1.000 LSUM	28393.00000	28393.00	28900.00000	28900.00	42000.00000	42000.00
SECTION TOTALS			\$	30,893.00	\$	33,700.00	\$	47,000.00
CONTRACT TOTALS			\$	606,518.42	\$	598,546.80	\$	648,302.77

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CALL ORDER : 010
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CONTRACT ID : 080217
 DISTRICT : 05100

COUNTIES : CANADIAN

CADDO

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 TRAFFIC IMG-40-4(418)101TR								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	60.00000	3600.00			
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD	50.00000	6000.00			
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD	1.40000	2604.00			
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000	SD	1.30000	156.00			
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD	1.30000	1716.00			
0006	880(C) 8842 BARRICADES (TYPE III)	120.000	SD	5.00000	600.00			
0007	880(C) 8848 WING BARRICADES	120.000	SD	4.00000	480.00			
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000	SD	0.60000	936.00			
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	2520.000	SD	0.60000	1512.00			
0010	880(F) 8878 DRUMS	2520.000	SD	0.50000	1260.00			
0011	880(H) 8896 CONES (36" LARGE)	27120.000	SD	0.45000	12204.00			
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	65.00000	15600.00			
SECTION TOTALS				\$ 46,668.00		\$		
SECTION 0002 CABLE BARRIER IMG-40-4(418)101TR								
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	1975.910	CY	12.00000	23710.92			
0014	202(C) 0184 UNCLASSIFIED BORROW	807.610	CY	16.00000	12921.76			
0015	223 2801 TEMPORARY SILT FENCE	800.000	LF	2.20000	1760.00			
0016	224 2803 TEMPORARY SEDIMENT FILTER	12.000	EA	140.00000	1680.00			

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CONTRACT ID : 080217
 DISTRICT : 05100

COUNTIES : CANADIAN

CADDO

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
0017 230(A) 2806	SOLID SLAB SODDING	36500.000	SY	1.90000	69350.00			
0018 233(A) 2817	VEGETATIVE MULCHING	8.000	AC	600.00000	4800.00			
0019 241 2832	MOWING	30.000	AC	120.00000	3600.00			
0020 303 5912	AGGREGATE BASE	2797.200	TON	20.00000	55944.00			
0021 509(A) 0319	CLASS AA CONCRETE	225.000	CY	425.00000	95625.00			
0022 612(E) 0645	INLETS ADJUST TO GRADE	10.000	EA	2800.00000	28000.00			
0023 628 5110	(PL)CABLE END ANCHOR UNIT	4.000	EA	1450.00000	5800.00			
0024 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	23310.000	LF	11.30000	263403.00			
SECTION TOTALS				\$	566,594.68	\$		\$

SECTION 0003 STAKING								
0025 642 0098	STAKING	1.000	LSUM	5800.00000	5800.00			
SECTION TOTALS				\$	5,800.00	\$		\$

SECTION 0004 MOBILIZATION								
0026 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	37000.00000	37000.00			
0027 641 1552	MOBILIZATION	1.000	LSUM	37000.00000	37000.00			
SECTION TOTALS				\$	74,000.00	\$		\$

CONTRACT TOTALS				\$	693,062.68	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 015 CONTRACT ID : 080030
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 GRADE, DRAIN & SURFACE RURAL
 PARK ACCESS ROAD: BEGIN 0.75 MILES FROM THE US-281/RED ROCK
 CANYON STATE PARK ENTRANCE.

COUNTIES : CADDO

PROJECT(S) : SAP-108D(199)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 64,463.20	74.2979%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 86,763.20	100.0000%	134.5934%
2	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 89,583.06	103.2501%	138.9678%
3	731427175	K & R BUILDERS, INC.	\$ 112,961.20	130.1948%	175.2336%
4	730731258	HASKELL LEMON CONST. CO.	\$ 129,673.50	149.4568%	201.1590%

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	5000.00000	5000.00	5000.00000	5000.00	15125.00000	15125.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	125.000 TON	100.00000	12500.00	200.00000	25000.00	195.00000	24375.00
0003 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	20.400 CY	20.00000	408.00	50.00000	1020.00	5.00000	102.00
0004 509(B) 0321	CLASS A CONCRETE	55.080 CY	600.00000	33048.00	450.00000	24786.00	610.76000	33640.66
0005 511(A) 0332	REINFORCING STEEL	5006.000 LB	1.20000	6007.20	1.20000	6007.20	1.40000	7008.40
0006 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	20000.00000	20000.00	4800.00000	4800.00
0007 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	500.000 LF	1.00000	500.00	0.65000	325.00	0.55000	275.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1625.00000	1625.00	1475.00000	1475.00
SECTION TOTALS			\$	60,463.20	\$	83,763.20	\$	86,801.06

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CALL ORDER : 015
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CONTRACT ID : 080030
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0009 641 1399	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	2782.00000	2782.00
MOBILIZATION								
SECTION TOTALS			\$	4,000.00	\$	3,000.00	\$	2,782.00
CONTRACT TOTALS			\$	64,463.20	\$	86,763.20	\$	89,583.06

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CALL ORDER : 015
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080030
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

		(3) 731427175		(4) 730731258		()		
		K & R BUILDERS, INC.		HASKELL LEMON CONST. CO.				
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	18000.00000	18000.00	23400.00000	23400.00		
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	125.000 TON	229.00000	28625.00	207.50000	25937.50		
0003 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	20.400 CY	50.00000	1020.00	50.00000	1020.00		
0004 509(B) 0321	CLASS A CONCRETE	55.080 CY	700.00000	38556.00	750.00000	41310.00		
0005 511(A) 0332	REINFORCING STEEL	5006.000 LB	1.70000	8510.20	1.00000	5006.00		
0006 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4250.00000	4250.00	10000.00000	10000.00		
0007 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	500.000 LF	1.00000	500.00	1.00000	500.00		
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	7500.00000	7500.00		
SECTION TOTALS			\$	102,461.20	\$	114,673.50	\$	
SECTION 0002 CONSTRUCTION								
0009 641 1399	MOBILIZATION	1.000 LSUM	10500.00000	10500.00	15000.00000	15000.00		
SECTION TOTALS			\$	10,500.00	\$	15,000.00	\$	
CONTRACT TOTALS			\$	112,961.20	\$	129,673.50	\$	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT-OF-WAY CLEARANCE
 SH-199: FROM 4.8 MILES WEST OF US-177, EXTEND EAST.

CONTRACT ID : 080154
 DISTRICT : 07200
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : CARTER

PROJECT(S) : STPY-110B(211)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 103,136.00	90.5329%	100.0000%
1	731443272 -- M & M WRECKING, INC.	\$ 113,921.00	100.0000%	110.4571%
2	730985648 -- ARK WRECKING OF OK., INC.	\$ 117,700.00	103.3172%	114.1212%

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	103136.00000	103136.00	113921.00000	113921.00	117700.00000	117700.00
SECTION TOTALS				\$ 103,136.00		\$ 113,921.00		\$ 117,700.00	
CONTRACT TOTALS				\$ 103,136.00		\$ 113,921.00		\$ 117,700.00	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD (EW-211): OVER HORSE CREEK,
 1.0 MILE NORTH AND 1.8 MILES EAST OF GRANT.
 PROJECT LENGTH = 0.236 MILES

CONTRACT ID : 080179
 DISTRICT : 02009
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : CHOCTAW

PROJECT(S) : BRO-112D(052)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 348,765.75	79.3223%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 439,681.95	100.0000%	126.0680%

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	10000.00000	10000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4737.000	CY	5.58000	26432.46	6.50000	30790.50	
0003 202(C) 0184	UNCLASSIFIED BORROW	3241.000	CY	8.02000	25992.82	7.50000	24307.50	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	
0005 223 2801	TEMPORARY SILT FENCE	2500.000	LF	2.00000	5000.00	3.00000	7500.00	
0006 227 0100	TEMPORARY SILT DIKE	336.000	LF	6.00000	2016.00	6.00000	2016.00	
0007 230(A) 2806	SOLID SLAB SODDING	5786.000	SY	3.00000	17358.00	3.00000	17358.00	
0008 233(A) 2817	VEGETATIVE MULCHING	2.800	AC	500.00000	1400.00	350.00000	980.00	
0009 325 5271	SEPARATOR FABRIC	3388.000	SY	1.39000	4709.32	2.50000	8470.00	
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1030.000	TON	15.00000	15450.00	25.00000	25750.00	
0011 509(D) 1331	CLASS C CONCRETE	85.500	CY	233.00000	19921.50	300.00000	25650.00	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080179
 DISTRICT : 02009

COUNTIES : CHOCTAW

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	30.000 LF	25.00000	750.00	45.00000	1350.00		
0013 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	238.58000	477.16	250.00000	500.00		
0014 850(A) 8110	SHEET ALUMINUM SIGNS	17.000 SF	15.91063	270.48	20.00000	340.00		
0015 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT) SECTION TOTALS	34.000 LF	6.62000	225.08	15.00000	510.00		
			\$	130,002.82	\$	159,522.00	\$	
SECTION 0002 BRIDGE 'A'								
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	8.28000	662.40	12.00000	960.00		
0017 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	8.44000	540.16	12.00000	768.00		
0018 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	170.00000	50433.90	185.00000	54883.95		
0019 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	40.00000	8280.00	68.00000	14076.00		
0020 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	1.50000	2430.00	3.00000	4860.00		
0021 509(A) 1326	CLASS AA CONCRETE	59.000 CY	400.00000	23600.00	500.00000	29500.00		
0022 509(B) 1328	CLASS A CONCRETE	49.000 CY	375.00000	18375.00	500.00000	24500.00		
0023 511(A) 1332	REINFORCING STEEL	20090.000 LB	0.75000	15067.50	1.20000	24108.00		
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	162.000 LF	20.00000	3240.00	40.00000	6480.00		
0025 514(A) 6011	PILES, FURNISHED (HP 12X53)	383.000 LF	15.77000	6039.91	45.00000	17235.00		
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	162.000 LF	22.00000	3564.00	10.00000	1620.00		
0027 514(B) 6294	PILES, DRIVEN (HP 12X53)	383.000 LF	20.90147	8005.26	10.00000	3830.00		

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CALL ORDER : 060
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080179
 DISTRICT : 02009

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1065.000	TON	20.00000	21300.00	35.00000	37275.00		
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	270.000	TON	15.00000	4050.00	30.00000	8100.00		
0030 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00		
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2500.00000	10000.00		
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS			\$	181,588.13	\$	248,195.95	\$	
SECTION 0003 STAKING								
0033 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	
SECTION 0004 CONSTRUCTION								
0034 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00		
0035 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	4000.00000	4000.00		
0036 656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000	LSUM	2000.00000	2000.00	3500.00000	3500.00		
0037 656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	5.000	DAY	500.00000	2500.00	1000.00000	5000.00		
SECTION TOTALS			\$	24,500.00	\$	16,000.00	\$	
SECTION 0005 NON-PARTICIPATING								
0038 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2741.000	LF	2.80000	7674.80	4.00000	10964.00		
SECTION TOTALS			\$	7,674.80	\$	10,964.00	\$	
CONTRACT TOTALS			\$	348,765.75	\$	439,681.95	\$	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 080156
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 03700
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 CITY STREET; 12TH ST. OVER I-35 IN MOORE.

COUNTIES : CLEVELAND

PROJECT(S) : BRFY-NBIP(398)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 283,292.00	99.5376%	100.0000%
1	593364954	POSEDION CONSTRUCTION, INC.	\$ 284,608.00	100.0000%	100.4645%
2	202046316	TARPON INDUSTRIAL, INC.	\$ 293,080.00	102.9767%	103.4551%
3	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 327,680.00	115.1338%	115.6686%
4	341616320	BRIDGES R US PAINTING CO., INC.	\$ 337,637.00	118.6323%	119.1834%
5	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 365,102.00	128.2824%	128.8783%
6	593682914	SEMINOLE EQUIPMENT, INC.	\$ 379,960.00	133.5029%	134.1231%
7	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 391,040.00	137.3960%	138.0343%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	200000.00000	200000.00	247328.00000	247328.00	239000.00000	239000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	55000.00000	55000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS				\$	255,000.00	\$	252,328.00	\$	242,000.00
SECTION 0002 TRAFFIC									
0003 880(A) 8812	ARROW DISPLAY (TYPE C)	28.000	SD	10.00000	280.00	10.00000	280.00	10.00000	280.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11000.00000	11000.00	10000.00000	10000.00	25000.00000	25000.00
0005 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	12.000	HOUR	65.00000	780.00	50.00000	600.00	20.00000	240.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	56.000	SD	22.00000	1232.00	25.00000	1400.00	10.00000	560.00
SECTION TOTALS				\$	13,292.00	\$	12,280.00	\$	26,080.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080156
 DISTRICT : 03700

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 593364954 POSEDION CONSTRUCTION, INC.		(2) 202046316 TARPON INDUSTRIAL, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	25000.00000	25000.00
SECTION TOTALS			\$	15,000.00	\$	20,000.00	\$	25,000.00
CONTRACT TOTALS			\$	283,292.00	\$	284,608.00	\$	293,080.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 080 -3

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080156
 DISTRICT : 03700

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 200796234 TEXAS BRIDGE PARTNERS, L.P.	UNIT PRICE	AMOUNT	(4) 341616320 BRIDGES R US PAINTING CO., I	UNIT PRICE	AMOUNT	(5) 592361020 M & J CONST. CO. OF PINELLAS	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"											
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		287000.00000	287000.00		300957.00000	300957.00		278000.00000	278000.00
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		4000.00000	4000.00		5000.00000	5000.00		3750.00000	3750.00
SECTION TOTALS				\$	291,000.00		\$	305,957.00		\$	281,750.00
SECTION 0002 TRAFFIC											
0003 880(A) 8812 ARROW DISPLAY (TYPE C)	28.000	SD		60.00000	1680.00		30.00000	840.00		24.00000	672.00
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		20000.00000	20000.00		11800.00000	11800.00		48480.00000	48480.00
0005 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	12.000	HOUR		60.00000	720.00		20.00000	240.00		70.00000	840.00
0006 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	56.000	SD		80.00000	4480.00		50.00000	2800.00		60.00000	3360.00
SECTION TOTALS				\$	26,880.00		\$	15,680.00		\$	53,352.00
SECTION 0003 CONSTRUCTION											
0007 641 1399 MOBILIZATION	1.000	LSUM		9800.00000	9800.00		16000.00000	16000.00		30000.00000	30000.00
SECTION TOTALS				\$	9,800.00		\$	16,000.00		\$	30,000.00
CONTRACT TOTALS											
				\$	327,680.00		\$	337,637.00		\$	365,102.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 080 -4

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080156
 DISTRICT : 03700

COUNTIES : CLEVELAND

SET-ASIDE :

		(6) 593682914		(7) 202513949		()		
		SEMINOLE EQUIPMENT, INC.		PANTHER INDUSTRIAL PAINTING,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	350000.00000	350000.00	350000.00000	350000.00		
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00		
SECTION TOTALS			\$	356,000.00	\$	354,000.00	\$	
SECTION 0002 TRAFFIC								
0003 880(A) 8812	ARROW DISPLAY (TYPE C)	28.000 SD	100.00000	2800.00	20.00000	560.00		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00		
0005 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	12.000 HOUR	50.00000	600.00	30.00000	360.00		
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	56.000 SD	10.00000	560.00	20.00000	1120.00		
SECTION TOTALS			\$	13,960.00	\$	17,040.00	\$	
SECTION 0003 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00		
SECTION TOTALS			\$	10,000.00	\$	20,000.00	\$	
CONTRACT TOTALS			\$	379,960.00	\$	391,040.00	\$	

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 080180
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 160 CALENDAR DAYS
 GRADE, DRAIN, SURFACE & TRAFFIC SIGNALSRBAN
 CITY STREET (36TH AVENUE NW): BETWEEN ROBINSON STREET
 AND MAIN STREET IN NORMAN.
 PROJECT LENGTH = 0.373 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(139)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,233,429.16	84.4239%	100.0000%
1	731213593 -- RUDY CONSTRUCTION CO.	\$ 2,645,494.08	100.0000%	118.4499%
2	730720879 -- SHELL CONSTRUCTION CO., INC.	\$ 2,942,622.22	111.2315%	131.7536%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731213593 RUDY CONSTRUCTION CO.	(2) 730720879 SHELL CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5580.92000	5580.92	10000.00000	10000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	7500.000	CY	5.49000	41175.00	12.00000	90000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4500.00000	4500.00	10000.00000	10000.00
0004 224	2803 TEMPORARY SEDIMENT FILTER	7.000	EA	2030.58000	14214.06	125.00000	875.00
0005 227	0100 TEMPORARY SILT DIKE	3870.000	LF	2.97400	11509.38	1.20000	4644.00
0006 230(A)	2806 SOLID SLAB SODDING	4960.000	SY	1.75000	8680.00	2.40000	11904.00
0007 230(F)	2812 WATERING	198.000	MGAL	5.28000	1045.44	5.50000	1089.00
0008 303	0192 AGGREGATE BASE	200.000	CY	40.95000	8190.00	42.00000	8400.00
0009 327(B)	4210 (SP) CEMENT KILN DUST	588.000	TON	33.80000	19874.40	55.00000	32340.00
0010 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	10798.000	SY	2.75000	29694.50	3.00000	32394.00
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2581.000	TON	30.00000	77430.00	18.00000	46458.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080180
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 407 0250 TACK COAT	1518.000 GAL	1.56000	2368.08	1.50000	2277.00	2.00000	3036.00
0013 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1469.790 TON	62.00000	91126.98	81.00000	119052.99	85.00000	124932.15
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2309.210 TON	59.00000	136243.39	75.00000	173190.75	70.00000	161644.70
0015 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1912.050 TON	62.00000	118547.10	93.00000	177820.65	90.00000	172084.50
0016 414(A) 0260 8" P.C. CONCRETE PAVEMENT	1623.560 SY	52.80000	85723.97	53.00000	86048.68	55.00000	89295.80
0017 417 4659 (PL) FOG SEAL	767.000 GAL	1.50000	1150.50	2.00000	1534.00	2.00000	1534.00
0018 417 5267 COLD MILLING PAVEMENT	7665.000 SY	3.65000	27977.25	2.00000	15330.00	4.00000	30660.00
0019 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	8.000 CY	45.47000	363.76	20.00000	160.00	20.00000	160.00
0020 506(A) 1322 STRUCTURAL STEEL	450.000 LB	12.17000	5476.50	3.00000	1350.00	10.00000	4500.00
0021 509(B) 0321 CLASS A CONCRETE	20.000 CY	469.10000	9382.00	675.00000	13500.00	600.00000	12000.00
0022 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	3.600 CY	536.65000	1931.94	675.00000	2430.00	850.00000	3060.00
0023 511(A) 0332 REINFORCING STEEL	1810.000 LB	1.16000	2099.60	2.00000	3620.00	1.50000	2715.00
0024 604(A) 5860 (SP) INTERLOCKING CONCRETE STONE	330.000 SY	140.00000	46200.00	110.00000	36300.00	300.00000	99000.00
0025 604(B) 5861 (SP) FILTER FABRIC (INTERLOCKING CONCRETE STONE)	400.000 SY	2.00000	800.00	5.00000	2000.00	2.20000	880.00
0026 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1132.160 LF	12.81000	14502.97	7.00000	7925.12	6.00000	6792.96
0027 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	533.960 LF	29.11000	15543.58	20.00000	10679.20	24.00000	12815.04
0028 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	3299.080 LF	48.22000	159081.64	20.00000	65981.60	25.00000	82477.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080180
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 610(A) 0602 4" CONCRETE SIDEWALK	2084.780	SY	31.31000	65274.46	50.00000	104239.00	65.00000	135510.70
0030 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1093.420	SY	40.36000	44130.43	50.00000	54671.00	75.00000	82006.50
0031 610(E) 0400 BRICK OR STONE SIDEWALK	76.670	SY	50.00000	3833.50	100.00000	7667.00	110.00000	8433.70
0032 611(A) 2657 MANHOLE (4' DIAMETER)	5.000	EA	1245.37000	6226.85	2500.00000	12500.00	1650.00000	8250.00
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.590	VF	166.67000	431.68	400.00000	1036.00	200.00000	518.00
0034 611(D) 4215 MANHOLE FRAME & COVER	7.000	EA	298.09000	2086.63	500.00000	3500.00	300.00000	2100.00
0035 611(E) 5112 INLET CICI DES. 2 (STD)	7.000	EA	1187.38000	8311.66	3000.00000	21000.00	1600.00000	11200.00
0036 611(E) 5117 INLET CICI DES. 2 (2B)	1.000	EA	2582.13000	2582.13	4000.00000	4000.00	2800.00000	2800.00
0037 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	3.360	VF	130.00000	436.80	400.00000	1344.00	200.00000	672.00
0038 611(G) 4277 INLET FRAME (TYPE TR)	16.000	EA	186.87000	2989.92	150.00000	2400.00	150.00000	2400.00
0039 611(G) 4485 INLET GRATE (TYPE VG-T)	32.000	EA	200.00000	6400.00	225.00000	7200.00	240.00000	7680.00
0040 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	20.000	EA	303.89000	6077.80	300.00000	6000.00	350.00000	7000.00
0041 611(J) 0487 JUNCTION BOXES	223.000	CF	35.31000	7874.13	60.00000	13380.00	40.00000	8920.00
0042 611(K) 4488 CAST IRON CURB INLETS	24.000	EA	180.45000	4330.80	200.00000	4800.00	200.00000	4800.00
0043 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000	EA	700.00000	1400.00	500.00000	1000.00	500.00000	1000.00
0044 612(E) 0645 INLETS ADJUST TO GRADE	2.000	EA	1400.00000	2800.00	500.00000	1000.00	1500.00000	3000.00
0045 612(G) 0647 VALVE BOXES ADJUST TO GRADE	28.000	EA	40.00000	1120.00	125.00000	3500.00	200.00000	5600.00
0046 612(H) 0648 METER BOXES ADJUST TO GRADE	9.000	EA	249.76000	2247.84	200.00000	1800.00	300.00000	2700.00
0047 613(B) 0491 18" R.C.PIPE CLASS III	671.000	LF	69.45000	46600.95	50.00000	33550.00	80.00000	53680.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080180
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 613(B) 0493 30" R.C.PIPE CLASS III	278.000	LF	71.67000	19924.26	80.00000	22240.00	115.00000	31970.00
0049 613(B) 0494 36" R.C.PIPE CLASS III	40.000	LF	94.47000	3778.80	125.00000	5000.00	125.00000	5000.00
0050 613(D) 0697 66" CORR. GALV. STEEL PIPE	8.000	LF	200.00000	1600.00	350.00000	2800.00	220.00000	1760.00
0051 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	371.76000	371.76	300.00000	300.00	750.00000	750.00
0052 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	800.000	LF	8.20000	6560.00	8.00000	6400.00	11.00000	8800.00
0053 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	80.000	LF	9.63000	770.40	10.00000	800.00	11.00000	880.00
0054 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	80.000	CY	28.55000	2284.00	42.00000	3360.00	45.00000	3600.00
0055 613(S) 1180 TRENCH EXCAVATION	1009.000	CY	10.09000	10180.81	10.00000	10090.00	8.00000	8072.00
0056 613(T) 1181 STANDARD BEDDING MATERIAL	163.000	CY	28.00000	4564.00	42.00000	6846.00	33.00000	5379.00
0057 616(I) 1100 (PL)REPAIR EXISTING IRRIGATION SYSTEM	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	10000.00000	10000.00
0058 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3718.98000	3718.98	2500.00000	2500.00	4000.00000	4000.00
0059 619(B) 4725 REMOVAL OF FENCE	90.000	LF	2.00000	180.00	6.00000	540.00	5.00000	450.00
0060 619(B) 4726 REMOVAL OF CURB AND GUTTER	2773.000	LF	3.16000	8762.68	6.00000	16638.00	5.00000	13865.00
0061 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	4120.000	SY	4.81000	19817.20	6.00000	24720.00	5.00000	20600.00
0062 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2134.000	SY	7.96000	16986.64	6.00000	12804.00	5.00000	10670.00
0063 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1481.000	SY	4.72000	6990.32	6.00000	8886.00	5.00000	7405.00
0064 619(B) 4792 REMOVAL OF SIDEWALK	2032.000	SY	3.00000	6096.00	6.00000	12192.00	5.00000	10160.00
0065 619(C) 0924 SAWING PAVEMENT	1135.000	LF	3.69000	4188.15	4.00000	4540.00	4.00000	4540.00
0066 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	90.000	LF	10.00000	900.00	18.00000	1620.00	30.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080180
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 625(B) 1252 REMOVE AND RECONSTRUCT FENCE	112.000	LF	15.00000	1680.00	36.00000	4032.00	60.00000	6720.00
0068 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000	EA	72.76000	218.28	75.00000	225.00	25.00000	75.00
0069 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	165.77000	165.77	150.00000	150.00	80.00000	80.00
0070 629(C) 4960 MAILBOX	5.000	EA	31.14000	155.70	75.00000	375.00	130.00000	650.00
0071 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	4.000	EA	35.81000	143.24	50.00000	200.00	50.00000	200.00
0072 653(C) 5946 OUTLET LATERAL HEADWALL	4.000	EA	391.36000	1565.44	150.00000	600.00	600.00000	2400.00
SECTION TOTALS			\$	1,278,170.97	\$	1,402,748.99	\$	1,696,647.05
SECTION 0002 BRIDGE								
0073 202(A) 1301 UNCLASSIFIED EXCAVATION	2669.000	CY	12.00000	32028.00	14.40000	38433.60	13.00000	34697.00
0074 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	344.000	CY	15.16000	5215.04	18.00000	6192.00	17.00000	5848.00
0075 501(D) 6353 UNCLASSIFIED BACKFILL	730.000	CY	15.00000	10950.00	15.60000	11388.00	14.00000	10220.00
0076 504(G) 6006 HANDRAILING	159.670	LF	74.58000	11908.19	108.00000	17244.36	100.00000	15967.00
0077 508 7100 (PL) PRECAST RCB	360.000	LF	950.00000	342000.00	1315.00000	473400.00	1200.00000	432000.00
0078 509(A) 1326 CLASS AA CONCRETE	117.800	CY	354.03000	41704.73	516.00000	60784.80	500.00000	58900.00
0079 511(A) 1332 REINFORCING STEEL	10882.000	LB	1.04000	11317.28	1.60000	17411.20	1.50000	16323.00
0080 602(A) 4200 GABIONS	272.000	CY	200.00000	54400.00	384.00000	104448.00	350.00000	95200.00
0081 602(B) 6288 REVTMENT MATTRESS	72.000	SY	30.00000	2160.00	144.00000	10368.00	130.00000	9360.00
0082 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8596.56000	8596.56	10380.00000	10380.00	10000.00000	10000.00
SECTION TOTALS			\$	520,279.80	\$	750,049.96	\$	688,515.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080180
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0083 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1770.000 LF	2.25000	3982.50	3.60000	6372.00	3.30000	5841.00
0084 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	1000.000 LF	15.99000	15990.00	24.00000	24000.00	22.00000	22000.00
0085 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3635.000 LF	4.40000	15994.00	4.20000	15267.00	3.90000	14176.50
0086 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	570.000 LF	26.00000	14820.00	30.00000	17100.00	28.00000	15960.00
0087 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	48.000 LF	8.06000	386.88	12.00000	576.00	11.00000	528.00
0088 803 8065 PULL BOX(SIZE I)	7.000 EA	161.01000	1127.07	240.00000	1680.00	220.00000	1540.00
0089 803 8066 PULL BOX(SIZE II)	2.000 EA	220.32000	440.64	300.00000	600.00	280.00000	560.00
0090 803 8067 PULL BOX(SIZE III)	51.000 EA	140.00000	7140.00	150.00000	7650.00	140.00000	7140.00
0091 804(A) 2915 STRUCTURAL CONCRETE	22.000 CY	341.22000	7506.84	480.00000	10560.00	440.00000	9680.00
0092 804(B) 2916 REINFORCING STEEL	3153.000 LB	1.16000	3657.48	1.30000	4098.90	1.20000	3783.60
0093 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	4730.34000	9460.68	6240.00000	12480.00	6000.00000	12000.00
0094 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	94.49000	188.98	7320.00000	14640.00	7000.00000	14000.00
0095 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	6599.35000	13198.70	9840.00000	19680.00	9000.00000	18000.00
0096 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	3571.55000	3571.55	4920.00000	4920.00	4500.00000	4500.00
0097 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	1.000 EA	1350.00000	1350.00	3000.00000	3000.00	2800.00000	2800.00
0098 809(A) 8090 (PL)ROADWAY LUMINAIRE	7.000 EA	418.71000	2930.97	360.00000	2520.00	330.00000	2310.00
0099 810(A) 3118 SERVICE POLE	1.000 EA	12805.61000	12805.61	360.00000	360.00	330.00000	330.00
0100 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	1200.000 LF	1.28000	1536.00	1.20000	1440.00	1.10000	1320.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080180
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LF	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	3100.000	LF	0.52000	1612.00	0.60000	1860.00	0.60000	1860.00
0102 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	12818.55000	25637.10	24900.00000	49800.00	23000.00000	46000.00
0103 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	17.000	EA	138.05000	2346.85	144.00000	2448.00	130.00000	2210.00
0104 828(B) 8138 LOOP DETECTOR WIRE	4350.000	LF	2.84000	12354.00	3.60000	15660.00	3.50000	15225.00
0105 830 8000 PEDESTRIAN PUSH BUTTON	10.000	EA	60.86000	608.60	270.00000	2700.00	250.00000	2500.00
0106 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	14.000	EA	539.26000	7549.64	720.00000	10080.00	660.00000	9240.00
0107 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	1.000	EA	532.64000	532.64	696.00000	696.00	640.00000	640.00
0108 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	709.57000	1419.14	1200.00000	2400.00	1100.00000	2200.00
0109 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	10.000	EA	381.19000	3811.90	480.00000	4800.00	440.00000	4400.00
0110 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	251.74000	1006.96	300.00000	1200.00	280.00000	1120.00
0111 833 3030 BACKPLATE	17.000	EA	82.19000	1397.23	84.00000	1428.00	80.00000	1360.00
0112 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	4700.000	LF	1.68000	7896.00	1.60000	7520.00	1.50000	7050.00
0113 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	2100.000	LF	0.78000	1638.00	1.60000	3360.00	1.50000	3150.00
0114 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	170.000	LF	0.86000	146.20	1.60000	272.00	1.50000	255.00
0115 834(A) 8209 9/C TRAF.SIG.EL.CABLE	100.000	LF	0.99000	99.00	1.80000	180.00	1.75000	175.00
0116 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	915.000	LF	1.27000	1162.05	1.90000	1738.50	1.75000	1601.25
0117 834(A) 8211 15/C TRAF.SIG.EL.CABLE	160.000	LF	1.66000	265.60	2.70000	432.00	2.50000	400.00
0118 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	5050.000	LF	0.69000	3484.50	1.00000	5050.00	1.00000	5050.00
0119 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	7.000	EA	506.41000	3544.87	840.00000	5880.00	770.00000	5390.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080180
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1575.000 LF	0.88000	1386.00	1.20000	1890.00	1.10000	1732.50
0121 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	1941.51000	7766.04	2100.00000	8400.00	2000.00000	8000.00
0122 850(A) 8110 SHEET ALUMINUM SIGNS	118.820 SF	55.25000	6564.81	21.60000	2566.51	16.00000	1901.12
0123 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	165.470 SF	26.90000	4451.14	42.00000	6949.74	40.00000	6618.80
0124 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	285.000 LF	5.00000	1425.00	21.60000	6156.00	20.00000	5700.00
0125 851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	24.000 LF	45.94000	1102.56	72.00000	1728.00	70.00000	1680.00
0126 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11568.000 LF	0.94000	10873.92	0.96000	11105.28	0.90000	10411.20
0127 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	22.000 EA	80.00000	1760.00	102.00000	2244.00	90.00000	1980.00
0128 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000 EA	165.50000	496.50	180.00000	540.00	170.00000	510.00
0129 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	19000.000 LF	0.12000	2280.00	0.25000	4750.00	0.25000	4750.00
0130 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2200.000 EA	0.49000	1078.00	0.80000	1760.00	0.50000	1100.00
0131 857(A) 8935 PAVEMENT MARKERS CLASS C TYPE 1-B	22.000 EA	16.00000	352.00	30.00000	660.00	40.00000	880.00
0132 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	50.000 EA	18.82000	941.00	30.00000	1500.00	40.00000	2000.00
0133 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	96.000 EA	25.26000	2424.96	30.00000	2880.00	40.00000	3840.00
0134 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	168.000 EA	5.00000	840.00	6.00000	1008.00	10.00000	1680.00
0135 857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	168.000 EA	13.47000	2262.96	24.00000	4032.00	20.00000	3360.00
0136 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2800.000 LF	0.30000	840.00	0.35000	980.00	0.10000	280.00
0137 880(A) 8800 ARROW DISPLAY (TYPE A)	320.000 SD	30.00000	9600.00	6.00000	1920.00	3.30000	1056.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 080180
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	24160.000	SD	0.10000	2416.00	0.06000	1449.60	0.10000	2416.00
0139 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6400.000	SD	1.02000	6528.00	0.30000	1920.00	0.10000	640.00
0140 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3360.000	SD	2.58000	8668.80	2.40000	8064.00	0.90000	3024.00
0141 880(C) 8836 BARRICADES (TYPE II)	10880.000	SD	0.25000	2720.00	0.20000	2176.00	0.20000	2176.00
0142 880(C) 8842 BARRICADES (TYPE III)	10880.000	SD	0.37000	4025.60	0.50000	5440.00	0.50000	5440.00
0143 880(C) 8848 WING BARRICADES	640.000	SD	4.03000	2579.20	0.60000	384.00	0.55000	352.00
0144 880(D) 8854 VERTICAL PANELS	3360.000	SD	0.09000	302.40	0.20000	672.00	0.60000	2016.00
0145 880(E) 8860 WARNING LIGHTS (TYPE A)	39040.000	SD	0.18000	7027.20	0.06000	2342.40	0.08000	3123.20
0146 880(E) 8872 WARNING LIGHTS (TYPE C)	35360.000	SD	0.10000	3536.00	0.02000	707.20	0.10000	3536.00
0147 880(F) 8878 DRUMS	3200.000	SD	3.76000	12032.00	0.90000	2880.00	0.50000	1600.00
0148 880(G) 8884 TUBE CHANNELIZERS	270.000	SD	0.15000	40.50	0.60000	162.00	0.60000	162.00
0149 880(I) 8902 FLAGGER	160.000	SD	80.00000	12800.00	180.00000	28800.00	150.00000	24000.00
0150 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	320.000	SD	36.46000	11667.20	24.00000	7680.00	10.00000	3200.00
0151 890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM	2000.00000	2000.00	18300.00000	18300.00	20000.00000	20000.00
0152 890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	500.00000	500.00	1200.00000	1200.00	1000.00000	1000.00
0153 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	3340.42000	3340.42	9000.00000	9000.00	10000.00000	10000.00
SECTION TOTALS			\$	329,228.39	\$	416,695.13	\$	386,460.17
SECTION 0004 STAKING								
0154 642 0098 STAKING	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00	20000.00000	20000.00
SECTION TOTALS			\$	30,000.00	\$	25,000.00	\$	20,000.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080180
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 730720879 SHELL CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 CONSTRUCTION									
0155 220	2800	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0156 641	1552	1.000	LSUM	70750.00000	70750.00	50000.00000	50000.00	150000.00000	150000.00
	MOBILIZATION								
	SECTION TOTALS			\$ 75,750.00		\$ 51,000.00		\$ 151,000.00	
CONTRACT TOTALS				\$ 2,233,429.16		\$ 2,645,494.08		\$ 2,942,622.22	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 CITY STREET: ROBINSON STREET BETWEEN 24TH AVENUE
 NW AND CANTERBURY AVENUE IN THE CITY OF NORMAN.
 PROJECT LENGTH = 0.653 MILES

CONTRACT ID : 080212
 DISTRICT : 03200
 CONTRACT TIME : 60 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(194)AG

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 348,085.00	108.2579%	100.0000%
1	731204879	--	SILVER STAR CONSTRUCTION CO., INC.		\$ 321,533.20	100.0000%	92.3720%
2	730731258	--	HASKELL LEMON CONST. CO.		\$ 321,655.00	100.0379%	92.4070%
3	731213593	--	RUDY CONSTRUCTION CO.		\$ 376,379.50	117.0577%	108.1286%
4	731053214	--	SCHWARZ PAVING CO., INC.		\$ 398,644.10	123.9823%	114.5249%
5	731250477	--	MARKWELL PAVING COMPANY		\$ 513,263.90	159.6301%	147.4536%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	600.000	CY	25.00000	15000.00	77.10000	46260.00	13500.00
0002 325 5271	SEPARATOR FABRIC	1800.000	SY	1.50000	2700.00	1.20000	2160.00	1800.00
0003 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	1008.000	TON	65.00000	65520.00	57.70000	58161.60	80640.00
0004 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	2040.000	TON	70.00000	142800.00	67.65000	138006.00	150960.00
0005 417 5267	COLD MILLING PAVEMENT	18214.000	SY	4.50000	81963.00	1.40000	25499.60	18214.00
0006 619(C) 0924	SAWING PAVEMENT	650.000	LF	2.50000	1625.00	3.20000	2080.00	325.00
SECTION TOTALS				\$	309,608.00	\$	272,167.20	\$ 265,439.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080212
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0007 855(A) 8827	TRAFFIC STRIPE (PLASTIC) (TAPE) (4" WIDE)	8554.000 LF	0.50000	4277.00	4.00000	34216.00	4.00000	34216.00
SECTION TOTALS			\$	4,277.00	\$	34,216.00	\$	34,216.00
SECTION 0003 CONSTRUCTION								
0008 641 1552	MOBILIZATION	1.000 LSUM	19200.00000	19200.00	13150.00000	13150.00	17000.00000	17000.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS			\$	34,200.00	\$	15,150.00	\$	22,000.00
CONTRACT TOTALS			\$	348,085.00	\$	321,533.20	\$	321,655.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080212
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731213593 RUDY CONSTRUCTION CO.	(4) 731053214 SCHWARZ PAVING CO., INC.	(5) 731250477 MARKWELL PAVING COMPANY			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192 AGGREGATE BASE	600.000	CY	42.00000	25200.00	56.00000	33600.00	55.00000	33000.00
0002 325 5271 SEPARATOR FABRIC	1800.000	SY	2.00000	3600.00	4.75000	8550.00	3.75000	6750.00
0003 411(S3) 6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	1008.000	TON	87.00000	87696.00	73.50000	74088.00	125.00000	126000.00
0004 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	2040.000	TON	95.00000	193800.00	88.50000	180540.00	79.51000	162200.40
0005 417 5267 COLD MILLING PAVEMENT	18214.000	SY	1.25000	22767.50	1.75000	31874.50	2.50000	45535.00
0006 619(C) 0924 SAWING PAVEMENT	650.000	LF	4.00000	2600.00	4.60000	2990.00	4.00000	2600.00
SECTION TOTALS			\$	335,663.50	\$	331,642.50	\$	376,085.40
SECTION 0002 TRAFFIC								
0007 855(A) 8827 TRAFFIC STRIPE (PLASTIC) (TAPE) (4" WIDE)	8554.000	LF	4.00000	34216.00	5.40000	46191.60	10.25000	87678.50
SECTION TOTALS			\$	34,216.00	\$	46,191.60	\$	87,678.50
SECTION 0003 CONSTRUCTION								
0008 641 1552 MOBILIZATION	1.000	LSUM	1500.00000	1500.00	10000.00000	10000.00	20000.00000	20000.00
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	10810.00000	10810.00	29500.00000	29500.00
SECTION TOTALS			\$	6,500.00	\$	20,810.00	\$	49,500.00
CONTRACT TOTALS			\$	376,379.50	\$	398,644.10	\$	513,263.90

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION : LIGHTING
 CITY STREET (24TH AVENUE NW): BETWEEN ROCK CREEK ROAD AND
 TECUMSEH ROAD, IN THE CITY OF NORMAN.
 PROJECT LENGTH = 1.396 MILES

CONTRACT ID : 080206
 DISTRICT : 03200
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STPG-114B(198)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 346,078.79	108.6699%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 318,468.00	100.0000%	92.0218%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 349,799.00	109.8380%	101.0750%
3	731127224	TRAFFIC SIGNALS, INC.	\$ 417,439.00	131.0772%	120.6196%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC LIGHTING								
0001	802(B) 8340	820.000	LF	12.00000	9840.00	22.00000	18040.00	12300.00
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8342	7520.000	LF	5.00000	37600.00	3.00000	22560.00	37600.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	803 8065	9.000	EA	19.50000	175.50	250.00000	2250.00	2250.00
	PULL BOX(SIZE I)							
0004	809(A) 8090	76.000	EA	1200.00000	91200.00	1275.00000	96900.00	94620.00
	(PL)ROADWAY LUMINAIRE							
0005	810(A) 3118	1.000	EA	652.89000	652.89	3000.00000	3000.00	3500.00000
	SERVICE POLE							
0006	811 8036	680.000	LF	1.50000	1020.00	2.00000	1360.00	2176.00
	1/C NO.2 ELECTRICAL CONDUCTOR							
0007	811 8038	17670.000	LF	1.00000	17670.00	1.50000	26505.00	37107.00
	1/C NO.4 ELECTRICAL CONDUCTOR							
0008	811 8046	6840.000	LF	0.31000	2120.40	0.45000	3078.00	4446.00
	1/C NO.12 ELECTRICAL CONDUCTOR							
0009	880(J) 8905	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	4400.00000
	CONSTRUCTION TRAFFIC CONTROL							
0010	890 7700	1.000	LSUM	19500.00000	19500.00	10950.00000	10950.00	26000.00000
	(PL) TRAFFIC ITEMS							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080206
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 890 7708		1.000	LSUM	163800.00000	163800.00	131325.00000	131325.00	125400.00000	125400.00
(PL) TRAFFIC ITEMS (LIGHTING)									
SECTION TOTALS				\$	346,078.79	\$	318,468.00	\$	349,799.00
CONTRACT TOTALS				\$	346,078.79	\$	318,468.00	\$	349,799.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080206
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731127224		()		()		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC LIGHTING								
0001	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	820.000 LF	21.00000	17220.00				
0002	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	7520.000 LF	3.95000	29704.00				
0003	803 8065 PULL BOX(SIZE I)	9.000 EA	360.00000	3240.00				
0004	809(A) 8090 (PL)ROADWAY LUMINAIRE	76.000 EA	1641.00000	124716.00				
0005	810(A) 3118 SERVICE POLE	1.000 EA	6507.00000	6507.00				
0006	811 8036 1/C NO.2 ELECTRICAL CONDUCTOR	680.000 LF	2.20000	1496.00				
0007	811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	17670.000 LF	1.70000	30039.00				
0008	811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	6840.000 LF	0.80000	5472.00				
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5500.00000	5500.00				
0010	890 7700 (PL)TRAFFIC ITEMS	1.000 LSUM	74200.00000	74200.00				
0011	890 7708 (PL)TRAFFIC ITEMS(LIGHTING)	1.000 LSUM	119345.00000	119345.00				
SECTION TOTALS			\$	417,439.00	\$		\$	
CONTRACT TOTALS			\$	417,439.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOFING (SILANE)
 US-75A/US-60/SH-88: AT VARIOUS LOCATIONS IN DIVISION VIII.

CONTRACT ID : 080158
 DISTRICT : 08007
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : NOWATA
 ROGERS
 OTTAWA
 OTHERS

PROJECT(S) : BRFY-119C(177)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 55,359.50	142.2849%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 38,907.50	100.0000%	70.2815%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 47,492.55	122.0653%	85.7893%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 125,623.00	322.8761%	226.9222%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	800.000 SY	4.00000	3200.00	4.00000	3200.00	3.17000	2536.00
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	210.000 LF	5.00000	1050.00	2.00000	420.00	2.86000	600.60
0003	523(B) 6560 (SP) SEALER RESIN	1.400 GAL	150.00000	210.00	75.00000	105.00	120.00000	168.00
SECTION TOTALS			\$	4,460.00	\$	3,725.00	\$	3,304.60
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	980.000 SY	4.00000	3920.00	4.00000	3920.00	3.17000	3106.60
0005	523(A) 6550 (SP) SEALER CRACK PREPARATION	271.000 LF	5.00000	1355.00	2.00000	542.00	2.86000	775.06
0006	523(B) 6560 (SP) SEALER RESIN	1.800 GAL	150.00000	270.00	75.00000	135.00	120.00000	216.00
SECTION TOTALS			\$	5,545.00	\$	4,597.00	\$	4,097.66
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2009.000 SY	4.00000	8036.00	4.00000	8036.00	3.17000	6368.53

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080158
 DISTRICT : 08007

COUNTIES : NOWATA
 ROGERS

OTTAWA
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 523(A) 6550 (SP) SEALER CRACK PREPARATION	909.000	LF	5.00000	4545.00	2.00000	1818.00	2.86000	2599.74
0009 523(B) 6560 (SP) SEALER RESIN	6.100	GAL	150.00000	915.00	75.00000	457.50	120.00000	732.00
SECTION TOTALS			\$	13,496.00	\$	10,311.50	\$	9,700.27
SECTION 0004 BRIDGE 'D'								
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1838.000	SY	4.00000	7352.00	4.00000	7352.00	3.17000	5826.46
0011 523(A) 6550 (SP) SEALER CRACK PREPARATION	826.500	LF	5.00000	4132.50	2.00000	1653.00	2.86000	2363.79
0012 523(B) 6560 (SP) SEALER RESIN	5.500	GAL	150.00000	825.00	75.00000	412.50	120.00000	660.00
SECTION TOTALS			\$	12,309.50	\$	9,417.50	\$	8,850.25
SECTION 0005 BRIDGE 'E'								
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1111.000	SY	4.00000	4444.00	4.00000	4444.00	3.17000	3521.87
0014 523(A) 6550 (SP) SEALER CRACK PREPARATION	315.000	LF	5.00000	1575.00	2.00000	630.00	2.86000	900.90
0015 523(B) 6560 (SP) SEALER RESIN	2.100	GAL	150.00000	315.00	75.00000	157.50	120.00000	252.00
SECTION TOTALS			\$	6,334.00	\$	5,231.50	\$	4,674.77
SECTION 0006 TRAFFIC								
0016 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD	27.00000	1215.00	25.00000	1125.00	5.00000	225.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	4500.00000	4500.00	16640.00000	16640.00
SECTION TOTALS			\$	13,215.00	\$	5,625.00	\$	16,865.00
CONTRACT TOTALS			\$	55,359.50	\$	38,907.50	\$	47,492.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080158
 DISTRICT : 08007

COUNTIES : NOWATA
 ROGERS

OTTAWA
 OTHERS

SET-ASIDE :

		(3) 202513949		()		()		
		PANTHER INDUSTRIAL PAINTING,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	800.000 SY	10.00000	8000.00				
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	210.000 LF	10.00000	2100.00				
0003	523(B) 6560 (SP) SEALER RESIN	1.400 GAL	120.00000	168.00				
SECTION TOTALS			\$	10,268.00	\$		\$	
SECTION 0002 BRIDGE 'B'								
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	980.000 SY	10.00000	9800.00				
0005	523(A) 6550 (SP) SEALER CRACK PREPARATION	271.000 LF	10.00000	2710.00				
0006	523(B) 6560 (SP) SEALER RESIN	1.800 GAL	120.00000	216.00				
SECTION TOTALS			\$	12,726.00	\$		\$	
SECTION 0003 BRIDGE 'C'								
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2009.000 SY	10.00000	20090.00				
0008	523(A) 6550 (SP) SEALER CRACK PREPARATION	909.000 LF	10.00000	9090.00				
0009	523(B) 6560 (SP) SEALER RESIN	6.100 GAL	120.00000	732.00				
SECTION TOTALS			\$	29,912.00	\$		\$	
SECTION 0004 BRIDGE 'D'								
0010	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1838.000 SY	10.00000	18380.00				
0011	523(A) 6550 (SP) SEALER CRACK PREPARATION	826.500 LF	10.00000	8265.00				
0012	523(B) 6560 (SP) SEALER RESIN	5.500 GAL	120.00000	660.00				
SECTION TOTALS			\$	27,305.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080158
 DISTRICT : 08007

COUNTIES : NOWATA
 ROGERS

OTTAWA
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'								
0013	515(B) 6014	1111.000	SY	10.00000	11110.00			
WATER REPELLENT (PERFORMANCE TESTED)								
0014	523(A) 6550	315.000	LF	10.00000	3150.00			
(SP) SEALER CRACK PREPARATION								
0015	523(B) 6560	2.100	GAL	120.00000	252.00			
(SP) SEALER RESIN								
SECTION TOTALS				\$	14,512.00	\$		\$
SECTION 0006 TRAFFIC								
0016	876(C) 8482	45.000	SD	20.00000	900.00			
(PL) TRUCK MOUNTED ATTENUATOR								
0017	880(J) 8905	1.000	LSUM	30000.00000	30000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	30,900.00	\$		\$
CONTRACT TOTALS				\$	125,623.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 080111
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 04300
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER UNNAMED CREEK, 4.4 MILES WEST AND 1.7
 MILES SOUTH OF FAIRMONT ON EW-47.
 PROJECT LENGTH = 0.107 MILE

COUNTIES : GARFIELD

PROJECT(S) : BRO-124D(099)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 318,021.95	110.8368%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 286,928.18	100.0000%	90.2228%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 288,824.52	100.6609%	90.8191%
3	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 340,643.75	118.7209%	107.1133%
4	731394406	-- OBC, INC.	\$ 344,909.60	120.2076%	108.4547%
5	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 400,450.30	139.5646%	125.9191%
6	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 427,879.00	149.1241%	134.5439%

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	12000.00000	12000.00	25000.00000	25000.00	27210.10
0002	223 2801 TEMPORARY SILT FENCE	700.000	LF	3.00000	2100.00	4.32000	3024.00	1652.00
0003	227 0100 TEMPORARY SILT DIKE	300.000	LF	6.00000	1800.00	10.80000	3240.00	3177.00
0004	230(A) 2806 SOLID SLAB SODDING	5641.000	SY	3.50000	19743.50	3.24000	18276.84	19912.73
0005	233(A) 2817 VEGETATIVE MULCHING	1.170	AC	500.00000	585.00	1080.00000	1263.60	1376.51
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	35.00000	10500.00	40.00000	12000.00	12000.00
0007	509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	275.00000	2750.00	2117.70
0008	613(D) 0694 48" CORR. GALV. STEEL PIPE	216.000	LF	45.00000	9720.00	55.00000	11880.00	11689.92
SECTION TOTALS				\$	59,448.50	\$	77,434.44	\$ 79,135.96

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080111
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0009 202(A) 1301 UNCLASSIFIED EXCAVATION	1361.000 CY	12.00000	16332.00	4.00000	5444.00	3.53000	4804.33
0010 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	91.000 CY	12.00000	1092.00	12.00000	1092.00	23.53000	2141.23
0011 509(B) 1328 CLASS A CONCRETE	303.520 CY	500.00000	151760.00	345.00000	104714.40	329.42000	99985.56
0012 511(A) 1332 REINFORCING STEEL	57517.000 LB	0.85000	48889.45	1.02000	58667.34	1.12000	64419.04
0013 601(A) 0297 TYPE I PLAIN RIPRAP	200.000 TON	40.00000	8000.00	50.00000	10000.00	47.06000	9412.00
0014 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	2353.00000	2353.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2700.00000	2700.00	2941.25000	2941.25
SECTION TOTALS		\$	238,573.45	\$	187,617.74	\$	186,056.41
SECTION 0003 STAKING							
0016 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	2376.00000	2376.00	4353.05000	4353.05
SECTION TOTALS		\$	5,000.00	\$	2,376.00	\$	4,353.05
SECTION 0004 CONSTRUCTION							
0017 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	4117.75000	4117.75
0018 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	17500.00000	17500.00	15161.35000	15161.35
SECTION TOTALS		\$	15,000.00	\$	19,500.00	\$	19,279.10
CONTRACT TOTALS		\$	318,021.95	\$	286,928.18	\$	288,824.52

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080111
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731194867		(4) 731394406		(5) 900035257			
		CIMARRON CONSTRUCTION COMPAN		OBC, INC.		MUNOZ CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	22000.00000	22000.00	12000.00000	12000.00	70000.00000	70000.00
0002 223 2801	TEMPORARY SILT FENCE	700.000	LF	2.00000	1400.00	3.00000	2100.00	4.50000	3150.00
0003 227 0100	TEMPORARY SILT DIKE	300.000	LF	8.00000	2400.00	7.00000	2100.00	11.00000	3300.00
0004 230(A) 2806	SOLID SLAB SODDING	5641.000	SY	3.50000	19743.50	3.10000	17487.10	3.50000	19743.50
0005 233(A) 2817	VEGETATIVE MULCHING	1.170	AC	1000.00000	1170.00	1100.00000	1287.00	1000.00000	1170.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	40.00000	12000.00	33.00000	9900.00	60.00000	18000.00
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	275.00000	2750.00	230.00000	2300.00
0008 613(D) 0694	48" CORR. GALV. STEEL PIPE	216.000	LF	80.00000	17280.00	55.00000	11880.00	100.00000	21600.00
SECTION TOTALS				\$ 77,993.50		\$ 59,504.10		\$ 139,263.50	
SECTION 0002 BRIDGE 'A'									
0009 202(A) 1301	UNCLASSIFIED EXCAVATION	1361.000	CY	10.00000	13610.00	5.00000	6805.00	20.00000	27220.00
0010 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	91.000	CY	10.00000	910.00	15.00000	1365.00	20.00000	1820.00
0011 509(B) 1328	CLASS A CONCRETE	303.520	CY	450.00000	136584.00	500.00000	151760.00	320.00000	97126.40
0012 511(A) 1332	REINFORCING STEEL	57517.000	LB	1.25000	71896.25	1.50000	86275.50	1.20000	69020.40
0013 601(A) 0297	TYPE I PLAIN RIPRAP	200.000	TON	52.00000	10400.00	40.00000	8000.00	40.00000	8000.00
0014 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7000.00000	7000.00	2000.00000	2000.00	15000.00000	15000.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3250.00000	3250.00	2700.00000	2700.00	3000.00000	3000.00
SECTION TOTALS				\$ 243,650.25		\$ 258,905.50		\$ 221,186.80	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080111
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 731394406 OBC, INC.		(5) 900035257 MUNOZ CONSTRUCTION CO., INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0016	642 0098	1.000	LSUM	5500.00000	5500.00	4000.00000	4000.00	3000.00000	3000.00
STAKING									
SECTION TOTALS				\$	5,500.00	\$	4,000.00	\$	3,000.00
SECTION 0004 CONSTRUCTION									
0017	220 2800	1.000	LSUM	4500.00000	4500.00	2500.00000	2500.00	7000.00000	7000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0018	641 1399	1.000	LSUM	9000.00000	9000.00	20000.00000	20000.00	30000.00000	30000.00
MOBILIZATION									
SECTION TOTALS				\$	13,500.00	\$	22,500.00	\$	37,000.00
CONTRACT TOTALS				\$	340,643.75	\$	344,909.60	\$	400,450.30

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080111
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 481174311		()		()		
		KLAVER CONSTRUCTION COMPANY,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185	1.000	LSUM	41338.00000	41338.00			
EARTHWORK								
0002	223 2801	700.000	LF	2.00000	1400.00			
TEMPORARY SILT FENCE								
0003	227 0100	300.000	LF	7.00000	2100.00			
TEMPORARY SILT DIKE								
0004	230(A) 2806	5641.000	SY	3.00000	16923.00			
SOLID SLAB SODDING								
0005	233(A) 2817	1.170	AC	400.00000	468.00			
VEGETATIVE MULCHING								
0006	403(E) 0225	300.000	TON	45.53000	13659.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0007	509(D) 0325	10.000	CY	250.00000	2500.00			
CLASS C CONCRETE								
0008	613(D) 0694	216.000	LF	65.00000	14040.00			
48" CORR. GALV. STEEL PIPE								
SECTION TOTALS				\$	92,428.00	\$		\$
SECTION 0002 BRIDGE 'A'								
0009	202(A) 1301	1361.000	CY	20.00000	27220.00			
UNCLASSIFIED EXCAVATION								
0010	501(A) 1306	91.000	CY	1.00000	91.00			
STRUCTURAL EXCAVATION UNCLASSIFIED								
0011	509(B) 1328	303.520	CY	585.00000	177559.20			
CLASS A CONCRETE								
0012	511(A) 1332	57517.000	LB	1.40000	80523.80			
REINFORCING STEEL								
0013	601(A) 0297	200.000	TON	52.00000	10400.00			
TYPE I PLAIN RIPRAP								
0014	619(D) 1397	1.000	LSUM	4482.00000	4482.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0015	880(J) 8905	1.000	LSUM	2500.00000	2500.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	302,776.00	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 200 -6

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080111
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(6) 481174311 KLAVER CONSTRUCTION COMPANY,	()	()	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0016	642 0098	1.000	LSUM	4800.00000	4800.00		
STAKING							
SECTION TOTALS				\$	4,800.00	\$	\$
SECTION 0004 CONSTRUCTION							
0017	220 2800	1.000	LSUM	2500.00000	2500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0018	641 1399	1.000	LSUM	25375.00000	25375.00		
MOBILIZATION							
SECTION TOTALS				\$	27,875.00	\$	\$
CONTRACT TOTALS				\$	427,879.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 220 -1

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 080159
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 03003
 CONTRACT DESCRIPTION : CONTRACT TIME : 205 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 I-40/I-35/SH-59B: VARIOUS LOCATIONS IN DIVISION III.

COUNTIES : GARVIN SEMINOLE

PROJECT(S) : IMY-NBIP-0 (202) 000
 BHIY-NBIP-0 (204) 000
 IMY-NBIP-0 (208) 000
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 761,760.00	196.3552%	100.0000%
1	202046316	TARPON INDUSTRIAL, INC.	\$ 387,950.00	100.0000%	50.9281%
2	593364954	POSEDION CONSTRUCTION, INC.	\$ 534,212.00	137.7013%	70.1286%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 548,000.00	141.2553%	71.9387%
4	341616320	BRIDGES R US PAINTING CO., INC.	\$ 571,890.00	147.4133%	75.0748%
5	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 575,800.00	148.4212%	75.5881%
6	593682914	SEMINOLE EQUIPMENT, INC.	\$ 614,320.00	158.3503%	80.6448%
7	680607827	SPARTAN CONTRACTING, LLC	\$ 659,840.00	170.0838%	86.6205%
8	203543940	TROY PAINTING, INC.	\$ 847,000.00	218.3271%	111.1899%
9	752057660	GIBSON & ASSOCIATES, INC.	\$ 909,080.00	234.3292%	119.3394%
10	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 999,979.40	257.7599%	131.2722%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "B" IMY-NBIP-0 (202) 000									
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	155000.00000	155000.00	75000.00000	75000.00	115730.00000	
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00	2500.00000	2500.00	2000.00000	
SECTION TOTALS				\$	175,000.00	\$	77,500.00	\$	117,730.00
SECTION 0002 BRIDGE "C" IMY-NBIP-0 (202) 000									
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	155000.00000	155000.00	75000.00000	75000.00	115730.00000	
0004	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00	2500.00000	2500.00	2000.00000	
SECTION TOTALS				\$	175,000.00	\$	77,500.00	\$	117,730.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 202046316 TARPON INDUSTRIAL, INC.		(2) 593364954 POSEDION CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC IMY-NBIP-0(202)000								
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	20.00000	1200.00	5.00000	300.00	20.00000	1200.00
0006 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000 SD	8.00000	480.00	5.00000	300.00	10.00000	600.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	2500.00000	2500.00	5000.00000	5000.00
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	25.00000	1500.00	5.00000	300.00	25.00000	1500.00
SECTION TOTALS			\$	4,780.00	\$	3,400.00	\$	8,300.00
SECTION 0004 BRIDGE "D" BHIY-NBIP-0(204)000								
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	180000.00000	180000.00	75000.00000	75000.00	138531.00000	138531.00
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	22000.00000	22000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			\$	202,000.00	\$	76,000.00	\$	140,531.00
SECTION 0005 TRAFFIC BHIY-NBIP-0(204)000								
0011 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	5.00000	150.00	20.00000	600.00
0012 880(A) 8812	ARROW DISPLAY (TYPE C)	30.000 SD	8.00000	240.00	5.00000	150.00	10.00000	300.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	1500.00000	1500.00	5000.00000	5000.00
0014 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	5.00000	150.00	25.00000	750.00
SECTION TOTALS			\$	2,390.00	\$	1,950.00	\$	6,650.00
SECTION 0006 BRIDGE "E" IMY-NBIP-0(208)000								
0015 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	76000.00000	76000.00	70000.00000	70000.00	56423.00000	56423.00
0016 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	11000.00000	11000.00	1500.00000	1500.00	2000.00000	2000.00
SECTION TOTALS			\$	87,000.00	\$	71,500.00	\$	58,423.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 202046316 TARPON INDUSTRIAL, INC.		(2) 593364954 POSEDION CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC IMY-NBIP-0(208)000							
0017 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	5.00000	150.00	20.00000	600.00
0018 880(A) 8812 ARROW DISPLAY (TYPE C)	30.000 SD	8.00000	240.00	5.00000	150.00	10.00000	300.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	1500.00000	1500.00	5000.00000	5000.00
0020 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	5.00000	150.00	25.00000	750.00
SECTION TOTALS		\$	3,190.00	\$	1,950.00	\$	6,650.00
SECTION 0008 BRIDGE "A" BHFY-NBIP(270)							
0021 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	68000.00000	68000.00	50000.00000	50000.00	50598.00000	50598.00
0022 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	1500.00000	1500.00	2000.00000	2000.00
SECTION TOTALS		\$	78,000.00	\$	51,500.00	\$	52,598.00
SECTION 0009 TRAFFIC BHFY-NBIP(270)							
0023 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	5.00000	150.00	20.00000	600.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	1500.00000	1500.00	5000.00000	5000.00
SECTION TOTALS		\$	1,400.00	\$	1,650.00	\$	5,600.00
SECTION 0010 CONSTRUCTION BHFY-NBIP(270)							
0025 641 1399 MOBILIZATION	1.000 LSUM	33000.00000	33000.00	25000.00000	25000.00	20000.00000	20000.00
SECTION TOTALS		\$	33,000.00	\$	25,000.00	\$	20,000.00
CONTRACT TOTALS		\$	761,760.00	\$	387,950.00	\$	534,212.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(3) 202513949		(4) 341616320		(5) 200796234		
		PANTHER INDUSTRIAL PAINTING,		BRIDGES R US PAINTING CO., I		TEXAS BRIDGE PARTNERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "B" IMY-NBIP-0(202)000								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	107000.00000	107000.00	117800.00000	117800.00	121000.00000	121000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			\$	108,000.00	\$	120,800.00	\$	123,500.00
SECTION 0002 BRIDGE "C" IMY-NBIP-0(202)000								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	107000.00000	107000.00	117800.00000	117800.00	121000.00000	121000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			\$	108,000.00	\$	120,800.00	\$	123,000.00
SECTION 0003 TRAFFIC IMY-NBIP-0(202)000								
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	20.00000	1200.00	4.00000	240.00	100.00000	6000.00
0006 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000 SD	20.00000	1200.00	2.00000	120.00	60.00000	3600.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	11820.00000	11820.00	4000.00000	4000.00
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	20.00000	1200.00	8.00000	480.00	60.00000	3600.00
SECTION TOTALS			\$	6,600.00	\$	12,660.00	\$	17,200.00
SECTION 0004 BRIDGE "D" BHIY-NBIP-0(204)000								
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	140000.00000	140000.00	140000.00000	140000.00	149000.00000	149000.00
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	142,000.00	\$	143,000.00	\$	152,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 202513949 PANTHER INDUSTRIAL PAINTING,	UNIT PRICE	AMOUNT	(4) 341616320 BRIDGES R US PAINTING CO., I	UNIT PRICE	AMOUNT	(5) 200796234 TEXAS BRIDGE PARTNERS, L.P.	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC BHIIY-NBIP-0(204)000											
0011 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000	SD		20.00000	600.00		50.00000	1500.00		80.00000	2400.00
0012 880(A) 8812 ARROW DISPLAY (TYPE C)	30.000	SD		20.00000	600.00		30.00000	900.00		60.00000	1800.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		2000.00000	2000.00		9700.00000	9700.00		4000.00000	4000.00
0014 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD		20.00000	600.00		72.00000	2160.00		60.00000	1800.00
SECTION TOTALS				\$	3,800.00		\$	14,260.00		\$	10,000.00
SECTION 0006 BRIDGE "E" IMY-NBIP-0(208)000											
0015 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		75000.00000	75000.00		61000.00000	61000.00		65000.00000	65000.00
0016 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		1000.00000	1000.00		3000.00000	3000.00		3000.00000	3000.00
SECTION TOTALS				\$	76,000.00		\$	64,000.00		\$	68,000.00
SECTION 0007 TRAFFIC IMY-NBIP-0(208)000											
0017 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000	SD		20.00000	600.00		50.00000	1500.00		80.00000	2400.00
0018 880(A) 8812 ARROW DISPLAY (TYPE C)	30.000	SD		20.00000	600.00		30.00000	900.00		60.00000	1800.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		2000.00000	2000.00		9200.00000	9200.00		4000.00000	4000.00
0020 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD		20.00000	600.00		70.00000	2100.00		60.00000	1800.00
SECTION TOTALS				\$	3,800.00		\$	13,700.00		\$	10,000.00
SECTION 0008 BRIDGE "A" BHFY-NBIP(270)											
0021 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		62000.00000	62000.00		50000.00000	50000.00		52000.00000	52000.00
0022 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		1000.00000	1000.00		3000.00000	3000.00		2500.00000	2500.00
SECTION TOTALS				\$	63,000.00		\$	53,000.00		\$	54,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 220 -6

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(3) 202513949		(4) 341616320		(5) 200796234		
		PANTHER INDUSTRIAL PAINTING,		BRIDGES R US PAINTING CO., I		TEXAS BRIDGE PARTNERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC BHFY-NBIP(270)								
0023 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	4.00000	120.00	20.00000	600.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	4550.00000	4550.00	1000.00000	1000.00
SECTION TOTALS			\$	2,100.00	\$	4,670.00	\$	1,600.00
SECTION 0010 CONSTRUCTION BHFY-NBIP(270)								
0025 641 1399	MOBILIZATION	1.000 LSUM	34700.00000	34700.00	25000.00000	25000.00	16000.00000	16000.00
SECTION TOTALS			\$	34,700.00	\$	25,000.00	\$	16,000.00
CONTRACT TOTALS			\$	548,000.00	\$	571,890.00	\$	575,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 220 -7

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

			(6) 593682914			(7) 680607827			(8) 203543940
			SEMINOLE EQUIPMENT, INC.			SPARTAN CONTRACTING, LLC			TROY PAINTING, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "B" IMY-NBIP-0(202)000									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	137500.00000	137500.00	110000.00000	110000.00	140000.00000	140000.00	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	6000.00000	6000.00	40000.00000	40000.00	
SECTION TOTALS			\$	139,500.00	\$	116,000.00	\$	180,000.00	
SECTION 0002 BRIDGE "C" IMY-NBIP-0(202)000									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	137500.00000	137500.00	110000.00000	110000.00	140000.00000	140000.00	
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	6000.00000	6000.00	40000.00000	40000.00	
SECTION TOTALS			\$	139,500.00	\$	116,000.00	\$	180,000.00	
SECTION 0003 TRAFFIC IMY-NBIP-0(202)000									
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	10.00000	600.00	20.00000	1200.00	100.00000	6000.00	
0006 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000 SD	1.00000	60.00	2.00000	120.00	50.00000	3000.00	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00	
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	10.00000	600.00	5.00000	300.00	50.00000	3000.00	
SECTION TOTALS			\$	11,260.00	\$	11,620.00	\$	27,000.00	
SECTION 0004 BRIDGE "D" BHIY-NBIP-0(204)000									
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	164500.00000	164500.00	158000.00000	158000.00	130000.00000	130000.00	
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	6000.00000	6000.00	40000.00000	40000.00	
SECTION TOTALS			\$	166,500.00	\$	164,000.00	\$	170,000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(6) 593682914		(7) 680607827		(8) 203543940		
		SEMINOLE EQUIPMENT, INC.		SPARTAN CONTRACTING, LLC		TROY PAINTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC BHIIY-NBIP-0(204)000								
0011	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	10.00000	300.00	20.00000	600.00	100.00000	3000.00
0012	880(A) 8812 ARROW DISPLAY (TYPE C)	30.000 SD	1.00000	30.00	2.00000	60.00	50.00000	1500.00
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	7000.00000	7000.00	15000.00000	15000.00
0014	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	10.00000	300.00	5.00000	150.00	50.00000	1500.00
SECTION TOTALS			\$	5,630.00	\$	7,810.00	\$	21,000.00
SECTION 0006 BRIDGE "E" IMY-NBIP-0(208)000								
0015	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	67000.00000	67000.00	116000.00000	116000.00	70000.00000	70000.00
0016	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	20000.00000	20000.00
SECTION TOTALS			\$	69,000.00	\$	119,000.00	\$	90,000.00
SECTION 0007 TRAFFIC IMY-NBIP-0(208)000								
0017	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	10.00000	300.00	20.00000	600.00	100.00000	3000.00
0018	880(A) 8812 ARROW DISPLAY (TYPE C)	30.000 SD	1.00000	30.00	2.00000	60.00	50.00000	1500.00
0019	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	7000.00000	7000.00	15000.00000	15000.00
0020	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	10.00000	300.00	5.00000	150.00	50.00000	1500.00
SECTION TOTALS			\$	5,630.00	\$	7,810.00	\$	21,000.00
SECTION 0008 BRIDGE "A" BHFY-NBIP(270)								
0021	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	61000.00000	61000.00	70000.00000	70000.00
0022	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	20000.00000	20000.00
SECTION TOTALS			\$	62,000.00	\$	64,000.00	\$	90,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 220 -9

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(6) 593682914		(7) 680607827		(8) 203543940		
		SEMINOLE EQUIPMENT, INC.		SPARTAN CONTRACTING, LLC		TROY PAINTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC BHFY-NBIP(270)								
0023 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	10.00000	300.00	20.00000	600.00	100.00000	3000.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	15000.00000	15000.00
SECTION TOTALS			\$	5,300.00	\$	3,600.00	\$	18,000.00
SECTION 0010 CONSTRUCTION BHFY-NBIP(270)								
0025 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS			\$	10,000.00	\$	50,000.00	\$	50,000.00
CONTRACT TOTALS			\$	614,320.00	\$	659,840.00	\$	847,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 220 -10

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(9) 752057660	(10) 592361020					
		GIBSON & ASSOCIATES, INC.	M & J CONST. CO. OF PINELLAS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "B" IMY-NBIP-0(202)000								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	152000.00000	152000.00	184445.00000	184445.00		
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	9100.00000	9100.00	4000.00000	4000.00		
SECTION TOTALS			\$	161,100.00	\$	188,445.00	\$	
SECTION 0002 BRIDGE "C" IMY-NBIP-0(202)000								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	152000.00000	152000.00	184445.00000	184445.00		
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	9100.00000	9100.00	4000.00000	4000.00		
SECTION TOTALS			\$	161,100.00	\$	188,445.00	\$	
SECTION 0003 TRAFFIC IMY-NBIP-0(202)000								
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	4.50000	270.00	45.64000	2738.40		
0006 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000 SD	2.50000	150.00	2.40000	144.00		
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	33400.00000	33400.00	60184.00000	60184.00		
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	9.00000	540.00	9.60000	576.00		
SECTION TOTALS			\$	34,360.00	\$	63,642.40	\$	
SECTION 0004 BRIDGE "D" BHIY-NBIP-0(204)000								
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	186285.00000	186285.00	221383.00000	221383.00		
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	11600.00000	11600.00	5000.00000	5000.00		
SECTION TOTALS			\$	197,885.00	\$	226,383.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 220 -11

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				(9) 752057660		(10) 592361020		()	
				GIBSON & ASSOCIATES, INC.		M & J CONST. CO. OF PINELLAS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0005	TRAFFIC BHIIY-NBIP-0(204)000								
0011 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	55.00000	1650.00	60.00000	1800.00		
0012 880(A) 8812	ARROW DISPLAY (TYPE C)	30.000	SD	33.00000	990.00	36.00000	1080.00		
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	22200.00000	22200.00	33640.00000	33640.00		
0014 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	79.00000	2370.00	86.40000	2592.00		
	SECTION TOTALS			\$	27,210.00	\$	39,112.00	\$	

SECTION 0006	BRIDGE "E" IMY-NBIP-0(208)000								
0015 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	108700.00000	108700.00	128998.00000	128998.00		
0016 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	6850.00000	6850.00	3000.00000	3000.00		
	SECTION TOTALS			\$	115,550.00	\$	131,998.00	\$	

SECTION 0007	TRAFFIC IMY-NBIP-0(208)000								
0017 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	55.00000	1650.00	60.00000	1800.00		
0018 880(A) 8812	ARROW DISPLAY (TYPE C)	30.000	SD	33.00000	990.00	36.00000	1080.00		
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	17890.00000	17890.00	30040.00000	30040.00		
0020 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	77.00000	2310.00	84.00000	2520.00		
	SECTION TOTALS			\$	22,840.00	\$	35,440.00	\$	

SECTION 0008	BRIDGE "A" BHFY-NBIP(270)								
0021 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	114500.00000	114500.00	74910.00000	74910.00		
0022 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	6400.00000	6400.00	2000.00000	2000.00		
	SECTION TOTALS			\$	120,900.00	\$	76,910.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 220 -12

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080159
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC BHFY-NBIP(270)								
0023	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	4.50000	135.00	4.80000	144.00		
0024	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13200.00000	13200.00	19460.00000	19460.00		
SECTION TOTALS			\$	13,335.00	\$	19,604.00	\$	
SECTION 0010 CONSTRUCTION BHFY-NBIP(270)								
0025	641 1399 MOBILIZATION	1.000 LSUM	54800.00000	54800.00	30000.00000	30000.00		
SECTION TOTALS			\$	54,800.00	\$	30,000.00	\$	
CONTRACT TOTALS			\$	909,080.00	\$	999,979.40	\$	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 I-40/I-35/SH-59B: AT VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 080160
 DISTRICT : 03003
 CONTRACT TIME : 165 CALENDAR DAYS
 RURAL

COUNTIES : GARVIN SEMINOLE

PROJECT(S) : IMY-0035-2(265)074
 BHIY-0035-2(267)070
 IMY-0040-5(359)211
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 418,210.00	99.8348%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 418,902.00	100.0000%	100.1655%
2	205499725	-- LOGOS CONSTRUCTION COMPANY	\$ 442,801.20	105.7052%	105.8801%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 442,807.50	105.7067%	105.8816%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 498,669.00	119.0419%	119.2389%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "B" IMY-0035-2(265)074								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	46.000	LF	100.00000	4600.00	150.00000	6900.00	2116.00
0002 504(I) 6389	ELASTOMERIC MORTAR	2.800	CF	700.00000	1960.00	800.00000	2240.00	4306.40
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	300.00000	6000.00	275.00000	5500.00	4500.00
0004 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000	LF	50.00000	2000.00	33.00000	1320.00	640.00
0005 520(C) 6060	EPOXY RESIN ABOVE WATER	0.400	GAL	200.00000	80.00	120.00000	48.00	40.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000	SY	500.00000	2500.00	534.00000	2670.00	3250.00
0007 523(A) 6550	(SP) SEALER CRACK PREPARATION	91.000	LF	10.00000	910.00	2.00000	182.00	500.50
0008 523(B) 6560	(SP) SEALER RESIN	0.700	GAL	100.00000	70.00	40.00000	28.00	70.00
0009 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	785.000	SY	18.00000	14130.00	20.00000	15700.00	10676.00
0010 535 6386	(PL) SILICONE CONSTRUCTION JOINT	309.000	LF	15.00000	4635.00	12.00000	3708.00	3399.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 240 -2

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080160
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 205499725 LOGOS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	23000.00000	23000.00	12000.00000	12000.00	11000.00000	11000.00
SECTION TOTALS			\$	59,885.00	\$	50,296.00	\$	40,497.90
SECTION 0002 BRIDGE "C" IMY-0035-2(265)074-								
0012 504(H) 6390	RAPID CURE JOINT SEALANT	46.000 LF	100.00000	4600.00	150.00000	6900.00	46.00000	2116.00
0013 504(I) 6389	ELASTOMERIC MORTAR	2.800 CF	700.00000	1960.00	800.00000	2240.00	1538.00000	4306.40
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	300.00000	6000.00	275.00000	5500.00	225.00000	4500.00
0015 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	50.00000	5000.00	33.00000	3300.00	16.00000	1600.00
0016 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	200.00000	200.00	120.00000	120.00	100.00000	100.00
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000 SY	500.00000	25000.00	534.00000	26700.00	430.00000	21500.00
0018 523(A) 6550	(SP) SEALER CRACK PREPARATION	91.000 LF	10.00000	910.00	2.00000	182.00	5.50000	500.50
0019 523(B) 6560	(SP) SEALER RESIN	0.700 GAL	100.00000	70.00	40.00000	28.00	100.00000	70.00
0020 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	785.000 SY	18.00000	14130.00	20.00000	15700.00	13.60000	10676.00
0021 535 6386	(PL)SILICONE CONSTRUCTION JOINT	309.000 LF	15.00000	4635.00	12.00000	3708.00	11.00000	3399.00
0022 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	5.000 EA	3000.00000	15000.00	500.00000	2500.00	363.00000	1815.00
0023 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	30000.00000	30000.00	15000.00000	15000.00	13940.00000	13940.00
SECTION TOTALS			\$	107,505.00	\$	81,878.00	\$	64,522.90
SECTION 0003 TRAFFIC IMY-0035-2(265)074								
0024 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	20.00000	1200.00	3.00000	180.00	3.00000	180.00
0025 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000 SD	8.00000	480.00	1.00000	60.00	1.00000	60.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080160
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

				(0) -EST-			(1) 731452899			(2) 205499725
				ENGINEER'S ESTIMATE			PBX CORPORATION			LOGOS CONSTRUCTION COMPANY
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0026 880(J) 8905		1.000	LSUM	1600.00000	1600.00	15000.00000	15000.00	23800.00000	23800.00	
	CONSTRUCTION TRAFFIC CONTROL									
0027 882(B) 8306		60.000	SD	25.00000	1500.00	5.00000	300.00	5.00000	300.00	
	PORT.CHANGEABLE MESSAGE SIGN									
	SECTION TOTALS			\$	4,780.00	\$	15,540.00	\$	24,340.00	

SECTION 0004 BRIDGE "D" BHIY-0035-2(267)070										
0028 502 6116		1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	4100.00000	4100.00	
	(PL)FALSEWORK JACKING									
0029 504(I) 6389		26.700	CF	700.00000	18690.00	800.00000	21360.00	600.00000	16020.00	
	ELASTOMERIC MORTAR									
0030 505(B) 6019		20.000	SY	300.00000	6000.00	275.00000	5500.00	225.00000	4500.00	
	CLASS B BRIDGE DECK REPAIR									
0031 520(A) 6058		300.000	LF	50.00000	15000.00	33.00000	9900.00	16.00000	4800.00	
	PREPARATION OF CRACKS ABOVE WATER									
0032 520(C) 6060		3.000	GAL	200.00000	600.00	120.00000	360.00	100.00000	300.00	
	EPOXY RESIN ABOVE WATER									
0033 521(A) 6210		10.000	SY	500.00000	5000.00	534.00000	5340.00	500.00000	5000.00	
	PNEUMATICALLY PLACED MORTAR									
0034 523(A) 6550		246.000	LF	10.00000	2460.00	2.00000	492.00	5.00000	1230.00	
	(SP) SEALER CRACK PREPARATION									
0035 523(B) 6560		1.700	GAL	100.00000	170.00	40.00000	68.00	100.00000	170.00	
	(SP) SEALER RESIN									
0036 523(C) 6570		1224.000	SY	18.00000	22032.00	20.00000	24480.00	13.60000	16646.40	
	(SP) DECK AREA SEALED (FLOODCOATS)									
0037 535 6386		244.000	LF	20.00000	4880.00	12.00000	2928.00	11.00000	2684.00	
	(PL)SILICONE CONSTRUCTION JOINT									
0038 540 4515		2.000	EA	12000.00000	24000.00	11000.00000	22000.00	9600.00000	19200.00	
	(PL)REPAIR BRIDGE ITEM (TYPE A)									
0039 540 4525		2.000	EA	16000.00000	32000.00	15000.00000	30000.00	11700.00000	23400.00	
	(PL)REPAIR BRIDGE ITEM (TYPE B)									
0040 545 4815		7.000	EA	1000.00000	7000.00	2500.00000	17500.00	6950.00000	48650.00	
	(PL)REPLACE BRIDGE ITEM (TYPE A)									
	SECTION TOTALS			\$	141,832.00	\$	142,428.00	\$	146,700.40	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 240 -4

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080160
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 205499725 LOGOS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC BHIY-0035-2(267)070								
0041 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	3.00000	90.00	3.00000	90.00
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	10000.00000	10000.00	8280.00000	8280.00
SECTION TOTALS			\$	2,200.00	\$	10,090.00	\$	8,370.00
SECTION 0006 BRIDGE "E" IMY-0040-5(359)211								
0043 535 6386	(PL) SILICONE CONSTRUCTION JOINT	175.000 LF	30.00000	5250.00	12.00000	2100.00	10.00000	1750.00
SECTION TOTALS			\$	5,250.00	\$	2,100.00	\$	1,750.00
SECTION 0007 TRAFFIC IMY-0041-5(359)211								
0044 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	3.00000	90.00	3.00000	90.00
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	10000.00000	10000.00	9100.00000	9100.00
SECTION TOTALS			\$	2,200.00	\$	10,090.00	\$	9,190.00
SECTION 0008 BRIDGE "A" BHFY-125C(082)								
0046 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	10.000 CY	120.00000	1200.00	40.00000	400.00	800.00000	8000.00
0047 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	8500.00000	8500.00
0048 504(H) 6390	RAPID CURE JOINT SEALANT	58.000 LF	100.00000	5800.00	150.00000	8700.00	60.00000	3480.00
0049 504(I) 6389	ELASTOMERIC MORTAR	3.500 CF	700.00000	2450.00	850.00000	2975.00	1600.00000	5600.00
0050 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000 SY	300.00000	15000.00	275.00000	13750.00	250.00000	12500.00
0051 509(B) 1328	CLASS A CONCRETE	4.900 CY	800.00000	3920.00	1500.00000	7350.00	2500.00000	12250.00
0052 511(A) 1332	REINFORCING STEEL	240.000 LB	1.20000	288.00	1.50000	360.00	5.00000	1200.00
0053 512 6279	(PL) CLEANING CONCRETE BRIDGE SURFACES	15.000 SY	100.00000	1500.00	25.00000	375.00	22.00000	330.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 240 -5

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080160
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	500.00000	10000.00	534.00000	10680.00	400.00000	8000.00
0055 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	5000.00000	5000.00	3600.00000	3600.00	15600.00000	15600.00
0056 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	7.000 EA	3000.00000	21000.00	2500.00000	17500.00	4500.00000	31500.00
SECTION TOTALS		\$	71,158.00	\$	68,190.00	\$	106,960.00
SECTION 0009 TRAFFIC BHFY-125C(082)							
0057 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	3.00000	90.00	3.00000	90.00
0058 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	10000.00000	10000.00	16700.00000	16700.00
SECTION TOTALS		\$	1,400.00	\$	10,090.00	\$	16,790.00
SECTION 0010 CONSTRUCTION BHFY-125C(082)							
0059 641 1399 MOBILIZATION	1.000 LSUM	22000.00000	22000.00	28200.00000	28200.00	23680.00000	23680.00
SECTION TOTALS		\$	22,000.00	\$	28,200.00	\$	23,680.00
CONTRACT TOTALS		\$	418,210.00	\$	418,902.00	\$	442,801.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 240 -6

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080160
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(3) 752057660		(4) 731576732		()		
		GIBSON & ASSOCIATES, INC.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "B" IMY-0035-2 (265) 074								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	46.000	LF	120.00000	5520.00	120.00000	5520.00	
0002	504(I) 6389 ELASTOMERIC MORTAR	2.800	CF	260.00000	728.00	700.00000	1960.00	
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	380.00000	7600.00	350.00000	7000.00	
0004	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	40.000	LF	36.00000	1440.00	40.00000	1600.00	
0005	520(C) 6060 EPOXY RESIN ABOVE WATER	0.400	GAL	130.00000	52.00	100.00000	40.00	
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	590.00000	2950.00	700.00000	3500.00	
0007	523(A) 6550 (SP) SEALER CRACK PREPARATION	91.000	LF	1.00000	91.00	7.00000	637.00	
0008	523(B) 6560 (SP) SEALER RESIN	0.700	GAL	20.00000	14.00	100.00000	70.00	
0009	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	785.000	SY	14.00000	10990.00	16.00000	12560.00	
0010	535 6386 (PL) SILICONE CONSTRUCTION JOINT	309.000	LF	16.50000	5098.50	18.00000	5562.00	
0011	540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	16000.00000	16000.00	17000.00000	17000.00	
SECTION TOTALS				\$	50,483.50	\$	55,449.00	\$
SECTION 0002 BRIDGE "C" IMY-0035-2 (265) 074-								
0012	504(H) 6390 RAPID CURE JOINT SEALANT	46.000	LF	120.00000	5520.00	120.00000	5520.00	
0013	504(I) 6389 ELASTOMERIC MORTAR	2.800	CF	260.00000	728.00	850.00000	2380.00	
0014	505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	380.00000	7600.00	350.00000	7000.00	
0015	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	100.000	LF	36.00000	3600.00	40.00000	4000.00	
0016	520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	130.00000	130.00	100.00000	100.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080160
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(3) 752057660		(4) 731576732		()		
		GIBSON & ASSOCIATES, INC.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000 SY	590.00000	29500.00	650.00000	32500.00		
0018 523(A) 6550	(SP) SEALER CRACK PREPARATION	91.000 LF	1.00000	91.00	7.00000	637.00		
0019 523(B) 6560	(SP) SEALER RESIN	0.700 GAL	20.00000	14.00	100.00000	70.00		
0020 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	785.000 SY	14.00000	10990.00	18.00000	14130.00		
0021 535 6386	(PL) SILICONE CONSTRUCTION JOINT	309.000 LF	16.50000	5098.50	18.00000	5562.00		
0022 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	5.000 EA	450.00000	2250.00	950.00000	4750.00		
0023 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	21000.00000	21000.00	28000.00000	28000.00		
SECTION TOTALS			\$	86,521.50	\$	104,649.00	\$	
SECTION 0003 TRAFFIC IMY-0035-2(265)074								
0024 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	3.00000	180.00	5.00000	300.00		
0025 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000 SD	1.00000	60.00	2.00000	120.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	21900.00000	21900.00	20000.00000	20000.00		
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	5.00000	300.00	7.00000	420.00		
SECTION TOTALS			\$	22,440.00	\$	20,840.00	\$	
SECTION 0004 BRIDGE "D" BHIY-0035-2(267)070								
0028 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	18000.00000	18000.00	5000.00000	5000.00		
0029 504(I) 6389	ELASTOMERIC MORTAR	26.700 CF	660.00000	17622.00	600.00000	16020.00		
0030 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	380.00000	7600.00	350.00000	7000.00		
0031 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	300.000 LF	36.00000	10800.00	40.00000	12000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 240 -8

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080160
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(3) 752057660		(4) 731576732		()	
		GIBSON & ASSOCIATES, INC.		PARADIGM CONSTRUCTION & ENGI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0032 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000 GAL	130.00000	390.00	100.00000	300.00	
0033 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	590.00000	5900.00	700.00000	7000.00	
0034 523(A) 6550	(SP) SEALER CRACK PREPARATION	246.000 LF	1.00000	246.00	7.00000	1722.00	
0035 523(B) 6560	(SP) SEALER RESIN	1.700 GAL	20.00000	34.00	100.00000	170.00	
0036 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1224.000 SY	14.00000	17136.00	18.00000	22032.00	
0037 535 6386	(PL) SILICONE CONSTRUCTION JOINT	244.000 LF	14.50000	3538.00	18.00000	4392.00	
0038 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	10000.00000	20000.00	12000.00000	24000.00	
0039 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	23000.00000	46000.00	18000.00000	36000.00	
0040 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	7.000 EA	2100.00000	14700.00	2700.00000	18900.00	
SECTION TOTALS			\$	161,966.00	\$	154,536.00	\$
SECTION 0005 TRAFFIC BHIY-0035-2(267)070							
0041 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	3.00000	90.00	5.00000	150.00	
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1450.00000	1450.00	22000.00000	22000.00	
SECTION TOTALS			\$	1,540.00	\$	22,150.00	\$
SECTION 0006 BRIDGE "E" IMY-0040-5(359)211							
0043 535 6386	(PL) SILICONE CONSTRUCTION JOINT	175.000 LF	18.50000	3237.50	20.00000	3500.00	
SECTION TOTALS			\$	3,237.50	\$	3,500.00	\$
SECTION 0007 TRAFFIC IMY-0041-5(359)211							
0044 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	3.00000	90.00	5.00000	150.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 240 -9

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080160
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

		(3) 752057660		(4) 731576732		()		
		GIBSON & ASSOCIATES, INC.		PARADIGM CONSTRUCTION & ENGI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1200.00000	1200.00	4000.00000	4000.00		
	SECTION TOTALS		\$	1,290.00	\$	4,150.00	\$	
SECTION 0008 BRIDGE "A" BHFY-125C(082)								
0046 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	10.000 CY	80.00000	800.00	100.00000	1000.00		
0047 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00		
0048 504(H) 6390	RAPID CURE JOINT SEALANT	58.000 LF	120.00000	6960.00	120.00000	6960.00		
0049 504(I) 6389	ELASTOMERIC MORTAR	3.500 CF	260.00000	910.00	700.00000	2450.00		
0050 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000 SY	380.00000	19000.00	325.00000	16250.00		
0051 509(B) 1328	CLASS A CONCRETE	4.900 CY	1860.00000	9114.00	1900.00000	9310.00		
0052 511(A) 1332	REINFORCING STEEL	240.000 LB	1.00000	240.00	5.00000	1200.00		
0053 512 6279	(PL)CLEANING CONCRETE BRIDGE SURFACES	15.000 SY	1.00000	15.00	50.00000	750.00		
0054 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	590.00000	11800.00	700.00000	14000.00		
0055 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	5000.00000	5000.00	15000.00000	15000.00		
0056 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	7.000 EA	2500.00000	17500.00	2500.00000	17500.00		
	SECTION TOTALS		\$	77,339.00	\$	89,420.00	\$	
SECTION 0009 TRAFFIC BHFY-125C(082)								
0057 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	3.00000	90.00	5.00000	150.00		
0058 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1400.00000	1400.00	17825.00000	17825.00		
	SECTION TOTALS		\$	1,490.00	\$	17,975.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080160
 DISTRICT : 03003

COUNTIES : GARVIN

SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 CONSTRUCTION BHFY-125C(082)								
0059 641 1399	MOBILIZATION	1.000 LSUM	36500.00000	36500.00	26000.00000	26000.00		
SECTION TOTALS			\$	36,500.00	\$	26,000.00	\$	
CONTRACT TOTALS			\$	442,807.50	\$	498,669.00	\$	

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 080136
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 05200
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 SURFACE : RURAL
 SH-6: BEGIN 5.0 MI NORTH OF THE SH-6/SH-9 JCT.,
 EXTEND NORTH ON NEW ALIGNMENT.
 PROJECT LENGTH = 5.990 KM

COUNTIES : GREER KIOWA

PROJECT(S) : STPY-128B(006)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 9,193,444.82	109.3949%	100.0000%
1	730707928	-- CORNELL CONST. CO., INC.	\$ 8,403,903.39	100.0000%	91.4119%
2	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 8,799,649.87	104.7091%	95.7166%
3	730765687	-- HIGHWAY CONTRACTORS, INC.	\$ 9,545,933.26	113.5893%	103.8341%
4	730799069	-- T & G CONSTRUCTION, INC.	\$ 10,271,383.01	122.2216%	111.7251%

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	30000.00000	30000.00	5000.00000	5000.00	34000.00000	34000.00
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	33680.000	M3	7.50000	252600.00	5.12000	172441.60	4.60000	154928.00
0003 202(C)	M0184 UNCLASSIFIED BORROW	56208.000	M3	10.00000	562080.00	6.17000	346803.36	7.01000	394018.08
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00	3570.00000	3570.00
0005 221	M2800 TEMPORARY SLOPE DRAINS	10.000	M	100.00000	1000.00	50.00000	500.00	30.60000	306.00
0006 223	M2802 TEMPORARY SILT FENCE	350.000	M	13.50000	4725.00	8.20000	2870.00	8.16000	2856.00
0007 224	M2803 TEMPORARY SEDIMENT FILTER	2.000	EA	350.00000	700.00	130.00000	260.00	127.50000	255.00
0008 225	M2804 TEMPORARY SEDIMENT BASIN	1.000	EA	700.00000	700.00	500.00000	500.00	255.00000	255.00
0009 227	M0100 TEMPORARY SILT DIKE	295.000	M	24.00000	7080.00	8.50000	2507.50	12.75000	3761.25
0010 229	M4318 DITCH LINER PROTECTION	760.000	M	5.00000	3800.00	3.80000	2888.00	3.88000	2948.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 250 -2

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080136
 DISTRICT : 05200

COUNTIES : GREER

KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M2	(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(A) M2806 SOLID SLAB SODDING	359252.000	M2	2.00000	718504.00	1.85000	664616.20	1.84000	661023.68
0012 232(A) M2813 SEEDING METHOD A	35.925	HA	1000.00000	35925.00	200.00000	7185.00	204.00000	7328.70
0013 233(A) M2817 VEGETATIVE MULCHING	35.925	HA	800.00000	28740.00	200.00000	7185.00	204.00000	7328.70
0014 241 M2832 MOWING	107.237	HA	90.00000	9651.33	50.00000	5361.85	51.00000	5469.09
0015 327(E) M4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	170668.000	M2	3.00000	512004.00	4.50000	768006.00	4.40000	750939.20
0016 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	290.000	T	38.00000	11020.00	29.85000	8656.50	50.59000	14671.10
0017 407 M0250 TACK COAT	85086.000	L	0.60000	51051.60	0.53000	45095.58	0.61000	51902.46
0018 408 M5774 PRIME COAT	130747.000	L	0.85000	111134.95	0.23000	30071.81	1.08000	141206.76
0019 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	77457.000	T	60.00000	4647420.00	57.75000	4473141.75	56.10000	4345337.70
0020 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	20425.000	T	65.00000	1327625.00	59.15000	1208138.75	58.33000	1191390.25
0021 413(A) M4861 RUMBLE STRIP-METHOD AC-CON	11823.000	M	1.50000	17734.50	0.60000	7093.80	0.11000	1300.53
0022 417 M5267 COLD MILLING PAVEMENT	392.000	M2	5.00000	1960.00	20.00000	7840.00	15.30000	5997.60
0023 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	2.831	M3	700.00000	1981.70	700.00000	1981.70	1333.10000	3774.01
0024 509(D) M0325 CLASS C CONCRETE	171.000	M3	300.00000	51300.00	320.00000	54720.00	366.88000	62736.48
0025 611(D) M4215 MANHOLE FRAME & COVER	1.000	EA	500.00000	500.00	500.00000	500.00	510.00000	510.00
0026 611(E) M6002 INLET (SMD-TYPE 2)	2.000	EA	1500.00000	3000.00	2500.00000	5000.00	1530.00000	3060.00
0027 611(J) M0487 JUNCTION BOXES	1.138	M3	2000.00000	2276.00	1000.00000	1138.00	2671.00000	3039.60
0028 613(B) M0409 600MM R.C.PIPE CLASS III	70.200	M	200.00000	14040.00	210.00000	14742.00	284.47000	19969.79

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 250 -3

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080136
 DISTRICT : 05200

COUNTIES : GREER

KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(B) M0415 900MM R.C.PIPE CLASS III	69.000	M	425.00000	29325.00	135.00000	9315.00	418.33000	28864.77
0030 613(B) M4419 1110MM X 675MM R.C.PIPE ARCH CLASS A-II	56.500	M	500.00000	28250.00	290.00000	16385.00	552.21000	31199.87
0031 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	1000.00000	2000.00	765.00000	1530.00
0032 613(CC)M7189 TYPE D4 CULVERT END TREATMENT	4.000	EA	950.00000	3800.00	1500.00000	6000.00	969.00000	3876.00
0033 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	8.000	EA	1200.00000	9600.00	1500.00000	12000.00	1224.00000	9792.00
0034 613(CC)M7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	2000.00000	4000.00	1530.00000	3060.00
0035 613(D) M0690 600MM CORR. GALV. STEEL PIPE	95.600	M	150.00000	14340.00	50.00000	4780.00	133.86000	12797.02
0036 613(D) M0692 900MM CORR. GALV. STEEL PIPE	26.300	M	200.00000	5260.00	75.00000	1972.50	217.53000	5721.04
0037 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	15300.00000	15300.00
0038 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	16879.000	M2	3.00000	50637.00	1.80000	30382.20	3.06000	51649.74
0039 619(C) M0924 SAWING PAVEMENT	52.000	M	15.00000	780.00	12.00000	624.00	14.15000	735.80
0040 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	790.400	M	65.00000	51376.00	52.50000	41496.00	55.53000	43890.91
0041 623(E) M7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	8.000	EA	700.00000	5600.00	2215.00000	17720.00	1530.00000	12240.00
0042 623(F) M4447 GUARD RAIL ANCHOR UNIT (TYPE B)	4.000	EA	800.00000	3200.00	540.00000	2160.00	2550.00000	10200.00
0043 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	3200.00000	12800.00	2500.00000	10000.00	714.00000	2856.00
0044 624(B) M4462 GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	2.000	EA	500.00000	1000.00	300.00000	600.00	558.96000	1117.92
0045 624(B) M4466 GATES-STYLE WWF (1350MM HIGH X 4800MM LONG)	1.000	EA	750.00000	750.00	300.00000	300.00	693.60000	693.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 250 -4

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080136
 DISTRICT : 05200

COUNTIES : GREER

KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2667.000	M	10.00000	26670.00	9.00000	24003.00	10.42000	27790.14
0047 627(J) M4318 MOVABLE CONCRETE MEDIAN BARRIER	48.768	M	10.00000	487.68	15.00000	731.52	120.85000	5893.61
0048 629(A) M4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	150.00000	300.00	100.00000	200.00	71.40000	142.80
0049 629(C) M4960 MAILBOX	2.000	EA	100.00000	200.00	50.00000	100.00	25.50000	51.00
0050 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	100.00000	200.00	20.00000	40.00	10.20000	20.40
0051 653(A) M5915 EDGE DRAIN CONDUIT-PERFORATED	914.000	M	30.00000	27420.00	12.00000	10968.00	41.25000	37702.50
SECTION TOTALS			\$	8,735,048.76	\$	8,070,021.62	\$	8,181,008.90
SECTION 0002 TRAFFIC								
0052 850(A) M8110 SHEET ALUMINUM SIGNS	34.600	M2	165.00000	5709.00	220.00000	7612.00	219.30000	7587.78
0053 851(C) M8327 57MM SQUARE TUBE POST	188.252	M	30.00000	5647.56	35.00000	6588.82	30.60000	5760.51
0054 853 M9024 DELINEATORS (TYPE 1, CODE 1)	44.000	EA	20.00000	880.00	15.00000	660.00	12.24000	538.56
0055 853 M9039 DELINEATORS (TYPE 2, CODE 3)	44.000	EA	20.00000	880.00	20.00000	880.00	18.36000	807.84
0056 855(A) M8812 TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	33297.000	M	1.50000	49945.50	1.35000	44950.95	1.34000	44617.98
0057 855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	37.000	EA	80.00000	2960.00	70.00000	2590.00	71.40000	2641.80
0058 880(C) M8850 PERMANENT BARRICADE UNIT	4.000	EA	750.00000	3000.00	1000.00000	4000.00	867.00000	3468.00
0059 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	35000.00000	35000.00	32844.00000	32844.00
0060 882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	700.000	SD	20.00000	14000.00	8.00000	5600.00	8.16000	5712.00
SECTION TOTALS			\$	113,022.06	\$	107,881.77	\$	103,978.47

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080136
 DISTRICT : 05200

COUNTIES : GREER

KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0061	642 M0098	1.000	LSUM	50000.00000	50000.00	20000.00000	20000.00	51000.00000	51000.00
	STAKING								
	SECTION TOTALS			\$	50,000.00	\$	20,000.00	\$	51,000.00
SECTION 0004 CONSTRUCTION									
0062	220 M2800	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	7650.00000	7650.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0063	640 M1426	1.000	EA	5000.00000	5000.00	4000.00000	4000.00	6012.50000	6012.50
	FIELD OFFICE								
0064	641 M1552	1.000	LSUM	248374.00000	248374.00	130000.00000	130000.00	350000.00000	350000.00
	MOBILIZATION								
0065	643 M0087	1.000	LSUM	37000.00000	37000.00	70000.00000	70000.00	100000.00000	100000.00
	(SP)CONTRACTORS QUALITY CONTROL								
	SECTION TOTALS			\$	295,374.00	\$	206,000.00	\$	463,662.50
CONTRACT TOTALS				\$	9,193,444.82	\$	8,403,903.39	\$	8,799,649.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 250 -6

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080136
 DISTRICT : 05200

COUNTIES : GREER

KIOWA

SET-ASIDE :

				(3) 730765687			(4) 730799069		
				HIGHWAY CONTRACTORS, INC.			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	M0102	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00		
CLEARING AND GRUBBING									
0002 202(A)	M0183	33680.000	M3	5.00000	168400.00	5.00000	168400.00		
UNCLASSIFIED EXCAVATION									
0003 202(C)	M0184	56208.000	M3	8.00000	449664.00	8.00000	449664.00		
UNCLASSIFIED BORROW									
0004 205	M4229	1.000	LSUM	135000.00000	135000.00	135000.00000	135000.00		
TYPE A-SALVAGED TOPSOIL									
0005 221	M2800	10.000	M	125.00000	1250.00	150.00000	1500.00		
TEMPORARY SLOPE DRAINS									
0006 223	M2802	350.000	M	13.50000	4725.00	13.50000	4725.00		
TEMPORARY SILT FENCE									
0007 224	M2803	2.000	EA	200.00000	400.00	200.00000	400.00		
TEMPORARY SEDIMENT FILTER									
0008 225	M2804	1.000	EA	700.00000	700.00	1000.00000	1000.00		
TEMPORARY SEDIMENT BASIN									
0009 227	M0100	295.000	M	23.80000	7021.00	23.80000	7021.00		
TEMPORARY SILT DIKE									
0010 229	M4318	760.000	M	4.25000	3230.00	4.25000	3230.00		
DITCH LINER PROTECTION									
0011 230(A)	M2806	359252.000	M2	2.00000	718504.00	2.00000	718504.00		
SOLID SLAB SODDING									
0012 232(A)	M2813	35.925	HA	980.00000	35206.50	980.00000	35206.50		
SEEDING METHOD A									
0013 233(A)	M2817	35.925	HA	800.00000	28740.00	800.00000	28740.00		
VEGETATIVE MULCHING									
0014 241	M2832	107.237	HA	90.00000	9651.33	90.00000	9651.33		
MOWING									
0015 327(E)	M4240	170668.000	M2	5.60000	955740.80	5.60000	955740.80		
(SP)CEMENTITIOUS STABILIZED SUBGRADE									
0016 403(E)	M0225	290.000	T	38.00000	11020.00	40.00000	11600.00		
TRAFFIC BOUND SURFACE COURSE TYPE E									
0017 407	M0250	85086.000	L	0.60000	51051.60	1.05000	89340.30		
TACK COAT									
0018 408	M5774	130747.000	L	0.85000	111134.95	1.05000	137284.35		
PRIME COAT									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080136
 DISTRICT : 05200

COUNTIES : GREER

KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730765687 HIGHWAY CONTRACTORS, INC.		(4) 730799069 T & G CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	77457.000 T	60.00000	4647420.00	65.00000	5034705.00		
0020 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	20425.000 T	64.00000	1307200.00	67.00000	1368475.00		
0021 413(A) M4861 RUMBLE STRIP-METHOD AC-CON	11823.000 M	0.75000	8867.25	0.44000	5202.12		
0022 417 M5267 COLD MILLING PAVEMENT	392.000 M2	12.50000	4900.00	40.00000	15680.00		
0023 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	2.831 M3	920.00000	2604.52	920.00000	2604.52		
0024 509(D) M0325 CLASS C CONCRETE	171.000 M3	295.00000	50445.00	295.00000	50445.00		
0025 611(D) M4215 MANHOLE FRAME & COVER	1.000 EA	400.00000	400.00	400.00000	400.00		
0026 611(E) M6002 INLET (SMD-TYPE 2)	2.000 EA	2000.00000	4000.00	2000.00000	4000.00		
0027 611(J) M0487 JUNCTION BOXES	1.138 M3	3200.00000	3641.60	32000.00000	36416.00		
0028 613(B) M0409 600MM R.C.PIPE CLASS III	70.200 M	260.00000	18252.00	260.00000	18252.00		
0029 613(B) M0415 900MM R.C.PIPE CLASS III	69.000 M	435.00000	30015.00	435.00000	30015.00		
0030 613(B) M4419 110MM X 675MM R.C.PIPE ARCH CLASS A-II	56.500 M	660.00000	37290.00	660.00000	37290.00		
0031 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	900.00000	1800.00		
0032 613(CC)M7189 TYPE D4 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	900.00000	3600.00		
0033 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	8.000 EA	1300.00000	10400.00	900.00000	7200.00		
0034 613(CC)M7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	900.00000	1800.00		
0035 613(D) M0690 600MM CORR. GALV. STEEL PIPE	95.600 M	83.00000	7934.80	83.00000	7934.80		
0036 613(D) M0692 900MM CORR. GALV. STEEL PIPE	26.300 M	123.00000	3234.90	123.00000	3234.90		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080136
 DISTRICT : 05200

COUNTIES : GREER

KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730765687 HIGHWAY CONTRACTORS, INC.		(4) 730799069 T & G CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00		
0038 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	16879.000	M2	4.00000	67516.00	2.50000	42197.50		
0039 619(C) M0924 SAWING PAVEMENT	52.000	M	15.00000	780.00	20.00000	1040.00		
0040 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	790.400	M	51.00000	40310.40	51.00000	40310.40		
0041 623(E) M7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	8.000	EA	21.50000	172.00	2150.00000	17200.00		
0042 623(F) M4447 GUARD RAIL ANCHOR UNIT (TYPE B)	4.000	EA	525.00000	2100.00	525.00000	2100.00		
0043 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2400.00000	9600.00	2400.00000	9600.00		
0044 624(B) M4462 GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	2.000	EA	2.50000	5.00	750.00000	1500.00		
0045 624(B) M4466 GATES-STYLE WWF (1350MM HIGH X 4800MM LONG)	1.000	EA	2.75000	2.75	1000.00000	1000.00		
0046 624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2667.000	M	8.65000	23069.55	15.00000	40005.00		
0047 627(J) M4318 MOVABLE CONCRETE MEDIAN BARRIER	48.768	M	10.00000	487.68	20.00000	975.36		
0048 629(A) M4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	70.00000	140.00	70.00000	140.00		
0049 629(C) M4960 MAILBOX	2.000	EA	25.00000	50.00	25.00000	50.00		
0050 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	10.00000	20.00	10.00000	20.00		
0051 653(A) M5915 EDGE DRAIN CONDUIT-PERFORATED SECTION TOTALS	914.000	M	30.00000	27420.00	26.25000	23992.50		
			\$	9,061,717.63	\$	9,616,192.38	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080136
 DISTRICT : 05200

COUNTIES : GREER

KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730765687 HIGHWAY CONTRACTORS, INC.		(4) 730799069 T & G CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0052 850(A) M8110 SHEET ALUMINUM SIGNS	34.600	M2	215.00000	7439.00	215.00000	7439.00		
0053 851(C) M8327 57MM SQUARE TUBE POST	188.252	M	30.00000	5647.56	30.00000	5647.56		
0054 853 M9024 DELINEATORS (TYPE 1, CODE 1)	44.000	EA	12.00000	528.00	12.00000	528.00		
0055 853 M9039 DELINEATORS (TYPE 2, CODE 3)	44.000	EA	18.00000	792.00	18.00000	792.00		
0056 855(A) M8812 TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	33297.000	M	1.31000	43619.07	1.31000	43619.07		
0057 855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	37.000	EA	70.00000	2590.00	70.00000	2590.00		
0058 880(C) M8850 PERMANENT BARRICADE UNIT	4.000	EA	850.00000	3400.00	850.00000	3400.00		
0059 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	32200.00000	32200.00	32200.00000	32200.00		
0060 882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	700.000	SD	8.00000	5600.00	8.00000	5600.00		
SECTION TOTALS			\$	101,815.63	\$	101,815.63	\$	
SECTION 0003 STAKING								
0061 642 M0098 STAKING	1.000	LSUM	48400.00000	48400.00	75000.00000	75000.00		
SECTION TOTALS			\$	48,400.00	\$	75,000.00	\$	
SECTION 0004 CONSTRUCTION								
0062 220 M2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00		
0063 640 M1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	5000.00000	5000.00		
0064 641 M1552 MOBILIZATION	1.000	LSUM	250000.00000	250000.00	385400.00000	385400.00		
0065 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	74000.00000	74000.00	67975.00000	67975.00		
SECTION TOTALS			\$	334,000.00	\$	478,375.00	\$	
CONTRACT TOTALS			\$	9,545,933.26	\$	10,271,383.01	\$	

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080256
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(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 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	300.00000	2400.00	200.00000	1600.00	285.00000	2280.00
0012 613(M) 4530 42" X 29" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	450.00000	900.00	350.00000	700.00	485.00000	970.00
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	650.00000	2600.00	300.00000	1200.00
0014 853 9039 DELINEATORS (TYPE 2, CODE 3)	34.000 EA	75.00000	2550.00	34.00000	1156.00	20.79000	706.86
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	15000.00000	15000.00	8100.00000	8100.00
SECTION TOTALS		\$	1,192,912.50	\$	1,043,457.50	\$	1,184,293.76
SECTION 0002 STAKING							
0016 642 0098 STAKING	1.000 LSUM	7500.00000	7500.00	25000.00000	25000.00	20131.20000	20131.20
SECTION TOTALS		\$	7,500.00	\$	25,000.00	\$	20,131.20
SECTION 0003 CONSTRUCTION							
0017 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	2000.00000	2000.00	10000.00000	10000.00
0018 641 1399 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	30000.00000	30000.00	49000.00000	49000.00
SECTION TOTALS		\$	42,500.00	\$	32,000.00	\$	59,000.00
CONTRACT TOTALS		\$	1,242,912.50	\$	1,100,457.50	\$	1,263,424.96

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 255 -3

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080256
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

		(3) 730776271		(4) 731452852		()		
		SEWELL BROTHERS, INC.		OVERLAND CORPORATION				
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	400000.00000	400000.00	254000.00000	254000.00	
0002	223 2801 TEMPORARY SILT FENCE	1935.000	LF	3.00000	5805.00	2.50000	4837.50	
0003	230(A) 2806 SOLID SLAB SODDING	350.000	SY	4.00000	1400.00	3.00000	1050.00	
0004	232(B) 2814 SEEDING METHOD B	23.610	AC	800.00000	18888.00	500.00000	11805.00	
0005	233(A) 2817 VEGETATIVE MULCHING	10.700	AC	700.00000	7490.00	600.00000	6420.00	
0006	303 5912 AGGREGATE BASE	29712.000	TON	26.50000	787368.00	33.00000	980496.00	
0007	509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	475.00000	4750.00	
0008	613(D) 0690 24" CORR. GALV. STEEL PIPE	76.000	LF	25.50000	1938.00	43.00000	3268.00	
0009	613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	207.000	LF	26.00000	5382.00	41.00000	8487.00	
0010	613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	40.000	LF	49.00000	1960.00	60.00000	2400.00	
0011	613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000	EA	145.00000	1160.00	380.00000	3040.00	
0012	613(M) 4530 42" X 29" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	400.00000	800.00	700.00000	1400.00	
0013	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	190.00000	760.00	400.00000	1600.00	
0014	853 9039 DELINEATORS (TYPE 2, CODE 3)	34.000	EA	22.00000	748.00	19.25000	654.50	
0015	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8250.00000	8250.00	11000.00000	11000.00	
SECTION TOTALS				\$ 1,244,949.00		\$ 1,295,208.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080256
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.	AMOUNT	(4) 731452852 OVERLAND CORPORATION	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0002 STAKING									
0016	642 0098	1.000	LSUM	36500.00000	36500.00	33200.00000	33200.00		
STAKING									
SECTION TOTALS				\$	36,500.00	\$	33,200.00		\$
SECTION 0003 CONSTRUCTION									
0017	220 2800	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0018	641 1399	1.000	LSUM	37000.00000	37000.00	43000.00000	43000.00		
MOBILIZATION									
SECTION TOTALS				\$	47,000.00	\$	50,500.00		\$
CONTRACT TOTALS				\$	1,328,449.00	\$	1,378,908.00		\$

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (CABLE BARRIER)
 I-35; BEGIN AT MILE MARKER 209 AND EXTEND NORTH TO MILE MARKER 214.

CONTRACT ID : 080183
 DISTRICT : 04000
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : KAY

PROJECT(S) : IMG-0035-4 (214) 209TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 868,801.93	108.7893%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 798,610.07	100.0000%	91.9208%
2	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 821,187.10	102.8270%	94.5195%
3	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 917,158.60	114.8444%	105.5659%
4	730738045	JIM COOLEY CONST., INC.	\$ 992,101.20	124.2285%	114.1919%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD 20.00000	1200.00	30.00000	1800.00	20.00000	1200.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD 6.00000	720.00	1.00000	120.00	10.00000	1200.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD 0.20000	372.00	0.02000	37.20	0.02000	37.20
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000	SD 0.75000	90.00	7.00000	840.00	2.50000	300.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD 1.50000	1980.00	7.00000	9240.00	2.50000	3300.00
0006	880(C) 8842 BARRICADES (TYPE III)	120.000	SD 0.50000	60.00	0.05000	6.00	1.00000	120.00
0007	880(C) 8848 WING BARRICADES	120.000	SD 0.50000	60.00	6.00000	720.00	2.00000	240.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000	SD 0.10000	156.00	0.02000	31.20	0.02000	31.20
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	2520.000	SD 0.10000	252.00	0.02000	50.40	0.02000	50.40
0010	880(F) 8878 DRUMS	2520.000	SD 0.10000	252.00	0.02000	50.40	0.02000	50.40

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080183
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731270093 FULSOM CONSTRUCTION COMPANY.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(H) 8896 CONES(36" LARGE)	27120.000	SD	0.10000	2712.00	0.02000	542.40	0.02000	542.40
0012 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	180.000	HOUR	45.00000	8100.00	53.00000	9540.00	20.00000	3600.00
0013 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00	4.00000	1440.00	30.00000	10800.00
SECTION TOTALS			\$	24,954.00	\$	24,417.60	\$	21,471.60
SECTION 0002 TRAFFIC								
0014 202(A) 0183 UNCLASSIFIED EXCAVATION	2233.000	CY	10.00000	22330.00	16.00000	35728.00	10.00000	22330.00
0015 202(C) 0184 UNCLASSIFIED BORROW	1332.000	CY	12.00000	15984.00	14.00000	18648.00	10.00000	13320.00
0016 224 2803 TEMPORARY SEDIMENT FILTER	26.000	EA	200.00000	5200.00	200.00000	5200.00	200.00000	5200.00
0017 227 0100 TEMPORARY SILT DIKE	400.000	LF	3.00000	1200.00	7.00000	2800.00	2.00000	800.00
0018 230(A) 2806 SOLID SLAB SODDING	37909.000	SY	1.50000	56863.50	1.80000	68236.20	2.50000	94772.50
0019 411 4520 (PL) ASPHALT CONCRETE (4")	15819.000	SY	8.50000	134461.50	4.03000	63750.57	5.00000	79095.00
0020 509(A) 0319 CLASS AA CONCRETE	301.000	CY	400.00000	120400.00	450.00000	135450.00	400.00000	120400.00
0021 612(E) 0645 INLETS ADJUST TO GRADE	26.000	EA	1500.00000	39000.00	2400.00000	62400.00	1500.00000	39000.00
0022 628 5110 (PL) CABLE END ANCHOR UNIT	6.000	EA	1500.00000	9000.00	2400.00000	14400.00	2000.00000	12000.00
0023 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	34118.000	LF	11.50000	392357.00	9.15000	312179.70	11.00000	375298.00
SECTION TOTALS			\$	796,796.00	\$	718,792.47	\$	762,215.50
SECTION 0003 STAKING								
0024 642 0098 STAKING	1.000	LSUM	8573.68000	8573.68	16000.00000	16000.00	5000.00000	5000.00
SECTION TOTALS			\$	8,573.68	\$	16,000.00	\$	5,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 280 -3

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080183
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731270093 FULSOM CONSTRUCTION COMPANY.,	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0025 220	2800	1.000 LSUM	1500.00000	1500.00	4500.00000	4500.00	2500.00000	2500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0026 641	1552	1.000 LSUM	36978.25000	36978.25	34900.00000	34900.00	30000.00000	30000.00
MOBILIZATION								
SECTION TOTALS			\$	38,478.25	\$	39,400.00	\$	32,500.00
CONTRACT TOTALS			\$	868,801.93	\$	798,610.07	\$	821,187.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 280 -4

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080183
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		(3) 382932367		(4) 730738045		()		
		RMD HOLDINGS, LTD. DBA NATIO		JIM COOLEY CONST., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	35.00000	2100.00	60.00000	3600.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	1.00000	120.00	50.00000	6000.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	0.05000	93.00	1.40000	2604.00		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	1.00000	120.00	1.30000	156.00		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	3.50000	4620.00	1.30000	1716.00		
0006	880(C) 8842 BARRICADES (TYPE III)	120.000 SD	3.50000	420.00	5.00000	600.00		
0007	880(C) 8848 WING BARRICADES	120.000 SD	3.50000	420.00	4.00000	480.00		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000 SD	0.05000	78.00	0.60000	936.00		
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	2520.000 SD	0.05000	126.00	0.60000	1512.00		
0010	880(F) 8878 DRUMS	2520.000 SD	0.05000	126.00	0.50000	1260.00		
0011	880(H) 8896 CONES (36" LARGE)	27120.000 SD	0.05000	1356.00	0.45000	12204.00		
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	180.000 HOUR	60.00000	10800.00	60.00000	10800.00		
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	5.00000	1800.00	65.00000	23400.00		
SECTION TOTALS			\$	22,179.00	\$	65,268.00	\$	
SECTION 0002 TRAFFIC								
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	2233.000 CY	18.00000	40194.00	10.00000	22330.00		
0015	202(C) 0184 UNCLASSIFIED BORROW	1332.000 CY	21.00000	27972.00	24.00000	31968.00		
0016	224 2803 TEMPORARY SEDIMENT FILTER	26.000 EA	220.00000	5720.00	140.00000	3640.00		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080183
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		(3) 382932367		(4) 730738045		()		
		RMD HOLDINGS, LTD. DBA NATIO		JIM COOLEY CONST., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 227 0100	TEMPORARY SILT DIKE	400.000 LF	6.00000	2400.00	6.00000	2400.00		
0018 230(A) 2806	SOLID SLAB SODDING	37909.000 SY	2.60000	98563.40	2.20000	83399.80		
0019 411 4520	(PL) ASPHALT CONCRETE (4")	15819.000 SY	6.00000	94914.00	8.00000	126552.00		
0020 509(A) 0319	CLASS AA CONCRETE	301.000 CY	250.00000	75250.00	410.00000	123410.00		
0021 612(E) 0645	INLETS ADJUST TO GRADE	26.000 EA	1600.00000	41600.00	2600.00000	67600.00		
0022 628 5110	(PL) CABLE END ANCHOR UNIT	6.000 EA	1830.00000	10980.00	2000.00000	12000.00		
0023 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	34118.000 LF	10.90000	371886.20	11.30000	385533.40		
SECTION TOTALS			\$	769,479.60	\$	858,833.20	\$	
SECTION 0003 STAKING								
0024 642 0098	STAKING	1.000 LSUM	18000.00000	18000.00	7500.00000	7500.00		
SECTION TOTALS			\$	18,000.00	\$	7,500.00	\$	
SECTION 0004 CONSTRUCTION								
0025 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	3500.00000	3500.00		
0026 641 1552	MOBILIZATION	1.000 LSUM	100000.00000	100000.00	57000.00000	57000.00		
SECTION TOTALS			\$	107,500.00	\$	60,500.00	\$	
CONTRACT TOTALS			\$	917,158.60	\$	992,101.20	\$	

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 080191
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 02200
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 SILANE TREATMENT RURAL
 SH-128/SH-112; VARIOUS LOCATIONS IN DIVISION II.

COUNTIES : LEFLORE

PROJECT(S) : BRFY-140C(164)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 27,895.00	142.0243%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 19,641.00	100.0000%	70.4105%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 20,212.00	102.9072%	72.4574%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 51,220.00	260.7810%	183.6171%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE A, B, C									
0001	515(B) 6014	2952.000	SY	7.00000	20664.00	4.00000	11808.00	3.30000	9741.60
WATER REPELLENT (PERFORMANCE TESTED)									
0002	523(A) 6550	704.000	LF	4.00000	2816.00	2.00000	1408.00	2.60000	1830.40
(SP) SEALER CRACK PREPARATION									
0003	523(B) 6560	4.500	GAL	110.00000	495.00	50.00000	225.00	120.00000	540.00
(SP) SEALER RESIN									
SECTION TOTALS				\$	23,975.00	\$	13,441.00	\$	12,112.00
SECTION 0002 TRAFFIC CONTROL									
0004	876(C) 8482	6.000	SD	20.00000	120.00	200.00000	1200.00	100.00000	600.00
(PL) TRUCK MOUNTED ATTENUATOR									
0005	880(J) 8905	1.000	LSUM	800.00000	800.00	1000.00000	1000.00	1500.00000	1500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	920.00	\$	2,200.00	\$	2,100.00
SECTION 0003 CONSTRUCTION									
0006	641 1399	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	6000.00000	6000.00
MOBILIZATION									
SECTION TOTALS				\$	3,000.00	\$	4,000.00	\$	6,000.00
CONTRACT TOTALS				\$	27,895.00	\$	19,641.00	\$	20,212.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080191
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A, B, C								
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2952.000 SY	10.00000	29520.00				
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	704.000 LF	10.00000	7040.00				
0003	523(B) 6560 (SP) SEALER RESIN	4.500 GAL	120.00000	540.00				
SECTION TOTALS			\$	37,100.00	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0004	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	6.000 SD	20.00000	120.00				
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00				
SECTION TOTALS			\$	6,120.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0006	641 1399 MOBILIZATION	1.000 LSUM	8000.00000	8000.00				
SECTION TOTALS			\$	8,000.00	\$		\$	
CONTRACT TOTALS			\$	51,220.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 080184
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 360 CALENDAR DAYS
 LANDSCAPING (ENVIRONMENTAL MITIGATION & UEROSION CONTROL)
 SH-18: APPROX. 9.3 MILES NORTH OF JCT OF US-62, EXT. NORTH.
 CONTRACTOR PREQUALIFICATION IS NOT REQUIRED

COUNTIES : LINCOLN

PROJECT(S) : STPY-141C(165)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 585,470.91	114.0520%	100.0000%
1	730738045	JIM COOLEY CONST., INC.	\$ 513,337.00	100.0000%	87.6793%
2	261765383	MAC, LLC	\$ 653,123.39	127.2309%	111.5552%
3	731386298	NORTHEASTERN IRRIGATION & LANDSCAPING, I	\$ 745,006.00	145.1300%	127.2490%
4	486109397	BROCE CONST. CO. DIV. BROCE MFG. CO. INC	\$ 754,206.50	146.9223%	128.8205%

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	20980.67000	20980.67	20000.00000	20000.00	30000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	16236.000	CY	12.50000	202950.00	6.50000	105534.00	9.25000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40295.00000	40295.00	48000.00000	48000.00	43000.00000
0004 223	2801 TEMPORARY SILT FENCE	3817.000	LF	2.30000	8779.10	2.00000	7634.00	2.47000
0005 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	405.89000	1623.56	200.00000	800.00	1500.00000
0006 227	0100 TEMPORARY SILT DIKE	465.000	LF	3.93000	1827.45	6.00000	2790.00	12.00000
0007 231(A)	4567 TREES	653.000	EA	95.00000	62035.00	200.00000	130600.00	302.50000
0008 231(D)	4566 TREES-MACHINE PLANTED	136.000	EA	125.00000	17000.00	400.00000	54400.00	275.00000
0009 232(B)	2814 SEEDING METHOD B	59.940	AC	1000.00000	59940.00	400.00000	23976.00	1100.00000
0010 234(A)	4407 FERTILIZING (13-13-13)	2.250	TON	300.00000	675.00	400.00000	900.00	1500.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080184
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730738045 JIM COOLEY CONST., INC.		(2) 261765383 MAC, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832	MOWING	59.940 AC	33.57000	2012.19	200.00000	11988.00	135.00000	8091.90
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	261.000 TON	267.99000	69945.39	35.00000	9135.00	29.00000	7569.00
0013 509(D) 0325	CLASS C CONCRETE	10.000 CY	325.00000	3250.00	1000.00000	10000.00	300.00000	3000.00
0014 613(D) 0689	18" CORR. GALV. STEEL PIPE	42.000 LF	22.00000	924.00	40.00000	1680.00	40.00000	1680.00
0015 613(G) 0760	18" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	250.00000	500.00	200.00000	400.00	2500.00000	5000.00
0016 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	17230.55000	17230.55	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS			\$	509,967.91	\$	447,837.00	\$	583,773.39
SECTION 0002 TRAFFIC								
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	12000.00000	12000.00	8850.00000	8850.00
SECTION TOTALS			\$	5,000.00	\$	12,000.00	\$	8,850.00
SECTION 0003 STAKING								
0018 642 0098	STAKING	1.000 LSUM	30000.00000	30000.00	16000.00000	16000.00	22000.00000	22000.00
SECTION TOTALS			\$	30,000.00	\$	16,000.00	\$	22,000.00
SECTION 0004 CONSTRUCTION								
0019 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5900.00000	5900.00	3500.00000	3500.00	7000.00000	7000.00
0020 640 1426	FIELD OFFICE	1.000 EA	7500.00000	7500.00	4000.00000	4000.00	6500.00000	6500.00
0021 641 1552	MOBILIZATION	1.000 LSUM	27103.00000	27103.00	30000.00000	30000.00	25000.00000	25000.00
SECTION TOTALS			\$	40,503.00	\$	37,500.00	\$	38,500.00
CONTRACT TOTALS			\$	585,470.91	\$	513,337.00	\$	653,123.39

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080184
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731386298		(4) 486109397		()		
		NORTHEASTERN IRRIGATION & LA		BROCE CONST. CO. DIV. BROCE				
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	60000.00000	60000.00	30000.00000	30000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	16236.000	CY	5.00000	81180.00	12.50000	202950.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	45000.00000	45000.00	
0004 223	2801 TEMPORARY SILT FENCE	3817.000	LF	3.00000	11451.00	3.50000	13359.50	
0005 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	2500.00000	10000.00	2000.00000	8000.00	
0006 227	0100 TEMPORARY SILT DIKE	465.000	LF	5.00000	2325.00	12.00000	5580.00	
0007 231(A)	4567 TREES	653.000	EA	170.00000	111010.00	250.00000	163250.00	
0008 231(D)	4566 TREES-MACHINE PLANTED	136.000	EA	745.00000	101320.00	350.00000	47600.00	
0009 232(B)	2814 SEEDING METHOD B	59.940	AC	2200.00000	131868.00	1500.00000	89910.00	
0010 234(A)	4407 FERTILIZING (13-13-13)	2.250	TON	1300.00000	2925.00	1000.00000	2250.00	
0011 241	2832 MOWING	59.940	AC	2300.00000	137862.00	50.00000	2997.00	
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	261.000	TON	40.00000	10440.00	50.00000	13050.00	
0013 509(D)	0325 CLASS C CONCRETE	10.000	CY	600.00000	6000.00	750.00000	7500.00	
0014 613(D)	0689 18" CORR. GALV. STEEL PIPE	42.000	LF	55.00000	2310.00	30.00000	1260.00	
0015 613(G)	0760 18" GALV. STEEL CULVERT END SECTION ROUND	2.000	EA	500.00000	1000.00	750.00000	1500.00	
0016 619(A)	0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	
SECTION TOTALS				\$	694,691.00	\$	664,206.50	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 320 -4

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080184
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731386298		(4) 486109397		()	
		NORTHEASTERN IRRIGATION & LA		BROCE CONST. CO. DIV. BROCE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 TRAFFIC							
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	
SECTION TOTALS			\$	5,000.00	\$	10,000.00	\$
SECTION 0003 STAKING							
0018 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$
SECTION 0004 CONSTRUCTION							
0019 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	
0020 640 1426	FIELD OFFICE	1.000 EA	15000.00000	15000.00	10000.00000	10000.00	
0021 641 1552	MOBILIZATION	1.000 LSUM	15315.00000	15315.00	45000.00000	45000.00	
SECTION TOTALS			\$	35,315.00	\$	70,000.00	\$
CONTRACT TOTALS			\$	745,006.00	\$	754,206.50	\$

TABULATION OF BIDS

CALL ORDER : 413 CONTRACT ID : 080129
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 04100
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 STRIPING AND PAVEMENT MARKING RURAL
 I-35: MULTIPLE LOCATIONS BETWEEN MM 126 & MM 152.5.
 SH-74: FROM SH-66 TO 0.5 MILES NORTH OF MEMORIAL ROAD.
 PROJECT LENGTH: 19.80 MILES

COUNTIES : LOGAN OKLAHOMA

PROJECT(S) : IMG-0035-4 (223) 146TR
 NHG-025N(005) TR
 IMG-0035-3 (296) 126TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 788,048.91	89.8348%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 877,220.52	100.0000%	111.3155%
2	043076608	HIGHWAY TECHNOLOGIES, INC	\$ 882,248.70	100.5732%	111.9535%
3	232326583	INTERSTATE ROAD MANAGEMENT CORPORATION	\$ 939,365.86	107.0843%	119.2015%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC NHG-025N(005) TR								
0001	854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	101.000 EA	585.00000	59085.00	500.00000	50500.00	167.50000	16917.50
0002	854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	208962.000 LF	0.48000	100301.76	0.60000	125377.20	0.36000	75226.32
0003	854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	86640.000 LF	0.60000	51984.00	0.61000	52850.40	0.69000	59781.60
0004	854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	42485.000 LF	0.63000	26765.55	0.62000	26340.70	1.15000	48857.75
0005	854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	393.000 LF	2.00000	786.00	3.00000	1179.00	5.85000	2299.05
0006	857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	2522.000 EA	2.00000	5044.00	4.00000	10088.00	3.40000	8574.80
0007	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	328141.000 LF	0.12000	39376.92	0.12000	39376.92	0.20000	65628.20
0008	859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	68.000 EA	20.00000	1360.00	100.00000	6800.00	9.27000	630.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 413
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080129
 DISTRICT : 04100

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 043076608 HIGHWAY TECHNOLOGIES, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	33.000	EA	20.00000	660.00	100.00000	3300.00	11.58000	382.14
0010 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	140.000	SD	26.50000	3710.00	3.00000	420.00	100.00000	14000.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00	10375.00000	10375.00
0012 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	40.000	HOURL	65.10000	2604.00	70.00000	2800.00	49.00000	1960.00
0013 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	70.000	SD	20.00000	1400.00	3.00000	210.00	22.00000	1540.00
SECTION TOTALS			\$	313,077.23	\$	324,242.22	\$	306,172.72
SECTION 0002 CONSTRUCTION NHG-0025N(005) TR								
0014 641 1552 MOBILIZATION	1.000	LSUM	17908.00000	17908.00	16400.00000	16400.00	18000.00000	18000.00
SECTION TOTALS			\$	17,908.00	\$	16,400.00	\$	18,000.00
SECTION 0003 TRAFFIC IMG-35-4(223)146TR								
0015 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	137254.000	LF	0.48000	65881.92	0.60000	82352.40	0.38000	52156.52
0016 854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	35544.000	LF	0.60000	21326.40	0.65000	23103.60	0.75000	26658.00
0017 854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	2196.000	LF	0.63000	1383.48	0.80000	1756.80	1.20000	2635.20
0018 854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	92.000	LF	2.00000	184.00	0.81000	74.52	5.85000	538.20
0019 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	500.000	EA	2.00000	1000.00	6.00000	3000.00	5.85000	2925.00
0020 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	177000.000	LF	0.12000	21240.00	0.12000	21240.00	0.17000	30090.00
0021 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	70.000	SD	26.50000	1855.00	3.00000	210.00	100.00000	7000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 413
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080129
 DISTRICT : 04100

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 043076608 HIGHWAY TECHNOLOGIES, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	500.00000	500.00	3820.00000	3820.00
0023 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000 HOUR	50.00000	2000.00	60.00000	2400.00	48.60000	1944.00
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	35.000 SD	20.00000	700.00	3.00000	105.00	23.75000	831.25
SECTION TOTALS			\$	130,570.80	\$	134,742.32	\$	128,598.17
SECTION 0004 CONSTRUCTION IMG-35-4(223)146TR								
0025 641 1552	MOBILIZATION	1.000 LSUM	2500.00000	2500.00	6000.00000	6000.00	11585.00000	11585.00
SECTION TOTALS			\$	2,500.00	\$	6,000.00	\$	11,585.00
SECTION 0005 TRAFFIC IMG-35-3(296)126TR								
0026 854(C) 8525	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	28.000 EA	585.00000	16380.00	1200.00000	33600.00	150.00000	4200.00
0027 854(C) 8530	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	219235.000 LF	0.48000	105232.80	0.60000	131541.00	0.38000	83309.30
0028 854(C) 8535	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	104040.000 LF	0.60000	62424.00	0.61000	63464.40	0.69000	71787.60
0029 854(C) 8540	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	77016.000 LF	0.63000	48520.08	0.63000	48520.08	1.16000	89338.56
0030 854(C) 8555	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	165.000 LF	2.00000	330.00	2.50000	412.50	5.85000	965.25
0031 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	10.000 EA	400.00000	4000.00	1400.00000	14000.00	1120.00000	11200.00
0032 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	2072.000 EA	2.00000	4144.00	3.00000	6216.00	3.35000	6941.20
0033 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	477100.000 LF	0.12000	57252.00	0.12000	57252.00	0.20000	95420.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 413
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080129
 DISTRICT : 04100

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 043076608 HIGHWAY TECHNOLOGIES, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	25.000 EA	20.00000	500.00	100.00000	2500.00	11.58000	289.50
0035 859(B) 8009	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.000 EA	20.00000	600.00	300.00000	9000.00	11.58000	347.40
0036 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	140.000 SD	26.50000	3710.00	3.00000	420.00	100.00000	14000.00
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
0038 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000 HOUR	50.00000	2000.00	100.00000	4000.00	48.60000	1944.00
0039 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	70.000 SD	20.00000	1400.00	3.00000	210.00	45.00000	3150.00
SECTION TOTALS			\$	321,492.88	\$	381,135.98	\$	397,892.81
SECTION 0006 CONSTRUCTION IMG-35-3(296)126TR								
0040 641 1552	MOBILIZATION	1.000 LSUM	2500.00000	2500.00	14700.00000	14700.00	20000.00000	20000.00
SECTION TOTALS			\$	2,500.00	\$	14,700.00	\$	20,000.00
CONTRACT TOTALS			\$	788,048.91	\$	877,220.52	\$	882,248.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 413
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080129
 DISTRICT : 04100

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

		(3) 232326583	()	()
		INTERSTATE ROAD MANAGEMENT C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC NHG-025N(005) TR			
0001 854(C) 8525	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	101.000 EA	300.00000	30300.00
0002 854(C) 8530	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	208962.000 LF	0.38000	79405.56
0003 854(C) 8535	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	86640.000 LF	0.55000	47652.00
0004 854(C) 8540	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	42485.000 LF	0.75000	31863.75
0005 854(C) 8555	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	393.000 LF	5.00000	1965.00
0006 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	2522.000 EA	9.00000	22698.00
0007 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	328141.000 LF	0.15000	49221.15
0008 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	68.000 EA	50.00000	3400.00
0009 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	33.000 EA	100.00000	3300.00
0010 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	140.000 SD	20.00000	2800.00
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	55000.00000	55000.00
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000 HOUR	100.00000	4000.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	70.000 SD	50.00000	3500.00
SECTION TOTALS			\$ 335,105.46	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 413
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080129
 DISTRICT : 04100

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

		(3) 232326583		()		()		
		INTERSTATE ROAD MANAGEMENT C						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION NHG-0025N(005)TR								
0014 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
SECTION 0003 TRAFFIC IMG-35-4(223)146TR								
0015 854(C) 8530	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	137254.000 LF	0.35000	48038.90				
0016 854(C) 8535	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	35544.000 LF	0.55000	19549.20				
0017 854(C) 8540	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	2196.000 LF	0.80000	1756.80				
0018 854(C) 8555	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	92.000 LF	5.00000	460.00				
0019 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	500.000 EA	7.00000	3500.00				
0020 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	177000.000 LF	0.15000	26550.00				
0021 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	70.000 SD	20.00000	1400.00				
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00				
0023 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000 HOUR	75.00000	3000.00				
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	35.000 SD	15.00000	525.00				
SECTION TOTALS			\$	129,779.90	\$		\$	
SECTION 0004 CONSTRUCTION IMG-35-4(223)146TR								
0025 641 1552	MOBILIZATION	1.000 LSUM	6000.00000	6000.00				
SECTION TOTALS			\$	6,000.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 413
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080129
 DISTRICT : 04100

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

		(3) 232326583	()	()
		INTERSTATE ROAD MANAGEMENT C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0005	TRAFFIC IMG-35-3(296)126TR			
0026 854(C) 8525	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	28.000 EA	300.00000	8400.00
0027 854(C) 8530	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	219235.000 LF	0.38000	83309.30
0028 854(C) 8535	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	104040.000 LF	0.55000	57222.00
0029 854(C) 8540	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	77016.000 LF	0.70000	53911.20
0030 854(C) 8555	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	165.000 LF	5.00000	825.00
0031 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	10.000 EA	3500.00000	35000.00
0032 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	2072.000 EA	9.00000	18648.00
0033 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	477100.000 LF	0.15000	71565.00
0034 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	25.000 EA	100.00000	2500.00
0035 859(B) 8009	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.000 EA	60.00000	1800.00
0036 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	140.000 SD	20.00000	2800.00
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	95000.00000	95000.00
0038 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000 HOUR	100.00000	4000.00
0039 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	70.000 SD	50.00000	3500.00
SECTION TOTALS			\$	438,480.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 413
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080129
 DISTRICT : 04100

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION IMG-35-3(296)126TR								
0040 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	20,000.00	\$		\$	
CONTRACT TOTALS			\$	939,365.86	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 420 -1

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD; OVER CRINER CREEK, 3.0 MILES SOUTH
 AND 0.5 MILES EAST OF CRINER.
 PROJECT LENGTH = 0.270 MILE

CONTRACT ID : 080171
 DISTRICT : 03200
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : MCCLAIN

PROJECT(S) : BRO-144D(075)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 718,633.89	95.0922%	100.0000%
1	731394406	-- OBC, INC.	\$ 755,723.66	100.0000%	105.1611%
2	731269842	-- D. M. DOZERS, INC.	\$ 797,391.41	105.5136%	110.9593%
3	731427175	-- K & R BUILDERS, INC.	\$ 809,045.12	107.0557%	112.5810%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 869,195.32	115.0150%	120.9511%
5	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 938,014.03	124.1213%	130.5274%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	12000.00000	12000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	4771.000	CY	6.00000	28626.00	5.00000	23855.00	8.00000	38168.00
0003 202(C)	0184 UNCLASSIFIED BORROW	3133.000	CY	8.00000	25064.00	6.00000	18798.00	9.00000	28197.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0005 223	2801 TEMPORARY SILT FENCE	200.000	LF	4.00000	800.00	3.00000	600.00	7.00000	1400.00
0006 227	0100 TEMPORARY SILT DIKE	150.000	LF	7.00000	1050.00	10.00000	1500.00	12.00000	1800.00
0007 230(A)	2806 SOLID SLAB SODDING	8251.000	SY	2.85000	23515.35	2.90000	23927.90	2.75000	22690.25
0008 233(A)	2817 VEGETATIVE MULCHING	1.700	AC	575.00000	977.50	920.00000	1564.00	900.00000	1530.00
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	686.000	TON	25.00000	17150.00	30.00000	20580.00	21.00000	14406.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080171
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 1331 CLASS C CONCRETE	20.000	CY	350.00000	7000.00	275.00000	5500.00	150.00000	3000.00
0011 601(A) 0297 TYPE I PLAIN RIPRAP	618.000	TON	25.00000	15450.00	37.00000	22866.00	36.00000	22248.00
0012 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	700.00000	2800.00	1000.00000	4000.00
0013 613(D) 0690 24" CORR. GALV. STEEL PIPE	84.000	LF	35.00000	2940.00	24.00000	2016.00	24.00000	2016.00
SECTION TOTALS			\$	140,572.85	\$	149,006.90	\$	156,455.25
SECTION 0002 BRIDGE 'A'								
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	15.00000	1320.00	10.00000	880.00	15.00000	1320.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	15.00000	1350.00	10.00000	900.00	15.00000	1350.00
0016 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	768.510	LF	170.00000	130646.70	152.00000	116813.52	156.00000	119887.56
0017 504(C) 6250 SEALED EXPANSION JOINT	34.000	LF	150.00000	5100.00	165.00000	5610.00	200.00000	6800.00
0018 504(E) 1380 CONCRETE RAIL (TR1)	455.160	LF	54.00000	24578.64	45.00000	20482.20	50.00000	22758.00
0019 506(A) 1322 STRUCTURAL STEEL	4910.000	LB	1.90000	9329.00	3.00000	14730.00	3.50000	17185.00
0020 509(A) 1326 CLASS AA CONCRETE	148.900	CY	475.00000	70727.50	500.00000	74450.00	575.00000	85617.50
0021 509(B) 1328 CLASS A CONCRETE	98.300	CY	450.00000	44235.00	500.00000	49150.00	575.00000	56522.50
0022 511(A) 1332 REINFORCING STEEL	46338.000	LB	0.90000	41704.20	1.08000	50045.04	1.20000	55605.60
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	848.000	LF	25.00000	21200.00	37.00000	31376.00	35.00000	29680.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	848.000	LF	15.00000	12720.00	10.00000	8480.00	15.00000	12720.00
0025 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	242.000	LF	550.00000	133100.00	500.00000	121000.00	600.00000	145200.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1085.000	TON	30.00000	32550.00	40.00000	43400.00	34.00000	36890.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080171
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	400.000	TON	20.00000	8000.00	35.00000	14000.00	30.00000	12000.00
0028 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	5000.00000	5000.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2450.00000	9800.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	2000.00000	2000.00	1700.00000	1700.00
SECTION TOTALS			\$	555,061.04	\$	573,316.76	\$	620,036.16
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	5400.00000	5400.00	5400.00000	5400.00
SECTION TOTALS			\$	4,000.00	\$	5,400.00	\$	5,400.00
SECTION 0004 CONSTRUCTION								
0032 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	3500.00000	3500.00
0033 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	25000.00000	25000.00	12000.00000	12000.00
SECTION TOTALS			\$	19,000.00	\$	28,000.00	\$	15,500.00
CONTRACT TOTALS			\$	718,633.89	\$	755,723.66	\$	797,391.41

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080171
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731427175		(4) 731194867		(5) 731557599A			
		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN		PLAINS BR. CONT. & TREAS CONS			
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	8500.00000	8500.00	5882.50000	5882.50
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	4771.000	CY	7.50000	35782.50	7.80000	37213.80	5.71000	27242.41
0003 202(C)	0184 UNCLASSIFIED BORROW	3133.000	CY	9.50000	29763.50	10.25000	32113.25	7.65000	23967.45
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	6800.00000	6800.00	5294.25000	5294.25
0005 223	2801 TEMPORARY SILT FENCE	200.000	LF	5.00000	1000.00	2.00000	400.00	3.53000	706.00
0006 227	0100 TEMPORARY SILT DIKE	150.000	LF	10.00000	1500.00	8.00000	1200.00	7.06000	1059.00
0007 230(A)	2806 SOLID SLAB SODDING	8251.000	SY	3.15000	25990.65	3.50000	28878.50	3.24000	26733.24
0008 233(A)	2817 VEGETATIVE MULCHING	1.700	AC	900.00000	1530.00	1000.00000	1700.00	1058.85000	1800.05
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	686.000	TON	24.00000	16464.00	23.50000	16121.00	29.42000	20182.12
0010 509(D)	1331 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	200.00000	4000.00	435.31000	8706.20
0011 601(A)	0297 TYPE I PLAIN RIPRAP	618.000	TON	36.00000	22248.00	46.00000	28428.00	49.41000	30535.38
0012 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1100.00000	4400.00	900.00000	3600.00	823.55000	3294.20
0013 613(D)	0690 24" CORR. GALV. STEEL PIPE	84.000	LF	27.00000	2268.00	45.00000	3780.00	48.82000	4100.88
SECTION TOTALS				\$	161,946.65	\$	172,734.55	\$	159,503.68
SECTION 0002 BRIDGE 'A'									
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	10.00000	880.00	9.00000	792.00	21.77000	1915.76
0015 501(D)	6353 UNCLASSIFIED BACKFILL	90.000	CY	20.00000	1800.00	14.00000	1260.00	23.53000	2117.70
0016 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	768.510	LF	163.00000	125267.13	187.00000	143711.37	221.18000	169979.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 420 -5

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080171
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(C) 6250 SEALED EXPANSION JOINT	34.000	LF	200.00000	6800.00	230.00000	7820.00	253.30000	8612.20
0018 504(E) 1380 CONCRETE RAIL (TR1)	455.160	LF	62.50000	28447.50	80.00000	36412.80	70.59000	32129.74
0019 506(A) 1322 STRUCTURAL STEEL	4910.000	LB	3.50000	17185.00	2.70000	13257.00	3.53000	17332.30
0020 509(A) 1326 CLASS AA CONCRETE	148.900	CY	520.00000	77428.00	540.00000	80406.00	529.42000	78830.64
0021 509(B) 1328 CLASS A CONCRETE	98.300	CY	540.00000	53082.00	540.00000	53082.00	529.42000	52041.99
0022 511(A) 1332 REINFORCING STEEL	46338.000	LB	1.18000	54678.84	1.20000	55605.60	1.29000	59776.02
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	848.000	LF	42.00000	35616.00	45.00000	38160.00	44.71000	37914.08
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	848.000	LF	8.00000	6784.00	20.50000	17384.00	21.18000	17960.64
0025 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	242.000	LF	520.00000	125840.00	600.00000	145200.00	597.66000	144633.72
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1085.000	TON	34.00000	36890.00	42.00000	45570.00	47.06000	51060.10
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	400.000	TON	29.00000	11600.00	35.50000	14200.00	42.35000	16940.00
0028 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	12000.00000	12000.00	14500.00000	14500.00	40001.00000	40001.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2600.00000	10400.00	2700.00000	10800.00	2647.12000	10588.48
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5400.00000	5400.00	2200.00000	2200.00	4000.00000	4000.00
SECTION TOTALS			\$	610,098.47	\$	680,360.77	\$	745,833.41
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	4600.00000	4600.00	6353.10000	6353.10
SECTION TOTALS			\$	5,000.00	\$	4,600.00	\$	6,353.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080171
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 220	2800	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00	4706.00000	4706.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0033 641	1399	1.000 LSUM	26000.00000	26000.00	6500.00000	6500.00	21617.84000	21617.84
MOBILIZATION								
SECTION TOTALS			\$	32,000.00	\$	11,500.00	\$	26,323.84
CONTRACT TOTALS			\$	809,045.12	\$	869,195.32	\$	938,014.03

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL (SILANE)
 I-40: OVER DEEP FORK CANADIAN RIVER,
 OKMULGEE COUNTY LINE.

CONTRACT ID : 080207
 DISTRICT : 01007
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL
 15.4 MILES EAST OF

COUNTIES : MCINTOSH

PROJECT(S) : BRFY-146C(105)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 54,965.90	107.1134%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 51,315.60	100.0000%	93.3590%
2	731452899	PBX CORPORATION	\$ 62,432.80	121.6644%	113.5846%
3	205499725	LOGOS CONSTRUCTION COMPANY	\$ 66,709.74	129.9989%	121.3657%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' & 'B'								
0001 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	3978.000 SY	11.00000	43758.00	9.50000	37791.00	12.00000	47736.00
0002 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7978.000 LF	0.55000	4387.90	0.70000	5584.60	0.60000	4786.80
SECTION TOTALS			\$	48,145.90	\$	43,375.60	\$	52,522.80
SECTION 0002 TRAFFIC								
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	4.000 SD	130.00000	520.00	180.00000	720.00	125.00000	500.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1500.00000	1500.00	5910.00000	5910.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	4.000 SD	75.00000	300.00	180.00000	720.00	125.00000	500.00
SECTION TOTALS			\$	2,820.00	\$	2,940.00	\$	6,910.00
SECTION 0003 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			\$	4,000.00	\$	5,000.00	\$	3,000.00
CONTRACT TOTALS			\$	54,965.90	\$	51,315.60	\$	62,432.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080207
 DISTRICT : 01007

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' & 'B'								
0001	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	3978.000 SY	13.13000	52231.14				
0002	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7978.000 LF	0.20000	1595.60				
SECTION TOTALS			\$	53,826.74	\$		\$	
SECTION 0002 TRAFFIC								
0003	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	4.000 SD	150.00000	600.00				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9183.00000	9183.00				
0005	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	4.000 SD	150.00000	600.00				
SECTION TOTALS			\$	10,383.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0006	641 1399 MOBILIZATION	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	2,500.00	\$		\$	
CONTRACT TOTALS			\$	66,709.74	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD: OVER CALIFORNIA CREEK APPROX. 0.5 MILE SOUTH AND 3.5 MILE WEST OF US-169/SH-10 EAST JCT.
 LENGTH = 0.213 MILES
 CONTRACTOR PREQUALIFICATION NOT REQUIRED

CONTRACT ID : 080189
 DISTRICT : 08007
 CONTRACT TIME : 150 CALENDAR DAYS
 LOCAL GOVERNMENT

COUNTIES : NOWATA

PROJECT(S) : CB-153D(143)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 562,942.45	104.7820%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 537,250.93	100.0000%	95.4362%
2	480531159	BEACHNER CONSTRUCTION CO., INC.	\$ 539,348.63	100.3905%	95.8088%
3	731394406	OBC, INC.	\$ 562,966.40	104.7865%	100.0043%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	8500.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3409.000	CY	13.00000	44317.00	6.00000	20454.00	6.95000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	2000.00000	2000.00	5000.00000
0004 223	2801 TEMPORARY SILT FENCE	1973.000	LF	2.50000	4932.50	1.35000	2663.55	2.00000
0005 227	0100 TEMPORARY SILT DIKE	180.000	LF	7.50000	1350.00	5.00000	900.00	6.50000
0006 230(A)	2806 SOLID SLAB SODDING	8605.000	SY	3.00000	25815.00	2.50000	21512.50	2.49000
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	997.500	TON	27.50000	27431.25	19.25000	19201.88	21.35000
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	350.00000	3500.00	200.00000	2000.00	150.00000
0009 613(B)	0494 36" R.C.PIPE CLASS III	21.000	LF	60.00000	1260.00	100.00000	2100.00	97.40000
0010 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	200.00000	800.00	800.00000	3200.00	250.00000

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080189
 DISTRICT : 08007

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	75.000 LF	35.00000	2625.00	27.00000	2025.00	24.00000	1800.00
0012 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	1065.00000	2130.00	1202.00000	2404.00
0013 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3500.00000	3500.00	1000.00000	1000.00	4500.00000	4500.00
SECTION TOTALS		\$	142,530.75	\$	84,186.93	\$	98,281.03
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	12.00000	720.00	20.00000	1200.00	10.00000	600.00
0015 501(G) 6309 CLSM BACKFILL	40.000 CY	175.00000	7000.00	120.00000	4800.00	150.00000	6000.00
0016 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	190.00000	90060.00	205.00000	97170.00	221.90000	105180.60
0017 504(A) 1304 APPROACH SLAB	64.000 SY	170.00000	10880.00	120.00000	7680.00	100.00000	6400.00
0018 504(E) 1380 CONCRETE RAIL (TR1)	285.000 LF	60.00000	17100.00	85.00000	24225.00	55.00000	15675.00
0019 509(A) 1326 CLASS AA CONCRETE	84.000 CY	450.00000	37800.00	475.00000	39900.00	625.00000	52500.00
0020 509(B) 1328 CLASS A CONCRETE	67.000 CY	420.00000	28140.00	475.00000	31825.00	625.00000	41875.00
0021 511(A) 1332 REINFORCING STEEL	23973.000 LB	0.90000	21575.70	1.25000	29966.25	1.00000	23973.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	250.000 LF	37.50000	9375.00	24.00000	6000.00	35.00000	8750.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	250.000 LF	18.50000	4625.00	12.00000	3000.00	15.00000	3750.00
0024 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	84.000 LF	600.00000	50400.00	1100.00000	92400.00	500.00000	42000.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2069.000 TON	35.00000	72415.00	21.75000	45000.75	35.00000	72415.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	371.000 TON	25.00000	9275.00	19.50000	7234.50	30.00000	11130.00
0027 601(E) 6312 FILTER FABRIC (RIPRAP)	1493.000 SY	2.00000	2986.00	2.50000	3732.50	1.00000	1493.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080189
 DISTRICT : 08007

COUNTIES : NOWATA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	52.000 LF	30.00000	1560.00	40.00000	2080.00	25.00000	1300.00
0029 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	100.000 LF	25.00000	2500.00	20.00000	2000.00	25.00000	2500.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	1.00000	1.00
0031 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	30.00000	1500.00	30.00000	1500.00	18.50000	925.00
0032 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1000.00000	4000.00	1900.00000	7600.00	1250.00000	5000.00
0033 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2350.00000	9400.00	2350.00000	9400.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3000.00000	3000.00	4100.00000	4100.00	2200.00000	2200.00
			\$	384,911.70	\$	421,814.00	\$	413,067.60
SECTION 0003 STAKING								
0035 642 0098	STAKING	1.000 LSUM	7500.00000	7500.00	5500.00000	5500.00	3500.00000	3500.00
			\$	7,500.00	\$	5,500.00	\$	3,500.00
SECTION 0004 CONSTRUCTION								
0036 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	4000.00000	4000.00
0037 640 1398	FIELD OFFICE	1.000 EA	5000.00000	5000.00	750.00000	750.00	3000.00000	3000.00
0038 641 1399	MOBILIZATION	1.000 LSUM	18000.00000	18000.00	22000.00000	22000.00	17500.00000	17500.00
			\$	28,000.00	\$	25,750.00	\$	24,500.00
CONTRACT TOTALS			\$	562,942.45	\$	537,250.93	\$	539,348.63

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 460 -4

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080189
 DISTRICT : 08007

COUNTIES : NOWATA

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3409.000	CY	8.00000	27272.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00			
0004 223	2801 TEMPORARY SILT FENCE	1973.000	LF	3.00000	5919.00			
0005 227	0100 TEMPORARY SILT DIKE	180.000	LF	10.00000	1800.00			
0006 230(A)	2806 SOLID SLAB SODDING	8605.000	SY	2.61000	22459.05			
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	997.500	TON	29.00000	28927.50			
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00			
0009 613(B)	0494 36" R.C.PIPE CLASS III	21.000	LF	115.00000	2415.00			
0010 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	700.00000	2800.00			
0011 613(D)	4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	75.000	LF	25.00000	1875.00			
0012 613(M)	5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1600.00000	3200.00			
0013 619(A)	0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	8000.00000	8000.00			
SECTION TOTALS				\$	127,667.55	\$		\$
SECTION 0002 BRIDGE 'A'								
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	15.00000	900.00			
0015 501(G)	6309 CLSM BACKFILL	40.000	CY	140.00000	5600.00			
0016 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000	LF	215.00000	101910.00			

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080189
 DISTRICT : 08007

COUNTIES : NOWATA

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	504(A) 1304 APPROACH SLAB	64.000	SY	120.00000	7680.00			
0018	504(E) 1380 CONCRETE RAIL (TR1)	285.000	LF	46.00000	13110.00			
0019	509(A) 1326 CLASS AA CONCRETE	84.000	CY	550.00000	46200.00			
0020	509(B) 1328 CLASS A CONCRETE	67.000	CY	550.00000	36850.00			
0021	511(A) 1332 REINFORCING STEEL	23973.000	LB	1.15000	27568.95			
0022	514(A) 6010 PILES, FURNISHED (HP 10X42)	250.000	LF	35.00000	8750.00			
0023	514(B) 6292 PILES, DRIVEN (HP 10X42)	250.000	LF	15.00000	3750.00			
0024	516(A) 6093 DRILLED SHAFTS 42" DIAMETER	84.000	LF	550.00000	46200.00			
0025	601(A-1)1353 TYPE I-A PLAIN RIPRAP	2069.000	TON	33.00000	68277.00			
0026	601(A-2)1355 TYPE I-A FILTER BLANKET	371.000	TON	32.00000	11872.00			
0027	601(E) 6312 FILTER FABRIC (RIPRAP)	1493.000	SY	1.30000	1940.90			
0028	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF	20.00000	1040.00			
0029	613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	100.000	LF	15.00000	1500.00			
0030	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	100.00000	100.00			
0031	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000	LF	23.00000	1150.00			
0032	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1900.00000	7600.00			
0033	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00			
0034	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00			
SECTION TOTALS				\$	404,498.85	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080189
 DISTRICT : 08007

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0035	642 0098	1.000	LSUM	6400.00000	6400.00				
STAKING									
SECTION TOTALS				\$	6,400.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0036	220 2800	1.000	LSUM	3400.00000	3400.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0037	640 1398	1.000	EA	1000.00000	1000.00				
FIELD OFFICE									
0038	641 1399	1.000	LSUM	20000.00000	20000.00				
MOBILIZATION									
SECTION TOTALS				\$	24,400.00	\$		\$	
CONTRACT TOTALS				\$	562,966.40	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT-OF-WAY CLEARANCE
 SH 74: FROM NW 164TH STREET NORTH TO
 NW 206TH STREET (COVELL ROAD).

CONTRACT ID : 080190
 DISTRICT : 04400
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STPY-155C(653)RW

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER
						BID	LOW BID	EST
0	-EST-			ENGINEER'S ESTIMATE		\$ 52,000.00	72.9988%	100.0000%
1	731443272 --			M & M WRECKING, INC.		\$ 71,234.00	100.0000%	136.9885%
=====								
LINE NO /	ITEM CODE /	ALT		(0) -EST-		(1) 731443272		()
ITEM DESCRIPTION	QUANTITY			ENGINEER'S ESTIMATE		M & M WRECKING, INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT

SECTION 0001	ROADWAY							
0001 643	0094	1.000	LSUM	52000.00000	52000.00	71234.00000	71234.00	
(PL)RIGHT-OF-WAY CLEARANCE								
SECTION TOTALS				\$	52,000.00	\$	71,234.00	\$

CONTRACT TOTALS				\$	52,000.00	\$	71,234.00	\$
=====								

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION : STRIPING AND PAVEMENT MARKING
 CITY STREET: VARIOUS LOCATIONS IN THE CITY OF MIDWEST CITY.

CONTRACT ID : 080215
 DISTRICT : 04600
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155F(562)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 125,701.12	134.2379%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 93,640.56	100.0000%	74.4946%
2	043076608	HIGHWAY TECHNOLOGIES, INC	\$ 131,883.52	140.8402%	104.9183%
3	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 239,394.60	255.6527%	190.4475%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	855(A) 8812	149476.000	LF	0.62000	92675.12	0.56000	83706.56	115096.52
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0002	855(B) 8818	89.000	EA	80.00000	7120.00	40.00000	3560.00	7832.00
	TRAFFIC STRIPE(PLASTIC)(ARROWS)							
0003	855(B) 8821	34.000	EA	140.00000	4760.00	59.00000	2006.00	3910.00
	TRAFFIC STRIPE(PLASTIC)(WORDS)							
0004	855(B) 8824	14.000	EA	350.00000	4900.00	200.00000	2800.00	2240.00
	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)							
0005	857(A) 8902	178.000	EA	7.00000	1246.00	6.00000	1068.00	890.00
	PAVEMENT MARKERS CLASS A TYPE 2							
0006	880(J) 8905	1.000	LSUM	15000.00000	15000.00	500.00000	500.00	1915.00000
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$	125,701.12	\$	93,640.56	\$ 131,883.52
=====								
CONTRACT TOTALS				\$	125,701.12	\$	93,640.56	\$ 131,883.52
=====								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080215
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731564757	()	()
		DIRECT TRAFFIC CONTROL INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC				
0001 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	149476.000 LF	0.85000	127054.60
0002 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	89.000 EA	110.00000	9790.00
0003 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	34.000 EA	155.00000	5270.00
0004 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	14.000 EA	750.00000	10500.00
0005 857(A) 8902	PAVEMENT MARKERS CLASS A TYPE 2	178.000 EA	10.00000	1780.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	85000.00000	85000.00
SECTION TOTALS			\$	239,394.60
CONTRACT TOTALS			\$	239,394.60
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 532 CONTRACT ID : 080122
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 03100
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/01/08 COMPLETION DATE
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 COUNTY ROAD: NS-361 (LOVELADY ROAD) BEGIN APPROXIMATELY
 3 MILES NORTH AND 3.2 MILES WEST OF STONEWALL, EXTEND NORTH.
 PROJECT LENGTH: 1.457 MILE

COUNTIES : PONTOTOC

PROJECT(S) : STP-162C(117)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,691,162.93	94.5609%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,788,437.39	100.0000%	105.7519%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		()	
		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	18255.00000	18255.00		
0002 202(G) 0185 EARTHWORK	1.000 LSUM	65000.00000	65000.00	77220.00000	77220.00		
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15000.00000	15000.00	16600.00000	16600.00		
0004 223 2801 TEMPORARY SILT FENCE	8270.000 LF	2.50000	20675.00	3.10000	25637.00		
0005 227 0100 TEMPORARY SILT DIKE	924.000 LF	5.50000	5082.00	7.20000	6652.80		
0006 230(A) 2806 SOLID SLAB SODDING	38788.000 SY	2.40000	93091.20	2.15000	83394.20		
0007 233(A) 2817 VEGETATIVE MULCHING	8.000 AC	650.00000	5200.00	1101.00000	8808.00		
0008 303 0192 AGGREGATE BASE	6036.000 CY	50.00000	301800.00	53.10000	320511.60		
0009 325 5271 SEPARATOR FABRIC	29403.000 SY	1.20000	35283.60	1.27000	37341.81		
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	822.000 TON	30.00000	24660.00	33.20000	27290.40		
0011 407 0250 TACK COAT	1286.000 GAL	2.00000	2572.00	2.90000	3729.40		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080122
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730626847	()	
				ENGINEER'S ESTIMATE	THE CUMMINS CONSTRUCTION CO.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 408 5774 PRIME COAT	10133.000 GAL	2.00000	20266.00	3.33000	33742.89		
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3745.000 TON	60.00000	224700.00	61.35000	229755.75		
0014 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2340.000 TON	65.00000	152100.00	64.55000	151047.00		
0015 509(B) 0321 CLASS A CONCRETE	69.900 CY	450.00000	31455.00	498.00000	34810.20		
0016 509(D) 0325 CLASS C CONCRETE	140.000 CY	350.00000	49000.00	387.20000	54208.00		
0017 511(A) 0332 REINFORCING STEEL	14423.000 LB	1.00000	14423.00	1.35000	19471.05		
0018 601(A) 0297 TYPE I PLAIN RIPRAP	230.000 TON	30.00000	6900.00	33.20000	7636.00		
0019 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	4840.000 LF	20.00000	96800.00	22.15000	107206.00		
0020 611(A) 2657 MANHOLE (4' DIAMETER)	7.000 EA	2500.00000	17500.00	2766.00000	19362.00		
0021 611(E) 5100 INLET CICI DES. 1 (STD)	12.000 EA	3500.00000	42000.00	3875.00000	46500.00		
0022 611(E) 5112 INLET CICI DES. 2 (STD)	2.000 EA	4500.00000	9000.00	4980.00000	9960.00		
0023 613(B) 0431 108" R.C.PIPE CLASS III	76.000 LF	550.00000	41800.00	609.00000	46284.00		
0024 613(B) 0491 18" R.C.PIPE CLASS III	1916.000 LF	45.00000	86220.00	49.80000	95416.80		
0025 613(B) 0492 24" R.C.PIPE CLASS III	86.000 LF	55.00000	4730.00	60.85000	5233.10		
0026 613(C) 4375 SPECIAL END SECTION OF 24" RCP ROUND	4.000 EA	650.00000	2600.00	830.00000	3320.00		
0027 613(C) 4399 SPECIAL END SECTION OF 108" RCP ROUND	2.000 EA	5500.00000	11000.00	7745.00000	15490.00		
0028 613(D) 0689 18" CORR. GALV. STEEL PIPE	30.000 LF	25.00000	750.00	27.70000	831.00		
0029 613(D) 0690 24" CORR. GALV. STEEL PIPE	180.000 LF	30.00000	5400.00	33.20000	5976.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080122
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	350.00000	700.00	388.00000	776.00		
0031 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	450.00000	3600.00	498.00000	3984.00		
0032 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	16200.000	SY	3.00000	48600.00	2.30000	37260.00		
0033 619(C) 0924 SAWING PAVEMENT	266.000	LF	5.00000	1330.00	3.35000	891.10		
0034 629(C) 4960 MAILBOX	9.000	EA	100.00000	900.00	189.00000	1701.00		
0035 850(A) 8110 SHEET ALUMINUM SIGNS	31.970	SF	30.00000	959.10	15.60000	498.73		
0036 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	90.000	LF	10.00000	900.00	11.10000	999.00		
0037 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	24923.000	LF	0.61000	15203.03	0.35000	8723.05		
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	10000.00000	10000.00	4855.00000	4855.00		
			\$	1,482,199.93	\$	1,571,377.88		\$
SECTION 0002 BRIDGE A								
0039 202(A) 1301 UNCLASSIFIED EXCAVATION	1519.000	CY	10.00000	15190.00	13.85000	21038.15		
0040 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	93.000	CY	20.00000	1860.00	28.80000	2678.40		
0041 501(D) 6353 UNCLASSIFIED BACKFILL	968.000	CY	10.00000	9680.00	13.30000	12874.40		
0042 509(B) 1328 CLASS A CONCRETE	139.400	CY	450.00000	62730.00	498.00000	69421.20		
0043 511(A) 1332 REINFORCING STEEL	19303.000	LB	1.00000	19303.00	1.12000	21619.36		
0044 601(A) 1351 TYPE I PLAIN RIPRAP SECTION TOTALS	90.000	TON	30.00000	2700.00	33.20000	2988.00		
			\$	111,463.00	\$	130,619.51		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 532
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080122
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730626847 THE CUMMINS CONSTRUCTION CO.	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0045	642 0098	1.000	LSUM	15000.00000	15000.00	14000.00000	14000.00		
STAKING									
SECTION TOTALS				\$	15,000.00	\$	14,000.00		\$
SECTION 0004 CONSTRUCTION									
0046	220 2800	1.000	LSUM	7500.00000	7500.00	6640.00000	6640.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0047	641 1399	1.000	LSUM	75000.00000	75000.00	65800.00000	65800.00		
MOBILIZATION									
SECTION TOTALS				\$	82,500.00	\$	72,440.00		\$
CONTRACT TOTALS				\$	1,691,162.93	\$	1,788,437.39		\$

TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOFING (SILANE)
 SH-66B/SH-102/SH-99/SH-56/SH-76/US-270/CITY STREET: AT
 VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 080216
 DISTRICT : 03003
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : POTTAWATOMIE SEMINOLE
 CLEVELAND OTHERS

PROJECT(S) : BRFY-162C(168)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 103,541.50	105.9677%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 97,710.40	100.0000%	94.3683%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 120,718.28	123.5470%	116.5893%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 293,582.00	300.4614%	283.5404%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	556.000 SY	3.50000	1946.00	3.60000	2001.60	3.17000	1762.52
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	39.000 LF	2.50000	97.50	2.00000	78.00	2.86000	111.54
0003 523(B) 6560	(SP) SEALER RESIN	0.300 GAL	100.00000	30.00	75.00000	22.50	120.00000	36.00
SECTION TOTALS			\$	2,073.50	\$	2,102.10	\$	1,910.06
SECTION 0002 BRIDGE 'B'								
0004 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	3133.000 SY	3.50000	10965.50	3.60000	11278.80	3.17000	9931.61
0005 523(A) 6550	(SP) SEALER CRACK PREPARATION	220.000 LF	2.50000	550.00	2.00000	440.00	2.86000	629.20
0006 523(B) 6560	(SP) SEALER RESIN	1.500 GAL	100.00000	150.00	75.00000	112.50	120.00000	180.00
SECTION TOTALS			\$	11,665.50	\$	11,831.30	\$	10,740.81
SECTION 0003 BRIDGE 'C'								
0007 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2066.000 SY	3.50000	7231.00	3.60000	7437.60	3.17000	6549.22

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080216
 DISTRICT : 03003

COUNTIES : POTTAWATOMIE
 CLEVELAND

SEMINOLE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 523(A) 6550 (SP) SEALER CRACK PREPARATION	146.000	LF	2.50000	365.00	2.00000	292.00	2.86000	417.56
0009 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	100.00000	100.00	75.00000	75.00	120.00000	120.00
SECTION TOTALS			\$	7,696.00	\$	7,804.60	\$	7,086.78
SECTION 0004 BRIDGE 'D'								
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2066.000	SY	3.50000	7231.00	3.60000	7437.60	3.17000	6549.22
0011 523(A) 6550 (SP) SEALER CRACK PREPARATION	146.000	LF	2.50000	365.00	2.00000	292.00	2.86000	417.56
0012 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	100.00000	100.00	75.00000	75.00	120.00000	120.00
SECTION TOTALS			\$	7,696.00	\$	7,804.60	\$	7,086.78
SECTION 0005 BRIDGE 'E'								
0013 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1987.000	SY	3.50000	6954.50	3.60000	7153.20	3.17000	6298.79
0014 523(A) 6550 (SP) SEALER CRACK PREPARATION	140.000	LF	2.50000	350.00	2.00000	280.00	2.86000	400.40
0015 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	100.00000	100.00	75.00000	75.00	120.00000	120.00
SECTION TOTALS			\$	7,404.50	\$	7,508.20	\$	6,819.19
SECTION 0006 BRIDGE 'F'								
0016 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2232.000	SY	3.50000	7812.00	3.60000	8035.20	3.17000	7075.44
0017 523(A) 6550 (SP) SEALER CRACK PREPARATION	157.000	LF	2.50000	392.50	2.00000	314.00	2.86000	449.02
0018 523(B) 6560 (SP) SEALER RESIN	1.100	GAL	100.00000	110.00	75.00000	82.50	120.00000	132.00
SECTION TOTALS			\$	8,314.50	\$	8,431.70	\$	7,656.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080216
 DISTRICT : 03003

COUNTIES : POTTAWATOMIE
 CLEVELAND

SEMINOLE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 'G'							
0019 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1120.000 SY	3.50000	3920.00	3.60000	4032.00	3.17000	3550.40
0020 523(A) 6550 (SP) SEALER CRACK PREPARATION	79.000 LF	2.50000	197.50	2.00000	158.00	2.86000	225.94
0021 523(B) 6560 (SP) SEALER RESIN	0.600 GAL	100.00000	60.00	75.00000	45.00	120.00000	72.00
SECTION TOTALS		\$	4,177.50	\$	4,235.00	\$	3,848.34
SECTION 0008 BRIDGE 'H'							
0022 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	648.000 SY	3.50000	2268.00	3.60000	2332.80	3.17000	2054.16
0023 523(A) 6550 (SP) SEALER CRACK PREPARATION	46.000 LF	2.50000	115.00	2.00000	92.00	2.86000	131.56
0024 523(B) 6560 (SP) SEALER RESIN	0.300 GAL	100.00000	30.00	75.00000	22.50	120.00000	36.00
SECTION TOTALS		\$	2,413.00	\$	2,447.30	\$	2,221.72
SECTION 0009 BRIDGE 'I'							
0025 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1458.000 SY	3.50000	5103.00	3.60000	5248.80	3.17000	4621.86
0026 523(A) 6550 (SP) SEALER CRACK PREPARATION	103.000 LF	2.50000	257.50	2.00000	206.00	2.86000	294.58
0027 523(B) 6560 (SP) SEALER RESIN	0.700 GAL	100.00000	70.00	75.00000	52.50	120.00000	84.00
SECTION TOTALS		\$	5,430.50	\$	5,507.30	\$	5,000.44
SECTION 0010 BRIDGE 'J'							
0028 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	3710.000 SY	3.50000	12985.00	3.60000	13356.00	3.17000	11760.70
0029 523(A) 6550 (SP) SEALER CRACK PREPARATION	260.000 LF	2.50000	650.00	2.00000	520.00	2.86000	743.60
0030 523(B) 6560 (SP) SEALER RESIN	1.800 GAL	100.00000	180.00	75.00000	135.00	120.00000	216.00
SECTION TOTALS		\$	13,815.00	\$	14,011.00	\$	12,720.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080216
 DISTRICT : 03003

COUNTIES : POTTAWATOMIE
 CLEVELAND

SEMINOLE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 BRIDGE 'K'							
0031 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1033.000 SY	3.50000	3615.50	3.60000	3718.80	3.17000	3274.61
0032 523(A) 6550 (SP) SEALER CRACK PREPARATION	73.000 LF	2.50000	182.50	2.00000	146.00	2.86000	208.78
0033 523(B) 6560 (SP) SEALER RESIN	0.500 GAL	100.00000	50.00	75.00000	37.50	120.00000	60.00
SECTION TOTALS		\$	3,848.00	\$	3,902.30	\$	3,543.39
SECTION 0012 BRIDGE 'L'							
0034 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1615.000 SY	3.50000	5652.50	3.60000	5814.00	3.17000	5119.55
0035 523(A) 6550 (SP) SEALER CRACK PREPARATION	114.000 LF	2.50000	285.00	2.00000	228.00	2.86000	326.04
0036 523(B) 6560 (SP) SEALER RESIN	0.800 GAL	100.00000	80.00	75.00000	60.00	120.00000	96.00
SECTION TOTALS		\$	6,017.50	\$	6,102.00	\$	5,541.59
SECTION 0013 BRIDGE 'M'							
0037 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1059.000 SY	3.50000	3706.50	3.60000	3812.40	3.17000	3357.03
0038 523(A) 6550 (SP) SEALER CRACK PREPARATION	76.000 LF	2.50000	190.00	2.00000	152.00	2.86000	217.36
0039 523(B) 6560 (SP) SEALER RESIN	0.500 GAL	100.00000	50.00	75.00000	37.50	120.00000	60.00
SECTION TOTALS		\$	3,946.50	\$	4,001.90	\$	3,634.39
SECTION 0014 BRIDGE 'N'							
0040 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	931.000 SY	3.50000	3258.50	3.60000	3351.60	3.17000	2951.27
0041 523(A) 6550 (SP) SEALER CRACK PREPARATION	66.000 LF	2.50000	165.00	2.00000	132.00	2.86000	188.76
0042 523(B) 6560 (SP) SEALER RESIN	0.500 GAL	100.00000	50.00	75.00000	37.50	120.00000	60.00
SECTION TOTALS		\$	3,473.50	\$	3,521.10	\$	3,200.03

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 535 -5

TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080216
 DISTRICT : 03003

COUNTIES : POTTAWATOMIE
 CLEVELAND

SEMINOLE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731307297 GARY A. CRAIN, INC.	AMOUNT	(2) 205499725 LOGOS CONSTRUCTION COMPANY	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0015 TRAFFIC									
0043	876(C) 8482	90.000	SD	20.00000	1800.00	20.00000	1800.00	5.00000	450.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0044	880(A) 8812	90.000	SD	8.00000	720.00	10.00000	900.00	3.00000	270.00
	ARROW DISPLAY (TYPE C)								
0045	880(J) 8905	1.000	LSUM	1600.00000	1600.00	1500.00000	1500.00	27538.00000	27538.00
	CONSTRUCTION TRAFFIC CONTROL								
0046	882(B) 8306	90.000	SD	25.00000	2250.00	20.00000	1800.00	7.00000	630.00
	PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	6,370.00	\$	6,000.00	\$	28,888.00
SECTION 0016 CONSTRUCTION									
0047	641 1399	1.000	LSUM	9200.00000	9200.00	2500.00000	2500.00	10820.00000	10820.00
	MOBILIZATION								
SECTION TOTALS				\$	9,200.00	\$	2,500.00	\$	10,820.00
CONTRACT TOTALS				\$	103,541.50	\$	97,710.40	\$	120,718.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080216
 DISTRICT : 03003

COUNTIES : POTTAWATOMIE
 CLEVELAND

SEMINOLE
 OTHERS

SET-ASIDE :

		(3) 202513949	()	()
		PANTHER INDUSTRIAL PAINTING,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'				
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	556.000 SY	10.00000	5560.00
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	39.000 LF	10.00000	390.00
0003	523(B) 6560 (SP) SEALER RESIN	0.300 GAL	120.00000	36.00
SECTION TOTALS			\$	5,986.00
SECTION 0002 BRIDGE 'B'				
0004	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	3133.000 SY	10.00000	31330.00
0005	523(A) 6550 (SP) SEALER CRACK PREPARATION	220.000 LF	10.00000	2200.00
0006	523(B) 6560 (SP) SEALER RESIN	1.500 GAL	120.00000	180.00
SECTION TOTALS			\$	33,710.00
SECTION 0003 BRIDGE 'C'				
0007	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2066.000 SY	10.00000	20660.00
0008	523(A) 6550 (SP) SEALER CRACK PREPARATION	146.000 LF	10.00000	1460.00
0009	523(B) 6560 (SP) SEALER RESIN	1.000 GAL	120.00000	120.00
SECTION TOTALS			\$	22,240.00
SECTION 0004 BRIDGE 'D'				
0010	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	2066.000 SY	10.00000	20660.00
0011	523(A) 6550 (SP) SEALER CRACK PREPARATION	146.000 LF	10.00000	1460.00
0012	523(B) 6560 (SP) SEALER RESIN	1.000 GAL	120.00000	120.00
SECTION TOTALS			\$	22,240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080216
 DISTRICT : 03003

COUNTIES : POTTAWATOMIE
 CLEVELAND

SEMINOLE
 OTHERS

SET-ASIDE :

		(3) 202513949		()		()		
		PANTHER INDUSTRIAL PAINTING,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'								
0013	515(B) 6014	1987.000 SY	10.00000	19870.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0014	523(A) 6550	140.000 LF	10.00000	1400.00				
(SP) SEALER CRACK PREPARATION								
0015	523(B) 6560	1.000 GAL	120.00000	120.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	21,390.00	\$		\$	
SECTION 0006 BRIDGE 'F'								
0016	515(B) 6014	2232.000 SY	10.00000	22320.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0017	523(A) 6550	157.000 LF	10.00000	1570.00				
(SP) SEALER CRACK PREPARATION								
0018	523(B) 6560	1.100 GAL	120.00000	132.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	24,022.00	\$		\$	
SECTION 0007 BRIDGE 'G'								
0019	515(B) 6014	1120.000 SY	10.00000	11200.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0020	523(A) 6550	79.000 LF	10.00000	790.00				
(SP) SEALER CRACK PREPARATION								
0021	523(B) 6560	0.600 GAL	120.00000	72.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	12,062.00	\$		\$	
SECTION 0008 BRIDGE 'H'								
0022	515(B) 6014	648.000 SY	10.00000	6480.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0023	523(A) 6550	46.000 LF	10.00000	460.00				
(SP) SEALER CRACK PREPARATION								
0024	523(B) 6560	0.300 GAL	120.00000	36.00				
(SP) SEALER RESIN								
SECTION TOTALS			\$	6,976.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080216
 DISTRICT : 03003

COUNTIES : POTTAWATOMIE
 CLEVELAND

SEMINOLE
 OTHERS

SET-ASIDE :

		(3) 202513949	()	()
		PANTHER INDUSTRIAL PAINTING,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0009 BRIDGE 'I'				
0025 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1458.000 SY	10.00000	14580.00
0026 523(A) 6550	(SP) SEALER CRACK PREPARATION	103.000 LF	10.00000	1030.00
0027 523(B) 6560	(SP) SEALER RESIN	0.700 GAL	120.00000	84.00
SECTION TOTALS			\$	15,694.00
SECTION 0010 BRIDGE 'J'				
0028 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	3710.000 SY	10.00000	37100.00
0029 523(A) 6550	(SP) SEALER CRACK PREPARATION	260.000 LF	10.00000	2600.00
0030 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	120.00000	216.00
SECTION TOTALS			\$	39,916.00
SECTION 0011 BRIDGE 'K'				
0031 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1033.000 SY	10.00000	10330.00
0032 523(A) 6550	(SP) SEALER CRACK PREPARATION	73.000 LF	10.00000	730.00
0033 523(B) 6560	(SP) SEALER RESIN	0.500 GAL	120.00000	60.00
SECTION TOTALS			\$	11,120.00
SECTION 0012 BRIDGE 'L'				
0034 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1615.000 SY	10.00000	16150.00
0035 523(A) 6550	(SP) SEALER CRACK PREPARATION	114.000 LF	10.00000	1140.00
0036 523(B) 6560	(SP) SEALER RESIN	0.800 GAL	120.00000	96.00
SECTION TOTALS			\$	17,386.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080216
 DISTRICT : 03003

COUNTIES : POTTAWATOMIE SEMINOLE
 CLEVELAND OTHERS

SET-ASIDE :

		(3) 202513949	()	()
		PANTHER INDUSTRIAL PAINTING,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0013 BRIDGE 'M'				
0037 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1059.000 SY	10.00000	10590.00
0038 523(A) 6550	(SP) SEALER CRACK PREPARATION	76.000 LF	10.00000	760.00
0039 523(B) 6560	(SP) SEALER RESIN	0.500 GAL	120.00000	60.00
SECTION TOTALS			\$	11,410.00
SECTION 0014 BRIDGE 'N'				
0040 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	931.000 SY	10.00000	9310.00
0041 523(A) 6550	(SP) SEALER CRACK PREPARATION	66.000 LF	10.00000	660.00
0042 523(B) 6560	(SP) SEALER RESIN	0.500 GAL	120.00000	60.00
SECTION TOTALS			\$	10,030.00
SECTION 0015 TRAFFIC				
0043 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	20.00000	1800.00
0044 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	20.00000	1800.00
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14000.00000	14000.00
0046 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	20.00000	1800.00
SECTION TOTALS			\$	19,400.00
SECTION 0016 CONSTRUCTION				
0047 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00
SECTION TOTALS			\$	20,000.00
CONTRACT TOTALS			\$	293,582.00

TABULATION OF BIDS

CALL ORDER : 537
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 I-40: OVER SH-9A, EAST OF SHAWNEE (WESTBOUND BRIDGE).

CONTRACT ID : 080075
 DISTRICT : 03300
 CONTRACT TIME : 08/30/08 COMPLETION DATE
 RURAL

COUNTIES : POTTAWATOMIE

PROJECT(S) : IMY-0040-5(402)192

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 449,849.98	73.0948%	100.0000%
1	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 615,433.76	100.0000%	136.8087%
2	730790810 -- MUSKOGEE BRIDGE CO., INC.	\$ 767,759.85	124.7510%	170.6702%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 407	0250 TACK COAT	19.950	GAL	2.50000	49.88	6.00000	119.70	7.00000	139.65
0002 408	5774 PRIME COAT	59.850	GAL	3.00000	179.55	6.00000	359.10	7.00000	418.95
0003 411(S3)	5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	67.030	TON	120.00000	8043.60	140.00000	9384.20	200.00000	13406.00
0004 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	48.430	TON	145.00000	7022.35	182.00000	8814.26	225.00000	10896.75
0005 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	399.000	SY	3.50000	1396.50	17.00000	6783.00	30.00000	11970.00
0006 625(G)	1270 (PL) REMOVE AND RESET GUARD RAIL	29.200	LF	18.00000	525.60	20.00000	584.00	50.00000	1460.00
SECTION TOTALS				\$	17,217.48	\$	26,044.26	\$	38,291.35
SECTION 0002 BRIDGE 'A'									
0007 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	55.000	CY	11.00000	605.00	100.00000	5500.00	25.00000	1375.00
0008 501(F)	6352 GRANULAR BACKFILL	26.000	CY	40.00000	1040.00	100.00000	2600.00	55.00000	1430.00
0009 501(G)	6309 CLSM BACKFILL	20.000	CY	100.00000	2000.00	280.00000	5600.00	200.00000	4000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 537
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080075
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 502(A) 6173 ENGINEERED FALSEWORK	1.000	LSUM	50000.00000	50000.00	35000.00000	35000.00	40000.00000	40000.00
0011 502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	12000.00000	12000.00
0012 504(A) 1304 APPROACH SLAB	136.700	SY	140.00000	19138.00	270.00000	36909.00	165.00000	22555.50
0013 504(F) 1381 CONCRETE PARAPET	278.300	LF	50.00000	13915.00	190.00000	52877.00	65.00000	18089.50
0014 504(H) 6390 RAPID CURE JOINT SEALANT	84.800	LF	30.00000	2544.00	20.00000	1696.00	20.00000	1696.00
0015 504(I) 6389 ELASTOMERIC MORTAR	16.000	CF	600.00000	9600.00	380.00000	6080.00	550.00000	8800.00
0016 505 6139 (PL)MEMBRANE	42.300	SY	25.00000	1057.50	75.00000	3172.50	100.00000	4230.00
0017 505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	550.00000	5500.00	410.00000	4100.00	500.00000	5000.00
0018 509(A) 1326 CLASS AA CONCRETE	120.000	CY	550.00000	66000.00	850.00000	102000.00	1500.00000	180000.00
0019 509(B) 1328 CLASS A CONCRETE	28.200	CY	550.00000	15510.00	1300.00000	36660.00	1000.00000	28200.00
0020 509(D) 0325 CLASS C CONCRETE	5.000	CY	700.00000	3500.00	1500.00000	7500.00	1000.00000	5000.00
0021 510(C) 6137 SLOPE WALL (4")	60.000	SY	50.00000	3000.00	75.00000	4500.00	150.00000	9000.00
0022 511(A) 1332 REINFORCING STEEL	20970.000	LB	0.85000	17824.50	1.00000	20970.00	1.50000	31455.00
0023 511(B) 6010 EPOXY COATED REINFORCING STEEL	9050.000	LB	1.00000	9050.00	1.30000	11765.00	1.95000	17647.50
0024 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	173.000	SY	3.00000	519.00	20.00000	3460.00	25.00000	4325.00
0025 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	160.000	LF	550.00000	88000.00	230.00000	36800.00	550.00000	88000.00
0026 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000	LF	29.00000	580.00	50.00000	1000.00	25.00000	500.00
0027 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	80.00000	160.00	140.00000	280.00	500.00000	1000.00
0028 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	550.00000	11000.00	720.00000	14400.00	750.00000	15000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 537
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080075
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 523(A) 6550 (SP) SEALER CRACK PREPARATION	41.000	LF	5.00000	205.00	10.00000	410.00	20.00000	820.00
0030 523(B) 6560 (SP) SEALER RESIN	0.500	GAL	175.00000	87.50	100.00000	50.00	1000.00000	500.00
0031 535 6282 (PL)ELASTOMERIC BEARING PADS	2.000	EA	325.00000	650.00	1000.00000	2000.00	800.00000	1600.00
0032 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	41.000	LF	15.00000	615.00	128.00000	5248.00	20.00000	820.00
0033 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	14.000	LF	13.00000	182.00	128.00000	1792.00	25.00000	350.00
0034 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	25000.00000	25000.00	51000.00000	51000.00	100000.00000	100000.00
0035 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	2900.00000	11600.00	3000.00000	12000.00
SECTION TOTALS			\$	365,282.50	\$	474,969.50	\$	615,393.50
SECTION 0003 TRAFFIC								
0036 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1600.000	LF	20.00000	32000.00	37.50000	60000.00	35.00000	56000.00
0037 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	10000.000	LF	0.40000	4000.00	0.35000	3500.00	0.50000	5000.00
0038 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000	LF	0.25000	250.00	0.50000	500.00	0.35000	350.00
0039 880(A) 8812 ARROW DISPLAY(TYPE C)	65.000	SD	20.00000	1300.00	18.00000	1170.00	5.00000	325.00
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	20000.00000	20000.00	15000.00000	15000.00
0041 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	10.000	HOUR	55.00000	550.00	100.00000	1000.00	100.00000	1000.00
0042 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	130.000	SD	25.00000	3250.00	25.00000	3250.00	30.00000	3900.00
SECTION TOTALS			\$	44,350.00	\$	89,420.00	\$	81,575.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 537
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080075
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0043	642 0098	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	7500.00000	7500.00
STAKING									
SECTION TOTALS				\$	2,000.00	\$	3,000.00	\$	7,500.00
SECTION 0005 CONSTRUCTION									
0044	641 1399	1.000	LSUM	21000.00000	21000.00	22000.00000	22000.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	21,000.00	\$	22,000.00	\$	25,000.00
CONTRACT TOTALS				\$	449,849.98	\$	615,433.76	\$	767,759.85

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: ON EW-104, 0.1 MILE WEST OF US-59/SH-101 JCT.
 PROJECT LENGTH = 0.215 MILES

CONTRACT ID : 080194
 DISTRICT : 01200
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : SEQUOYAH

PROJECT(S) : BRO-168D(097)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 499,177.05	95.7675%	100.0000%
1	731394406	OBC, INC.	\$ 521,238.29	100.0000%	104.4195%
2	202558015	C-GAWF CONSTRUCTION, INC.	\$ 549,405.25	105.4039%	110.0622%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 719,064.75	137.9532%	144.0500%

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	63000.00000	63000.00	70000.00000	70000.00	75000.00
0002	223 2801 TEMPORARY SILT FENCE	2500.000	LF	4.00000	10000.00	3.00000	7500.00	5000.00
0003	227 0100 TEMPORARY SILT DIKE	250.000	LF	8.00000	2000.00	7.20000	1800.00	1875.00
0004	230(A) 2806 SOLID SLAB SODDING	6275.000	SY	3.00000	18825.00	2.20000	13805.00	18825.00
0005	233(A) 2817 VEGETATIVE MULCHING	6.700	AC	600.00000	4020.00	800.00000	5360.00	3350.00
0006	303 0192 AGGREGATE BASE	524.000	CY	40.00000	20960.00	46.00000	24104.00	17030.00
0007	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	25.000	TON	30.00000	750.00	24.25000	606.25	1250.00
0008	407 0250 TACK COAT	216.000	GAL	2.00000	432.00	3.36000	725.76	756.00
0009	408 5774 PRIME COAT	1715.000	GAL	2.00000	3430.00	5.22000	8952.30	10290.00
0010	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	730.000	TON	70.00000	51100.00	66.44000	48501.20	51100.00

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080194
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	480.000 TON	75.00000	36000.00	71.11000	34132.80	75.00000	36000.00
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	315.00000	3150.00	200.00000	2000.00
0013 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2444.000 SY	4.00000	9776.00	4.20000	10264.80	3.50000	8554.00
0014 619(C) 0924 SAWING PAVEMENT	200.000 LF	6.00000	1200.00	5.25000	1050.00	5.00000	1000.00
0015 850(A) 8110 SHEET ALUMINUM SIGNS	34.000 SF	40.00000	1360.00	26.25000	892.50	35.00000	1190.00
0016 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	5000.000 LF	0.90000	4500.00	0.79000	3950.00	1.00000	5000.00
SECTION TOTALS		\$	230,853.00	\$	234,794.61	\$	238,220.00
SECTION 0002 BRIDGE							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	13.65000	1146.60	15.00000	1260.00
0018 501(D) 6353 UNCLASSIFIED BACKFILL	80.000 CY	15.00000	1200.00	13.65000	1092.00	20.00000	1600.00
0019 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	165.00000	48950.55	200.00000	59334.00	200.00000	59334.00
0020 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	55.00000	11385.00	48.00000	9936.00	75.00000	15525.00
0021 506(A) 1322 STRUCTURAL STEEL	1690.000 LB	3.50000	5915.00	4.20000	7098.00	3.50000	5915.00
0022 509(A) 1326 CLASS AA CONCRETE	70.300 CY	475.00000	33392.50	500.00000	35150.00	625.00000	43937.50
0023 509(B) 1328 CLASS A CONCRETE	55.600 CY	450.00000	25020.00	500.00000	27800.00	625.00000	34750.00
0024 511(A) 1332 REINFORCING STEEL	25251.000 LB	1.00000	25251.00	1.17000	29543.67	1.25000	31563.75
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	321.500 LF	30.00000	9645.00	40.00000	12860.00	35.00000	11252.50
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	321.500 LF	20.00000	6430.00	16.00000	5144.00	35.00000	11252.50

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080194
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1285.000 TON	30.00000	38550.00	31.30000	40220.50	27.50000	35337.50
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	253.000 TON	25.00000	6325.00	30.47000	7708.91	27.50000	6957.50
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	3150.00000	3150.00	12500.00000	12500.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2625.00000	10500.00	2500.00000	10000.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3570.00000	3570.00	5000.00000	5000.00
SECTION TOTALS		\$	235,324.05	\$	254,253.68	\$	286,185.25
SECTION 0003 STAKING							
0032 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	8190.00000	8190.00	5000.00000	5000.00
SECTION TOTALS		\$	4,000.00	\$	8,190.00	\$	5,000.00
SECTION 0004 CONSTRUCTION							
0033 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	5000.00000	5000.00
0034 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	21000.00000	21000.00	15000.00000	15000.00
SECTION TOTALS		\$	29,000.00	\$	24,000.00	\$	20,000.00
CONTRACT TOTALS		\$	499,177.05	\$	521,238.29	\$	549,405.25

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080194
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185 EARTHWORK	1.000	LSUM	95000.00000	95000.00			
0002	223 2801 TEMPORARY SILT FENCE	2500.000	LF	3.00000	7500.00			
0003	227 0100 TEMPORARY SILT DIKE	250.000	LF	12.00000	3000.00			
0004	230(A) 2806 SOLID SLAB SODDING	6275.000	SY	3.25000	20393.75			
0005	233(A) 2817 VEGETATIVE MULCHING	6.700	AC	1800.00000	12060.00			
0006	303 0192 AGGREGATE BASE	524.000	CY	60.00000	31440.00			
0007	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	25.000	TON	55.00000	1375.00			
0008	407 0250 TACK COAT	216.000	GAL	4.00000	864.00			
0009	408 5774 PRIME COAT	1715.000	GAL	6.50000	11147.50			
0010	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	730.000	TON	80.00000	58400.00			
0011	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	480.000	TON	85.00000	40800.00			
0012	509(D) 0325 CLASS C CONCRETE	10.000	CY	425.00000	4250.00			
0013	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2444.000	SY	7.00000	17108.00			
0014	619(C) 0924 SAWING PAVEMENT	200.000	LF	7.00000	1400.00			
0015	850(A) 8110 SHEET ALUMINUM SIGNS	34.000	SF	20.00000	680.00			
0016	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	5000.000	LF	0.50000	2500.00			
SECTION TOTALS				\$	307,918.25	\$		\$

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080194
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	25.00000	2100.00				
0018 501(D) 6353	UNCLASSIFIED BACKFILL	80.000 CY	25.00000	2000.00				
0019 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	250.00000	74167.50				
0020 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	65.00000	13455.00				
0021 506(A) 1322	STRUCTURAL STEEL	1690.000 LB	7.50000	12675.00				
0022 509(A) 1326	CLASS AA CONCRETE	70.300 CY	650.00000	45695.00				
0023 509(B) 1328	CLASS A CONCRETE	55.600 CY	650.00000	36140.00				
0024 511(A) 1332	REINFORCING STEEL	25251.000 LB	1.50000	37876.50				
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	321.500 LF	60.00000	19290.00				
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	321.500 LF	25.00000	8037.50				
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1285.000 TON	45.00000	57825.00				
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	253.000 TON	45.00000	11385.00				
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00				
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	3000.00000	12000.00				
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00				
SECTION TOTALS			\$	361,146.50	\$		\$	
SECTION 0003 STAKING								
0032 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080194
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0033 220	2800	1.000	LSUM	10000.00000	10000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0034 641	1399	1.000	LSUM	25000.00000	25000.00			
MOBILIZATION								
SECTION TOTALS				\$ 35,000.00		\$		
CONTRACT TOTALS				\$ 719,064.75		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE WATERPROOFING(SILANE)
 US-62/SH-53/SH-77D/I-44 RAMP: AT VARIOUS LOCATIONS
 IN DIVISION VII.

CONTRACT ID : 080195
 DISTRICT : 07700
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : CADDO
 STEPHENS

MURRAY
 OTHERS

PROJECT(S) : BRFY-169C(151)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 39,059.50	95.5841%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 40,864.00	100.0000%	104.6199%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 48,978.14	119.8565%	125.3937%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 117,506.00	287.5538%	300.8385%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' 'B' 'C' 'D' & 'E'									
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	4851.000	SY	3.50000	16978.50	4.00000	19404.00	3.30000	16008.30
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	3200.000	LF	2.50000	8000.00	2.00000	6400.00	2.60000	8320.00
0003	523(B) 6560 (SP) SEALER RESIN	35.800	GAL	120.00000	4296.00	75.00000	2685.00	120.00000	4296.00
SECTION TOTALS				\$	29,274.50	\$	28,489.00	\$	28,624.30
SECTION 0002 TRAFFIC CONTROL									
0004	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD	20.00000	900.00	25.00000	1125.00	5.00000	225.00
0005	880(A) 8812 ARROW DISPLAY (TYPE C)	45.000	SD	8.00000	360.00	25.00000	1125.00	3.00000	135.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2400.00000	2400.00	7000.00000	7000.00	9678.84000	9678.84
0007	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	25.00000	1125.00	25.00000	1125.00	7.00000	315.00
SECTION TOTALS				\$	4,785.00	\$	10,375.00	\$	10,353.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 600 -2

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080195
 DISTRICT : 07700

COUNTIES : CADDO
 STEPHENS

MURRAY
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0008 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	10000.00000	10000.00
SECTION TOTALS			\$	5,000.00	\$	2,000.00	\$	10,000.00
CONTRACT TOTALS			\$	39,059.50	\$	40,864.00	\$	48,978.14

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 600 -3

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080195
 DISTRICT : 07700

COUNTIES : CADDO
 STEPHENS

MURRAY
 OTHERS

SET-ASIDE :

		(3) 202513949	()	()
		PANTHER INDUSTRIAL PAINTING,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE 'A' 'B' 'C' 'D' & 'E'			
0001	515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	4851.000 SY	10.00000	48510.00
0002	523(A) 6550 (SP) SEALER CRACK PREPARATION	3200.000 LF	10.00000	32000.00
0003	523(B) 6560 (SP) SEALER RESIN	35.800 GAL	120.00000	4296.00
	SECTION TOTALS		\$	84,806.00
SECTION 0002	TRAFFIC CONTROL			
0004	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	20.00000	900.00
0005	880(A) 8812 ARROW DISPLAY (TYPE C)	45.000 SD	20.00000	900.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00
0007	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	20.00000	900.00
	SECTION TOTALS		\$	17,700.00
SECTION 0003	CONSTRUCTION			
0008	641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00
	SECTION TOTALS		\$	15,000.00
CONTRACT TOTALS			\$	117,506.00
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-7: BEGIN 4.9 MILES EAST OF COMANCHE COUNTY LINE,
 EXTEND EAST (EASTBOUND LANES ONLY).
 PROJECT LENGTH = 5.10 MILES

CONTRACT ID : 080100
 DISTRICT : 07100
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : STEPHENS

PROJECT(S) : NHY-021N(047) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,179,993.10	104.5420%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 1,128,726.51	100.0000%	95.6553%
2	731452852	OVERLAND CORPORATION	\$ 1,249,270.68	110.6797%	105.8710%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 1,270,930.00	112.5986%	107.7066%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223	2801 TEMPORARY SILT FENCE	1600.000	LF	2.20000	3520.00	2.50000	4000.00	2.00000 3200.00
0002 227	0100 TEMPORARY SILT DIKE	160.000	LF	7.00000	1120.00	7.00000	1120.00	8.00000 1280.00
0003 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10336.000	TON	65.00000	671840.00	63.25000	653752.00	70.20000 725587.20
0004 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3320.000	TON	59.00000	195880.00	59.90000	198868.00	64.00000 212480.00
0005 417	4267 COLD MILLING BITUMINOUS PAVEMENT	72960.000	SY	1.45000	105792.00	1.20000	87552.00	1.20000 87552.00
0006 629(A)	4958 MAILBOX INSTALLATION-SINGLE	12.000	EA	120.00000	1440.00	82.50000	990.00	75.00000 900.00
0007 629(B)	4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	250.00000	250.00	132.00000	132.00	120.00000 120.00
0008 629(C)	4960 MAILBOX	14.000	EA	20.00000	280.00	27.50000	385.00	25.00000 350.00
0009 629(D)	4961 REMOVAL OF MAILBOX INSTALLATION	14.000	EA	45.00000	630.00	11.00000	154.00	10.00000 140.00

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080100
 DISTRICT : 07100

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 855 (A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	58748.000	LF	0.35000	20561.80	0.30000	17624.40	0.27000	15861.96
0011 855 (B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	24.000	EA	90.00000	2160.00	82.50000	1980.00	75.00000	1800.00
0012 855 (B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	12.000	EA	190.00000	2280.00	220.00000	2640.00	200.00000	2400.00
0013 880 (J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	24000.00000	24000.00	11294.75000	11294.75	21700.00000	21700.00
SECTION TOTALS			\$	1,029,753.80	\$	980,492.15	\$	1,073,371.16
SECTION 0002 ADD ALT. 1								
0014 411 (S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	452.000	TON	65.00000	29380.00	63.50000	28702.00	80.00000	36160.00
0015 411 (S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	145.000	TON	59.00000	8555.00	59.90000	8685.50	80.00000	11600.00
0016 417 4267 COLD MILLING BITUMINOUS PAVEMENT	3060.000	SY	1.45000	4437.00	1.20000	3672.00	1.70000	5202.00
0017 629 (A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	120.00000	120.00	82.50000	82.50	75.00000	75.00
0018 629 (C) 4960 MAILBOX	1.000	EA	20.00000	20.00	27.50000	27.50	25.00000	25.00
0019 629 (D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	30.00000	30.00	11.00000	11.00	10.00000	10.00
0020 855 (A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	2394.000	LF	0.35000	837.90	0.32000	766.08	0.29000	694.26
SECTION TOTALS			\$	43,379.90	\$	41,946.58	\$	53,766.26
SECTION 0003 ADD ALT. 2								
0021 411 (S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	452.000	TON	65.00000	29380.00	63.50000	28702.00	80.00000	36160.00

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080100
 DISTRICT : 07100

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 411 (S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	145.000	TON	59.00000	8555.00	59.90000	8685.50	80.00000	11600.00
0023 417 4267 COLD MILLING BITUMINOUS PAVEMENT	3060.000	SY	1.45000	4437.00	1.20000	3672.00	1.70000	5202.00
0024 629 (A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	120.00000	120.00	82.50000	82.50	75.00000	75.00
0025 629 (C) 4960 MAILBOX	1.000	EA	20.00000	20.00	27.50000	27.50	25.00000	25.00
0026 629 (D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	30.00000	30.00	11.00000	11.00	10.00000	10.00
0027 855 (A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	2394.000	LF	0.35000	837.90	0.32000	766.08	0.29000	694.26
SECTION TOTALS			\$	43,379.90	\$	41,946.58	\$	53,766.26
SECTION 0004 ADD ALT.4								
0028 411 (S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	338.000	TON	59.00000	19942.00	59.90000	20246.20	79.00000	26702.00
0029 619 (B) 4780 REMOVAL OF GUARD RAIL	955.000	LF	2.50000	2387.50	2.00000	1910.00	3.00000	2865.00
0030 623 (A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1400.000	LF	19.50000	27300.00	18.15000	25410.00	16.50000	23100.00
0031 623 (F) 6030 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	650.00000	650.00	605.00000	605.00	1000.00000	1000.00
0032 623 (H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	6.000	EA	2200.00000	13200.00	2695.00000	16170.00	2450.00000	14700.00
SECTION TOTALS			\$	63,479.50	\$	64,341.20	\$	68,367.00
CONTRACT TOTALS			\$	1,179,993.10	\$	1,128,726.51	\$	1,249,270.68

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080100
 DISTRICT : 07100

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731204879		()		()		
		SILVER STAR CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223	2801	1600.000	LF	2.70000	4320.00			
TEMPORARY SILT FENCE								
0002 227	0100	160.000	LF	10.30000	1648.00			
TEMPORARY SILT DIKE								
0003 411(S4)	5955	10336.000	TON	69.80000	721452.80			
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)								
0004 411(S4)	5960	3320.000	TON	66.10000	219452.00			
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)								
0005 417	4267	72960.000	SY	1.18000	86092.80			
COLD MILLING BITUMINOUS PAVEMENT								
0006 629(A)	4958	12.000	EA	84.00000	1008.00			
MAILBOX INSTALLATION-SINGLE								
0007 629(B)	4959	1.000	EA	167.00000	167.00			
MAILBOX INSTALLATION-MULTIPLE								
0008 629(C)	4960	14.000	EA	33.50000	469.00			
MAILBOX								
0009 629(D)	4961	14.000	EA	22.50000	315.00			
REMOVAL OF MAILBOX INSTALLATION								
0010 855(A)	8815	58748.000	LF	0.48000	28199.04			
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)								
0011 855(B)	8818	24.000	EA	94.70000	2272.80			
TRAFFIC STRIPE (PLASTIC) (ARROWS)								
0012 855(B)	8821	12.000	EA	139.00000	1668.00			
TRAFFIC STRIPE (PLASTIC) (WORDS)								
0013 880(J)	8905	1.000	LSUM	35780.56000	35780.56			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 1,102,845.00		\$		\$
SECTION 0002 ADD ALT. 1								
0014 411(S4)	5955	452.000	TON	70.85000	32024.20			
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080100
 DISTRICT : 07100

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731204879		()		()		
		SILVER STAR CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	145.000 TON	65.10000	9439.50				
0016 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3060.000 SY	2.25000	6885.00				
0017 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	81.50000	81.50				
0018 629(C) 4960	MAILBOX	1.000 EA	32.00000	32.00				
0019 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	21.50000	21.50				
0020 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	2394.000 LF	0.45000	1077.30				
SECTION TOTALS			\$	49,561.00	\$		\$	
SECTION 0003 ADD ALT.2								
0021 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	452.000 TON	65.20000	29470.40				
0022 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	145.000 TON	62.95000	9127.75				
0023 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3060.000 SY	1.85000	5661.00				
0024 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	81.05000	81.05				
0025 629(C) 4960	MAILBOX	1.000 EA	32.00000	32.00				
0026 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	21.50000	21.50				
0027 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	2394.000 LF	0.45000	1077.30				
SECTION TOTALS			\$	45,471.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080100
 DISTRICT : 07100

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731204879	()	()
		SILVER STAR CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0004 ADD ALT.4				
0028 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	338.000 TON	81.15000	27428.70
0029 619(B) 4780	REMOVAL OF GUARD RAIL	955.000 LF	5.40000	5157.00
0030 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1400.000 LF	17.70000	24780.00
0031 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	537.30000	537.30
0032 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000 EA	2525.00000	15150.00
SECTION TOTALS			\$ 73,053.00	
CONTRACT TOTALS			\$ 1,270,930.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 622 CONTRACT ID : 080198
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 06200
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN, SURFACE & BRIDGE RURAL
 SH-95: OVER TEEPEE CREEK, APPROXIMATELY 3.2 MILES SOUTH
 OF US-64.
 PROJECT LENGTH = 0.222 MILES

COUNTIES : TEXAS

PROJECT(S) : STPY-170A(122)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,717,022.50	87.8822%	100.0000%
1	480823590	-- L & M CONTRACTORS, INC.	\$ 1,953,777.40	100.0000%	113.7887%
2	731427175	-- K & R BUILDERS, INC.	\$ 2,138,801.00	109.4700%	124.5645%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-170A(122)								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	90000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1327.000	CY	20.00000	26540.00	8.00000	10616.00	18.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	3646.000	CY	20.00000	72920.00	10.00000	36460.00	18.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	5000.00000	5000.00	28000.00000
0005 223	2801 TEMPORARY SILT FENCE	1745.000	LF	3.00000	5235.00	2.80000	4886.00	3.50000
0006 227	0100 TEMPORARY SILT DIKE	50.000	LF	20.00000	1000.00	10.00000	500.00	20.00000
0007 230(A)	2806 SOLID SLAB SODDING	11503.000	SY	7.50000	86272.50	4.20000	48312.60	4.40000
0008 233(A)	2817 VEGETATIVE MULCHING	4.800	AC	750.00000	3600.00	750.00000	3600.00	1000.00000
0009 310(B)	0149 SUBGRADE, METHOD B	4398.000	SY	5.00000	21990.00	4.00000	17592.00	8.00000
0010 407	0250 TACK COAT	400.000	GAL	4.00000	1600.00	2.00000	800.00	2.50000
0011 408	5774 PRIME COAT	631.000	GAL	4.00000	2524.00	6.00000	3786.00	6.50000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 622
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080198
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480823590 L & M CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	495.000 TON	140.00000	69300.00	135.00000	66825.00	143.00000	70785.00
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1172.000 TON	130.00000	152360.00	130.00000	152360.00	140.00000	164080.00
0014 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	283.000 TON	140.00000	39620.00	140.00000	39620.00	143.00000	40469.00
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	234.000 TON	130.00000	30420.00	135.00000	31590.00	140.00000	32760.00
0016 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	1500.000 LF	5.00000	7500.00	3.50000	5250.00	7.00000	10500.00
0017 509(D) 0325 CLASS C CONCRETE	15.000 CY	500.00000	7500.00	500.00000	7500.00	600.00000	9000.00
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2524.000 SY	10.00000	25240.00	10.00000	25240.00	13.00000	32812.00
0019 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	625.000 LF	20.00000	12500.00	19.00000	11875.00	22.00000	13750.00
0020 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	1400.00000	5600.00	2200.00000	8800.00
0021 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2800.00000	11200.00	2100.00000	8400.00	2900.00000	11600.00
SECTION TOTALS		\$	627,321.50	\$	495,812.60	\$	704,876.20
SECTION 0002 BRIDGE 'A' - STPY-170A(122)							
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	40.00000	3600.00	25.00000	2250.00
0023 501(F) 6352 GRANULAR BACKFILL	136.000 CY	200.00000	27200.00	130.00000	17680.00	400.00000	54400.00
0024 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	717.000 LF	210.00000	150570.00	225.00000	161325.00	215.00000	154155.00
0025 504(A) 1304 APPROACH SLAB	225.000 SY	200.00000	45000.00	200.00000	45000.00	250.00000	56250.00
0026 504(E) 6245 CONCRETE RAIL (TR4)	576.000 LF	75.00000	43200.00	95.00000	54720.00	95.00000	54720.00

TABULATION OF BIDS

CALL ORDER : 622
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080198
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 480823590	(2) 731427175	
				ENGINEER'S ESTIMATE	L & M CONTRACTORS, INC.	K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	6.00000	6300.00	4.30000	4515.00	8.00000	8400.00
0028 509(A) 1326 CLASS AA CONCRETE	245.200 CY	550.00000	134860.00	760.00000	186352.00	500.00000	122600.00
0029 509(B) 1328 CLASS A CONCRETE	111.100 CY	550.00000	61105.00	760.00000	84436.00	650.00000	72215.00
0030 511(B) 6010 EPOXY COATED REINFORCING STEEL	76470.000 LB	1.30000	99411.00	1.30000	99411.00	1.95000	149116.50
0031 514(A) 6010 PILES, FURNISHED (HP 10X42)	338.800 LF	50.00000	16940.00	41.00000	13890.80	70.00000	23716.00
0032 514(B) 6292 PILES, DRIVEN (HP 10X42)	338.800 LF	25.00000	8470.00	25.00000	8470.00	30.00000	10164.00
0033 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	1500.00000	21000.00	800.00000	11200.00	2000.00000	28000.00
0034 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	186.000 SY	5.00000	930.00	10.00000	1860.00	6.00000	1116.00
0035 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	98.000 LF	900.00000	88200.00	1250.00000	122500.00	1700.00000	166600.00
0036 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	5.00000	815.00	5.00000	815.00	7.00000	1141.00
0037 523(B) 6560 (SP) SEALER RESIN	1.800 GAL	500.00000	900.00	300.00000	540.00	400.00000	720.00
0038 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	1200.00000	9600.00	710.00000	5680.00	1800.00000	14400.00
0039 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1500.00000	24000.00	950.00000	15200.00	2000.00000	32000.00
0040 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	900.00000	14400.00	700.00000	11200.00	1800.00000	28800.00
0041 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1180.000 TON	70.00000	82600.00	85.00000	100300.00	80.00000	94400.00
0042 601(A-2)1355 TYPE I-A FILTER BLANKET	265.000 TON	60.00000	15900.00	80.00000	21200.00	70.00000	18550.00
0043 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	40.00000	3360.00	20.00000	1680.00	60.00000	5040.00
0044 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	40.00000	2400.00	20.00000	1200.00	60.00000	3600.00
0045 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	125151.30000	125151.30
SECTION TOTALS		\$	908,961.00	\$	1,022,774.80	\$	1,227,504.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

PAGE : 622 -4

TABULATION OF BIDS

CALL ORDER : 622
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080198
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480823590 L & M CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC - STPY-170A(122)								
0046 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	4700.000 LF	1.75000	8225.00	3.15000	14805.00	3.15000	14805.00
0047 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	500.000 LF	1.25000	625.00	1.25000	625.00	1.25000	625.00
0048 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	13000.00000	13000.00	28595.00000	28595.00
0049 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	80.00000	2240.00	95.00000	2660.00	115.00000	3220.00
0050 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	650.00000	650.00	100.00000	100.00	175.00000	175.00
SECTION TOTALS			\$	21,740.00	\$	31,190.00	\$	47,420.00
SECTION 0004 STAKING - STPY-170A(122)								
0051 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00	8000.00000	8000.00	23000.00000	23000.00
SECTION TOTALS			\$	20,000.00	\$	8,000.00	\$	23,000.00
SECTION 0005 CONSTRUCTION								
0052 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	9000.00000	9000.00	8000.00000	8000.00	14000.00000	14000.00
0053 641 1552	MOBILIZATION	1.000 LSUM	110000.00000	110000.00	378000.00000	378000.00	100000.00000	100000.00
0054 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	22000.00000	22000.00
SECTION TOTALS			\$	139,000.00	\$	396,000.00	\$	136,000.00
CONTRACT TOTALS			\$	1,717,022.50	\$	1,953,777.40	\$	2,138,801.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD: OVER DEEP RED CREEK, 2.9 MILES NORTH
 AND 0.5 MILES WEST OF LOVELAND, OK ON EW-184.
 PROJECT LENGTH = 0.217 MILES

CONTRACT ID : 080199
 DISTRICT : 05200
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : TILLMAN

PROJECT(S) : BRO-171D(088)CO

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		--		VENDOR NAME		TOTAL	% OVER	% OVER	
								BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE						\$	412,943.40	84.1156%	100.0000%
1	731427175	--	K & R BUILDERS, INC.						\$	490,923.74	100.0000% 118.8840%
2	731394406	--	OBC, INC.						\$	541,757.30	110.3547% 131.1941%
=====											
LINE NO / ITEM CODE / ALT		(0) -EST-			(1) 731427175			(2) 731394406			
ITEM DESCRIPTION		ENGINEER'S ESTIMATE			K & R BUILDERS, INC.			OBC, INC.			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			

SECTION 0001 ROADWAY											
0001	201 0102	1.000	LSUM	7500.00000	7500.00	7850.00000	7850.00	5000.00000	5000.00		
CLEARING AND GRUBBING											
0002	202(G) 0185	1.000	LSUM	25000.00000	25000.00	40000.00000	40000.00	22000.00000	22000.00		
EARTHWORK											
0003	223 2801	1550.000	LF	3.00000	4650.00	2.00000	3100.00	3.00000	4650.00		
TEMPORARY SILT FENCE											
0004	230(A) 2806	8100.000	SY	2.75000	22275.00	3.50000	28350.00	3.10000	25110.00		
SOLID SLAB SODDING											
0005	233(A) 2817	1.900	AC	450.00000	855.00	800.00000	1520.00	1100.00000	2090.00		
VEGETATIVE MULCHING											
0006	403(E) 0225	551.000	TON	30.00000	16530.00	27.00000	14877.00	30.00000	16530.00		
TRAFFIC BOUND SURFACE COURSE TYPE E											
0007	509(D) 0325	10.000	CY	220.00000	2200.00	325.00000	3250.00	300.00000	3000.00		
CLASS C CONCRETE											
SECTION TOTALS				\$	79,010.00	\$	98,947.00	\$	78,380.00		

SECTION 0002 BRIDGE 'A'											
0008	501(B) 1307	60.000	CY	15.00000	900.00	12.25000	735.00	15.00000	900.00		
SUBSTRUCTURE EXCAVATION COMMON											
0009	501(D) 6353	40.000	CY	15.00000	600.00	24.50000	980.00	15.00000	600.00		
UNCLASSIFIED BACKFILL											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080199
 DISTRICT : 05200

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	514.000	LF	175.00000	89950.00	213.00000	109482.00	230.00000	118220.00
0011 504(E) 1380 CONCRETE RAIL (TR1)	305.000	LF	45.00000	13725.00	65.00000	19825.00	48.00000	14640.00
0012 509(A) 1326 CLASS AA CONCRETE	89.620	CY	450.00000	40329.00	532.50000	47722.65	500.00000	44810.00
0013 509(B) 1328 CLASS A CONCRETE	48.800	CY	500.00000	24400.00	545.00000	26596.00	500.00000	24400.00
0014 511(A) 1332 REINFORCING STEEL	21793.000	LB	0.80000	17434.40	1.13000	24626.09	1.10000	23972.30
0015 514(A) 6010 PILES, FURNISHED (HP 10X42)	540.000	LF	34.00000	18360.00	40.00000	21600.00	30.00000	16200.00
0016 514(A) 6011 PILES, FURNISHED (HP 12X53)	480.000	LF	35.00000	16800.00	72.00000	34560.00	60.00000	28800.00
0017 514(B) 6292 PILES, DRIVEN (HP 10X42)	540.000	LF	15.00000	8100.00	10.00000	5400.00	15.00000	8100.00
0018 514(B) 6294 PILES, DRIVEN (HP 12X53)	480.000	LF	15.00000	7200.00	10.00000	4800.00	15.00000	7200.00
0019 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1055.000	TON	31.00000	32705.00	32.00000	33760.00	34.00000	35870.00
0020 601(A-2)1355 TYPE I-A FILTER BLANKET	305.000	TON	26.00000	7930.00	26.00000	7930.00	313.00000	95465.00
0021 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	7250.00000	7250.00	2500.00000	2500.00
0022 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2800.00000	11200.00	2400.00000	9600.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	3100.00000	3100.00
SECTION TOTALS			\$	303,433.40	\$	360,466.74	\$	434,377.30
SECTION 0003 STAKING								
0024 642 0098 STAKING	1.000	LSUM	7500.00000	7500.00	5260.00000	5260.00	6000.00000	6000.00
SECTION TOTALS			\$	7,500.00	\$	5,260.00	\$	6,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080199
 DISTRICT : 05200

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731394406 OBC, INC.	
SECTION 0004 CONSTRUCTION								
0025 220	2800	1.000 LSUM	8000.00000	8000.00	5500.00000	5500.00	3000.00000	3000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0026 641	1399	1.000 LSUM	15000.00000	15000.00	20750.00000	20750.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			\$	23,000.00	\$	26,250.00	\$	23,000.00
CONTRACT TOTALS			\$	412,943.40	\$	490,923.74	\$	541,757.30

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 080103
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 LIGHTING URBAN
 SH-97: FROM 41ST SOUTH, NORTH TO US-62 IN SAND SPRINGS.

COUNTIES : TULSA

PROJECT(S) : STPY-072A(475)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 578,807.41	107.3138%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 539,359.50	100.0000%	93.1846%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 646,850.12	119.9293%	111.7557%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING								
0001	802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	3150.000	LF	11.00000	34650.00	10.00000	31500.00	14.50000 45675.00
0002	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	2765.000	LF	30.00000	82950.00	25.00000	69125.00	21.00000 58065.00
0003	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	9590.000	LF	5.00000	47950.00	3.00000	28770.00	4.25000 40757.50
0004	802(D) 8372 JUNCTION BOX(8" X 8" X 6")	14.000	EA	500.00000	7000.00	350.00000	4900.00	510.00000 7140.00
0005	803 8065 PULL BOX(SIZE I)	10.000	EA	238.00000	2380.00	200.00000	2000.00	250.00000 2500.00
0006	804(A) 2915 STRUCTURAL CONCRETE	33.640	CY	497.00000	16719.08	500.00000	16820.00	515.00000 17324.60
0007	804(B) 2916 REINFORCING STEEL	1937.200	LB	1.40000	2712.08	1.25000	2421.50	1.60000 3099.52
0008	806(D) 8989 40' MTG.HT.HL.PTP.(G.STL.)	72.000	EA	2000.00000	144000.00	2350.00000	169200.00	1650.00000 118800.00
0009	807 8092 BREAKAWAY BASE (DES. B)	85.000	EA	400.00000	34000.00	325.00000	27625.00	260.00000 22100.00
0010	808 8599 (PL)SPECIAL LIGHT POLE BRACKET	14.000	EA	4000.00000	56000.00	5400.00000	75600.00	7180.00000 100520.00
0011	809(A) 8090 (PL)ROADWAY LUMINAIRE	101.000	EA	350.00000	35350.00	325.00000	32825.00	854.00000 86254.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080103
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 810(A) 3118 SERVICE POLE	3.000 EA	2000.00000	6000.00	3000.00000	9000.00	3825.00000	11475.00
0013 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	34305.000 LF	1.75000	60033.75	1.50000	51457.50	2.20000	75471.00
0014 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	9090.000 LF	0.55000	4999.50	0.45000	4090.50	0.65000	5908.50
0015 880(A) 8812 ARROW DISPLAY (TYPE C)	21.000 SD	3.00000	63.00	25.00000	525.00	60.00000	1260.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	5000.00000	5000.00	12000.00000	12000.00
SECTION TOTALS		\$	554,807.41	\$	530,859.50	\$	608,350.12
SECTION 0002 STAKING							
0017 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	2000.00000	2000.00	3500.00000	3500.00
SECTION TOTALS		\$	4,000.00	\$	2,000.00	\$	3,500.00
SECTION 0003 MOBILIZATION							
0018 641 1552 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	6500.00000	6500.00	35000.00000	35000.00
SECTION TOTALS		\$	20,000.00	\$	6,500.00	\$	35,000.00
CONTRACT TOTALS		\$	578,807.41	\$	539,359.50	\$	646,850.12

TABULATION OF BIDS

CALL ORDER : 680 CONTRACT ID : 080200
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE URBAN
 I-44: FROM EAST OF RIVERSIDE DR., EAST TO WEST OF YALE AVE.

COUNTIES : TULSA

PROJECT(S) : IM-0044-2(469)227SG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 46,500.00	101.9737%	100.0000%
1	730985648 -- ARK WRECKING OF OK., INC.	\$ 45,600.00	100.0000%	98.0645%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 5000.00000	5000.00	1000.00000	1000.00		
0002 643	0094 (PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM 41500.00000	41500.00	44600.00000	44600.00		
SECTION TOTALS			\$	46,500.00	\$	45,600.00	\$	
CONTRACT TOTALS			\$	46,500.00	\$	45,600.00	\$	

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 US-64: OVER WEST MOCCASIN CREEK, 8.1 MILES EAST OF
 HARPER COUNTY LINE.
 PROJECT LENGTH = 0.938 MILES

CONTRACT ID : 080202
 DISTRICT : 06100
 CONTRACT TIME : 280 CALENDAR DAYS
 RURAL

COUNTIES : WOODS

PROJECT(S) : BRFY-176B(072)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,184,844.50	87.4585%	100.0000%
1	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 4,784,951.43	100.0000%	114.3400%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 4,866,625.94	101.7069%	116.2917%

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	30000.00000	30000.00	22500.00000	22500.00	47191.20000	47191.20
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	143849.000	CY	5.00000	719245.00	3.75000	539433.75	5.03000	723560.47
0003 202(B)	0182 ROCK EXCAVATION	7000.000	CY	8.00000	56000.00	6.90000	48300.00	5.00000	35000.00
0004 202(C)	0184 UNCLASSIFIED BORROW	9638.000	CY	6.50000	62647.00	4.00000	38552.00	2.67000	25733.46
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	80000.00000	80000.00	33146.20000	33146.20
0006 223	2801 TEMPORARY SILT FENCE	6979.000	LF	3.00000	20937.00	1.60000	11166.40	3.37000	23519.23
0007 227	0100 TEMPORARY SILT DIKE	408.000	LF	3.00000	1224.00	6.75000	2754.00	6.74000	2749.92
0008 230(A)	2806 SOLID SLAB SODDING	75876.000	SY	2.00000	151752.00	2.25000	170721.00	2.53000	191966.28
0009 233(A)	2817 VEGETATIVE MULCHING	30.000	AC	700.00000	21000.00	650.00000	19500.00	674.16000	20224.80
0010 241	2832 MOWING	30.000	AC	125.00000	3750.00	85.00000	2550.00	67.42000	2022.60
0011 310(B)	0149 SUBGRADE, METHOD B	34429.000	SY	5.00000	172145.00	0.85000	29264.65	1.12000	38560.48

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080202
 DISTRICT : 06100

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	33.000	TON	25.00000	825.00	50.00000	1650.00	112.36000	3707.88
0013 407 0250 TACK COAT	5674.000	GAL	1.50000	8511.00	1.68000	9532.32	2.87000	16284.38
0014 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1988.000	TON	55.00000	109340.00	71.75000	142639.00	80.80000	160630.40
0015 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	15490.000	TON	50.00000	774500.00	62.75000	971997.50	72.43000	1121940.70
0016 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2316.000	TON	60.00000	138960.00	78.75000	182385.00	88.43000	204803.88
0017 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1599.000	TON	55.00000	87945.00	77.75000	124322.25	79.16000	126576.84
0018 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	9200.000	LF	0.40000	3680.00	0.70000	6440.00	0.84000	7728.00
0019 417 5267 COLD MILLING PAVEMENT	27481.000	SY	5.00000	137405.00	1.50000	41221.50	1.00000	27481.00
0020 509(B) 0321 CLASS A CONCRETE	131.000	CY	350.00000	45850.00	330.00000	43230.00	370.79000	48573.49
0021 511(A) 0332 REINFORCING STEEL	17080.000	LB	1.00000	17080.00	1.15000	19642.00	1.12000	19129.60
0022 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	30.000	TON	50.00000	1500.00	52.00000	1560.00	112.36000	3370.80
0023 601(A-2) 1355 TYPE I-A FILTER BLANKET	10.000	TON	30.00000	300.00	45.00000	450.00	134.83000	1348.30
0024 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	1000.00000	4000.00	898.88000	3595.52
0025 613(D) 0690 24" CORR. GALV. STEEL PIPE	294.000	LF	30.00000	8820.00	35.00000	10290.00	35.96000	10572.24
0026 613(D) 0692 36" CORR. GALV. STEEL PIPE	98.000	LF	35.00000	3430.00	45.00000	4410.00	56.18000	5505.64
0027 613(D) 0694 48" CORR. GALV. STEEL PIPE	8.000	LF	40.00000	320.00	125.00000	1000.00	114.61000	916.88
0028 613(D) 4532 57" X 38" CORR. GALV. STEEL PIPE ARCH	20.000	LF	55.00000	1100.00	110.00000	2200.00	125.84000	2516.80

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080202
 DISTRICT : 06100

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	3370.80000	3370.80
0030 619(B) 4725 REMOVAL OF FENCE	9967.000	LF	5.00000	49835.00	0.50000	4983.50	0.84000	8372.28
0031 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	27481.000	SY	2.50000	68702.50	2.30000	63206.30	0.98000	26931.38
0032 619(C) 0924 SAWING PAVEMENT	2630.000	LF	3.00000	7890.00	2.40000	6312.00	4.49000	11808.70
0033 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1160.000	LF	17.00000	19720.00	14.41000	16715.60	16.19000	18780.40
0034 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1204.22000	4816.88	1353.06000	5412.24
0035 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	1940.47000	7761.88	2180.31000	8721.24
0036 624(B) 4462 GATES-STYLE WWF (4.5'HIGH X 12'LONG)	1.000	EA	500.00000	500.00	800.00000	800.00	573.04000	573.04
0037 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	7399.000	LF	5.00000	36995.00	3.00000	22197.00	3.69000	27302.31
SECTION TOTALS			\$	2,828,108.50	\$	2,673,504.53	\$	3,019,629.38
SECTION 0002 BRIDGE 'A'								
0038 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	228.600	CY	10.00000	2286.00	20.00000	4572.00	13.48000	3081.53
0039 501(G) 6309 CLSM BACKFILL	180.400	CY	80.00000	14432.00	140.00000	25256.00	141.42000	25512.17
0040 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1514.700	LF	200.00000	302940.00	235.00000	355954.50	221.17000	335006.20
0041 504(A) 1304 APPROACH SLAB	377.600	SY	85.00000	32096.00	145.00000	54752.00	167.64000	63300.86
0042 504(C) 6250 SEALED EXPANSION JOINT	97.400	LF	180.00000	17532.00	140.00000	13636.00	232.00000	22596.80
0043 504(E) 6245 CONCRETE RAIL (TR4)	928.200	LF	30.00000	27846.00	60.00000	55692.00	73.29000	68027.78
0044 506(A) 1322 STRUCTURAL STEEL	2060.000	LB	1.25000	2575.00	4.00000	8240.00	1.94000	3996.40
0045 509(A) 1326 CLASS AA CONCRETE	450.900	CY	400.00000	180360.00	410.00000	184869.00	485.63000	218970.57

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080202
 DISTRICT : 06100

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 509(B) 1328 CLASS A CONCRETE	308.400	CY	350.00000	107940.00	410.00000	126444.00	481.97000	148639.55
0047 511(A) 1332 REINFORCING STEEL	2210.000	LB	0.80000	1768.00	1.10000	2431.00	1.17000	2585.70
0048 511(B) 6010 EPOXY COATED REINFORCING STEEL	156170.000	LB	0.85000	132744.50	1.20000	187404.00	1.35000	210829.50
0049 514(A) 6011 PILES, FURNISHED (HP 12X53)	1566.000	LF	30.00000	46980.00	45.00000	70470.00	39.56000	61950.96
0050 514(B) 6294 PILES, DRIVEN (HP 12X53)	1566.000	LF	20.00000	31320.00	15.00000	23490.00	11.24000	17601.84
0051 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	400.00000	7200.00	600.00000	10800.00	381.40000	6865.20
0052 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2001.600	SY	3.50000	7005.60	4.00000	8006.40	3.35000	6705.36
0053 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	330.000	LF	500.00000	165000.00	850.00000	280500.00	754.51000	248988.30
0054 523(A) 6550 (SP) SEALER CRACK PREPARATION	47.700	LF	20.00000	954.00	10.00000	477.00	4.49000	214.17
0055 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	100.00000	100.00	300.00000	300.00	561.80000	561.80
0056 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	600.00000	9600.00	1000.00000	16000.00	1109.51000	17752.16
0057 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	600.00000	9600.00	1000.00000	16000.00	1081.77000	17308.32
0058 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1390.000	TON	40.00000	55600.00	45.00000	62550.00	56.36000	78340.40
0059 601(A-2)1355 TYPE I-A FILTER BLANKET	420.000	TON	40.00000	16800.00	45.00000	18900.00	47.00000	19740.00
0060 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	90.000	LF	15.00000	1350.00	40.00000	3600.00	22.47000	2022.30
0061 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	40.000	LF	15.00000	600.00	40.00000	1600.00	22.47000	898.80
0062 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	10000.00000	10000.00	50000.00000	50000.00	33708.00000	33708.00
			\$	1,184,629.10	\$	1,581,943.90	\$	1,615,204.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080202
 DISTRICT : 06100

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0063 850(A) 8110 SHEET ALUMINUM SIGNS	30.500	SF	45.00000	1372.50	16.00000	488.00	17.98000	548.39
0064 851(C) 8327 2 1/4" SQUARE TUBE POST	58.000	LF	8.00000	464.00	12.00000	696.00	13.48000	781.84
0065 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19800.000	LF	0.42000	8316.00	0.40000	7920.00	0.45000	8910.00
0066 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20000.000	LF	0.15000	3000.00	0.15000	3000.00	0.17000	3400.00
0067 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000	EA	0.60000	3000.00	0.50000	2500.00	0.56000	2800.00
0068 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	20500.000	LF	0.20000	4100.00	0.15000	3075.00	0.17000	3485.00
0069 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	658.000	SD	0.30000	197.40	3.00000	1974.00	3.37000	2217.46
0070 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	150.000	SD	1.50000	225.00	3.00000	450.00	3.37000	505.50
0071 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1400.000	SD	2.50000	3500.00	3.00000	4200.00	3.37000	4718.00
0072 880(C) 8842 BARRICADES (TYPE III)	448.000	SD	1.00000	448.00	3.00000	1344.00	3.37000	1509.76
0073 880(C) 8848 WING BARRICADES	560.000	SD	0.95000	532.00	3.00000	1680.00	3.37000	1887.20
0074 880(E) 8860 WARNING LIGHTS (TYPE A)	1120.000	SD	0.10000	112.00	0.50000	560.00	0.56000	627.20
0075 880(E) 8872 WARNING LIGHTS (TYPE C)	11760.000	SD	0.15000	1764.00	0.10000	1176.00	0.11000	1293.60
0076 880(F) 8878 DRUMS	11760.000	SD	0.10000	1176.00	0.25000	2940.00	0.28000	3292.80
SECTION TOTALS			\$	28,206.90	\$	32,003.00	\$	35,976.75
SECTION 0004 STAKING								
0077 642 0098 STAKING	1.000	LSUM	20000.00000	20000.00	60000.00000	60000.00	14494.44000	14494.44
SECTION TOTALS			\$	20,000.00	\$	60,000.00	\$	14,494.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080202
 DISTRICT : 06100

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0078 220	2800	1.000 LSUM	6500.00000	6500.00	15000.00000	15000.00	7303.40000	7303.40
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0079 641	1399	1.000 LSUM	97550.00000	97550.00	350000.00000	350000.00	151379.34000	151379.34
MOBILIZATION								
0080 643	0087	1.000 LSUM	19850.00000	19850.00	72500.00000	72500.00	22637.96000	22637.96
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS			\$	123,900.00	\$	437,500.00	\$	181,320.70
CONTRACT TOTALS			\$	4,184,844.50	\$	4,784,951.43	\$	4,866,625.94

TABULATION OF BIDS

CALL ORDER : 740 CONTRACT ID : 080204
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 07700
 CONTRACT DESCRIPTION : BRIDGE REPAIR CONTRACT TIME : 90 CALENDAR DAYS
 SH-37: OVER AN UNNAMED CREEK, APPROX. 0.7 MI. WEST OF SH-92. RURAL

COUNTIES : GRADY

PROJECT(S) : SBR-126C(137)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 328,639.50	82.5277%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 398,217.00	100.0000%	121.1714%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	30000.00000	30000.00	
0002 202(A) 1301	UNCLASSIFIED EXCAVATION	100.000	CY	25.00000	2500.00	33.00000	3300.00	
0003 202(C) 1302	UNCLASSIFIED BORROW	620.000	CY	20.00000	12400.00	25.00000	15500.00	
0004 223 2801	TEMPORARY SILT FENCE	400.000	LF	5.00000	2000.00	7.00000	2800.00	
0005 230(A) 2806	SOLID SLAB SODDING	2350.000	SY	3.50000	8225.00	4.25000	9987.50	
0006 407 0250	TACK COAT	17.000	GAL	3.00000	51.00	7.00000	119.00	
0007 408 5774	PRIME COAT	100.000	GAL	5.00000	500.00	17.00000	1700.00	
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	125.000	TON	200.00000	25000.00	225.00000	28125.00	
0009 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	300.000	CY	25.00000	7500.00	35.00000	10500.00	
0010 509(A) 1326	CLASS AA CONCRETE	195.000	CY	600.00000	117000.00	675.00000	131625.00	
0011 511(A) 1332	REINFORCING STEEL	27411.000	LB	1.00000	27411.00	1.50000	41116.50	
0012 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000	LF	100.00000	4000.00	280.00000	11200.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080204
 DISTRICT : 07700

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 520(C) 6060 EPOXY RESIN ABOVE WATER	5.000	GAL	150.00000	750.00	140.00000	700.00		
0014 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	750.00000	3750.00	850.00000	4250.00		
0015 601(A-1)1353 TYPE I-A PLAIN RIPRAP	80.000	TON	50.00000	4000.00	50.00000	4000.00		
0016 601(A-2)1355 TYPE I-A FILTER BLANKET	22.000	TON	50.00000	1100.00	45.00000	990.00		
0017 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	20000.00000	20000.00	31500.00000	31500.00		
0018 619(B) 4725 REMOVAL OF FENCE	325.000	LF	2.50000	812.50	6.00000	1950.00		
0019 624(A) 4281 FENCE-STYLE WWF	334.000	LF	10.00000	3340.00	6.00000	2004.00		
SECTION TOTALS			\$	245,339.50	\$	331,367.00	\$	
SECTION 0002 TRAFFIC								
0020 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	560.000	LF	20.00000	11200.00	1.00000	560.00		
0021 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	560.000	LF	45.00000	25200.00	45.00000	25200.00		
0022 853 9024 DELINEATORS (TYPE 1, CODE 1)	4.000	EA	100.00000	400.00	20.00000	80.00		
0023 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2000.000	LF	2.00000	4000.00	1.25000	2500.00		
0024 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2000.000	LF	2.00000	4000.00	0.40000	800.00		
0025 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	400.000	EA	0.50000	200.00	1.00000	400.00		
0026 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	5400.000	SD	2.00000	10800.00	0.15000	810.00		
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	15000.00000	15000.00		
SECTION TOTALS			\$	58,300.00	\$	45,350.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080204
 DISTRICT : 07700

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731427175 K & R BUILDERS, INC.	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0028	642 0098	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00		
STAKING									
SECTION TOTALS				\$	5,000.00	\$	1,500.00	\$	
SECTION 0004 CONSTRUCTION									
0029	641 1399	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00		
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	20,000.00	\$	
CONTRACT TOTALS				\$	328,639.50	\$	398,217.00	\$	

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 US-270: BEG. APPROX. 0.6 MILE WEST OF SH-82 SOUTH AND
 EXTEND EAST.
 PROJECT LENGTH = 4.00 MILES

CONTRACT ID : 080210
 DISTRICT : 02200
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : LATIMER

PROJECT(S) : MC-139B(092)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 579,047.50	83.2883%	100.0000%
1	731005798	--	JOB CONSTRUCTION CO., INC.		\$ 695,233.05	100.0000%	120.0649%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7970.000	TON	52.50000	418425.00	69.69000	555429.30	
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	71155.000	SY	1.50000	106732.50	1.25000	88943.75	
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	92000.000	LF	0.45000	41400.00	0.35000	32200.00	
0004 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	1200.000	LF	0.45000	540.00	0.45000	540.00	
0005 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	26.000	EA	75.00000	1950.00	120.00000	3120.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	
SECTION TOTALS				\$	579,047.50	\$	695,233.05	\$
CONTRACT TOTALS				\$	579,047.50	\$	695,233.05	\$

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 04/17/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-37: BEGIN 4.15 MI. WEST OF SH-37/US-70B JCT. EXTEND
 EAST.
 PROJECT LENGTH = 4.15 MILES

CONTRACT ID : 080211
 DISTRICT : 02100
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : MCCURTAIN

PROJECT(S) : MC-145C(175)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 400,000.00	104.4864%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 382,825.00	100.0000%	95.7063%
2	202347198 --	R. K. HALL CONSTRUCTION, LTD.		\$ 415,500.00	108.5352%	103.8750%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6000.000 TON	65.00000	390000.00	62.90000	377400.00	68.00000	408000.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	5425.00000	5425.00	7500.00000	7500.00
SECTION TOTALS				\$ 400,000.00		\$ 382,825.00		\$ 415,500.00
CONTRACT TOTALS				\$ 400,000.00		\$ 382,825.00		\$ 415,500.00

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 080219
 LETTING DATE : 04/17/08 10:30 A.M. DISTRICT : 08007
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 SH-51: OVER 15TH STREET, LEWIS AVE. AND M.K. & T. RAILROAD
 EAST OF PEORIA AVE. IN TULSA.

COUNTIES : TULSA

PROJECT(S) : SBR-172A(405) SB
 SBR-172A(406) SB
 SBR-172A(407) SB
 OTHERS

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		120		\$ 1,700,512.50	\$ 2,420,512.50	98.3845%	100.0000%
1	731452899	-- PBX CORPORATION		120		\$ 1,740,257.85	\$ 2,460,257.85	100.0000%	101.6420%
2	752057660	-- GIBSON & ASSOCIATES, INC.		120		\$ 1,999,003.65	\$ 2,719,003.65	110.5170%	112.3317%
3	731316732	-- BECCO CONTRACTORS, INC.		120		\$ 2,384,621.00	\$ 3,104,621.00	126.1909%	128.2630%
4	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES		120		\$ 3,160,383.00	\$ 3,880,383.00	157.7226%	160.3125%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(0) -EST- ENGINEER'S ESTIMATE				(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
SECTION 0001	ROADWAY SBR-172A(405) SB							
0001 407	0250 TACK COAT	370.000 GAL	3.50000	1295.00	4.00000	1480.00	2.17000	802.90
0002 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	947.000 TON	125.00000	118375.00	75.00000	71025.00	91.26000	86423.22
0003 417	5267 COLD MILLING PAVEMENT	7320.000 SY	3.50000	25620.00	4.00000	29280.00	5.35000	39162.00
	SECTION TOTALS		\$	145,290.00	\$	101,785.00	\$	126,388.12
SECTION 0002	BRIDGE "A" SBR-172A(405) SB							
0004 502	6116 (PL) FALSEWORK JACKING	1.000 LSUM	4000.00000	4000.00	12000.00000	12000.00	15000.00000	15000.00
0005 504(H)	6390 RAPID CURE JOINT SEALANT	101.000 LF	35.00000	3535.00	35.00000	3535.00	29.00000	2929.00
0006 504(I)	6389 ELASTOMERIC MORTAR	17.000 CF	550.00000	9350.00	550.00000	9350.00	475.00000	8075.00
0007 505	6139 (PL) MEMBRANE	1067.000 SY	15.00000	16005.00	15.00000	16005.00	16.65000	17765.55

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0008 505(A) 6018 CLASS A BRIDGE DECK REPAIR	26.000	SY	200.00000	5200.00	200.00000	5200.00	179.00000	4654.00	
0009 505(B) 6019 CLASS B BRIDGE DECK REPAIR	59.000	SY	350.00000	20650.00	300.00000	17700.00	341.00000	20119.00	
0010 505(C) 6020 CLASS C BRIDGE DECK REPAIR	35.000	SY	550.00000	19250.00	450.00000	15750.00	686.00000	24010.00	
0011 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	185.000	LF	35.00000	6475.00	30.00000	5550.00	32.45000	6003.25	
0012 520(C) 6060 EPOXY RESIN ABOVE WATER	19.000	GAL	130.00000	2470.00	100.00000	1900.00	110.00000	2090.00	
0013 521(A) 6210 PNEUMATICALLY PLACED MORTAR	55.000	SY	600.00000	33000.00	414.00000	22770.00	455.40000	25047.00	
0014 535 6164 (PL)FIXED BEARING ASSEMBLY	1.000	EA	2000.00000	2000.00	3500.00000	3500.00	3200.00000	3200.00	
SECTION TOTALS			\$	121,935.00	\$	113,260.00	\$	128,892.80	
SECTION 0003 TRAFFIC CONTROL SBR-172A(405)SB									
0015 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	150.000	SD	35.00000	5250.00	250.00000	37500.00	10.00000	1500.00	
0016 880(A) 8812 ARROW DISPLAY(TYPE C)	200.000	SD	10.00000	2000.00	20.00000	4000.00	1.00000	200.00	
0017 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	350.000	SD	1.50000	525.00	1.00000	350.00	1.00000	350.00	
0018 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000	SD	2.25000	9000.00	2.50000	10000.00	2.00000	8000.00	
0019 880(C) 8842 BARRICADES(TYPE III)	1200.000	SD	0.50000	600.00	2.00000	2400.00	2.00000	2400.00	
0020 880(E) 8860 WARNING LIGHTS(TYPE A)	2800.000	SD	0.10000	280.00	0.50000	1400.00	0.50000	1400.00	
0021 880(F) 8878 DRUMS	19850.000	SD	0.16000	3176.00	0.75000	14887.50	0.30000	5955.00	
0022 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000	HOUR	50.00000	2500.00	65.00000	3250.00	100.00000	5000.00	
0023 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000	SD	20.00000	3000.00	30.00000	4500.00	30.00000	4500.00	
SECTION TOTALS			\$	26,331.00	\$	78,287.50	\$	29,305.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	130.00000	260.00	100.00000	200.00	110.00000	220.00
0037 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000	SY	600.00000	9000.00	414.00000	6210.00	455.40000	6831.00
0038 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	2000.00000	16000.00	3500.00000	28000.00	3200.00000	25600.00
SECTION TOTALS			\$	123,940.00	\$	125,820.00	\$	143,097.70
SECTION 0008 TRAFFIC CONTROL SBR-172A(406)SB								
0039 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	150.000	SD	35.00000	5250.00	250.00000	37500.00	10.00000	1500.00
0040 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	650.000	SD	1.50000	975.00	1.00000	650.00	1.00000	650.00
0041 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2400.000	SD	2.25000	5400.00	2.50000	6000.00	2.00000	4800.00
0042 880(C) 8842 BARRICADES(TYPE III)	600.000	SD	0.50000	300.00	2.00000	1200.00	2.00000	1200.00
0043 880(E) 8860 WARNING LIGHTS(TYPE A)	1800.000	SD	0.10000	180.00	0.50000	900.00	0.50000	900.00
0044 880(F) 8878 DRUMS	18000.000	SD	0.16000	2880.00	0.50000	9000.00	0.30000	5400.00
0045 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000	HOURL	50.00000	2500.00	65.00000	3250.00	100.00000	5000.00
0046 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000	SD	20.00000	3000.00	30.00000	4500.00	30.00000	4500.00
SECTION TOTALS			\$	20,485.00	\$	63,000.00	\$	23,950.00
SECTION 0009 TRAFFIC SIGNING & STRIPING SBR-172A(406)SB								
0047 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	4625.000	LF	0.75000	3468.75	0.85000	3931.25	2.50000	11562.50
SECTION TOTALS			\$	3,468.75	\$	3,931.25	\$	11,562.50
SECTION 0010 ROADWAY SBR-172A(407)SB								
0048 407 0250 TACK COAT	249.000	GAL	3.50000	871.50	4.00000	996.00	2.17000	540.33

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	685.000 TON	125.00000	85625.00	75.00000	51375.00	91.26000	62513.10
0050 417 5267 COLD MILLING PAVEMENT	4975.000 SY	3.50000	17412.50	4.00000	19900.00	5.35000	26616.25
SECTION TOTALS		\$	103,909.00	\$	72,271.00	\$	89,669.68
SECTION 0011 BRIDGE "C" SBR-172A(407)SB							
0051 502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	6000.00000	6000.00	12000.00000	12000.00	25000.00000	25000.00
0052 504(H) 6390 RAPID CURE JOINT SEALANT	95.000 LF	35.00000	3325.00	35.00000	3325.00	29.00000	2755.00
0053 504(I) 6389 ELASTOMERIC MORTAR	16.000 CF	550.00000	8800.00	550.00000	8800.00	475.00000	7600.00
0054 505 6139 (PL)MEMBRANE	1062.000 SY	15.00000	15930.00	15.00000	15930.00	16.65000	17682.30
0055 505(A) 6018 CLASS A BRIDGE DECK REPAIR	16.000 SY	200.00000	3200.00	200.00000	3200.00	179.00000	2864.00
0056 505(B) 6019 CLASS B BRIDGE DECK REPAIR	38.000 SY	350.00000	13300.00	300.00000	11400.00	341.00000	12958.00
0057 505(C) 6020 CLASS C BRIDGE DECK REPAIR	25.000 SY	550.00000	13750.00	450.00000	11250.00	686.00000	17150.00
0058 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	227.000 LF	35.00000	7945.00	30.00000	6810.00	32.45000	7366.15
0059 520(C) 6060 EPOXY RESIN ABOVE WATER	23.000 GAL	130.00000	2990.00	100.00000	2300.00	110.00000	2530.00
0060 521(A) 6210 PNEUMATICALLY PLACED MORTAR	60.000 SY	600.00000	36000.00	414.00000	24840.00	455.40000	27324.00
SECTION TOTALS		\$	111,240.00	\$	99,855.00	\$	123,229.45
SECTION 0012 TRAFFIC CONTROL SBR-172A(407)SB							
0061 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	150.000 SD	35.00000	5250.00	250.00000	37500.00	10.00000	1500.00
0062 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	750.000 SD	0.15000	112.50	0.35000	262.50	1.00000	750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	1.50000	1350.00	1.00000	900.00	1.00000	900.00
0064 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1875.000 SD	2.25000	4218.75	2.50000	4687.50	2.00000	3750.00
0065 880(C) 8842	BARRICADES (TYPE III)	650.000 SD	0.50000	325.00	2.00000	1300.00	2.00000	1300.00
0066 880(E) 8860	WARNING LIGHTS (TYPE A)	1200.000 SD	0.10000	120.00	0.50000	600.00	0.50000	600.00
0067 880(F) 8878	DRUMS	14750.000 SD	0.16000	2360.00	0.50000	7375.00	0.30000	4425.00
0068 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	50.00000	2500.00	65.00000	3250.00	100.00000	5000.00
0069 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	20.00000	3000.00	30.00000	4500.00	30.00000	4500.00
SECTION TOTALS			\$	19,236.25	\$	60,375.00	\$	22,725.00
SECTION 0013 TRAFFIC SIGNING & STRIPING		SBR-172A(407)SB						
0070 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000 LF	0.75000	2250.00	0.85000	2550.00	2.50000	7500.00
SECTION TOTALS			\$	2,250.00	\$	2,550.00	\$	7,500.00
SECTION 0014 ROADWAY		SBR-172A(408)SB						
0071 407 0250	TACK COAT	332.000 GAL	3.50000	1162.00	4.00000	1328.00	2.17000	720.44
0072 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	870.000 TON	125.00000	108750.00	75.00000	65250.00	91.26000	79396.20
0073 417 5267	COLD MILLING PAVEMENT	3643.000 SY	3.50000	12750.50	4.00000	14572.00	5.35000	19490.05
SECTION TOTALS			\$	122,662.50	\$	81,150.00	\$	99,606.69
SECTION 0015 BRIDGE "D"		SBR-172A(408)SB						
0074 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	13000.00000	13000.00	15000.00000	15000.00	29000.00000	29000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 504(H) 6390 RAPID CURE JOINT SEALANT	96.000	LF	35.00000	3360.00	35.00000	3360.00	24.60000	2361.60
0076 504(I) 6389 ELASTOMERIC MORTAR	16.000	CF	550.00000	8800.00	550.00000	8800.00	490.00000	7840.00
0077 505 6139 (PL)MEMBRANE	1068.000	SY	15.00000	16020.00	15.00000	16020.00	16.65000	17782.20
0078 505(A) 6018 CLASS A BRIDGE DECK REPAIR	27.000	SY	200.00000	5400.00	200.00000	5400.00	180.00000	4860.00
0079 505(B) 6019 CLASS B BRIDGE DECK REPAIR	64.000	SY	350.00000	22400.00	300.00000	19200.00	330.00000	21120.00
0080 505(C) 6020 CLASS C BRIDGE DECK REPAIR	20.000	SY	550.00000	11000.00	450.00000	9000.00	670.00000	13400.00
0081 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	102.000	LF	35.00000	3570.00	30.00000	3060.00	32.45000	3309.90
0082 520(C) 6060 EPOXY RESIN ABOVE WATER	11.000	GAL	130.00000	1430.00	100.00000	1100.00	110.00000	1210.00
0083 521(A) 6210 PNEUMATICALLY PLACED MORTAR	65.000	SY	600.00000	39000.00	414.00000	26910.00	455.40000	29601.00
SECTION TOTALS			\$	123,980.00	\$	107,850.00	\$	130,484.70
SECTION 0016 TRAFFIC CONTROL SBR-172A(408)SB								
0084 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	150.000	SD	35.00000	5250.00	250.00000	37500.00	10.00000	1500.00
0085 880(A) 8812 ARROW DISPLAY (TYPE C)	200.000	SD	10.00000	2000.00	20.00000	4000.00	1.00000	200.00
0086 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	100.000	SD	0.15000	15.00	0.35000	35.00	1.00000	100.00
0087 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	700.000	SD	1.50000	1050.00	1.00000	700.00	1.00000	700.00
0088 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000	SD	2.25000	9000.00	2.50000	10000.00	2.00000	8000.00
0089 880(C) 8842 BARRICADES (TYPE III)	1200.000	SD	0.50000	600.00	2.00000	2400.00	2.00000	2400.00
0090 880(E) 8860 WARNING LIGHTS (TYPE A)	2700.000	SD	0.10000	270.00	0.50000	1350.00	0.50000	1350.00
0091 880(F) 8878 DRUMS	20700.000	SD	0.16000	3312.00	0.50000	10350.00	0.30000	6210.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	50.00000	2500.00	65.00000	3250.00	100.00000	5000.00
0093 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	20.00000	3000.00	30.00000	4500.00	30.00000	4500.00
SECTION TOTALS		\$	26,997.00	\$	74,085.00	\$	29,960.00
SECTION 0017 TRAFFIC SIGNING & STRIPING		SBR-172A(408)SB					
0094 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3250.000 LF	0.75000	2437.50	0.85000	2762.50	2.50000	8125.00
SECTION TOTALS		\$	2,437.50	\$	2,762.50	\$	8,125.00
SECTION 0018 ROADWAY		SBR-172A(411)SB					
0095 407 0250 TACK COAT	164.000 GAL	3.50000	574.00	4.00000	656.00	2.17000	355.88
0096 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	595.000 TON	125.00000	74375.00	75.00000	44625.00	91.26000	54299.70
0097 417 5267 COLD MILLING PAVEMENT	5251.000 SY	3.50000	18378.50	4.00000	21004.00	5.35000	28092.85
SECTION TOTALS		\$	93,327.50	\$	66,285.00	\$	82,748.43
SECTION 0019 BRIDGE "E"		SBR-172A(411)SB					
0098 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	8000.00000	8000.00	15000.00000	15000.00	23000.00000	23000.00
0099 504(G) 6006 HANDRAILING	32.000 LF	150.00000	4800.00	100.00000	3200.00	240.00000	7680.00
0100 504(H) 6390 RAPID CURE JOINT SEALANT	100.000 LF	35.00000	3500.00	35.00000	3500.00	29.00000	2900.00
0101 504(I) 6389 ELASTOMERIC MORTAR	17.000 CF	550.00000	9350.00	550.00000	9350.00	475.00000	8075.00
0102 505 6139 (PL) MEMBRANE	1974.000 SY	15.00000	29610.00	15.00000	29610.00	16.65000	32867.10
0103 505(A) 6018 CLASS A BRIDGE DECK REPAIR	49.000 SY	200.00000	9800.00	200.00000	9800.00	179.00000	8771.00

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DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 505(B) 6019 CLASS B BRIDGE DECK REPAIR	114.000	SY	350.00000	39900.00	300.00000	34200.00	341.00000	38874.00
0105 505(C) 6020 CLASS C BRIDGE DECK REPAIR	60.000	SY	550.00000	33000.00	450.00000	27000.00	686.00000	41160.00
0106 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	6.000	LF	35.00000	210.00	30.00000	180.00	32.45000	194.70
0107 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	130.00000	130.00	100.00000	100.00	110.00000	110.00
0108 521(A) 6210 PNEUMATICALLY PLACED MORTAR	35.000	SY	600.00000	21000.00	414.00000	14490.00	455.40000	15939.00
SECTION TOTALS			\$	159,300.00	\$	146,430.00	\$	179,570.80
SECTION 0020 TRAFFIC CONTROL SBR-172A(411)SB								
0109 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	150.000	SD	5.50000	825.00	250.00000	37500.00	10.00000	1500.00
0110 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	750.000	SD	1.50000	1125.00	0.35000	262.50	1.00000	750.00
0111 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	75.000	SD	2.00000	150.00	2.50000	187.50	2.00000	150.00
0112 880(C) 8842 BARRICADES(TYPE III)	50.000	SD	0.50000	25.00	2.00000	100.00	2.00000	100.00
0113 880(F) 8878 DRUMS	2950.000	SD	0.16000	472.00	0.50000	1475.00	0.30000	885.00
0114 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000	HOUR	50.00000	2500.00	65.00000	3250.00	100.00000	5000.00
0115 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000	SD	20.00000	3000.00	30.00000	4500.00	30.00000	4500.00
SECTION TOTALS			\$	8,097.00	\$	47,275.00	\$	12,885.00
SECTION 0021 TRAFFIC SIGNING & STRIPING SBR-172A(411)SB								
0116 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2375.000	LF	0.75000	1781.25	0.85000	2018.75	2.50000	5937.50
SECTION TOTALS			\$	1,781.25	\$	2,018.75	\$	5,937.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0022 ROADWAY SBR-172A(412) SB								
0117 407 0250	TACK COAT	436.000 GAL	3.50000	1526.00	4.00000	1744.00	2.17000	946.12
0118 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1100.000 TON	125.00000	137500.00	80.00000	88000.00	91.26000	100386.00
0119 417 5267	COLD MILLING PAVEMENT	9970.000 SY	3.50000	34895.00	5.50000	54835.00	5.35000	53339.50
SECTION TOTALS			\$	173,921.00	\$	144,579.00	\$	154,671.62
SECTION 0023 BRIDGE "F" SBR-172A(412) SB								
0120 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	1000.00000	1000.00	14600.00000	14600.00	10000.00000	10000.00
0121 504(G) 6006	HANDRAILING	81.000 LF	150.00000	12150.00	145.00000	11745.00	250.00000	20250.00
0122 504(H) 6390	RAPID CURE JOINT SEALANT	130.000 LF	35.00000	4550.00	35.00000	4550.00	32.00000	4160.00
0123 504(I) 6389	ELASTOMERIC MORTAR	22.000 CF	550.00000	12100.00	550.00000	12100.00	510.00000	11220.00
0124 505 6139	(PL) MEMBRANE	1075.000 SY	15.00000	16125.00	15.00000	16125.00	16.65000	17898.75
0125 505(A) 6018	CLASS A BRIDGE DECK REPAIR	30.000 SY	200.00000	6000.00	200.00000	6000.00	180.00000	5400.00
0126 505(B) 6019	CLASS B BRIDGE DECK REPAIR	70.000 SY	350.00000	24500.00	300.00000	21000.00	351.00000	24570.00
0127 505(C) 6020	CLASS C BRIDGE DECK REPAIR	35.000 SY	550.00000	19250.00	450.00000	15750.00	616.00000	21560.00
0128 521(A) 6210	PNEUMATICALLY PLACED MORTAR	12.000 SY	600.00000	7200.00	414.00000	4968.00	455.40000	5464.80
SECTION TOTALS			\$	102,875.00	\$	106,838.00	\$	120,523.55
SECTION 0024 TRAFFIC CONTROL SBR-172A(412) SB								
0129 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	5.50000	825.00	250.00000	37500.00	10.00000	1500.00
0130 880(A) 8812	ARROW DISPLAY (TYPE C)	200.000 SD	5.50000	1100.00	20.00000	4000.00	1.00000	200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	300.000 SD	1.50000	450.00	1.00000	300.00	1.00000	300.00
0132 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1600.000 SD	2.25000	3600.00	2.50000	4000.00	2.00000	3200.00
0133 880(C) 8842	BARRICADES (TYPE III)	600.000 SD	0.50000	300.00	2.00000	1200.00	2.00000	1200.00
0134 880(E) 8860	WARNING LIGHTS (TYPE A)	1000.000 SD	0.10000	100.00	0.50000	500.00	0.50000	500.00
0135 880(F) 8878	DRUMS	13850.000 SD	0.16000	2216.00	0.50000	6925.00	0.30000	4155.00
0136 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	50.00000	2500.00	65.00000	3250.00	100.00000	5000.00
0137 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	20.00000	3000.00	30.00000	4500.00	30.00000	4500.00
SECTION TOTALS			\$	14,091.00	\$	62,175.00	\$	20,555.00
SECTION 0025 TRAFFIC SIGNING & STRIPING		SBR-172A(412)SB						
0138 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5500.000 LF	0.75000	4125.00	0.85000	4675.00	2.50000	13750.00
SECTION TOTALS			\$	4,125.00	\$	4,675.00	\$	13,750.00
CONTRACT TOTALS			\$	1,700,512.50	\$	1,740,257.85	\$	1,999,003.65
COST PLUS TIME TOTALS			\$	2,420,512.50	\$	2,460,257.85	\$	2,719,003.65

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 480952709		()		
		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SBR-172A(405)SB								
0001 407	0250 TACK COAT	370.000 GAL	2.00000	740.00	4.00000	1480.00		
0002 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	947.000 TON	120.00000	113640.00	125.00000	118375.00		
0003 417	5267 COLD MILLING PAVEMENT	7320.000 SY	5.00000	36600.00	5.00000	36600.00		
SECTION TOTALS			\$	150,980.00	\$	156,455.00	\$	
SECTION 0002 BRIDGE "A" SBR-172A(405)SB								
0004 502	6116 (PL) FALSEWORK JACKING	1.000 LSUM	15000.00000	15000.00	40000.00000	40000.00		
0005 504(H)	6390 RAPID CURE JOINT SEALANT	101.000 LF	30.00000	3030.00	25.00000	2525.00		
0006 504(I)	6389 ELASTOMERIC MORTAR	17.000 CF	700.00000	11900.00	600.00000	10200.00		
0007 505	6139 (PL) MEMBRANE	1067.000 SY	15.00000	16005.00	25.00000	26675.00		
0008 505(A)	6018 CLASS A BRIDGE DECK REPAIR	26.000 SY	200.00000	5200.00	200.00000	5200.00		
0009 505(B)	6019 CLASS B BRIDGE DECK REPAIR	59.000 SY	500.00000	29500.00	400.00000	23600.00		
0010 505(C)	6020 CLASS C BRIDGE DECK REPAIR	35.000 SY	700.00000	24500.00	800.00000	28000.00		
0011 520(A)	6058 PREPARATION OF CRACKS ABOVE WATER	185.000 LF	35.00000	6475.00	35.00000	6475.00		
0012 520(C)	6060 EPOXY RESIN ABOVE WATER	19.000 GAL	115.00000	2185.00	130.00000	2470.00		
0013 521(A)	6210 PNEUMATICALLY PLACED MORTAR	55.000 SY	500.00000	27500.00	600.00000	33000.00		
0014 535	6164 (PL) FIXED BEARING ASSEMBLY	1.000 EA	3000.00000	3000.00	3000.00000	3000.00		
SECTION TOTALS			\$	144,295.00	\$	181,145.00	\$	

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 480952709		()		
		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL SBR-172A(405)SB								
0015	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	290.00000	43500.00	150.00000	22500.00		
0016	880(A) 8812 ARROW DISPLAY (TYPE C)	200.000 SD	23.00000	4600.00	30.00000	6000.00		
0017	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	350.000 SD	1.15000	402.50	4.50000	1575.00		
0018	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	2.90000	11600.00	4.50000	18000.00		
0019	880(C) 8842 BARRICADES (TYPE III)	1200.000 SD	2.30000	2760.00	3.00000	3600.00		
0020	880(E) 8860 WARNING LIGHTS (TYPE A)	2800.000 SD	0.60000	1680.00	0.75000	2100.00		
0021	880(F) 8878 DRUMS	19850.000 SD	0.90000	17865.00	0.75000	14887.50		
0022	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	55.00000	2750.00	125.00000	6250.00		
0023	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	35.00000	5250.00	100.00000	15000.00		
SECTION TOTALS			\$	90,407.50	\$	89,912.50	\$	
SECTION 0004 TRAFFIC SIGNING & STRIPING SBR-172A(405)SB								
0024	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4063.000 LF	1.00000	4063.00	4.00000	16252.00		
SECTION TOTALS			\$	4,063.00	\$	16,252.00	\$	
SECTION 0005 CONSTRUCTION SBR-172A(405)SB								
0025	641 1552 MOBILIZATION	1.000 LSUM	200000.00000	200000.00	435000.00000	435000.00		
SECTION TOTALS			\$	200,000.00	\$	435,000.00	\$	
SECTION 0006 ROADWAY SBR-172A(406)SB								
0026	407 0250 TACK COAT	403.000 GAL	2.00000	806.00	4.00000	1612.00		
0027	411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	1035.000 TON	120.00000	124200.00	125.00000	129375.00		
SECTION TOTALS			\$	125,006.00	\$	130,987.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 480952709		()		
		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE "B" SBR-172A(406)SB								
0028 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	28000.00000	28000.00	100000.00000	100000.00	
0029 504(H) 6390	RAPID CURE JOINT SEALANT	112.000	LF	30.00000	3360.00	25.00000	2800.00	
0030 504(I) 6389	ELASTOMERIC MORTAR	19.000	CF	700.00000	13300.00	600.00000	11400.00	
0031 505 6139	(PL)MEMBRANE	1168.000	SY	15.00000	17520.00	25.00000	29200.00	
0032 505(A) 6018	CLASS A BRIDGE DECK REPAIR	27.000	SY	200.00000	5400.00	200.00000	5400.00	
0033 505(B) 6019	CLASS B BRIDGE DECK REPAIR	64.000	SY	500.00000	32000.00	400.00000	25600.00	
0034 505(C) 6020	CLASS C BRIDGE DECK REPAIR	50.000	SY	700.00000	35000.00	800.00000	40000.00	
0035 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	14.000	LF	35.00000	490.00	35.00000	490.00	
0036 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000	GAL	115.00000	230.00	130.00000	260.00	
0037 521(A) 6210	PNEUMATICALLY PLACED MORTAR	15.000	SY	500.00000	7500.00	600.00000	9000.00	
0038 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000	EA	3000.00000	24000.00	3000.00000	24000.00	
SECTION TOTALS				\$ 166,800.00		\$ 248,150.00		\$
SECTION 0008 TRAFFIC CONTROL SBR-172A(406)SB								
0039 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	150.000	SD	290.00000	43500.00	150.00000	22500.00	
0040 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	650.000	SD	1.15000	747.50	4.50000	2925.00	
0041 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2400.000	SD	2.90000	6960.00	4.50000	10800.00	
0042 880(C) 8842	BARRICADES (TYPE III)	600.000	SD	2.30000	1380.00	3.00000	1800.00	
0043 880(E) 8860	WARNING LIGHTS (TYPE A)	1800.000	SD	0.60000	1080.00	0.75000	1350.00	
0044 880(F) 8878	DRUMS	18000.000	SD	0.60000	10800.00	0.75000	13500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 480952709		()		
		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	55.00000	2750.00	125.00000	6250.00		
0046 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	35.00000	5250.00	100.00000	15000.00		
SECTION TOTALS			\$	72,467.50	\$	74,125.00	\$	
SECTION 0009 TRAFFIC SIGNING & STRIPING SBR-172A(406)SB								
0047 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4625.000 LF	1.00000	4625.00	4.00000	18500.00		
SECTION TOTALS			\$	4,625.00	\$	18,500.00	\$	
SECTION 0010 ROADWAY SBR-172A(407)SB								
0048 407 0250	TACK COAT	249.000 GAL	2.00000	498.00	4.00000	996.00		
0049 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	685.000 TON	120.00000	82200.00	125.00000	85625.00		
0050 417 5267	COLD MILLING PAVEMENT	4975.000 SY	5.00000	24875.00	5.00000	24875.00		
SECTION TOTALS			\$	107,573.00	\$	111,496.00	\$	
SECTION 0011 BRIDGE "C" SBR-172A(407)SB								
0051 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	19000.00000	19000.00	60000.00000	60000.00		
0052 504(H) 6390	RAPID CURE JOINT SEALANT	95.000 LF	30.00000	2850.00	25.00000	2375.00		
0053 504(I) 6389	ELASTOMERIC MORTAR	16.000 CF	700.00000	11200.00	600.00000	9600.00		
0054 505 6139	(PL) MEMBRANE	1062.000 SY	15.00000	15930.00	25.00000	26550.00		
0055 505(A) 6018	CLASS A BRIDGE DECK REPAIR	16.000 SY	200.00000	3200.00	200.00000	3200.00		
0056 505(B) 6019	CLASS B BRIDGE DECK REPAIR	38.000 SY	500.00000	19000.00	400.00000	15200.00		

TABULATION OF BIDS

CALL ORDER : 800
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CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 480952709		()		
		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 505(C) 6020	CLASS C BRIDGE DECK REPAIR	25.000 SY	700.00000	17500.00	800.00000	20000.00		
0058 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	227.000 LF	35.00000	7945.00	35.00000	7945.00		
0059 520(C) 6060	EPOXY RESIN ABOVE WATER	23.000 GAL	115.00000	2645.00	130.00000	2990.00		
0060 521(A) 6210	PNEUMATICALLY PLACED MORTAR	60.000 SY	500.00000	30000.00	600.00000	36000.00		
SECTION TOTALS			\$	129,270.00	\$	183,860.00	\$	
SECTION 0012 TRAFFIC CONTROL SBR-172A(407) SB								
0061 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	290.00000	43500.00	150.00000	22500.00		
0062 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	750.000 SD	0.40000	300.00	4.50000	3375.00		
0063 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	1.15000	1035.00	4.50000	4050.00		
0064 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1875.000 SD	2.90000	5437.50	4.50000	8437.50		
0065 880(C) 8842	BARRICADES (TYPE III)	650.000 SD	2.30000	1495.00	3.00000	1950.00		
0066 880(E) 8860	WARNING LIGHTS (TYPE A)	1200.000 SD	0.60000	720.00	0.75000	900.00		
0067 880(F) 8878	DRUMS	14750.000 SD	0.60000	8850.00	0.75000	11062.50		
0068 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	55.00000	2750.00	125.00000	6250.00		
0069 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	35.00000	5250.00	100.00000	15000.00		
SECTION TOTALS			\$	69,337.50	\$	73,525.00	\$	
SECTION 0013 TRAFFIC SIGNING & STRIPING SBR-172A(407) SB								
0070 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000 LF	1.00000	3000.00	4.00000	12000.00		
SECTION TOTALS			\$	3,000.00	\$	12,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 800
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CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 480952709		()		
		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0014 ROADWAY SBR-172A(408) SB								
0071 407 0250	TACK COAT	332.000 GAL	2.00000	664.00	4.00000	1328.00		
0072 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	870.000 TON	120.00000	104400.00	125.00000	108750.00		
0073 417 5267	COLD MILLING PAVEMENT	3643.000 SY	5.00000	18215.00	5.00000	18215.00		
SECTION TOTALS			\$	123,279.00	\$	128,293.00	\$	
SECTION 0015 BRIDGE "D" SBR-172A(408) SB								
0074 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	38000.00000	38000.00	200000.00000	200000.00		
0075 504(H) 6390	RAPID CURE JOINT SEALANT	96.000 LF	30.00000	2880.00	25.00000	2400.00		
0076 504(I) 6389	ELASTOMERIC MORTAR	16.000 CF	700.00000	11200.00	600.00000	9600.00		
0077 505 6139	(PL) MEMBRANE	1068.000 SY	15.00000	16020.00	25.00000	26700.00		
0078 505(A) 6018	CLASS A BRIDGE DECK REPAIR	27.000 SY	200.00000	5400.00	200.00000	5400.00		
0079 505(B) 6019	CLASS B BRIDGE DECK REPAIR	64.000 SY	500.00000	32000.00	400.00000	25600.00		
0080 505(C) 6020	CLASS C BRIDGE DECK REPAIR	20.000 SY	700.00000	14000.00	800.00000	16000.00		
0081 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	102.000 LF	35.00000	3570.00	35.00000	3570.00		
0082 520(C) 6060	EPOXY RESIN ABOVE WATER	11.000 GAL	115.00000	1265.00	130.00000	1430.00		
0083 521(A) 6210	PNEUMATICALLY PLACED MORTAR	65.000 SY	500.00000	32500.00	600.00000	39000.00		
SECTION TOTALS			\$	156,835.00	\$	329,700.00	\$	
SECTION 0016 TRAFFIC CONTROL SBR-172A(408) SB								
0084 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	290.00000	43500.00	150.00000	22500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 480952709		()		
		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 880(A) 8812	ARROW DISPLAY (TYPE C)	200.000 SD	23.00000	4600.00	30.00000	6000.00		
0086 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	100.000 SD	0.40000	40.00	4.50000	450.00		
0087 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	700.000 SD	1.15000	805.00	4.50000	3150.00		
0088 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	2.90000	11600.00	4.50000	18000.00		
0089 880(C) 8842	BARRICADES (TYPE III)	1200.000 SD	2.30000	2760.00	3.00000	3600.00		
0090 880(E) 8860	WARNING LIGHTS (TYPE A)	2700.000 SD	0.60000	1620.00	0.75000	2025.00		
0091 880(F) 8878	DRUMS	20700.000 SD	0.60000	12420.00	0.75000	15525.00		
0092 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	55.00000	2750.00	125.00000	6250.00		
0093 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	35.00000	5250.00	100.00000	15000.00		
SECTION TOTALS			\$	85,345.00	\$	92,500.00	\$	
SECTION 0017 TRAFFIC SIGNING & STRIPING		SBR-172A(408)SB						
0094 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3250.000 LF	1.00000	3250.00	4.00000	13000.00		
SECTION TOTALS			\$	3,250.00	\$	13,000.00	\$	
SECTION 0018 ROADWAY		SBR-172A(411)SB						
0095 407 0250	TACK COAT	164.000 GAL	2.00000	328.00	4.00000	656.00		
0096 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	595.000 TON	120.00000	71400.00	125.00000	74375.00		
0097 417 5267	COLD MILLING PAVEMENT	5251.000 SY	5.00000	26255.00	5.00000	26255.00		
SECTION TOTALS			\$	97,983.00	\$	101,286.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/17/08 10:30 A.M.

CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

				(3) 731316732			(4) 480952709		
				BECCO CONTRACTORS, INC.			WILDCAT CONST. CO., INC. & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0019 BRIDGE "E" SBR-172A(411)SB									
0098 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	19000.00000	19000.00	75000.00000	75000.00		
0099 504(G) 6006	HANDRAILING	32.000	LF	185.00000	5920.00	300.00000	9600.00		
0100 504(H) 6390	RAPID CURE JOINT SEALANT	100.000	LF	30.00000	3000.00	25.00000	2500.00		
0101 504(I) 6389	ELASTOMERIC MORTAR	17.000	CF	700.00000	11900.00	600.00000	10200.00		
0102 505 6139	(PL)MEMBRANE	1974.000	SY	15.00000	29610.00	25.00000	49350.00		
0103 505(A) 6018	CLASS A BRIDGE DECK REPAIR	49.000	SY	200.00000	9800.00	200.00000	9800.00		
0104 505(B) 6019	CLASS B BRIDGE DECK REPAIR	114.000	SY	500.00000	57000.00	400.00000	45600.00		
0105 505(C) 6020	CLASS C BRIDGE DECK REPAIR	60.000	SY	700.00000	42000.00	800.00000	48000.00		
0106 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	6.000	LF	35.00000	210.00	35.00000	210.00		
0107 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL	115.00000	115.00	130.00000	130.00		
0108 521(A) 6210	PNEUMATICALLY PLACED MORTAR	35.000	SY	500.00000	17500.00	600.00000	21000.00		
SECTION TOTALS					\$ 196,055.00		\$ 271,390.00		\$
SECTION 0020 TRAFFIC CONTROL SBR-172A(411)SB									
0109 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	150.000	SD	290.00000	43500.00	150.00000	22500.00		
0110 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	750.000	SD	0.40000	300.00	4.50000	3375.00		
0111 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	75.000	SD	2.90000	217.50	4.50000	337.50		
0112 880(C) 8842	BARRICADES (TYPE III)	50.000	SD	2.30000	115.00	3.00000	150.00		
0113 880(F) 8878	DRUMS	2950.000	SD	0.60000	1770.00	0.75000	2212.50		
0114 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000	HOUR	55.00000	2750.00	125.00000	6250.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/08

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TABULATION OF BIDS

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CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 480952709		()			
		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & S					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0115 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	35.00000	5250.00	100.00000	15000.00			
SECTION TOTALS			\$	53,902.50	\$	49,825.00	\$		
SECTION 0021 TRAFFIC SIGNING & STRIPING		SBR-172A(411)SB							
0116 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2375.000 LF	1.00000	2375.00	3.00000	7125.00			
SECTION TOTALS			\$	2,375.00	\$	7,125.00	\$		
SECTION 0022 ROADWAY		SBR-172A(412)SB							
0117 407 0250	TACK COAT	436.000 GAL	2.00000	872.00	4.00000	1744.00			
0118 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1100.000 TON	120.00000	132000.00	125.00000	137500.00			
0119 417 5267	COLD MILLING PAVEMENT	9970.000 SY	5.00000	49850.00	5.00000	49850.00			
SECTION TOTALS			\$	182,722.00	\$	189,094.00	\$		
SECTION 0023 BRIDGE "F"		SBR-172A(412)SB							
0120 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	11000.00000	11000.00	10000.00000	10000.00			
0121 504(G) 6006	HANDRAILING	81.000 LF	250.00000	20250.00	300.00000	24300.00			
0122 504(H) 6390	RAPID CURE JOINT SEALANT	130.000 LF	30.00000	3900.00	25.00000	3250.00			
0123 504(I) 6389	ELASTOMERIC MORTAR	22.000 CF	700.00000	15400.00	600.00000	13200.00			
0124 505 6139	(PL)MEMBRANE	1075.000 SY	15.00000	16125.00	25.00000	26875.00			
0125 505(A) 6018	CLASS A BRIDGE DECK REPAIR	30.000 SY	200.00000	6000.00	200.00000	6000.00			
0126 505(B) 6019	CLASS B BRIDGE DECK REPAIR	70.000 SY	500.00000	35000.00	400.00000	28000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 080219
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 480952709		()		
		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 505(C) 6020	CLASS C BRIDGE DECK REPAIR	35.000 SY	700.00000	24500.00	800.00000	28000.00		
0128 521(A) 6210	PNEUMATICALLY PLACED MORTAR	12.000 SY	500.00000	6000.00	600.00000	7200.00		
SECTION TOTALS			\$	138,175.00	\$	146,825.00	\$	
SECTION 0024 TRAFFIC CONTROL SBR-172A(412)SB								
0129 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	290.00000	43500.00	150.00000	22500.00		
0130 880(A) 8812	ARROW DISPLAY (TYPE C)	200.000 SD	23.00000	4600.00	35.00000	7000.00		
0131 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	300.000 SD	1.15000	345.00	7.50000	2250.00		
0132 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1600.000 SD	2.90000	4640.00	7.50000	12000.00		
0133 880(C) 8842	BARRICADES (TYPE III)	600.000 SD	2.30000	1380.00	3.00000	1800.00		
0134 880(E) 8860	WARNING LIGHTS (TYPE A)	1000.000 SD	0.60000	600.00	0.75000	750.00		
0135 880(F) 8878	DRUMS	13850.000 SD	0.60000	8310.00	0.75000	10387.50		
0136 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	55.00000	2750.00	125.00000	6250.00		
0137 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	35.00000	5250.00	100.00000	15000.00		
SECTION TOTALS			\$	71,375.00	\$	77,937.50	\$	
SECTION 0025 TRAFFIC SIGNING & STRIPING SBR-172A(412)SB								
0138 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5500.000 LF	1.00000	5500.00	4.00000	22000.00		
SECTION TOTALS			\$	5,500.00	\$	22,000.00	\$	
CONTRACT TOTALS			\$	2,384,621.00	\$	3,160,383.00	\$	
COST PLUS TIME TOTALS			\$	3,104,621.00	\$	3,880,383.00	\$	0.00