

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 080221  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 07300  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL  
 COUNTY ROAD(EW-115): OVER A TRIBUTARY TO LAKE CREEK,  
 APPROX. 9.2 MI W & 2.7 MI N OF JCT US-281/SH-152 IN BINGER.  
 PROJECT LENGTH = 0.188 MILES

COUNTIES : CADDO

PROJECT(S) : BRO-108D(137)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 371,811.40	88.2132%	100.0000%
1	731394406	-- OBC, INC.	\$ 421,491.94	100.0000%	113.3618%
2	731427175	-- K & R BUILDERS, INC.	\$ 437,451.08	103.7863%	117.6540%
3	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 477,027.05	113.1758%	128.2981%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	4200.00000	4200.00	8000.00000	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	27000.00000	27000.00	26000.00000	26000.00	41488.00000	
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	3.00000	6000.00	2.25000	
0004 227	0100 TEMPORARY SILT DIKE	250.000	LF	6.00000	1500.00	9.50000	2375.00	8.00000	
0005 230(A)	2806 SOLID SLAB SODDING	7570.000	SY	3.00000	22710.00	3.00000	22710.00	3.25000	
0006 233(A)	2817 VEGETATIVE MULCHING	3.000	AC	500.00000	1500.00	880.00000	2640.00	800.00000	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	932.000	TON	35.00000	32620.00	28.00000	26096.00	27.50000	
0008 408	5774 PRIME COAT	630.000	GAL	2.50000	1575.00	8.80000	5544.00	11.00000	
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	300.00000	6000.00	350.00000	
SECTION TOTALS				\$	101,905.00	\$	101,565.00	\$	122,550.50

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080221  
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	12.00000	1056.00	15.00000	1320.00	12.50000	1100.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	10.00000	900.00	15.00000	1350.00	17.50000	1575.00
0012 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	165.00000	48868.05	215.00000	63676.55	197.00000	58345.49
0013 504(E) 1380 CONCRETE RAIL (TR1)	215.170 LF	40.00000	8606.80	52.00000	11188.84	67.50000	14523.98
0014 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	2.50000	4500.00	4.00000	7200.00	4.00000	7200.00
0015 509(A) 1326 CLASS AA CONCRETE	58.500 CY	600.00000	35100.00	600.00000	35100.00	512.50000	29981.25
0016 509(B) 1328 CLASS A CONCRETE	58.400 CY	625.00000	36500.00	600.00000	35040.00	550.00000	32120.00
0017 511(A) 1332 REINFORCING STEEL	21403.000 LB	0.85000	18192.55	1.25000	26753.75	1.12000	23971.36
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	20.00000	3200.00	35.00000	5600.00	44.00000	7040.00
0019 514(A) 6011 PILES, FURNISHED (HP 12X53)	659.000 LF	22.00000	14498.00	40.00000	26360.00	50.00000	32950.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000 LF	12.00000	1920.00	16.20000	2592.00	8.00000	1280.00
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	659.000 LF	10.00000	6590.00	16.20000	10675.80	9.00000	5931.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1165.000 TON	35.00000	40775.00	38.00000	44270.00	36.50000	42522.50
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	280.000 TON	30.00000	8400.00	35.00000	9800.00	29.50000	8260.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	4500.00000	4500.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	2650.00000	10600.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2200.00000	2200.00	3200.00000	3200.00
SECTION TOTALS		\$	247,106.40	\$	295,126.94	\$	285,100.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 020  
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CONTRACT ID : 080221  
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0027	642 0098	1.000	LSUM	3000.00000	3000.00	4800.00000	4800.00	4800.00000	4800.00
STAKING									
SECTION TOTALS				\$	3,000.00	\$	4,800.00	\$	4,800.00
SECTION 0004 CONSTRUCTION									
0028	220 2800	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	4500.00000	4500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0029	641 1399	1.000	LSUM	15800.00000	15800.00	17000.00000	17000.00	20500.00000	20500.00
MOBILIZATION									
SECTION TOTALS				\$	19,800.00	\$	20,000.00	\$	25,000.00
CONTRACT TOTALS				\$	371,811.40	\$	421,491.94	\$	437,451.08

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080221  
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00			
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00			
0004 227	0100 TEMPORARY SILT DIKE	250.000	LF	7.00000	1750.00			
0005 230(A)	2806 SOLID SLAB SODDING	7570.000	SY	3.50000	26495.00			
0006 233(A)	2817 VEGETATIVE MULCHING	3.000	AC	750.00000	2250.00			
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	932.000	TON	27.00000	25164.00			
0008 408	5774 PRIME COAT	630.000	GAL	7.50000	4725.00			
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00			
SECTION TOTALS				\$	108,384.00	\$		\$
SECTION 0002 BRIDGE 'A'								
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	10.00000	880.00			
0011 501(D)	6353 UNCLASSIFIED BACKFILL	90.000	CY	14.00000	1260.00			
0012 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	230.00000	68119.10			
0013 504(E)	1380 CONCRETE RAIL (TR1)	215.170	LF	85.00000	18289.45			
0014 506(A)	1322 STRUCTURAL STEEL	1800.000	LB	3.00000	5400.00			
0015 509(A)	1326 CLASS AA CONCRETE	58.500	CY	650.00000	38025.00			
0016 509(B)	1328 CLASS A CONCRETE	58.400	CY	650.00000	37960.00			

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TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080221  
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	21403.000 LB	1.25000	26753.75				
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	42.00000	6720.00				
0019 514(A) 6011	PILES, FURNISHED (HP 12X53)	659.000 LF	53.00000	34927.00				
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	19.00000	3040.00				
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	659.000 LF	23.75000	15651.25				
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1165.000 TON	43.50000	50677.50				
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	280.000 TON	35.50000	9940.00				
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	13000.00000	13000.00				
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	343,143.05	\$		\$	
SECTION 0003 STAKING								
0027 642 0098	STAKING	1.000 LSUM	4500.00000	4500.00				
SECTION TOTALS			\$	4,500.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00				
0029 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	21,000.00	\$		\$	
CONTRACT TOTALS			\$	477,027.05	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 080181  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 03000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 TRAFFIC SIGNAL URBAN  
 CITY STREET (MAIN STREET): MULTIPLE LOCATIONS ALONG MAIN  
 STREET IN NORMAN.

COUNTIES : CLEVELAND

PROJECT(S) : STPG-114A(162)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 116,510.00	84.4249%	100.0000%
1	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 138,004.35	100.0000%	118.4485%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 138,338.00	100.2418%	118.7349%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 163,050.00	118.1484%	139.9451%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 5000.00000	5000.00	3450.00000	3450.00	2300.00000	2300.00
0002	890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM 60750.00000	60750.00	77670.00000	77670.00	78300.00000	78300.00
0003	890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM 50760.00000	50760.00	56884.35000	56884.35	57738.00000	57738.00
SECTION TOTALS				\$ 116,510.00	\$ 138,004.35		\$ 138,338.00	
CONTRACT TOTALS				\$ 116,510.00	\$ 138,004.35		\$ 138,338.00	

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TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080181  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00				
0002	890 7700 (PL) TRAFFIC ITEMS	1.000 LSUM	85050.00000	85050.00				
0003	890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	73500.00000	73500.00				
SECTION TOTALS			\$	163,050.00	\$		\$	
CONTRACT TOTALS			\$	163,050.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 080222  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 07700  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL  
 COUNTY ROAD: OVER BRUSH CREEK ON EW-181,1.1 MILE EAST  
 OF TILLMAN COUNTY LINE.  
 PROJECT LENGTH = 0.132 MILES

COUNTIES : COTTON

PROJECT(S) : BRO-117D(052)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 304,731.75	116.4788%	100.0000%
1	731026210	BRUTON CONSTRUCTION CO., INC.	\$ 261,620.00	100.0000%	85.8526%
2	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 309,186.25	118.1814%	101.4618%
3	470485715	WITTWER CONST. CO., INC.	\$ 320,328.30	122.4403%	105.1181%
4	731427175	K & R BUILDERS, INC.	\$ 349,779.35	133.6975%	114.7827%

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	3500.00000	3500.00	14530.00000	14530.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	19236.00000	19236.00	40000.00000	40000.00
0003 223	2801 TEMPORARY SILT FENCE	1400.000	LF	3.00000	4200.00	2.20000	3080.00	3.00000	4200.00
0004 227	0100 TEMPORARY SILT DIKE	300.000	LF	6.00000	1800.00	8.50000	2550.00	12.00000	3600.00
0005 230(A)	2806 SOLID SLAB SODDING	5000.000	SY	3.00000	15000.00	3.50000	17500.00	4.00000	20000.00
0006 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	450.00000	900.00	500.00000	1000.00	1000.00000	2000.00
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	595.000	TON	35.00000	20825.00	19.00000	11305.00	29.50000	17552.50
0008 408	5774 PRIME COAT	435.000	GAL	2.50000	1087.50	7.00000	3045.00	8.00000	3480.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	340.00000	3400.00	250.00000	2500.00
0010 601(A)	0297 TYPE I PLAIN RIPRAP	500.000	TON	35.00000	17500.00	31.60000	15800.00	41.75000	20875.00
SECTION TOTALS				\$	94,312.50	\$	80,416.00	\$	128,737.50



OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080222  
 DISTRICT : 07700

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731026210 BRUTON CONSTRUCTION CO., INC		( 2 ) 481174311 KLAVER CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0011 202(A) 1301 UNCLASSIFIED EXCAVATION	1004.000 CY	15.00000	15060.00	4.00000	4016.00	25.00000	25100.00
0012 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	135.000 CY	20.00000	2700.00	30.00000	4050.00	1.00000	135.00
0013 509(B) 1328 CLASS A CONCRETE	240.700 CY	500.00000	120350.00	440.00000	105908.00	332.50000	80032.75
0014 511(A) 1332 REINFORCING STEEL	43305.000 LB	0.85000	36809.25	1.00000	43305.00	1.20000	51966.00
0015 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	2500.00000	2500.00	12000.00000	12000.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4500.00000	4500.00	2375.00000	2375.00
SECTION TOTALS		\$	184,919.25	\$	164,279.00	\$	171,608.75
SECTION 0003 STAKING							
0017 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS		\$	3,000.00	\$	2,500.00	\$	2,500.00
SECTION 0004 CONSTRUCTION							
0018 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	3500.00000	3500.00	3000.00000	3000.00
0019 641 1399 MOBILIZATION	1.000 LSUM	19000.00000	19000.00	10925.00000	10925.00	3340.00000	3340.00
SECTION TOTALS		\$	22,500.00	\$	14,425.00	\$	6,340.00
CONTRACT TOTALS		\$	304,731.75	\$	261,620.00	\$	309,186.25

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080222  
 DISTRICT : 07700

COUNTIES : COTTON

SET-ASIDE :

				( 3 ) 470485715			( 4 ) 731427175		
				WITTWER CONST. CO., INC.			K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	6250.00000	6250.00		
0002 202(G)	0185 EARTHWORK	1.000	LSUM	35000.00000	35000.00	34000.00000	34000.00		
0003 223	2801 TEMPORARY SILT FENCE	1400.000	LF	3.05000	4270.00	3.00000	4200.00		
0004 227	0100 TEMPORARY SILT DIKE	300.000	LF	8.94000	2682.00	10.00000	3000.00		
0005 230(A)	2806 SOLID SLAB SODDING	5000.000	SY	3.05000	15250.00	4.30000	21500.00		
0006 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	163.50000	327.00	1000.00000	2000.00		
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	595.000	TON	40.00000	23800.00	28.50000	16957.50		
0008 408	5774 PRIME COAT	435.000	GAL	6.54000	2844.90	12.00000	5220.00		
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	325.00000	3250.00		
0010 601(A)	0297 TYPE I PLAIN RIPRAP	500.000	TON	45.00000	22500.00	40.00000	20000.00		
SECTION TOTALS				\$	119,673.90	\$	116,377.50	\$	
SECTION 0002 BRIDGE 'A'									
0011 202(A)	1301 UNCLASSIFIED EXCAVATION	1004.000	CY	10.00000	10040.00	10.00000	10040.00		
0012 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	135.000	CY	15.00000	2025.00	16.00000	2160.00		
0013 509(B)	1328 CLASS A CONCRETE	240.700	CY	430.00000	103501.00	550.00000	132385.00		
0014 511(A)	1332 REINFORCING STEEL	43305.000	LB	1.03000	44604.15	1.17000	50666.85		
0015 619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00		
0016 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2588.75000	2588.75	4400.00000	4400.00		
SECTION TOTALS				\$	172,758.90	\$	204,651.85	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080222  
 DISTRICT : 07700

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 470485715 WITTWER CONST. CO., INC.	UNIT PRICE	AMOUNT	( 4 ) 731427175 K & R BUILDERS, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0003 STAKING												
0017	642 0098	1.000	LSUM		5395.50000	5395.50		4000.00000	4000.00			
	STAKING											
	SECTION TOTALS				\$	5,395.50		\$	4,000.00		\$	
SECTION 0004 CONSTRUCTION												
0018	220 2800	1.000	LSUM		4000.00000	4000.00		5000.00000	5000.00			
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0019	641 1399	1.000	LSUM		18500.00000	18500.00		19750.00000	19750.00			
	MOBILIZATION											
	SECTION TOTALS				\$	22,500.00		\$	24,750.00		\$	
CONTRACT TOTALS					\$	320,328.30		\$	349,779.35		\$	

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/15/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE AND APPROACHES  
 COUNTY ROAD: OVER SALT CREEK, 2.3 MILES WEST AND  
 3.3 MILES NORTH OF SH-7/SH-74 JCT.  
 PROJECT LENGTH = 0.208 MILES

CONTRACT ID : 080224  
 DISTRICT : 03200  
 CONTRACT TIME : 150 CALENDAR DAYS  
 RURAL

COUNTIES : GARVIN

PROJECT(S) : BRO-125D(144)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 713,795.70	88.7683%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 804,111.24	100.0000%	112.6529%

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
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	2243.000 CY	8.00000	17944.00	10.50000	23551.50		
0003 202(C) 0184 UNCLASSIFIED BORROW	9820.000 CY	8.00000	78560.00	12.00000	117840.00		
0004 223 2801 TEMPORARY SILT FENCE	2500.000 LF	3.00000	7500.00	2.50000	6250.00		
0005 227 0100 TEMPORARY SILT DIKE	300.000 LF	8.00000	2400.00	8.50000	2550.00		
0006 230(A) 2806 SOLID SLAB SODDING	6350.000 SY	2.50000	15875.00	3.80000	24130.00		
0007 233(A) 2817 VEGETATIVE MULCHING	2.800 AC	500.00000	1400.00	1000.00000	2800.00		
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	995.000 TON	30.00000	29850.00	23.00000	22885.00		
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	325.00000	3250.00	325.00000	3250.00		
0010 601(A) 0297 TYPE I PLAIN RIPRAP	292.000 TON	25.00000	7300.00	34.00000	9928.00		
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000 LF	45.00000	2700.00	26.00000	1560.00		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080224  
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	500.00000	2000.00	325.00000	1300.00		
	SECTION TOTALS		\$	173,779.00	\$	226,044.50	\$	
SECTION 0002 BRIDGE								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.00000	860.00	11.00000	946.00		
0014 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	15.00000	1020.00	17.00000	1156.00		
0015 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	468.510 LF	150.00000	70276.50	196.50000	92062.22		
0016 504(E) 1380	CONCRETE RAIL (TR1)	305.170 LF	60.00000	18310.20	66.00000	20141.22		
0017 506(A) 1322	STRUCTURAL STEEL	4220.000 LB	3.00000	12660.00	4.26000	17977.20		
0018 509(A) 1326	CLASS AA CONCRETE	92.000 CY	525.00000	48300.00	545.00000	50140.00		
0019 509(B) 1328	CLASS A CONCRETE	94.320 CY	500.00000	47160.00	567.50000	53526.60		
0020 511(A) 1332	REINFORCING STEEL	34050.000 LB	1.00000	34050.00	1.15000	39157.50		
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	676.000 LF	30.00000	20280.00	47.00000	31772.00		
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	676.000 LF	20.00000	13520.00	8.00000	5408.00		
0023 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	191.000 LF	550.00000	105050.00	555.00000	106005.00		
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2790.000 TON	30.00000	83700.00	30.00000	83700.00		
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	761.000 TON	30.00000	22830.00	25.00000	19025.00		
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	7250.00000	7250.00		
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2750.00000	11000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080224  
 DISTRICT : 03200

COUNTIES : GARVIN

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	
0028	880(J) 8905	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	498,016.70	\$	543,266.74	\$	
SECTION 0003 STAKING									
0029	642 0098	1.000	LSUM	5000.00000	5000.00	3800.00000	3800.00		
STAKING									
SECTION TOTALS				\$	5,000.00	\$	3,800.00	\$	
SECTION 0004 CONSTRUCTION									
0030	220 2800	1.000	LSUM	7000.00000	7000.00	6000.00000	6000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0031	641 1399	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00		
MOBILIZATION									
SECTION TOTALS				\$	37,000.00	\$	31,000.00	\$	
CONTRACT TOTALS				\$	713,795.70	\$	804,111.24	\$	

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 080228  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 07700  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: OVER WEST MUD CREEK, 6.4 MILE EAST &  
 1.0 MILE NORTH OF JCT. US-70/US-81 JCT. IN WAURIKA.  
 PROJECT LENGTH = 0.142 MILES

COUNTIES : JEFFERSON

PROJECT(S) : BRO-134D(060)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 296,558.50	113.3861%	100.0000%
1	731026210	BRUTON CONSTRUCTION CO., INC.	\$ 261,547.50	100.0000%	88.1942%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 289,995.04	110.8766%	97.7868%
3	470485715	WITTWER CONST. CO., INC.	\$ 307,689.65	117.6420%	103.7534%
4	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 326,665.72	124.8973%	110.1522%
5	731427175	K & R BUILDERS, INC.	\$ 337,268.00	128.9510%	113.7273%
6	731452852	OVERLAND CORPORATION	\$ 348,940.25	133.4137%	117.6632%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731026210 BRUTON CONSTRUCTION CO., INC	( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF
SECTION 0001 ROADWAY BRO-134D(060)CO							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	19000.00000	19000.00
0003 223 2801	TEMPORARY SILT FENCE	1800.000	LF	3.00000	5400.00	2.20000	3960.00
0004 227 0100	TEMPORARY SILT DIKE	300.000	LF	5.50000	1650.00	8.50000	2550.00
0005 230(A) 2806	SOLID SLAB SODDING	5125.000	SY	3.50000	17937.50	3.50000	17937.50
0006 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	500.00000	1000.00	500.00000	1000.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	657.000	TON	40.00000	26280.00	30.00000	19710.00
0008 408 5774	PRIME COAT	467.000	GAL	5.00000	2335.00	13.00000	6071.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	330.00000	3300.00
SECTION TOTALS				\$	92,602.50	\$	78,528.50
							\$
							92,286.23

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080228  
 DISTRICT : 07700

COUNTIES : JEFFERSON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731026210 BRUTON CONSTRUCTION CO., INC	( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' BRO-134D(060)CO							
0010 202(A) 1301 UNCLASSIFIED EXCAVATION	1245.000 CY	10.00000	12450.00	5.00000	6225.00	9.42000	11727.90
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	79.000 CY	11.00000	869.00	20.00000	1580.00	29.41000	2323.39
0012 509(B) 1328 CLASS A CONCRETE	167.300 CY	500.00000	83650.00	460.00000	76958.00	376.48000	62985.10
0013 511(A) 1332 REINFORCING STEEL	25720.000 LB	0.85000	21862.00	1.00000	25720.00	1.17000	30092.40
0014 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1060.000 TON	40.00000	42400.00	35.00000	37100.00	41.18000	43650.80
0015 601(A-2)1355 TYPE I-A FILTER BLANKET	335.000 TON	35.00000	11725.00	30.00000	10050.00	36.00000	12060.00
0016 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4500.00000	4500.00	3000.00000	3000.00	3529.50000	3529.50
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4486.00000	4486.00	4750.00000	4750.00
SECTION TOTALS		\$	180,456.00	\$	165,119.00	\$	171,119.09
SECTION 0003 STAKING BRO-134D(060)CO							
0018 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2400.00000	2400.00	5470.72000	5470.72
SECTION TOTALS		\$	3,000.00	\$	2,400.00	\$	5,470.72
SECTION 0004 CONSTRUCTION BRO-134D(060)CO							
0019 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	3500.00000	3500.00	3529.00000	3529.00
0020 641 1399 MOBILIZATION	1.000 LSUM	17000.00000	17000.00	12000.00000	12000.00	17590.00000	17590.00
SECTION TOTALS		\$	20,500.00	\$	15,500.00	\$	21,119.00
CONTRACT TOTALS		\$	296,558.50	\$	261,547.50	\$	289,995.04



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080228  
 DISTRICT : 07700

COUNTIES : JEFFERSON

SET-ASIDE :

		( 3 ) 470485715		( 4 ) 481174311		( 5 ) 731427175			
		WITTWER CONST. CO., INC.		KLAVER CONSTRUCTION COMPANY,		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY BRO-134D(060)CO									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	22000.00000	22000.00	11500.00000	11500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	45000.00000	45000.00	30000.00000	30000.00
0003 223	2801 TEMPORARY SILT FENCE	1800.000	LF	2.40000	4320.00	3.00000	5400.00	2.50000	4500.00
0004 227	0100 TEMPORARY SILT DIKE	300.000	LF	9.27000	2781.00	12.00000	3600.00	9.00000	2700.00
0005 230(A)	2806 SOLID SLAB SODDING	5125.000	SY	3.82000	19577.50	4.00000	20500.00	3.80000	19475.00
0006 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	545.00000	1090.00	1000.00000	2000.00	400.00000	800.00
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	657.000	TON	42.50000	27922.50	32.50000	21352.50	32.25000	21188.25
0008 408	5774 PRIME COAT	467.000	GAL	6.54000	3054.18	8.00000	3736.00	13.00000	6071.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	350.00000	3500.00
SECTION TOTALS				\$ 106,745.18		\$ 126,088.50		\$ 99,734.25	
SECTION 0002 BRIDGE 'A' BRO-134D(060)CO									
0010 202(A)	1301 UNCLASSIFIED EXCAVATION	1245.000	CY	10.00000	12450.00	15.00000	18675.00	11.00000	13695.00
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	79.000	CY	12.00000	948.00	1.00000	79.00	25.00000	1975.00
0012 509(B)	1328 CLASS A CONCRETE	167.300	CY	425.00000	71102.50	414.55000	69354.22	570.00000	95361.00
0013 511(A)	1332 REINFORCING STEEL	25720.000	LB	1.03000	26491.60	1.20000	30864.00	1.20000	30864.00
0014 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	1060.000	TON	40.00000	42400.00	44.75000	47435.00	40.25000	42665.00
0015 601(A-2)	1355 TYPE I-A FILTER BLANKET	335.000	TON	38.00000	12730.00	32.00000	10720.00	34.25000	11473.75
0016 619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	12000.00000	12000.00	7250.00000	7250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080228  
 DISTRICT : 07700

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 470485715 WITTWER CONST. CO., INC.	( 4 ) 481174311 KLAVER CONSTRUCTION COMPANY,	( 5 ) 731427175 K & R BUILDERS, INC.				
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2553.87000	2553.87	2343.00000	2343.00	4000.00000	4000.00	
SECTION TOTALS				\$	173,675.97	\$	191,470.22	\$	207,283.75	
SECTION 0003 STAKING BRO-134D(060) CO										
0018	642 0098 STAKING	1.000	LSUM	5068.50000	5068.50	2420.00000	2420.00	4000.00000	4000.00	
SECTION TOTALS				\$	5,068.50	\$	2,420.00	\$	4,000.00	
SECTION 0004 CONSTRUCTION BRO-134D(060) CO										
0019	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	5000.00000	5000.00	
0020	641 1399 MOBILIZATION	1.000	LSUM	18200.00000	18200.00	3687.00000	3687.00	21250.00000	21250.00	
SECTION TOTALS				\$	22,200.00	\$	6,687.00	\$	26,250.00	
CONTRACT TOTALS				\$	307,689.65	\$	326,665.72	\$	337,268.00	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080228  
 DISTRICT : 07700

COUNTIES : JEFFERSON

SET-ASIDE :

		( 6 ) 731452852		( )		( )		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-134D(060)CO								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	21000.00000	21000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	37000.00000	37000.00			
0003 223	2801 TEMPORARY SILT FENCE	1800.000	LF	3.00000	5400.00			
0004 227	0100 TEMPORARY SILT DIKE	300.000	LF	7.00000	2100.00			
0005 230(A)	2806 SOLID SLAB SODDING	5125.000	SY	2.25000	11531.25			
0006 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	575.00000	1150.00			
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	657.000	TON	35.00000	22995.00			
0008 408	5774 PRIME COAT	467.000	GAL	9.00000	4203.00			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	375.00000	3750.00			
SECTION TOTALS				\$	109,129.25	\$		\$
SECTION 0002 BRIDGE 'A' BRO-134D(060)CO								
0010 202(A)	1301 UNCLASSIFIED EXCAVATION	1245.000	CY	13.00000	16185.00			
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	79.000	CY	19.00000	1501.00			
0012 509(B)	1328 CLASS A CONCRETE	167.300	CY	600.00000	100380.00			
0013 511(A)	1332 REINFORCING STEEL	25720.000	LB	1.10000	28292.00			
0014 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	1060.000	TON	45.00000	47700.00			
0015 601(A-2)	1355 TYPE I-A FILTER BLANKET	335.000	TON	41.80000	14003.00			
0016 619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00			

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080228  
 DISTRICT : 07700

COUNTIES : JEFFERSON

SET-ASIDE :

		( 6 ) 731452852		( )		( )		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	213,561.00	\$		\$	
SECTION 0003 STAKING BRO-134D(060) CO								
0018 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
SECTION 0004 CONSTRUCTION BRO-134D(060) CO								
0019 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00				
0020 641 1399	MOBILIZATION	1.000 LSUM	17750.00000	17750.00				
SECTION TOTALS			\$	21,250.00	\$		\$	
CONTRACT TOTALS			\$	348,940.25	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 221 CONTRACT ID : 080231  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 07700  
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL  
 SH-32: OVER ROCK CREEK APPROX 4.7 MILE WEST OF MARRIETTA.  
 PROJECT LENGTH = 0.662 MILES

COUNTIES : LOVE

PROJECT(S) : BRFY-143C(057)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,311,189.50	103.4747%	100.0000%
1	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 3,199,999.99	100.0000%	96.6420%
2	731394406	OBC, INC.	\$ 3,561,469.94	111.2959%	107.5586%
3	731452852	OVERLAND CORPORATION	\$ 3,873,011.87	121.0316%	116.9674%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY BRFY-143C(057)									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	99728.51000	99728.51	33000.00000	33000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	29925.000	CY	7.00000	209475.00	4.45000	133166.25	9.08000	271719.00
0003 202(B)	0182 ROCK EXCAVATION	16341.000	CY	15.00000	245115.00	8.89000	145271.49	14.19000	231878.79
0004 202(C)	0184 UNCLASSIFIED BORROW	35081.000	CY	6.00000	210486.00	6.67000	233990.27	9.35000	328007.35
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	29510.82000	29510.82	22000.00000	22000.00
0006 223	2801 TEMPORARY SILT FENCE	1070.000	LF	3.00000	3210.00	4.45000	4761.50	4.40000	4708.00
0007 227	0100 TEMPORARY SILT DIKE	170.000	LF	6.50000	1105.00	16.67000	2833.90	16.00000	2720.00
0008 230(A)	2806 SOLID SLAB SODDING	46000.000	SY	3.50000	161000.00	2.78000	127880.00	3.00000	138000.00
0009 232(B)	2814 SEEDING METHOD B	9.200	AC	480.00000	4416.00	2222.20000	20444.24	2200.00000	20240.00
0010 233(A)	2817 VEGETATIVE MULCHING	9.200	AC	500.00000	4600.00	1111.10000	10222.12	1100.00000	10120.00
0011 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	30.000	CY	80.00000	2400.00	111.11000	3333.30	100.00000	3000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080231  
 DISTRICT : 07700

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832 MOWING	18.400	AC	45.00000	828.00	66.67000	1226.73	75.00000	1380.00
0013 327(D) 4230 (SP)LIME	233.000	TON	175.00000	40775.00	166.67000	38834.11	160.00000	37280.00
0014 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	16166.000	SY	3.25000	52539.50	4.06000	65633.96	4.00000	64664.00
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	238.000	TON	30.00000	7140.00	24.45000	5819.10	35.00000	8330.00
0016 407 0250 TACK COAT	1877.000	GAL	3.00000	5631.00	3.34000	6269.18	3.30000	6194.10
0017 408 5774 PRIME COAT	2431.000	GAL	5.00000	12155.00	3.34000	8119.54	3.30000	8022.30
0018 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	3435.000	TON	70.00000	240450.00	69.39000	238354.65	68.70000	235984.50
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4180.000	TON	80.00000	334400.00	71.83000	300249.40	71.11000	297239.80
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2485.000	TON	90.00000	223650.00	84.77000	210653.45	84.00000	208740.00
0021 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	4.680	CY	1130.00000	5288.40	944.43000	4419.93	1500.00000	7020.00
0022 509(D) 0325 CLASS C CONCRETE	543.000	CY	240.00000	130320.00	250.00000	135750.00	250.00000	135750.00
0023 511(A) 0332 REINFORCING STEEL	438.000	LB	1.20000	525.60	1.11000	486.18	2.00000	876.00
0024 611(J) 0487 JUNCTION BOXES	75.560	CF	30.00000	2266.80	66.67000	5037.59	80.00000	6044.80
0025 613(B) 0493 30" R.C.PIPE CLASS III	133.000	LF	85.00000	11305.00	94.45000	12561.85	121.00000	16093.00
0026 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	850.00000	3400.00	777.77000	3111.08	1000.00000	4000.00
0027 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	888.88000	1777.76	1100.00000	2200.00
0028 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	1055.54000	2111.08	1220.00000	2440.00

TABULATION OF BIDS

CALL ORDER : 221  
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CONTRACT ID : 080231  
 DISTRICT : 07700

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(D) 0689 18" CORR. GALV. STEEL PIPE	60.000	LF	22.00000	1320.00	19.57000	1174.20	25.50000	1530.00
0030 613(D) 0690 24" CORR. GALV. STEEL PIPE	38.000	LF	23.00000	874.00	26.12000	992.56	27.50000	1045.00
0031 613(D) 0691 30" CORR. GALV. STEEL PIPE	110.000	LF	30.00000	3300.00	32.75000	3602.50	39.00000	4290.00
0032 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	180.000	LF	25.00000	4500.00	26.28000	4730.40	25.00000	4500.00
0033 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	800.00000	800.00	1111.10000	1111.10	1320.00000	1320.00
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	60000.00000	60000.00	8333.25000	8333.25	33000.00000	33000.00
0035 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15523.000	SY	4.00000	62092.00	3.83000	59453.09	4.00000	62092.00
0036 619(C) 0924 SAWING PAVEMENT	3595.000	LF	3.00000	10785.00	4.45000	15997.75	4.00000	14380.00
0037 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	800.000	LF	18.00000	14400.00	23.05000	18440.00	23.00000	18400.00
0038 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1500.00000	6000.00	1916.65000	7666.60	1900.00000	7600.00
0039 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2400.00000	9600.00	2583.30000	10333.20	2600.00000	10400.00
0040 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	4060.000	LF	3.00000	12180.00	3.74000	15184.40	4.00000	16240.00
0041 629(E) 5048 REMOVE AND RESET MAILBOX	1.000	EA	150.00000	150.00	266.66000	266.66	200.00000	200.00
SECTION TOTALS			\$	2,143,282.30	\$	1,998,843.70	\$	2,282,648.64
SECTION 0002 BRIDGE 'A' BRFY-143C(057)								
0042 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	30.00000	2700.00	20.00000	1800.00	20.00000	1800.00
0043 501(F) 6352 GRANULAR BACKFILL	180.000	CY	60.00000	10800.00	65.55000	11799.00	80.00000	14400.00
0044 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	518.000	LF	220.00000	113960.00	243.33000	126044.94	230.00000	119140.00
0045 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	479.000	LF	250.00000	119750.00	326.66000	156470.14	250.00000	119750.00

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COUNTIES : LOVE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 504(A) 1304 APPROACH SLAB	224.800	SY	160.00000	35968.00	198.88000	44708.22	150.00000	33720.00
0047 504(E) 6245 CONCRETE RAIL (TR4)	597.000	LF	55.00000	32835.00	75.00000	44775.00	57.00000	34029.00
0048 506(A) 1322 STRUCTURAL STEEL	1800.000	LB	5.00000	9000.00	2.44000	4392.00	3.00000	5400.00
0049 509(A) 1326 CLASS AA CONCRETE	361.300	CY	550.00000	198715.00	455.55000	164590.22	500.00000	180650.00
0050 509(B) 1328 CLASS A CONCRETE	158.000	CY	500.00000	79000.00	416.67000	65833.86	500.00000	79000.00
0051 509(D) 1331 CLASS C CONCRETE	25.000	CY	500.00000	12500.00	444.45000	11111.25	300.00000	7500.00
0052 511(A) 1332 REINFORCING STEEL	968.000	LB	1.00000	968.00	1.47000	1422.96	2.00000	1936.00
0053 511(B) 6010 EPOXY COATED REINFORCING STEEL	101864.000	LB	1.20000	122236.80	1.39000	141590.96	1.25000	127330.00
0054 514(A) 6010 PILES, FURNISHED (HP 10X42)	720.000	LF	35.00000	25200.00	39.45000	28404.00	40.00000	28800.00
0055 514(B) 6292 PILES, DRIVEN (HP 10X42)	720.000	LF	25.00000	18000.00	18.89000	13600.80	16.00000	11520.00
0056 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000	EA	700.00000	11200.00	595.55000	9528.80	750.00000	12000.00
0057 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1193.000	SY	4.00000	4772.00	3.34000	3984.62	3.30000	3936.90
0058 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	122.000	LF	600.00000	73200.00	716.93000	87465.46	700.00000	85400.00
0059 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	3.00000	489.00	5.20000	847.60	3.30000	537.90
0060 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	300.00000	540.00	277.77000	499.99	200.00000	360.00
0061 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000	EA	600.00000	4800.00	431.10000	3448.80	480.00000	3840.00
0062 535 6165 (PL) EXPANSION BEARING ASSEMBLY	16.000	EA	700.00000	11200.00	878.88000	14062.08	920.00000	14720.00
0063 535 6282 (PL) ELASTOMERIC BEARING PADS	16.000	EA	400.00000	6400.00	166.67000	2666.72	250.00000	4000.00
0064 601(A-2) 0538 TYPE I-A FILTER BLANKET	116.000	TON	45.00000	5220.00	30.75000	3567.00	41.00000	4756.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : LOVE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	22.22000	1866.48	25.00000	2100.00
0066 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	40.000	LF	20.00000	800.00	22.22000	888.80	25.00000	1000.00
0067 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	70000.00000	70000.00	38888.50000	38888.50	80000.00000	80000.00
0068 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	4.000	EA	550.00000	2200.00	1333.32000	5333.28	750.00000	3000.00
			\$	974,133.80	\$	989,591.48	\$	980,625.80
SECTION 0003 TRAFFIC BRFY-143C(057)								
0069 850(A) 8110 SHEET ALUMINUM SIGNS	10.000	SF	13.00000	130.00	15.55000	155.50	15.40000	154.00
0070 851(C) 8327 2 1/4" SQUARE TUBE POST	22.000	LF	7.00000	154.00	13.34000	293.48	13.20000	290.40
0071 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8160.000	LF	0.75000	6120.00	1.00000	8160.00	1.00000	8160.00
0072 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	14982.000	LF	0.20000	2996.40	0.27000	4045.14	0.30000	4494.60
0073 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000	EA	1.00000	1000.00	1.11000	1110.00	1.10000	1100.00
0074 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	4735.000	LF	0.10000	473.50	0.38000	1799.30	0.40000	1894.00
0075 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8420.000	SD	1.00000	8420.00	0.17000	1431.40	0.25000	2105.00
0076 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	680.000	SD	1.20000	816.00	1.67000	1135.60	2.00000	1360.00
0077 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3480.000	SD	1.50000	5220.00	1.67000	5811.60	2.00000	6960.00
0078 880(C) 8842 BARRICADES(TYPE III)	1390.000	SD	1.00000	1390.00	1.67000	2321.30	2.00000	2780.00
0079 880(C) 8848 WING BARRICADES	420.000	SD	1.50000	630.00	1.67000	701.40	2.00000	840.00
0080 880(E) 8860 WARNING LIGHTS(TYPE A)	5240.000	SD	0.15000	786.00	0.27000	1414.80	0.50000	2620.00

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COUNTIES : LOVE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 731394406 OBC, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 880(E) 8872 WARNING LIGHTS (TYPE C)	15250.000 SD	0.15000	2287.50	0.06000	915.00	0.25000	3812.50
0082 880(F) 8878 DRUMS	15250.000 SD	0.20000	3050.00	0.39000	5947.50	0.50000	7625.00
0083 880(H) 8890 CONES (28" MEDIUM)	2000.000 SD	0.15000	300.00	0.40000	800.00	0.50000	1000.00
SECTION TOTALS		\$	33,773.40	\$	36,042.02	\$	45,195.50
SECTION 0004 STAKING BRFY-143C(057)							
0084 642 0098 STAKING	1.000 LSUM	40000.00000	40000.00	17805.38000	17805.38	23000.00000	23000.00
SECTION TOTALS		\$	40,000.00	\$	17,805.38	\$	23,000.00
SECTION 0005 CONSTRUCTION BRFY-143C(057)							
0085 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5555.50000	5555.50	10000.00000	10000.00
0086 640 1398 FIELD OFFICE	1.000 EA	6000.00000	6000.00	6667.00000	6667.00	15000.00000	15000.00
0087 641 1399 MOBILIZATION	1.000 LSUM	100000.00000	100000.00	136625.00000	136625.00	193000.00000	193000.00
0088 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	9000.00000	9000.00	8869.91000	8869.91	12000.00000	12000.00
SECTION TOTALS		\$	120,000.00	\$	157,717.41	\$	230,000.00
CONTRACT TOTALS		\$	3,311,189.50	\$	3,199,999.99	\$	3,561,469.94

TABULATION OF BIDS

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CONTRACT ID : 080231  
 DISTRICT : 07700

COUNTIES : LOVE

SET-ASIDE :

		( 3 ) 731452852		( )		( )		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRFY-143C(057)								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	35000.00000	35000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	29925.000	CY	10.00000	299250.00			
0003 202(B)	0182 ROCK EXCAVATION	16341.000	CY	17.00000	277797.00			
0004 202(C)	0184 UNCLASSIFIED BORROW	35081.000	CY	10.00000	350810.00			
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	43000.00000	43000.00			
0006 223	2801 TEMPORARY SILT FENCE	1070.000	LF	2.00000	2140.00			
0007 227	0100 TEMPORARY SILT DIKE	170.000	LF	8.50000	1445.00			
0008 230(A)	2806 SOLID SLAB SODDING	46000.000	SY	2.80000	128800.00			
0009 232(B)	2814 SEEDING METHOD B	9.200	AC	580.00000	5336.00			
0010 233(A)	2817 VEGETATIVE MULCHING	9.200	AC	580.00000	5336.00			
0011 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	30.000	CY	84.00000	2520.00			
0012 241	2832 MOWING	18.400	AC	75.00000	1380.00			
0013 327(D)	4230 (SP)LIME	233.000	TON	135.00000	31455.00			
0014 327(H)	4270 (SP)LIME STABILIZED SUBGRADE	16166.000	SY	4.00000	64664.00			
0015 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	238.000	TON	29.00000	6902.00			
0016 407	0250 TACK COAT	1877.000	GAL	2.50000	4692.50			
0017 408	5774 PRIME COAT	2431.000	GAL	8.00000	19448.00			
0018 411(S2)	5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	3435.000	TON	86.00000	295410.00			

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		( 3 ) 731452852	( )	( )
		OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4180.000 TON	86.00000	359480.00
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2485.000 TON	96.00000	238560.00
0021 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	4.680 CY	820.00000	3837.60
0022 509(D) 0325	CLASS C CONCRETE	543.000 CY	320.00000	173760.00
0023 511(A) 0332	REINFORCING STEEL	438.000 LB	1.60000	700.80
0024 611(J) 0487	JUNCTION BOXES	75.560 CF	155.00000	11711.80
0025 613(B) 0493	30" R.C.PIPE CLASS III	133.000 LF	120.00000	15960.00
0026 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	1100.00000	4400.00
0027 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00
0028 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00
0029 613(D) 0689	18" CORR. GALV. STEEL PIPE	60.000 LF	32.00000	1920.00
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE	38.000 LF	41.00000	1558.00
0031 613(D) 0691	30" CORR. GALV. STEEL PIPE	110.000 LF	50.00000	5500.00
0032 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	180.000 LF	31.00000	5580.00
0033 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2100.00000	2100.00
0034 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	45000.00000	45000.00
0035 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	15523.000 SY	5.00000	77615.00
0036 619(C) 0924	SAWING PAVEMENT	3595.000 LF	3.25000	11683.75

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		( 3 ) 731452852		( )		( )		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	800.000 LF	21.00000	16800.00				
0038 623(E) 7114	THRUE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00				
0039 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2400.00000	9600.00				
0040 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	4060.000 LF	3.75000	15225.00				
0041 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	1.000 EA	155.00000	155.00				
			\$	2,588,132.45	\$		\$	
SECTION 0002 BRIDGE 'A' BRFY-143C(057)								
0042 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	26.00000	2340.00				
0043 501(F) 6352	GRANULAR BACKFILL	180.000 CY	82.00000	14760.00				
0044 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	518.000 LF	270.00000	139860.00				
0045 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	479.000 LF	340.00000	162860.00				
0046 504(A) 1304	APPROACH SLAB	224.800 SY	170.00000	38216.00				
0047 504(E) 6245	CONCRETE RAIL (TR4)	597.000 LF	67.00000	39999.00				
0048 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	4.70000	8460.00				
0049 509(A) 1326	CLASS AA CONCRETE	361.300 CY	450.00000	162585.00				
0050 509(B) 1328	CLASS A CONCRETE	158.000 CY	450.00000	71100.00				
0051 509(D) 1331	CLASS C CONCRETE	25.000 CY	360.00000	9000.00				
0052 511(A) 1332	REINFORCING STEEL	968.000 LB	1.25000	1210.00				
0053 511(B) 6010	EPOXY COATED REINFORCING STEEL	101864.000 LB	1.50000	152796.00				

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		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 514(A) 6010	PILES, FURNISHED (HP 10X42)	720.000 LF	42.00000	30240.00				
0055 514(B) 6292	PILES, DRIVEN (HP 10X42)	720.000 LF	16.00000	11520.00				
0056 514(F) 6354	PILE LOAD TEST (DYNAMIC)	16.000 EA	850.00000	13600.00				
0057 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1193.000 SY	4.60000	5487.80				
0058 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	122.000 LF	900.00000	109800.00				
0059 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000 LF	15.50000	2526.50				
0060 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	325.00000	585.00				
0061 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	1050.00000	8400.00				
0062 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1550.00000	24800.00				
0063 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	450.00000	7200.00				
0064 601(A-2)0538	TYPE I-A FILTER BLANKET	116.000 TON	47.00000	5452.00				
0065 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	42.00000	3528.00				
0066 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	42.00000	1680.00				
0067 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00				
0068 653(C) 5946	OUTLET LATERAL HEADWALL	4.000 EA	800.00000	3200.00				
SECTION TOTALS			\$	1,081,205.30	\$		\$	
SECTION 0003 TRAFFIC BRFY-143C(057)								
0069 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	14.50000	145.00				
0070 851(C) 8327	2 1/4" SQUARE TUBE POST	22.000 LF	12.30000	270.60				

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080231  
 DISTRICT : 07700

COUNTIES : LOVE

SET-ASIDE :

		( 3 ) 731452852		( )		( )		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8160.000 LF	0.92000	7507.20				
0072 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	14982.000 LF	0.26000	3895.32				
0073 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	1.05000	1050.00				
0074 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4735.000 LF	0.36000	1704.60				
0075 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8420.000 SD	0.15000	1263.00				
0076 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	680.000 SD	1.55000	1054.00				
0077 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3480.000 SD	1.55000	5394.00				
0078 880(C) 8842	BARRICADES(TYPE III)	1390.000 SD	1.55000	2154.50				
0079 880(C) 8848	WING BARRICADES	420.000 SD	1.55000	651.00				
0080 880(E) 8860	WARNING LIGHTS(TYPE A)	5240.000 SD	0.26000	1362.40				
0081 880(E) 8872	WARNING LIGHTS(TYPE C)	15250.000 SD	0.05000	762.50				
0082 880(F) 8878	DRUMS	15250.000 SD	0.36000	5490.00				
0083 880(H) 8890	CONES(28" MEDIUM)	2000.000 SD	0.36000	720.00				
SECTION TOTALS			\$	33,424.12	\$		\$	
SECTION 0004 STAKING BRFY-143C(057)								
0084 642 0098	STAKING	1.000 LSUM	18250.00000	18250.00				
SECTION TOTALS			\$	18,250.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080231  
 DISTRICT : 07700

COUNTIES : LOVE

SET-ASIDE :

		( 3 ) 731452852		( )		( )		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION BRFY-143C(057)								
0085 220	2800	1.000	LSUM	5000.00000	5000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0086 640	1398	1.000	EA	7000.00000	7000.00			
FIELD OFFICE								
0087 641	1399	1.000	LSUM	125000.00000	125000.00			
MOBILIZATION								
0088 643	0087	1.000	LSUM	15000.00000	15000.00			
(SP)CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$ 152,000.00		\$		
CONTRACT TOTALS				\$ 3,873,011.87		\$ 0.00		\$



TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 080230  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 03300  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: OVER DRY CREEK, 4.0 MILES EAST AND  
 1.5 MILES SOUTH OF DAVENPORT.  
 PROJECT LENGTH = 0.283 MILES

COUNTIES : LINCOLN

PROJECT(S) : BRO-141D(117)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 826,358.95	102.8245%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 803,659.68	100.0000%	97.2531%
2	731419591	BRIDGECO CONTRACTORS, INC.	\$ 853,961.00	106.2590%	103.3402%
3	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 884,217.82	110.0239%	107.0017%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 898,212.05	111.7652%	108.6951%
5	731427175	K & R BUILDERS, INC.	\$ 898,265.14	111.7718%	108.7016%
6	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 962,940.20	119.8194%	116.5281%

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	5500.00000	5500.00	8000.00000	8000.00	8000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5627.000	CY	7.00000	39389.00	5.00000	28135.00	39389.00
0003 202(C) 0184	UNCLASSIFIED BORROW	7328.000	CY	8.00000	58624.00	6.50000	47632.00	58624.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	4000.00000	4000.00	5000.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	14.400	STA	1200.00000	17280.00	150.00000	2160.00	6120.00
0006 223 2801	TEMPORARY SILT FENCE	2600.000	LF	4.00000	10400.00	1.40000	3640.00	8060.00
0007 227 0100	TEMPORARY SILT DIKE	312.000	LF	8.00000	2496.00	4.00000	1248.00	3120.00
0008 230(A) 2806	SOLID SLAB SODDING	20000.000	SY	2.50000	50000.00	2.50000	50000.00	54000.00
0009 233(A) 2817	VEGETATIVE MULCHING	4.150	AC	500.00000	2075.00	850.00000	3527.50	4565.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080230  
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	818.000	TON	30.00000	24540.00	22.00000	17996.00	28.50000	23313.00
0011 509(D) 0325 CLASS C CONCRETE	10.000	CY	325.00000	3250.00	250.00000	2500.00	300.00000	3000.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	68.000	LF	35.00000	2380.00	35.00000	2380.00	46.00000	3128.00
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	500.00000	2000.00	225.00000	900.00	400.00000	1600.00
SECTION TOTALS			\$	225,934.00	\$	172,118.50	\$	217,919.00
SECTION 0002 BRIDGE								
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	10.00000	860.00	15.00000	1290.00	15.00000	1290.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	68.000	CY	15.00000	1020.00	15.00000	1020.00	18.00000	1224.00
0016 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	272.340	LF	150.00000	40851.00	190.00000	51744.60	200.25000	54536.09
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.170	LF	175.00000	55329.75	190.00000	60072.30	215.00000	67976.55
0018 504(C) 6250 SEALED EXPANSION JOINT	33.000	LF	135.00000	4455.00	135.00000	4455.00	190.50000	6286.50
0019 504(E) 1380 CONCRETE RAIL (TR1)	369.800	LF	55.00000	20339.00	70.00000	25886.00	55.00000	20339.00
0020 506(A) 1322 STRUCTURAL STEEL	4590.000	LB	3.00000	13770.00	3.50000	16065.00	2.75000	12622.50
0021 509(A) 1326 CLASS AA CONCRETE	114.800	CY	475.00000	54530.00	450.00000	51660.00	450.00000	51660.00
0022 509(B) 1328 CLASS A CONCRETE	101.200	CY	450.00000	45540.00	450.00000	45540.00	450.00000	45540.00
0023 511(A) 1332 REINFORCING STEEL	39228.000	LB	0.90000	35305.20	1.01000	39620.28	1.12000	43935.36
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	1086.000	LF	35.00000	38010.00	26.00000	28236.00	39.50000	42897.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	1086.000	LF	20.00000	21720.00	13.00000	14118.00	15.00000	16290.00
0026 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	292.000	LF	550.00000	160600.00	550.00000	160600.00	524.00000	153008.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 260 -3

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080230  
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1204.000	TON	30.00000	36120.00	29.00000	34916.00	37.00000	44548.00
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	319.000	TON	25.00000	7975.00	22.00000	7018.00	31.00000	9889.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7000.00000	7000.00	8000.00000	8000.00	7500.00000	7500.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2450.00000	9800.00	2450.00000	9800.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5100.00000	5100.00	5500.00000	5500.00
SECTION TOTALS			\$	558,424.95	\$	565,141.18	\$	594,842.00
SECTION 0003 STAKING								
0032 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	7400.00000	7400.00	5200.00000	5200.00
SECTION TOTALS			\$	5,000.00	\$	7,400.00	\$	5,200.00
SECTION 0004 CONSTRUCTION								
0033 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7000.00000	7000.00	4000.00000	4000.00	4000.00000	4000.00
0034 641 1399 MOBILIZATION	1.000	LSUM	30000.00000	30000.00	55000.00000	55000.00	32000.00000	32000.00
SECTION TOTALS			\$	37,000.00	\$	59,000.00	\$	36,000.00
CONTRACT TOTALS			\$	826,358.95	\$	803,659.68	\$	853,961.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080230  
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

		( 3 ) 731557599A		( 4 ) 731576732		( 5 ) 731427175			
		PLAINS BR. CONT. & TREAS CON		PARADIGM CONSTRUCTION & ENGI		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5555.55000	5555.55	12000.00000	12000.00	10000.00000	10000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5627.000	CY	6.11000	34380.97	5.75000	32355.25	8.00000	45016.00
0003 202(C)	0184 UNCLASSIFIED BORROW	7328.000	CY	8.89000	65145.92	7.00000	51296.00	10.50000	76944.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7777.70000	7777.70	5000.00000	5000.00	8000.00000	8000.00
0005 210	0121 OBLITERATING ABANDONED ROAD	14.400	STA	925.54000	13327.78	300.00000	4320.00	650.00000	9360.00
0006 223	2801 TEMPORARY SILT FENCE	2600.000	LF	2.00000	5200.00	2.50000	6500.00	2.25000	5850.00
0007 227	0100 TEMPORARY SILT DIKE	312.000	LF	8.05000	2511.60	10.00000	3120.00	8.00000	2496.00
0008 230(A)	2806 SOLID SLAB SODDING	20000.000	SY	2.45000	49000.00	2.75000	55000.00	2.70000	54000.00
0009 233(A)	2817 VEGETATIVE MULCHING	4.150	AC	888.89000	3688.89	700.00000	2905.00	1000.00000	4150.00
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	818.000	TON	27.22000	22265.96	26.00000	21268.00	28.00000	22904.00
0011 509(D)	0325 CLASS C CONCRETE	10.000	CY	333.33000	3333.30	200.00000	2000.00	337.50000	3375.00
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	68.000	LF	24.16000	1642.88	35.00000	2380.00	30.00000	2040.00
0013 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	277.78000	1111.12	500.00000	2000.00	350.00000	1400.00
SECTION TOTALS				\$ 214,941.67		\$ 200,144.25		\$ 245,535.00	
SECTION 0002 BRIDGE									
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	13.34000	1147.24	7.00000	602.00	12.00000	1032.00
0015 501(D)	6353 UNCLASSIFIED BACKFILL	68.000	CY	13.34000	907.12	20.00000	1360.00	20.00000	1360.00
0016 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	272.340	LF	234.44000	63847.39	175.00000	47659.50	200.00000	54468.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080230  
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 5 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.170	LF	243.33000	76933.65	190.00000	60072.30	207.00000	65447.19
0018 504(C) 6250 SEALED EXPANSION JOINT	33.000	LF	188.88000	6233.04	170.00000	5610.00	195.00000	6435.00
0019 504(E) 1380 CONCRETE RAIL (TR1)	369.800	LF	55.55000	20542.39	70.00000	25886.00	63.75000	23574.75
0020 506(A) 1322 STRUCTURAL STEEL	4590.000	LB	3.34000	15330.60	2.70000	12393.00	4.00000	18360.00
0021 509(A) 1326 CLASS AA CONCRETE	114.800	CY	388.89000	44644.57	450.00000	51660.00	537.50000	61705.00
0022 509(B) 1328 CLASS A CONCRETE	101.200	CY	377.78000	38231.34	475.00000	48070.00	562.50000	56925.00
0023 511(A) 1332 REINFORCING STEEL	39228.000	LB	1.23000	48250.44	1.25000	49035.00	1.15000	45112.20
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	1086.000	LF	37.89000	41148.54	40.00000	43440.00	43.00000	46698.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	1086.000	LF	20.00000	21720.00	10.00000	10860.00	8.00000	8688.00
0026 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	292.000	LF	525.55000	153460.60	780.00000	227760.00	528.00000	154176.00
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1204.000	TON	38.88000	46811.52	38.00000	45752.00	34.00000	40936.00
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	319.000	TON	30.17000	9624.23	32.00000	10208.00	27.00000	8613.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7222.15000	7222.15	5000.00000	5000.00	7500.00000	7500.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2450.00000	9800.00	2500.00000	10000.00	2750.00000	11000.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2533.00000	2533.00	3200.00000	3200.00	3800.00000	3800.00
SECTION TOTALS			\$	608,387.82	\$	658,567.80	\$	615,830.14
SECTION 0003 STAKING								
0032 642 0098 STAKING	1.000	LSUM	6777.71000	6777.71	4500.00000	4500.00	4900.00000	4900.00
SECTION TOTALS			\$	6,777.71	\$	4,500.00	\$	4,900.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080230  
 DISTRICT : 03300

COUNTIES : LINCOLN

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	5000.00000	5000.00	2000.00000	2000.00	6500.00000	6500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0034 641	1399	1.000 LSUM	49110.62000	49110.62	33000.00000	33000.00	25500.00000	25500.00
MOBILIZATION								
SECTION TOTALS			\$	54,110.62	\$	35,000.00	\$	32,000.00
CONTRACT TOTALS			\$	884,217.82	\$	898,212.05	\$	898,265.14

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080230  
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

		( 6 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5627.000	CY	7.25000	40795.75			
0003 202(C)	0184 UNCLASSIFIED BORROW	7328.000	CY	9.25000	67784.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00			
0005 210	0121 OBLITERATING ABANDONED ROAD	14.400	STA	955.00000	13752.00			
0006 223	2801 TEMPORARY SILT FENCE	2600.000	LF	2.50000	6500.00			
0007 227	0100 TEMPORARY SILT DIKE	312.000	LF	7.50000	2340.00			
0008 230(A)	2806 SOLID SLAB SODDING	20000.000	SY	2.50000	50000.00			
0009 233(A)	2817 VEGETATIVE MULCHING	4.150	AC	1200.00000	4980.00			
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	818.000	TON	27.00000	22086.00			
0011 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00			
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	68.000	LF	42.00000	2856.00			
0013 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	380.00000	1520.00			
SECTION TOTALS				\$	244,113.75	\$		\$
SECTION 0002 BRIDGE								
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	10.00000	860.00			
0015 501(D)	6353 UNCLASSIFIED BACKFILL	68.000	CY	14.00000	952.00			
0016 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	272.340	LF	265.00000	72170.10			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 260 -8

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080230  
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

		( 6 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.170 LF	235.00000	74299.95				
0018	504(C) 6250 SEALED EXPANSION JOINT	33.000 LF	195.00000	6435.00				
0019	504(E) 1380 CONCRETE RAIL (TR1)	369.800 LF	80.00000	29584.00				
0020	506(A) 1322 STRUCTURAL STEEL	4590.000 LB	3.00000	13770.00				
0021	509(A) 1326 CLASS AA CONCRETE	114.800 CY	580.00000	66584.00				
0022	509(B) 1328 CLASS A CONCRETE	101.200 CY	585.00000	59202.00				
0023	511(A) 1332 REINFORCING STEEL	39228.000 LB	1.25000	49035.00				
0024	514(A) 6010 PILES, FURNISHED (HP 10X42)	1086.000 LF	40.00000	43440.00				
0025	514(B) 6292 PILES, DRIVEN (HP 10X42)	1086.000 LF	18.25000	19819.50				
0026	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	292.000 LF	567.00000	165564.00				
0027	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1204.000 TON	40.35000	48581.40				
0028	601(A-2)1355 TYPE I-A FILTER BLANKET	319.000 TON	30.50000	9729.50				
0029	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00				
0030	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2700.00000	10800.00				
0031	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2800.00000	2800.00				
SECTION TOTALS			\$	683,626.45	\$		\$	
SECTION 0003 STAKING								
0032	642 0098 STAKING	1.000 LSUM	4700.00000	4700.00				
SECTION TOTALS			\$	4,700.00	\$		\$	



TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080230  
 DISTRICT : 03300

COUNTIES : LINCOLN

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	7500.00000	7500.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0034 641	1399	1.000 LSUM	23000.00000	23000.00				
MOBILIZATION								
SECTION TOTALS			\$	30,500.00	\$		\$	
CONTRACT TOTALS			\$	962,940.20	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/15/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 DIVISION ONE PREVENTATIVE MAINTENANCE PAINT PROJECT  
 I-40/US-75B/SH-10: AT VARIOUS LOCATIONS IN DIVISION I.

CONTRACT ID : 080232  
 DISTRICT : 00007  
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : SEQUOYAH OKMULGEE  
 MUSKOGEE

PROJECT(S) : BPMY-NBIP(389)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 609,000.00	182.9845%	100.0000%
1	593364954	POSEDION CONSTRUCTION, INC.	\$ 332,815.00	100.0000%	54.6494%
2	202046316	TARPON INDUSTRIAL, INC.	\$ 360,319.75	108.2643%	59.1658%
3	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 392,520.00	117.9394%	64.4532%
4	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 396,900.00	119.2554%	65.1724%
5	203543940	TROY PAINTING, INC.	\$ 572,400.00	171.9874%	93.9901%
6	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 691,826.50	207.8712%	113.6004%

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	38000.00000	38000.00	24796.00000	24796.00	29615.00000	29615.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	11000.00000	11000.00	2000.00000	2000.00	507.00000	507.00
SECTION TOTALS				\$	49,000.00	\$	26,796.00	\$	30,122.00
SECTION 0002 BRIDGE "B"									
0003 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	355.000	LF	12.00000	4260.00	20.00000	7100.00	3.85000	1366.75
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	130000.00000	130000.00	74605.00000	74605.00	88825.00000	88825.00
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	26000.00000	26000.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS				\$	160,260.00	\$	83,705.00	\$	91,691.75
SECTION 0003 BRIDGE "C"									
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	62000.00000	62000.00	39160.00000	39160.00	46771.00000	46771.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080232  
 DISTRICT : 00007

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 593364954 POSEDION CONSTRUCTION, INC.		( 2 ) 202046316 TARPON INDUSTRIAL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	18000.00000	18000.00	2000.00000	2000.00	500.00000	500.00
SECTION TOTALS		\$	80,000.00	\$	41,160.00	\$	47,271.00
SECTION 0004 BRIDGE "D"							
0008 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	62000.00000	62000.00	39160.00000	39160.00	46771.00000	46771.00
0009 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	18000.00000	18000.00	2000.00000	2000.00	500.00000	500.00
SECTION TOTALS		\$	80,000.00	\$	41,160.00	\$	47,271.00
SECTION 0005 BRIDGE "E"							
0010 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	74000.00000	74000.00	49622.00000	49622.00	59267.00000	59267.00
0011 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	26000.00000	26000.00	2000.00000	2000.00	500.00000	500.00
SECTION TOTALS		\$	100,000.00	\$	51,622.00	\$	59,767.00
SECTION 0006 BRIDGE "F"							
0012 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	74000.00000	74000.00	49622.00000	49622.00	59267.00000	59267.00
0013 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	26000.00000	26000.00	2000.00000	2000.00	850.00000	850.00
SECTION TOTALS		\$	100,000.00	\$	51,622.00	\$	60,117.00
SECTION 0007 TRAFFIC							
0014 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	30.00000	5400.00	20.00000	3600.00	1.00000	180.00
0015 880(A) 8812 ARROW DISPLAY (TYPE C)	90.000 SD	6.00000	540.00	10.00000	900.00	5.00000	450.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	10000.00000	10000.00	3000.00000	3000.00
0017 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	20.00000	1800.00	25.00000	2250.00	5.00000	450.00
SECTION TOTALS		\$	9,740.00	\$	16,750.00	\$	4,080.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080232  
 DISTRICT : 00007

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

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 0008 CONSTRUCTION								
0018 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS			\$	30,000.00	\$	20,000.00	\$	20,000.00
CONTRACT TOTALS			\$	609,000.00	\$	332,815.00	\$	360,319.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080232  
 DISTRICT : 00007

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		( 3 ) 200796234		( 4 ) 202513949		( 5 ) 203543940		
		TEXAS BRIDGE PARTNERS, L.P.		PANTHER INDUSTRIAL PAINTING,		TROY PAINTING, INC.		
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	30000.00000	30000.00	39000.00000	39000.00	30000.00000	30000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	12000.00000	12000.00
SECTION TOTALS			\$	32,000.00	\$	40,000.00	\$	42,000.00
SECTION 0002 BRIDGE "B"								
0003	512 6280 CLEANING AND PAINTING BRIDGE METAL RAIL	355.000 LF	4.00000	1420.00	20.00000	7100.00	100.00000	35500.00
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	96000.00000	96000.00	85000.00000	85000.00	76000.00000	76000.00
0005	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00	2000.00000	2000.00	36000.00000	36000.00
SECTION TOTALS			\$	99,920.00	\$	94,100.00	\$	147,500.00
SECTION 0003 BRIDGE "C"								
0006	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	46000.00000	46000.00	50000.00000	50000.00	40000.00000	40000.00
0007	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	18000.00000	18000.00
SECTION TOTALS			\$	48,000.00	\$	51,000.00	\$	58,000.00
SECTION 0004 BRIDGE "D"								
0008	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	40000.00000	40000.00
0009	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	18000.00000	18000.00
SECTION TOTALS			\$	52,000.00	\$	51,000.00	\$	58,000.00
SECTION 0005 BRIDGE "E"								
0010	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	60000.00000	60000.00	50000.00000	50000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080232  
 DISTRICT : 00007

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		( 3 ) 200796234	( 4 ) 202513949	( 5 ) 203543940
		TEXAS BRIDGE PARTNERS, L.P.	PANTHER INDUSTRIAL PAINTING,	TROY PAINTING, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0011 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00
	SECTION TOTALS		\$ 62,000.00	
SECTION 0006 BRIDGE "F"				
0012 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00
0013 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00
	SECTION TOTALS		\$ 62,000.00	
SECTION 0007 TRAFFIC				
0014 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	60.00000	10800.00
0015 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	50.00000	4500.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00
0017 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	70.00000	6300.00
	SECTION TOTALS		\$ 25,600.00	
SECTION 0008 CONSTRUCTION				
0018 641 1399	MOBILIZATION	1.000 LSUM	11000.00000	11000.00
	SECTION TOTALS		\$ 11,000.00	
CONTRACT TOTALS			\$ 392,520.00	\$ 396,900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080232  
 DISTRICT : 00007

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		( 6 ) 592361020		( )		( )		
		M & J CONST. CO. OF PINELLAS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	71785.00000	71785.00			
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00			
SECTION TOTALS				\$ 73,785.00		\$		\$
SECTION 0002 BRIDGE "B"								
0003 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	355.000	LF	10.50000	3727.50			
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	148248.00000	148248.00			
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00			
SECTION TOTALS				\$ 155,975.50		\$		\$
SECTION 0003 BRIDGE "C"								
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	78060.00000	78060.00			
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00			
SECTION TOTALS				\$ 80,060.00		\$		\$
SECTION 0004 BRIDGE "D"								
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	78060.00000	78060.00			
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00			
SECTION TOTALS				\$ 80,060.00		\$		\$
SECTION 0005 BRIDGE "E"								
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	90673.00000	90673.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080232  
 DISTRICT : 00007

COUNTIES : SEQUOYAH  
 MUSKOGEE

OKMULGEE

SET-ASIDE :

		( 6 ) 592361020	( )	( )
		M & J CONST. CO. OF PINELLAS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0011 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00
SECTION TOTALS			\$	94,673.00
SECTION 0006 BRIDGE "F"				
0012 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	90673.00000	90673.00
0013 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00
SECTION TOTALS			\$	94,673.00
SECTION 0007 TRAFFIC				
0014 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	150.00000	27000.00
0015 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	30.00000	2700.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40500.00000	40500.00
0017 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	60.00000	5400.00
SECTION TOTALS			\$	75,600.00
SECTION 0008 CONSTRUCTION				
0018 641 1399	MOBILIZATION	1.000 LSUM	37000.00000	37000.00
SECTION TOTALS			\$	37,000.00
CONTRACT TOTALS			\$	691,826.50
			\$	0.00



TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 080121  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 04400  
 CONTRACT DESCRIPTION : CONTRACT TIME : 265 CALENDAR DAYS  
 GRADE, DRAIN, SURFACING AND BRIDGE URBAN  
 I-40: FROM WEST OF MAY AVE., EXTEND EAST.  
 PROJECT LENGTH = 0.804 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : OKCY-XTWN(055)SG

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		250	35	\$ 5,971,738.81	\$ 7,946,738.81	93.9864%	100.0000%
1	731394406	OBC, INC.		250	35	\$ 6,480,201.78	\$ 8,455,201.78	100.0000%	106.3984%
2	731297069	ALLEN CONTRACTING, INC.		250	35	\$ 7,433,559.69	\$ 9,408,559.69	111.2754%	118.3952%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	30000.00000	30000.00	100000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	18110.000	CY	8.00000	144880.00	7.00000	126770.00	13.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	9446.000	CY	10.50000	99183.00	14.00000	132244.00	18.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	21000.00000	21000.00	53000.00000
0005 223 2801	TEMPORARY SILT FENCE	5350.000	LF	2.50000	13375.00	2.50000	13375.00	2.00000
0006 224 2803	TEMPORARY SEDIMENT FILTER	9.000	EA	350.00000	3150.00	275.00000	2475.00	170.00000
0007 227 0100	TEMPORARY SILT DIKE	380.000	LF	6.00000	2280.00	8.50000	3230.00	6.00000
0008 229 4318	DITCH LINER PROTECTION	710.000	LF	1.75000	1242.50	3.00000	2130.00	2.20000
0009 230(A) 2806	SOLID SLAB SODDING	26400.000	SY	2.00000	52800.00	2.50000	66000.00	2.00000
0010 233(A) 2817	VEGETATIVE MULCHING	11.000	AC	500.00000	5500.00	825.00000	9075.00	280.00000
0011 241 2832	MOWING	16.500	AC	70.00000	1155.00	150.00000	2475.00	55.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080121  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303 5912 AGGREGATE BASE	7153.000 TON	30.00000	214590.00	32.00000	228896.00	40.00000	286120.00
0013 327(K) 4300 (SP)STABILIZED SUBGRADE	7500.000 SY	8.40000	63000.00	5.50000	41250.00	7.00000	52500.00
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	575.000 TON	25.00000	14375.00	30.00000	17250.00	40.00000	23000.00
0015 407 0250 TACK COAT	4376.000 GAL	2.50000	10940.00	3.25000	14222.00	2.20000	9627.20
0016 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	11137.000 TON	55.00000	612535.00	60.00000	668220.00	66.00000	735042.00
0017 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	1260.000 TON	68.00000	85680.00	67.00000	84420.00	77.00000	97020.00
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4079.000 TON	64.00000	261056.00	57.00000	232503.00	67.00000	273293.00
0019 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	840.000 TON	74.00000	62160.00	90.00000	75600.00	97.00000	81480.00
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1470.000 TON	72.00000	105840.00	90.00000	132300.00	90.00000	132300.00
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2546.000 TON	65.00000	165490.00	75.00000	190950.00	75.00000	190950.00
0022 417 5267 COLD MILLING PAVEMENT	11100.000 SY	1.40000	15540.00	2.25000	24975.00	2.50000	27750.00
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	26.000 CY	40.00000	1040.00	20.00000	520.00	16.00000	416.00
0024 509(B) 0321 CLASS A CONCRETE	85.000 CY	520.00000	44200.00	550.00000	46750.00	477.00000	40545.00
0025 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	7.500 CY	725.00000	5437.50	700.00000	5250.00	730.00000	5475.00
0026 509(D) 0325 CLASS C CONCRETE	76.000 CY	350.00000	26600.00	350.00000	26600.00	300.00000	22800.00
0027 510(A) 6334 RETAINING WALL	82.000 SY	675.00000	55350.00	200.00000	16400.00	340.00000	27880.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080121  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 510(A) 6341 (PL)MSE RETAINING WALL	1565.000	SY	425.00000	665125.00	450.00000	704250.00	400.00000	626000.00
0029 511(A) 0332 REINFORCING STEEL	11000.000	LB	1.20000	13200.00	1.25000	13750.00	1.60000	17600.00
0030 601(A) 0297 TYPE I PLAIN RIPRAP	175.000	TON	30.00000	5250.00	40.00000	7000.00	52.00000	9100.00
0031 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	4200.000	LF	20.00000	84000.00	15.00000	63000.00	22.00000	92400.00
0032 610(A) 0602 4" CONCRETE SIDEWALK	1125.000	SY	35.00000	39375.00	44.00000	49500.00	44.00000	49500.00
0033 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	251.000	SY	45.00000	11295.00	80.00000	20080.00	57.00000	14307.00
0034 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	110.000	SF	60.00000	6600.00	50.00000	5500.00	35.00000	3850.00
0035 611(A) 2657 MANHOLE (4' DIAMETER)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0036 611(A) 2658 MANHOLE (5' DIAMETER)	3.000	EA	2100.00000	6300.00	3200.00000	9600.00	3200.00000	9600.00
0037 611(D) 4215 MANHOLE FRAME & COVER	7.000	EA	300.00000	2100.00	400.00000	2800.00	410.00000	2870.00
0038 611(E) 5102 INLET CICI DES. 1 (B)	2.000	EA	1500.00000	3000.00	2500.00000	5000.00	2700.00000	5400.00
0039 611(E) 5113 INLET CICI DES. 2 (B)	1.000	EA	1900.00000	1900.00	2500.00000	2500.00	2900.00000	2900.00
0040 611(E) 5116 INLET CICI DES. 2 (2C)	1.000	EA	2400.00000	2400.00	3000.00000	3000.00	4900.00000	4900.00
0041 611(E) 5122 INLET CICI DES. 3 (D)	2.000	EA	2500.00000	5000.00	4500.00000	9000.00	4300.00000	8600.00
0042 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2 (B)	1.000	EA	3250.00000	3250.00	6000.00000	6000.00	6500.00000	6500.00
0043 611(E) 5975 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2 (2C)	1.000	EA	3500.00000	3500.00	4500.00000	4500.00	7200.00000	7200.00
0044 611(E) 6002 INLET (SMD-TYPE 2)	1.000	EA	2000.00000	2000.00	1700.00000	1700.00	4000.00000	4000.00
0045 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	18.000	EA	400.00000	7200.00	375.00000	6750.00	380.00000	6840.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 611(J) 0487 JUNCTION BOXES	937.000	CF	50.00000	46850.00	37.00000	34669.00	36.00000	33732.00
0047 611(K) 4488 CAST IRON CURB INLETS	46.000	EA	250.00000	11500.00	275.00000	12650.00	190.00000	8740.00
0048 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000	EA	600.00000	1200.00	800.00000	1600.00	600.00000	1200.00
0049 613(B) 0491 18" R.C.PIPES CLASS III	616.000	LF	45.00000	27720.00	60.00000	36960.00	60.00000	36960.00
0050 613(B) 0492 24" R.C.PIPES CLASS III	336.000	LF	55.00000	18480.00	80.00000	26880.00	70.00000	23520.00
0051 613(B) 0493 30" R.C.PIPES CLASS III	56.000	LF	85.00000	4760.00	105.00000	5880.00	90.00000	5040.00
0052 613(B) 0494 36" R.C.PIPES CLASS III	124.000	LF	90.00000	11160.00	150.00000	18600.00	120.00000	14880.00
0053 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000	EA	1.00000	1.00	1500.00000	1500.00	800.00000	800.00
0054 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0055 613(M) 5742 60" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	2500.00000	2500.00	3500.00000	3500.00	2500.00000	2500.00
0056 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	30000.00000	30000.00	30000.00000	30000.00	75000.00000	75000.00
0057 619(B) 4725 REMOVAL OF FENCE	800.000	LF	1.25000	1000.00	3.25000	2600.00	3.00000	2400.00
0058 619(B) 4726 REMOVAL OF CURB AND GUTTER	5600.000	LF	3.00000	16800.00	3.00000	16800.00	6.00000	33600.00
0059 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3573.000	SY	6.50000	23224.50	4.00000	14292.00	9.00000	32157.00
0060 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13575.000	SY	2.50000	33937.50	2.75000	37331.25	3.00000	40725.00
0061 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	245.000	SY	4.00000	980.00	5.25000	1286.25	8.00000	1960.00
0062 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	250.000	LF	5.00000	1250.00	8.00000	2000.00	38.00000	9500.00
0063 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	1930.000	LF	25.00000	48250.00	30.00000	57900.00	30.00000	57900.00
SECTION TOTALS			\$	3,247,707.00	\$	3,443,458.50	\$	3,898,896.70

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 CITY WATER (WATER LINE RELOCATION)									
0064 325 4951	(PL)GEOTEXTILE MAT	600.000	SY	2.00000	1200.00	1.25000	750.00	1.10000	660.00
0065 535 6125	(PL)CRUSHED ROCK	50.000	TON	25.00000	1250.00	35.00000	1750.00	33.00000	1650.00
0066 612(M) 4819	DISINFECTION AND TESTING	1.000	LSUM	2500.00000	2500.00	150.00000	150.00	110.00000	110.00
0067 615(F) 6129	TRENCH EXCAVATION	1600.000	CY	3.00000	4800.00	11.00000	17600.00	11.00000	17600.00
0068 616 0108	6" PLUG	1.000	EA	75.00000	75.00	55.00000	55.00	55.00000	55.00
0069 616 0126	16" PULG	2.000	EA	200.00000	400.00	525.00000	1050.00	550.00000	1100.00
0070 616(A) 5121	6" DUCTILE IRON PIPE	40.000	LF	100.00000	4000.00	35.00000	1400.00	33.00000	1320.00
0071 616(A) 5894	16" DUCTILE IRON PIPE	1100.000	LF	175.00000	192500.00	125.00000	137500.00	128.00000	140800.00
0072 616(C) 0896	1 1/2" COPPER WATER SERVICE PIPE (SHORT)	2.000	EA	300.00000	600.00	1100.00000	2200.00	1100.00000	2200.00
0073 616(C) 0904	2" COPPER WATER SERVICE PIPE (LONG)	2.000	EA	350.00000	700.00	1300.00000	2600.00	1300.00000	2600.00
0074 616(D) 1070	6" GATE VALVE	2.000	EA	750.00000	1500.00	625.00000	1250.00	660.00000	1320.00
0075 616(D) 7012	16" VALVES	1.000	EA	2500.00000	2500.00	5500.00000	5500.00	5500.00000	5500.00
0076 616(D) 7014	16" X 16" TAPPING SLEEVE AND VALVE	4.000	EA	3500.00000	14000.00	1100.00000	4400.00	1100.00000	4400.00
0077 616(D) 7028	6" SOLID SLEEVE	2.000	EA	100.00000	200.00	110.00000	220.00	110.00000	220.00
0078 616(D) 7036	16" 45 DEGREE FITTING	8.000	EA	450.00000	3600.00	1100.00000	8800.00	1100.00000	8800.00
0079 616(D) 7044	16" SOLID SLEEVE	2.000	EA	300.00000	600.00	525.00000	1050.00	550.00000	1100.00
0080 616(D) 8010	6" X 6" TAPPING SLEEVE	1.000	EA	300.00000	300.00	1100.00000	1100.00	1100.00000	1100.00
0081 616(D) 8050	6" TAPPING VALVE AND BOX	1.000	EA	1000.00000	1000.00	1100.00000	1100.00	1100.00000	1100.00
0082 616(G) 1192	FIRE HYDRANTS	1.000	EA	1500.00000	1500.00	2600.00000	2600.00	2800.00000	2800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 616(I) 5272 (PL)30" STEEL CASING	280.000	LF	250.00000	70000.00	160.00000	44800.00	165.00000	46200.00
0084 616(J) 0036 16" X 16" X 16" TEE	2.000	EA	850.00000	1700.00	775.00000	1550.00	829.00000	1658.00
0085 616(K) 0040 6" 90 DEGREE FITTING	1.000	EA	250.00000	250.00	105.00000	105.00	110.00000	110.00
0086 616(K) 0052 16" X 90 DEGREE BEND	2.000	EA	600.00000	1200.00	1100.00000	2200.00	1100.00000	2200.00
SECTION TOTALS			\$	306,375.00	\$	239,730.00	\$	244,603.00
SECTION 0003 BRIDGE M-A PHASE 1								
0087 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	20.00000	2000.00	20.00000	2000.00	22.00000	2200.00
0088 501(F) 6352 GRANULAR BACKFILL	128.000	CY	50.00000	6400.00	75.00000	9600.00	71.00000	9088.00
0089 504(A) 1304 APPROACH SLAB	353.500	SY	150.00000	53025.00	140.00000	49490.00	275.00000	97212.50
0090 504(F) 1381 CONCRETE PARAPET	431.000	LF	60.00000	25860.00	70.00000	30170.00	125.00000	53875.00
0091 504(F) 6190 42" F-SHAPED PARAPET	264.000	LF	65.00000	17160.00	70.00000	18480.00	125.00000	33000.00
0092 506(A) 1322 STRUCTURAL STEEL	218630.000	LB	2.15000	470054.50	1.85000	404465.50	2.50000	546575.00
0093 509(A) 1326 CLASS AA CONCRETE	305.000	CY	450.00000	137250.00	500.00000	152500.00	800.00000	244000.00
0094 509(B) 1328 CLASS A CONCRETE	271.200	CY	450.00000	122040.00	500.00000	135600.00	700.00000	189840.00
0095 510 6350 (PL)STEEL SHEET PILING	171.000	SY	550.00000	94050.00	325.00000	55575.00	400.00000	68400.00
0096 510(C) 6135 SLOPE WALL (5")	722.000	SY	60.00000	43320.00	70.00000	50540.00	140.00000	101080.00
0097 511(A) 1332 REINFORCING STEEL	19050.000	LB	0.90000	17145.00	1.20000	22860.00	1.60000	30480.00
0098 511(B) 6010 EPOXY COATED REINFORCING STEEL	105480.000	LB	1.10000	116028.00	1.25000	131850.00	1.70000	179316.00
0099 514(A) 6010 PILES, FURNISHED (HP 10X42)	668.500	LF	30.00000	20055.00	45.00000	30082.50	44.00000	29414.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 514(B) 6292 PILES, DRIVEN (HP 10X42)	668.500	LF	20.00000	13370.00	10.00000	6685.00	19.00000	12701.50
0101 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	700.00000	9800.00	600.00000	8400.00	470.00000	6580.00
0102 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1076.000	SY	6.00000	6456.00	3.25000	3497.00	3.30000	3550.80
0103 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	228.000	LF	500.00000	114000.00	600.00000	136800.00	400.00000	91200.00
0104 523(A) 6550 (SP) SEALER CRACK PREPARATION	288.600	LF	7.00000	2020.20	3.25000	937.95	3.30000	952.38
0105 523(B) 6560 (SP) SEALER RESIN	2.900	GAL	300.00000	870.00	125.00000	362.50	110.00000	319.00
0106 535 6164 (PL)FIXED BEARING ASSEMBLY	12.000	EA	650.00000	7800.00	500.00000	6000.00	1100.00000	13200.00
0107 535 6165 (PL)EXPANSION BEARING ASSEMBLY	36.000	EA	650.00000	23400.00	1500.00000	54000.00	2000.00000	72000.00
0108 535 6282 (PL)ELASTOMERIC BEARING PADS	36.000	EA	300.00000	10800.00	500.00000	18000.00	600.00000	21600.00
0109 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	228.000	LF	20.00000	4560.00	25.00000	5700.00	20.00000	4560.00
0110 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	90.000	LF	20.00000	1800.00	10.00000	900.00	14.00000	1260.00
0111 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	15000.00000	15000.00	100000.00000	100000.00	185000.00000	185000.00
SECTION TOTALS			\$	1,334,263.70	\$	1,434,495.45	\$	1,997,404.18
SECTION 0004 TRAFFIC (TEMPORARY TRAFFIC CONTROL)								
0112 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2450.000	LF	3.75000	9187.50	4.00000	9800.00	10.00000	24500.00
0113 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5750.000	LF	5.00000	28750.00	6.00000	34500.00	10.00000	57500.00
0114 850(A) 8110 SHEET ALUMINUM SIGNS	506.000	SF	15.00000	7590.00	13.00000	6578.00	13.00000	6578.00
0115 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	734.000	SF	20.00000	14680.00	25.00000	18350.00	24.00000	17616.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	162.000 LF	35.00000	5670.00	48.00000	7776.00	50.00000	8100.00
0117 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	237.000 LF	14.00000	3318.00	40.00000	9480.00	41.00000	9717.00
0118 851(C) 8324 2" SQUARE TUBE POST	358.000 LF	7.00000	2506.00	7.00000	2506.00	7.00000	2506.00
0119 851(C) 8327 2 1/4" SQUARE TUBE POST	62.000 LF	8.00000	496.00	6.50000	403.00	7.00000	434.00
0120 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9304.000 LF	0.50000	4652.00	0.90000	8373.60	1.00000	9304.00
0121 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000 EA	75.00000	450.00	100.00000	600.00	94.00000	564.00
0122 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	6.000 EA	75.00000	450.00	175.00000	1050.00	177.00000	1062.00
0123 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8960.000 LF	0.15000	1344.00	0.40000	3584.00	0.40000	3584.00
0124 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	4595.000 EA	0.75000	3446.25	1.10000	5054.50	1.10000	5054.50
0125 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.15000	300.00	1.10000	2200.00	1.10000	2200.00
0126 871 8325 (PL) IMPACT ATTENUATOR	1.000 EA	15000.00000	15000.00	15000.00000	15000.00	14000.00000	14000.00
0127 871 8705 (PL) CONST.ZONE IMPACT ATTEN.	300.000 SD	9.00000	2700.00	25.00000	7500.00	22.00000	6600.00
0128 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	100.000 SD	35.00000	3500.00	65.00000	6500.00	66.00000	6600.00
0129 880(A) 8800 ARROW DISPLAY (TYPE A)	540.000 SD	6.00000	3240.00	0.11000	59.40	0.11000	59.40
0130 880(A) 8812 ARROW DISPLAY (TYPE C)	320.000 SD	6.00000	1920.00	3.25000	1040.00	3.30000	1056.00
0131 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1230.000 SD	0.20000	246.00	2.25000	2767.50	2.20000	2706.00
0132 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1350.000 SD	0.25000	337.50	3.25000	4387.50	3.30000	4455.00
0133 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5260.000 SD	0.35000	1841.00	2.75000	14465.00	2.80000	14728.00



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				ENGINEER'S ESTIMATE	OBC, INC.	ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 880(C) 8842 BARRICADES(TYPE III)	3240.000 SD	0.65000	2106.00	0.26000	842.40	0.30000	972.00
0135 880(E) 8860 WARNING LIGHTS(TYPE A)	3240.000 SD	0.15000	486.00	1.10000	3564.00	1.10000	3564.00
0136 880(E) 8872 WARNING LIGHTS(TYPE C)	6145.000 SD	0.15000	921.75	0.05000	307.25	0.06000	368.70
0137 880(F) 8878 DRUMS	6145.000 SD	0.30000	1843.50	0.55000	3379.75	0.60000	3687.00
0138 880(G) 8884 TUBE CHANNELIZERS	1100.000 SD	0.20000	220.00	0.55000	605.00	0.60000	660.00
0139 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	1500.000 HOUR	55.00000	82500.00	75.00000	112500.00	45.00000	67500.00
0140 882 8370 (SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	2168.000 SD	50.00000	108400.00	35.00000	75880.00	37.00000	80216.00
0141 882 8372 (SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	813.000 SD	30.00000	24390.00	25.00000	20325.00	26.00000	21138.00
0142 882 8374 (SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	542.000 SD	50.00000	27100.00	35.00000	18970.00	37.00000	20054.00
0143 882 8376 (SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	271.000 SD	40.00000	10840.00	50.00000	13550.00	50.00000	13550.00
0144 882(A) 8303 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EA	500.00000	3000.00	16000.00000	96000.00	17000.00000	102000.00
0145 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	770.000 SD	25.00000	19250.00	16.00000	12320.00	17.00000	13090.00
0146 890(A) 8718 (PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	1700.00000	1700.00
SECTION TOTALS		\$	397,681.50	\$	522,217.90	\$	527,423.60
SECTION 0005 TRAFFIC SIGNING AND STRIPING							
0147 850(A) 8110 SHEET ALUMINUM SIGNS	157.990 SF	24.00000	3791.76	12.50000	1974.88	13.00000	2053.87

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 851(C) 8327 2 1/4" SQUARE TUBE POST	208.500	LF	9.50000	1980.75	12.50000	2606.25	13.00000	2710.50
0149 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2536.000	LF	0.50000	1268.00	0.90000	2282.40	1.00000	2536.00
0150 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000	EA	75.00000	225.00	100.00000	300.00	94.00000	282.00
0151 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	75.00000	150.00	175.00000	350.00	182.00000	364.00
0152 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS SECTION TOTALS	1.000	LSUM	1700.00000	1700.00	275.00000	275.00	277.00000	277.00
			\$	9,115.51	\$	7,788.53	\$	8,223.37
SECTION 0006 LIGHTING								
0153 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	113.400	LF	370.00000	41958.00	450.00000	51030.00	475.00000	53865.00
0154 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	178.000	LF	17.00000	3026.00	16.00000	2848.00	17.00000	3026.00
0155 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2410.000	LF	7.00000	16870.00	4.25000	10242.50	5.00000	12050.00
0156 803 8065 PULL BOX(SIZE I)	18.000	EA	140.00000	2520.00	250.00000	4500.00	255.00000	4590.00
0157 804(A) 2915 STRUCTURAL CONCRETE	37.640	CY	360.00000	13550.40	250.00000	9410.00	221.00000	8318.44
0158 804(B) 2916 REINFORCING STEEL	5489.000	LB	1.20000	6586.80	1.10000	6037.90	1.10000	6037.90
0159 806(C) 8929 40' MTG.HT.POLE & TWIN H.L.MST.ARM(G. STL.)	6.000	EA	1800.00000	10800.00	3000.00000	18000.00	3100.00000	18600.00
0160 809(A) 8090 (PL)ROADWAY LUMINAIRE	23.000	EA	700.00000	16100.00	400.00000	9200.00	420.00000	9660.00
0161 809(E) 8103 HIGH MAST LUMINAIRE	11.000	EA	800.00000	8800.00	1000.00000	11000.00	1100.00000	12100.00
0162 810(A) 3118 SERVICE POLE	2.000	EA	1800.00000	3600.00	5000.00000	10000.00	5200.00000	10400.00
0163 810(F) 8590 (PL)WOOD POLE	11.000	EA	1600.00000	17600.00	1400.00000	15400.00	1400.00000	15400.00

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COUNTIES : OKLAHOMA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	8100.000	LF	0.80000	6480.00	2.25000	18225.00	2.40000	19440.00
0165 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1350.000	LF	0.25000	337.50	0.80000	1080.00	0.90000	1215.00
0166 811 8052 2/C NO.12 ELECTRICAL CONDUCTOR	3740.000	LF	0.50000	1870.00	1.75000	6545.00	1.70000	6358.00
0167 812 8060 120' HIGH MAST POLE(G.STL.)	1.000	EA	14000.00000	14000.00	21000.00000	21000.00	22000.00000	22000.00
0168 812 8068 140' HIGH MAST POLE(G.STL.)	2.000	EA	15000.00000	30000.00	30000.00000	60000.00	29000.00000	58000.00
0169 813 8074 HIGH MAST LOWERING DEVICE TYPE I	3.000	EA	1500.00000	4500.00	10000.00000	30000.00	10000.00000	30000.00
0170 890(A) 8712 (PL)REMOVAL OF LIGHT POLE SECTION TOTALS	13.000	EA	200.00000	2600.00	400.00000	5200.00	304.00000	3952.00
			\$	201,198.70	\$	289,718.40	\$	295,012.34
SECTION 0007 TRAFFIC SIGNAL								
0171 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	105.000	LF	1.20000	126.00	3.50000	367.50	3.70000	388.50
0172 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1055.000	LF	3.14000	3312.70	4.00000	4220.00	4.00000	4220.00
0173 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	6.61000	661.00	4.00000	400.00	4.20000	420.00
0174 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	290.000	LF	58.00000	16820.00	18.00000	5220.00	18.00000	5220.00
0175 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	770.000	LF	8.25000	6352.50	8.00000	6160.00	8.20000	6314.00
0176 803 8065 PULL BOX(SIZE I)	22.000	EA	100.00000	2200.00	300.00000	6600.00	254.00000	5588.00
0177 803 8066 PULL BOX(SIZE II)	1.000	EA	220.00000	220.00	300.00000	300.00	287.00000	287.00
0178 804(A) 2915 STRUCTURAL CONCRETE	12.900	CY	360.00000	4644.00	600.00000	7740.00	630.00000	8127.00
0179 804(B) 2916 REINFORCING STEEL	1866.000	LB	1.20000	2239.20	2.00000	3732.00	2.00000	3732.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 330 -12

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080121  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	6000.00000	6000.00	10000.00000	10000.00	9800.00000	9800.00
0181 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000	EA	6600.00000	6600.00	15000.00000	15000.00	12000.00000	12000.00
0182 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000	EA	3200.00000	3200.00	6000.00000	6000.00	5700.00000	5700.00
0183 806(A) 8740 (PL) POLE & TWIN TS MST.ARM(G.STL.)	1.000	EA	7100.00000	7100.00	12500.00000	12500.00	13000.00000	13000.00
0184 806(B) 8892 8' MTG.HT.TS PED.POLE(G.STL.)	3.000	EA	670.00000	2010.00	500.00000	1500.00	500.00000	1500.00
0185 809(A) 8090 (PL) ROADWAY LUMINAIRE	2.000	EA	705.00000	1410.00	400.00000	800.00	420.00000	840.00
0186 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1780.000	LF	0.25000	445.00	0.80000	1424.00	1.00000	1780.00
0187 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12300.00000	12300.00	9500.00000	9500.00	11000.00000	11000.00
0188 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	13.000	EA	140.00000	1820.00	100.00000	1300.00	105.00000	1365.00
0189 828(B) 8138 LOOP DETECTOR WIRE	4900.000	LF	3.50000	17150.00	3.50000	17150.00	4.00000	19600.00
0190 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	9.000	EA	540.00000	4860.00	650.00000	5850.00	700.00000	6300.00
0191 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	525.00000	1050.00	650.00000	1300.00	700.00000	1400.00
0192 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	900.00000	900.00	1500.00000	1500.00	1400.00000	1400.00
0193 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	420.00000	3360.00	550.00000	4400.00	550.00000	4400.00
0194 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1780.000	LF	0.90000	1602.00	1.40000	2492.00	1.50000	2670.00
0195 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	1400.000	LF	0.70000	980.00	1.75000	2450.00	1.80000	2520.00
0196 834(A) 8209 9/C TRAF.SIG.EL.CABLE	300.000	LF	1.20000	360.00	2.25000	675.00	2.30000	690.00
0197 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	1200.000	LF	1.30000	1560.00	2.75000	3300.00	2.80000	3360.00
0198 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3900.000	LF	0.65000	2535.00	0.75000	2925.00	0.80000	3120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 330 -13

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080121  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	5.000	EA	535.00000	2675.00	375.00000	1875.00	380.00000	1900.00
0200 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1500.000	LF	1.00000	1500.00	1.20000	1800.00	1.30000	1950.00
0201 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	1700.00000	3400.00	1800.00000	3600.00
0202 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	47.500	SF	30.00000	1425.00	35.00000	1662.50	38.00000	1805.00
0203 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	3350.00000	3350.00	4250.00000	4250.00	4400.00000	4400.00
SECTION TOTALS			\$	124,767.40	\$	147,793.00	\$	150,396.50
SECTION 0008 STAKING								
0204 642 0098 STAKING	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	27000.00000	27000.00
SECTION TOTALS			\$	25,000.00	\$	25,000.00	\$	27,000.00
SECTION 0009 CONSTRUCTION								
0205 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	6600.00000	6600.00
0206 640 1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	20000.00000	20000.00	8000.00000	8000.00
0207 641 1552 MOBILIZATION	1.000	LSUM	293630.00000	293630.00	320000.00000	320000.00	239000.00000	239000.00
0208 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	21000.00000	21000.00	20000.00000	20000.00	31000.00000	31000.00
SECTION TOTALS			\$	325,630.00	\$	370,000.00	\$	284,600.00
CONTRACT TOTALS			\$	5,971,738.81	\$	6,480,201.78	\$	7,433,559.69
COST PLUS TIME TOTALS			\$	7,946,738.81	\$	8,455,201.78	\$	9,408,559.69

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 070443  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 04500  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 TRAFFIC SIGNAL & INTERSECTION MODIFICATIONN  
 SH-51(WEST 6TH STREET): AT MONROE STREET IN STILLWATER.

COUNTIES : PAYNE

PROJECT(S) : HSIPIY-160B(156)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 496,254.87	80.3652%	100.0000%
1	470485715	WITTWER CONST. CO., INC.	\$ 617,500.00	100.0000%	124.4320%

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	38500.00000	38500.00	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	13500.00000	13500.00	49500.00000	49500.00	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1500.00000	1500.00	8500.00000	8500.00	
0004 223 2801	TEMPORARY SILT FENCE	1114.000	LF	2.50000	2785.00	4.00000	4456.00	
0005 227 0100	TEMPORARY SILT DIKE	100.000	LF	7.55000	755.00	10.00000	1000.00	
0006 230(A) 2806	SOLID SLAB SODDING	849.000	SY	3.25000	2759.25	4.00000	3396.00	
0007 310(B) 0149	SUBGRADE, METHOD B	1505.000	SY	3.25000	4891.25	0.40000	602.00	
0008 325 5271	SEPARATOR FABRIC	2750.000	SY	2.50000	6875.00	4.00000	11000.00	
0009 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	1505.000	SY	5.00000	7525.00	20.00000	30100.00	
0010 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1375.000	SY	55.00000	75625.00	65.00000	89375.00	
0011 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	35.000	SY	76.00000	2660.00	100.00000	3500.00	
0012 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	4990.000	SY	9.00000	44910.00	5.60000	27944.00	

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 070443  
 DISTRICT : 04500

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	11.000 CY	600.00000	6600.00	1500.00000	16500.00		
0014 510(A) 6333 RETAINING WALL	25.000 SY	650.00000	16250.00	85.00000	2125.00		
0015 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1204.000 LF	4.50000	5418.00	8.00000	9632.00		
0016 610(A) 0602 4" CONCRETE SIDEWALK	1002.000 SY	40.00000	40080.00	50.00000	50100.00		
0017 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	35.000 SY	70.00000	2450.00	60.00000	2100.00		
0018 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	156.000 SF	47.00000	7332.00	53.00000	8268.00		
0019 611(E) 5100 INLET CICI DES. 1 (STD)	2.000 EA	2500.00000	5000.00	3435.00000	6870.00		
0020 611(E) 5112 INLET CICI DES. 2 (STD)	2.000 EA	3000.00000	6000.00	3935.00000	7870.00		
0021 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	4400.00000	4400.00	4765.00000	4765.00		
0022 611(F) 5196 ADDITIONAL DEPTH IN INLET	6.000 VF	250.00000	1500.00	600.00000	3600.00		
0023 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	8.000 EA	300.00000	2400.00	350.00000	2800.00		
0024 611(K) 4488 CAST IRON CURB INLETS	10.000 EA	225.00000	2250.00	250.00000	2500.00		
0025 612(A) 0641 MANHOLES ADJUST TO GRADE	4.000 EA	700.00000	2800.00	1000.00000	4000.00		
0026 612(G) 0647 VALVE BOXES ADJUST TO GRADE	5.000 EA	400.00000	2000.00	750.00000	3750.00		
0027 613(B) 0491 18" R.C. PIPE CLASS III	20.000 LF	60.00000	1200.00	125.00000	2500.00		
0028 619(B) 4726 REMOVAL OF CURB AND GUTTER	1224.000 LF	6.00000	7344.00	3.00000	3672.00		
0029 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	488.000 SY	10.00000	4880.00	5.00000	2440.00		
0030 619(B) 4741 REMOVAL OF DRAINAGE INLETS	5.000 EA	450.00000	2250.00	1000.00000	5000.00		
0031 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	85.000 SY	6.00000	510.00	5.00000	425.00		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 070443  
 DISTRICT : 04500

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 619(B) 4792 REMOVAL OF SIDEWALK	765.000	SY	4.50000	3442.50	5.00000	3825.00		
0033 619(C) 0924 SAWING PAVEMENT	300.000	LF	10.00000	3000.00	5.00000	1500.00		
SECTION TOTALS			\$	295,892.00	\$	412,115.00	\$	
SECTION 0002 TRAFFIC SIGNALS								
0034 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	225.000	LF	6.00000	1350.00	7.70000	1732.50		
0035 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000	LF	16.00000	800.00	19.80000	990.00		
0036 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	330.000	LF	3.85000	1270.50	4.73000	1560.90		
0037 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000	LF	6.00000	840.00	5.39000	754.60		
0038 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	280.000	LF	23.00000	6440.00	23.10000	6468.00		
0039 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000	LF	6.00000	360.00	6.27000	376.20		
0040 803 8065 PULL BOX(SIZE I)	3.000	EA	250.00000	750.00	335.50000	1006.50		
0041 803 8066 PULL BOX(SIZE II)	1.000	EA	300.00000	300.00	396.00000	396.00		
0042 803 8067 PULL BOX(SIZE III)	2.000	EA	220.00000	440.00	286.00000	572.00		
0043 804(A) 2915 STRUCTURAL CONCRETE	12.500	CY	460.00000	5750.00	539.00000	6737.50		
0044 804(B) 2916 REINFORCING STEEL	1869.900	LB	1.35000	2524.37	1.49000	2786.15		
0045 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000	EA	4900.00000	4900.00	6438.30000	6438.30		
0046 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	3.000	EA	7900.00000	23700.00	9013.40000	27040.20		
0047 806(B) 8894 10' MTG.HT.TS PED.POLE(G.STL.)	1.000	EA	600.00000	600.00	858.00000	858.00		



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 380 -4

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 070443  
 DISTRICT : 04500

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	290.00000	1160.00	376.20000	1504.80		
0049 810(A) 3118 SERVICE POLE	1.000	EA	1200.00000	1200.00	1727.00000	1727.00		
0050 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.20000	240.00	2.09000	418.00		
0051 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1695.000	LF	0.70000	1186.50	0.83000	1406.85		
0052 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	14000.00000	14000.00	17905.80000	17905.80		
0053 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	30000.00000	30000.00	29302.90000	29302.90		
0054 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	210.00000	1680.00	577.50000	4620.00		
0055 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	550.00000	4400.00	562.10000	4496.80		
0056 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	5.000	EA	1000.00000	5000.00	925.10000	4625.50		
0057 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	470.00000	3760.00	423.50000	3388.00		
0058 833 3030 BACKPLATE	13.000	EA	80.00000	1040.00	100.10000	1301.30		
0059 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1752.000	LF	1.10000	1927.20	1.32000	2312.64		
0060 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	295.000	LF	1.30000	383.50	1.49000	439.55		
0061 834(A) 8211 15/C TRAF.SIG.EL.CABLE	730.000	LF	2.50000	1825.00	3.08000	2248.40		
0062 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	2.000	EA	1200.00000	2400.00	1012.00000	2024.00		
0063 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	580.00000	2320.00	500.50000	2002.00		
0064 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	965.000	LF	1.10000	1061.50	0.99000	955.35		
0065 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	1789.70000	3579.40		
0066 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	75.000	SF	30.00000	2250.00	28.60000	2145.00		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 070443  
 DISTRICT : 04500

COUNTIES : PAYNE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	6050.00000	6050.00		
0068 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	4000.00000	4000.00	2695.00000	2695.00		
SECTION TOTALS		\$	136,358.57	\$	152,865.14	\$	
SECTION 0003 SIGNING & STRIPING							
0069 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9790.000 LF	1.25000	12237.50	0.80000	7832.00		
0070 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	9.000 EA	90.00000	810.00	95.00000	855.00		
0071 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	175.00000	700.00	192.50000	770.00		
0072 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2256.000 LF	0.30000	676.80	0.35000	789.60		
0073 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	2.000 EA	4000.00000	8000.00	3267.00000	6534.00		
0074 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000 EA	270.00000	1080.00	110.00000	440.00		
SECTION TOTALS		\$	23,504.30	\$	17,220.60	\$	
SECTION 0004 STAKING							
0075 642 0098 STAKING	1.000 LSUM	14000.00000	14000.00	6299.26000	6299.26		
SECTION TOTALS		\$	14,000.00	\$	6,299.26	\$	
SECTION 0005 CONSTRUCTION							
0076 641 1552 MOBILIZATION	1.000 LSUM	26500.00000	26500.00	29000.00000	29000.00		
SECTION TOTALS		\$	26,500.00	\$	29,000.00	\$	
CONTRACT TOTALS		\$	496,254.87	\$	617,500.00	\$	

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 080235  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 02400  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SURFACE REPAIR (DIAMOND GRINDING) RURAL  
 US-270: BEGIN 0.14 MILES WEST OF THE INDIAN NATION  
 TURNPIKE, EXTEND EAST.  
 PROJECT LENGTH = 6.10 MILES

COUNTIES : PITTSBURG

PROJECT(S) : STPY-161A(212)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,070,560.00	102.5500%	100.0000%
1	840684692	-- AMERICAN CIVIL CONSTR. AND SUB.	\$ 1,043,940.00	100.0000%	97.5135%
2	330349226	-- PENHALL COMPANY	\$ 1,088,320.00	104.2512%	101.6589%
3	411639360	-- DIAMOND SURFACE, INC.	\$ 1,132,305.00	108.4646%	105.7675%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	2800.000 SY	110.00000	308000.00	140.00000	392000.00	105.00000	294000.00
0002 419 4152	CONCRETE JOINT REHABILITATION	201200.000 LF	1.30000	261560.00	0.95000	191140.00	1.10000	221320.00
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	170000.000 SY	2.50000	425000.00	2.10000	357000.00	2.60000	442000.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	140000.000 LF	0.40000	56000.00	0.42000	58800.00	0.40000	56000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	45000.00000	45000.00	75000.00000	75000.00
SECTION TOTALS				\$ 1,070,560.00		\$ 1,043,940.00		\$ 1,088,320.00
CONTRACT TOTALS				\$ 1,070,560.00		\$ 1,043,940.00		\$ 1,088,320.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080235  
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

		( 3 ) 411639360	( )	( )
		DIAMOND SURFACE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	2800.000 SY	112.15000	314020.00
0002 419 4152	CONCRETE JOINT REHABILITATION	201200.000 LF	0.85000	171020.00
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	170000.000 SY	2.87000	487900.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	140000.000 LF	0.55000	77000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	82365.00000	82365.00
SECTION TOTALS			\$ 1,132,305.00	\$
CONTRACT TOTALS			\$ 1,132,305.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 05/15/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 COUNTY ROAD (EW 133): FROM THE CLEVELAND COUNTY LINE  
 EXTEND EAST.  
 PROJECT LENGTH = 1.9 MILES

CONTRACT ID : 080236  
 DISTRICT : 03000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : POTTAWATOMIE

PROJECT(S) : SEC117-163E(222)SG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 212,869.00	104.3658%	100.0000%
1	730731258 -- HASKELL LEMON CONST. CO.	\$ 203,964.40	100.0000%	95.8169%
2	731084433 -- T.J. CAMPBELL CONST. CO.	\$ 245,112.80	120.1743%	115.1473%
3	730626847 -- THE CUMMINS CONSTRUCTION CO., INC.	\$ 266,657.50	130.7373%	125.2684%
4	731213593 -- RUDY CONSTRUCTION CO.	\$ 298,888.40	146.5395%	140.4095%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730731258 HASKELL LEMON CONST. CO.	( 2 ) 731084433 T.J. CAMPBELL CONST. CO.
SECTION 0001 ROADWAY							
0001 407	0250 TACK COAT	1226.000 GAL	1.50000	1839.00		2.00000 2452.00	2.75000 3371.50
0002 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2746.000 TON	70.00000	192220.00		69.00000 189474.00	83.65000 229702.90
0003 855(A)	8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	37620.000 LF	0.50000	18810.00		0.32000 12038.40	0.32000 12038.40
SECTION TOTALS				\$ 212,869.00		\$ 203,964.40	\$ 245,112.80
CONTRACT TOTALS				\$ 212,869.00		\$ 203,964.40	\$ 245,112.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080236  
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 3 ) 730626847		( 4 ) 731213593		( )		
		THE CUMMINS CONSTRUCTION CO.		RUDY CONSTRUCTION CO.				
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	1226.000 GAL	3.50000	4291.00	1.40000	1716.40		
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2746.000 TON	90.75000	249199.50	100.00000	274600.00		
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	37620.000 LF	0.35000	13167.00	0.60000	22572.00		
SECTION TOTALS			\$	266,657.50	\$	298,888.40	\$	
CONTRACT TOTALS			\$	266,657.50	\$	298,888.40	\$	

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 080248  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 07700  
 CONTRACT DESCRIPTION : CONTRACT TIME : 230 CALENDAR DAYS  
 GRADE, DRAIN AND SURFACE URBAN  
 US-81(DUNCAN BYPASS): INTERCHANGE RAMPS, AT BEECH AVENUE.  
 PROJECT LENGTH = 1.11 MILES

COUNTIES : STEPHENS

PROJECT(S) : NHY-021N(042)HP  
 NHY-021N(048)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,776,594.30	95.9112%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 2,894,964.71	100.0000%	104.2632%
2	730776271	SEWELL BROTHERS, INC.	\$ 2,911,981.33	100.5878%	104.8760%
3	730787663	C. WATTS & SONS CONST. CO., INC.	\$ 2,999,512.83	103.6114%	108.0285%
4	470485715	WITTWER CONST. CO., INC.	\$ 3,075,008.93	106.2192%	110.7475%
5	731452852	OVERLAND CORPORATION	\$ 3,236,543.55	111.7991%	116.5652%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY NHY-021N(042)HP							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	30000.00000	30000.00	25000.00000	25000.00	25000.00000	25000.00
0002 202(E) 0110 EMBANKMENTS	99700.000 CY	7.00000	697900.00	4.75000	473575.00	4.70000	468590.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	40000.00000	40000.00	55000.00000	55000.00	50000.00000	50000.00
0004 223 2801 TEMPORARY SILT FENCE	3760.000 LF	2.10000	7896.00	2.10000	7896.00	2.30000	8648.00
0005 224 2803 TEMPORARY SEDIMENT FILTER	4.000 EA	190.00000	760.00	110.00000	440.00	120.00000	480.00
0006 225 2804 TEMPORARY SEDIMENT BASIN	1.000 EA	600.00000	600.00	600.00000	600.00	1000.00000	1000.00
0007 227 0100 TEMPORARY SILT DIKE	1364.000 LF	7.00000	9548.00	8.50000	11594.00	9.35000	12753.40
0008 230(A) 2806 SOLID SLAB SODDING	98904.000 SY	2.20000	217588.80	2.20000	217588.80	2.42000	239347.68
0009 232(B) 2814 SEEDING METHOD B	20.430 AC	500.00000	10215.00	500.00000	10215.00	550.00000	11236.50
0010 233(A) 2817 VEGETATIVE MULCHING	41.000 AC	600.00000	24600.00	600.00000	24600.00	660.00000	27060.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080248  
 DISTRICT : 07700

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832 MOWING	41.000	AC	50.00000	2050.00	50.00000	2050.00	55.00000	2255.00
0012 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	72.000	CY	18.00000	1296.00	25.00000	1800.00	14.00000	1008.00
0013 509(B) 0321 CLASS A CONCRETE	178.100	CY	450.00000	80145.00	650.00000	115765.00	400.00000	71240.00
0014 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	25.300	CY	700.00000	17710.00	900.00000	22770.00	700.00000	17710.00
0015 509(D) 0325 CLASS C CONCRETE	10.000	CY	230.00000	2300.00	250.00000	2500.00	250.00000	2500.00
0016 511(A) 0332 REINFORCING STEEL	33475.000	LB	0.90000	30127.50	1.00000	33475.00	0.95000	31801.25
0017 601(A-1)0536 TYPE I-A PLAIN RIPRAP	371.000	TON	30.00000	11130.00	35.00000	12985.00	35.00000	12985.00
0018 601(A-2)0538 TYPE I-A FILTER BLANKET	99.000	TON	25.00000	2475.00	30.00000	2970.00	33.00000	3267.00
0019 613(B) 0491 18" R.C.PIPE CLASS III	88.000	LF	65.00000	5720.00	53.00000	4664.00	51.00000	4488.00
0020 613(B) 0492 24" R.C.PIPE CLASS III	202.000	LF	78.00000	15756.00	79.00000	15958.00	77.00000	15554.00
0021 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	94.000	LF	125.00000	11750.00	175.00000	16450.00	172.00000	16168.00
0022 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	56.000	LF	150.00000	8400.00	245.00000	13720.00	240.00000	13440.00
0023 613(D) 0689 18" CORR. GALV. STEEL PIPE	48.000	LF	30.00000	1440.00	22.00000	1056.00	20.00000	960.00
0024 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	126.000	LF	25.00000	3150.00	28.00000	3528.00	26.00000	3276.00
0025 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	26.000	LF	85.00000	2210.00	60.00000	1560.00	60.00000	1560.00
0026 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	400.00000	1600.00	150.00000	600.00	150.00000	600.00
0027 613(M) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	1340.00000	2680.00	1025.00000	2050.00	1025.00000	2050.00
0028 613(M) 4540 51" X 31" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	2400.00000	4800.00	2200.00000	4400.00	2100.00000	4200.00



TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080248  
 DISTRICT : 07700

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(M) 4640 49" X 33" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	800.00000	1600.00	625.00000	1250.00	625.00000	1250.00
0030 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	500.00000	3000.00	850.00000	5100.00	850.00000	5100.00
0031 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	700.00000	2800.00	1000.00000	4000.00	1000.00000	4000.00
0032 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	18000.00000	18000.00	18000.00000	18000.00	15000.00000	15000.00
0033 619(B) 0291 REMOVAL OF HEADWALL	4.000 EA	1200.00000	4800.00	1250.00000	5000.00	1250.00000	5000.00
0034 624(A) 4281 FENCE-STYLE WWF SECTION TOTALS	6296.000 LF	4.50000	28332.00	3.90000	24554.40	3.90000	24554.40
		\$	1,302,379.30	\$	1,142,714.20	\$	1,104,082.23
SECTION 0002 TRAFFIC NHY-021N(042) HP							
0035 850(A) 8110 SHEET ALUMINUM SIGNS	322.000 SF	25.00000	8050.00	31.00000	9982.00	32.00000	10304.00
0036 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	532.000 SF	30.00000	15960.00	39.00000	20748.00	40.00000	21280.00
0037 853 9042 DELINEATORS (TYPE 1, CODE 1, FLEXIBLE)	50.000 EA	15.00000	750.00	38.00000	1900.00	40.00000	2000.00
0038 853 9045 DELINEATORS (TYPE 1, CODE 2, FLEXIBLE)	55.000 EA	15.00000	825.00	38.00000	2090.00	40.00000	2200.00
0039 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	49894.000 LF	0.75000	37420.50	0.29000	14469.26	0.30000	14968.20
0040 880(A) 8812 ARROW DISPLAY (TYPE C)	720.000 SD	8.00000	5760.00	1.00000	720.00	1.10000	792.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	54950.00000	54950.00	60000.00000	60000.00
0042 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN SECTION TOTALS	720.000 SD	30.00000	21600.00	6.00000	4320.00	6.50000	4680.00
		\$	105,365.50	\$	109,179.26	\$	116,224.20

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080248  
 DISTRICT : 07700

COUNTIES : STEPHENS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING NHY-021N(042) HP								
0043 642 0098	STAKING	1.000 LSUM	40000.00000	40000.00	58700.00000	58700.00	35400.00000	35400.00
SECTION TOTALS			\$	40,000.00	\$	58,700.00	\$	35,400.00
SECTION 0004 CONSTRUCTION NHY-021N(042) HP								
0044 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	8000.00000	8000.00	10000.00000	10000.00
0045 641 1399	MOBILIZATION	1.000 LSUM	100000.00000	100000.00	155000.00000	155000.00	98000.00000	98000.00
SECTION TOTALS			\$	103,500.00	\$	163,000.00	\$	108,000.00
SECTION 0005 ROADWAY NHY-021N(048) HP								
0046 327(B) 4210	(SP)CEMENT KILN DUST	1356.000 TON	50.00000	67800.00	50.00000	67800.00	50.00000	67800.00
0047 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	32676.000 SY	2.50000	81690.00	2.50000	81690.00	2.25000	73521.00
0048 407 0250	TACK COAT	3117.000 GAL	2.00000	6234.00	3.00000	9351.00	3.30000	10286.10
0049 408 5774	PRIME COAT	5013.000 GAL	3.00000	15039.00	6.00000	30078.00	6.60000	33085.80
0050 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	4704.000 TON	62.00000	291648.00	71.00000	333984.00	78.00000	366912.00
0051 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7148.000 TON	57.00000	407436.00	69.40000	496071.20	76.40000	546107.20
0052 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3628.000 TON	67.00000	243076.00	74.50000	270286.00	85.00000	308380.00
0053 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	247.000 LF	5.00000	1235.00	17.15000	4236.05	17.00000	4199.00
0054 609(B) 1523	2'-8" COMB. CURB & GUTTER (4" MNTBLE)	316.000 LF	22.00000	6952.00	25.00000	7900.00	30.00000	9480.00
0055 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	113.000 SY	45.00000	5085.00	55.00000	6215.00	50.00000	5650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080248  
 DISTRICT : 07700

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	230.000	SY	50.00000	11500.00	60.00000	13800.00	60.00000	13800.00
0057 610(C) 0608 4" CONCRETE DIVIDING STRIP	220.000	SY	50.00000	11000.00	60.00000	13200.00	50.00000	11000.00
0058 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	2409.000	LF	12.00000	28908.00	13.90000	33485.10	14.00000	33726.00
0059 613(Q) 1097 8" NON-PERF.PIPES UNDERDRAIN RND.	196.000	LF	10.00000	1960.00	13.90000	2724.40	14.00000	2744.00
0060 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4740.000	SY	3.80000	18012.00	4.75000	22515.00	5.22000	24742.80
0061 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	353.000	SY	7.00000	2471.00	6.00000	2118.00	7.00000	2471.00
0062 619(C) 0924 SAWING PAVEMENT	6405.000	LF	3.50000	22417.50	3.50000	22417.50	5.00000	32025.00
0063 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000	EA	100.00000	300.00	65.00000	195.00	70.00000	210.00
0064 629(C) 4960 MAILBOX	3.000	EA	32.00000	96.00	25.00000	75.00	30.00000	90.00
0065 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000	EA	30.00000	90.00	10.00000	30.00	15.00000	45.00
0066 653(C) 5946 OUTLET LATERAL HEADWALL	4.000	EA	600.00000	2400.00	800.00000	3200.00	500.00000	2000.00
SECTION TOTALS			\$	1,225,349.50	\$	1,421,371.25	\$	1,548,274.90
CONTRACT TOTALS			\$	2,776,594.30	\$	2,894,964.71	\$	2,911,981.33

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080248  
 DISTRICT : 07700

COUNTIES : STEPHENS

SET-ASIDE :

		( 3 ) 730787663		( 4 ) 470485715		( 5 ) 731452852			
		C. WATTS & SONS CONST. CO.,		WITTMER CONST. CO., INC.		OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY NHY-021N(042) HP									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	66000.00000	66000.00	15000.00000	15000.00
0002 202 (E)	0110 EMBANKMENTS	99700.000	CY	4.59000	457623.00	7.95000	792615.00	7.80000	777660.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	84000.00000	84000.00	62000.00000	62000.00	67500.00000	67500.00
0004 223	2801 TEMPORARY SILT FENCE	3760.000	LF	3.00000	11280.00	2.10000	7896.00	2.60000	9776.00
0005 224	2803 TEMPORARY SEDIMENT FILTER	4.000	EA	150.00000	600.00	110.00000	440.00	120.00000	480.00
0006 225	2804 TEMPORARY SEDIMENT BASIN	1.000	EA	1000.00000	1000.00	500.00000	500.00	525.00000	525.00
0007 227	0100 TEMPORARY SILT DIKE	1364.000	LF	10.00000	13640.00	8.50000	11594.00	7.00000	9548.00
0008 230 (A)	2806 SOLID SLAB SODDING	98904.000	SY	2.44000	241325.76	2.20000	217588.80	2.20000	217588.80
0009 232 (B)	2814 SEEDING METHOD B	20.430	AC	550.00000	11236.50	500.00000	10215.00	590.00000	12053.70
0010 233 (A)	2817 VEGETATIVE MULCHING	41.000	AC	880.00000	36080.00	600.00000	24600.00	520.00000	21320.00
0011 241	2832 MOWING	41.000	AC	55.00000	2255.00	50.00000	2050.00	60.00000	2460.00
0012 501 (A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	72.000	CY	6.00000	432.00	18.00000	1296.00	5.20000	374.40
0013 509 (B)	0321 CLASS A CONCRETE	178.100	CY	375.00000	66787.50	450.00000	80145.00	340.00000	60554.00
0014 509 (C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	25.300	CY	650.00000	16445.00	800.00000	20240.00	620.00000	15686.00
0015 509 (D)	0325 CLASS C CONCRETE	10.000	CY	275.00000	2750.00	230.00000	2300.00	260.00000	2600.00
0016 511 (A)	0332 REINFORCING STEEL	33475.000	LB	1.35000	45191.25	1.05000	35148.75	1.25000	41843.75
0017 601 (A-1)	0536 TYPE I-A PLAIN RIPRAP	371.000	TON	35.00000	12985.00	35.00000	12985.00	45.00000	16695.00
0018 601 (A-2)	0538 TYPE I-A FILTER BLANKET	99.000	TON	34.00000	3366.00	30.00000	2970.00	45.00000	4455.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080248  
 DISTRICT : 07700

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 730787663 C. WATTS & SONS CONST. CO.,		( 4 ) 470485715 WITTWER CONST. CO., INC.		( 5 ) 731452852 OVERLAND CORPORATION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(B) 0491 18" R.C.PIPE CLASS III	88.000 LF	45.00000	3960.00	65.00000	5720.00	63.00000	5544.00		
0020 613(B) 0492 24" R.C.PIPE CLASS III	202.000 LF	48.00000	9696.00	80.00000	16160.00	83.00000	16766.00		
0021 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	94.000 LF	103.00000	9682.00	140.00000	13160.00	170.00000	15980.00		
0022 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	56.000 LF	155.00000	8680.00	185.00000	10360.00	290.00000	16240.00		
0023 613(D) 0689 18" CORR. GALV. STEEL PIPE	48.000 LF	30.00000	1440.00	32.00000	1536.00	39.00000	1872.00		
0024 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	126.000 LF	44.00000	5544.00	35.00000	4410.00	53.00000	6678.00		
0025 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	26.000 LF	101.00000	2626.00	70.00000	1820.00	109.00000	2834.00		
0026 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	1800.00000	7200.00	250.00000	1000.00	400.00000	1600.00		
0027 613(M) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2100.00000	4200.00	1470.00000	2940.00	2100.00000	4200.00		
0028 613(M) 4540 51" X 31" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	3700.00000	7400.00	2700.00000	5400.00	4000.00000	8000.00		
0029 613(M) 4640 49" X 33" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2200.00000	4400.00	850.00000	1700.00	1500.00000	3000.00		
0030 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	1600.00000	9600.00	770.00000	4620.00	970.00000	5820.00		
0031 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	2000.00000	8000.00	950.00000	3800.00	1140.00000	4560.00		
0032 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	30000.00000	30000.00		
0033 619(B) 0291 REMOVAL OF HEADWALL	4.000 EA	1000.00000	4000.00	1200.00000	4800.00	1000.00000	4000.00		
0034 624(A) 4281 FENCE-STYLE WWF	6296.000 LF	5.00000	31480.00	3.52000	22161.92	3.60000	22665.60		
SECTION TOTALS		\$	1,164,905.01	\$	1,452,171.47	\$	1,425,879.25		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080248  
 DISTRICT : 07700

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 730787663 C. WATTS & SONS CONST. CO.,	( 4 ) 470485715 WITTWER CONST. CO., INC.	( 5 ) 731452852 OVERLAND CORPORATION	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC NHY-021N(042)HP								
0035 850(A) 8110 SHEET ALUMINUM SIGNS	322.000 SF	39.00000	12558.00		31.00000	9982.00	31.50000	10143.00
0036 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	532.000 SF	60.00000	31920.00		39.50000	21014.00	40.00000	21280.00
0037 853 9042 DELINEATORS (TYPE 1, CODE 1, FLEXIBLE)	50.000 EA	38.00000	1900.00		38.00000	1900.00	38.50000	1925.00
0038 853 9045 DELINEATORS (TYPE 1, CODE 2, FLEXIBLE)	55.000 EA	38.00000	2090.00		38.00000	2090.00	38.50000	2117.50
0039 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	49894.000 LF	0.50000	24947.00		0.29000	14469.26	0.30000	14968.20
0040 880(A) 8812 ARROW DISPLAY (TYPE C)	720.000 SD	0.50000	360.00		1.00000	720.00	1.05000	756.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00		54950.00000	54950.00	60000.00000	60000.00
0042 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000 SD	11.00000	7920.00		6.00000	4320.00	6.20000	4464.00
SECTION TOTALS		\$	131,695.00		\$	109,445.26	\$	115,653.70
SECTION 0003 STAKING NHY-021N(042)HP								
0043 642 0098 STAKING	1.000 LSUM	39000.00000	39000.00		32175.00000	32175.00	35000.00000	35000.00
SECTION TOTALS		\$	39,000.00		\$	32,175.00	\$	35,000.00
SECTION 0004 CONSTRUCTION NHY-021N(042)HP								
0044 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5500.00000	5500.00		5000.00000	5000.00	5000.00000	5000.00
0045 641 1399 MOBILIZATION	1.000 LSUM	150000.00000	150000.00		101000.00000	101000.00	95000.00000	95000.00
SECTION TOTALS		\$	155,500.00		\$	106,000.00	\$	100,000.00
SECTION 0005 ROADWAY NHY-021N(048)HP								
0046 327(B) 4210 (SP)CEMENT KILN DUST	1356.000 TON	53.00000	71868.00		52.00000	70512.00	45.00000	61020.00
0047 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	32676.000 SY	1.82000	59470.32		2.25000	73521.00	3.35000	109464.60

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080248  
 DISTRICT : 07700

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730787663 C. WATTS & SONS CONST. CO.,		( 4 ) 470485715 WITTWER CONST. CO., INC.		( 5 ) 731452852 OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 407 0250 TACK COAT	3117.000 GAL	5.00000	15585.00	3.00000	9351.00	2.50000	7792.50
0049 408 5774 PRIME COAT	5013.000 GAL	8.00000	40104.00	3.00000	15039.00	6.00000	30078.00
0050 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	4704.000 TON	76.00000	357504.00	73.70000	346684.80	82.00000	385728.00
0051 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7148.000 TON	74.90000	535385.20	65.25000	466407.00	74.00000	528952.00
0052 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3628.000 TON	81.00000	293868.00	80.80000	293142.40	87.00000	315636.00
0053 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	247.000 LF	20.00000	4940.00	20.00000	4940.00	15.00000	3705.00
0054 609(B) 1523 2'-8" COMB. CURB & GUTTER (4" MNTBLE)	316.000 LF	24.50000	7742.00	22.00000	6952.00	20.00000	6320.00
0055 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	113.000 SY	65.00000	7345.00	45.00000	5085.00	52.00000	5876.00
0056 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	230.000 SY	67.00000	15410.00	50.00000	11500.00	58.00000	13340.00
0057 610(C) 0608 4" CONCRETE DIVIDING STRIP	220.000 SY	43.00000	9460.00	50.00000	11000.00	34.00000	7480.00
0058 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	2409.000 LF	12.50000	30112.50	4.00000	9636.00	14.00000	33726.00
0059 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	196.000 LF	6.55000	1283.80	4.00000	784.00	12.00000	2352.00
0060 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4740.000 SY	5.00000	23700.00	3.00000	14220.00	5.00000	23700.00
0061 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	353.000 SY	7.00000	2471.00	6.00000	2118.00	6.00000	2118.00
0062 619(C) 0924 SAWING PAVEMENT	6405.000 LF	4.80000	30744.00	5.00000	32025.00	3.00000	19215.00
0063 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	100.00000	300.00	65.00000	195.00	66.00000	198.00
0064 629(C) 4960 MAILBOX	3.000 EA	25.00000	75.00	25.00000	75.00	26.00000	78.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080248  
 DISTRICT : 07700

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730787663   C. WATTS & SONS CONST. CO.,		( 4 ) 470485715   WITTWER CONST. CO., INC.		( 5 ) 731452852   OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000 EA	15.00000	45.00	10.00000	30.00	10.50000	31.50
0066 653(C) 5946 OUTLET LATERAL HEADWALL	4.000 EA	250.00000	1000.00	500.00000	2000.00	800.00000	3200.00
SECTION TOTALS		\$ 1,508,412.82		\$ 1,375,217.20		\$ 1,560,010.60	
CONTRACT TOTALS		\$ 2,999,512.83		\$ 3,075,008.93		\$ 3,236,543.55	



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/15/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 US-54: BEGIN AT US-412 IN GUYMON, EXTEND NORTHEAST.  
 PROJECT LENGTH = 2.102

CONTRACT ID : 080239  
 DISTRICT : 06200  
 CONTRACT TIME : 90 CALENDAR DAYS  
 URBAN

COUNTIES : TEXAS

PROJECT(S) : NHY-008N(077)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,865,539.00	87.2271%	100.0000%
1	730765687	HIGHWAY CONTRACTORS, INC.	\$ 2,138,715.00	100.0000%	114.6433%

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	6920.000	GAL	1.95000	13494.00	1.90000	13148.00	
0002 411(S3)	5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	11000.000	TON	70.00000	770000.00	85.89000	944790.00	
0003 411(S3)	6210 (SP) ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	400.000	TON	100.00000	40000.00	85.89000	34356.00	
0004 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8500.000	TON	75.00000	637500.00	90.23000	766955.00	
0005 417	4267 COLD MILLING BITUMINOUS PAVEMENT	74000.000	SY	2.00000	148000.00	2.00000	148000.00	
0006 609(B)	1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	600.000	LF	50.00000	30000.00	30.00000	18000.00	
0007 610(A)	0605 6" CONCRETE SIDEWALK	100.000	SY	55.00000	5500.00	100.00000	10000.00	
0008 610(I)	4610 (PL) TACTILE WARNING DEVICE-NEW	224.000	SF	55.00000	12320.00	50.00000	11200.00	
0009 611(G)	4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	26.000	EA	350.00000	9100.00	400.00000	10400.00	
0010 611(K)	4488 CAST IRON CURB INLETS	50.000	EA	220.00000	11000.00	500.00000	25000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080239  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730765687 HIGHWAY CONTRACTORS, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 612(E) 0645 INLETS ADJUST TO GRADE	20.000 EA	2000.00000	40000.00	1000.00000	20000.00		
0012 619(B) 4726 REMOVAL OF CURB AND GUTTER	600.000 LF	10.00000	6000.00	10.00000	6000.00		
SECTION TOTALS		\$	1,722,914.00	\$	2,007,849.00	\$	
SECTION 0002 TRAFFIC							
0013 855(A) 8820 (PL) 4" RECESSED THERMOPLASTIC STRIPING	42100.000 LF	1.25000	52625.00	0.94000	39574.00		
0014 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	80.000 EA	125.00000	10000.00	50.00000	4000.00		
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	17000.00000	17000.00		
SECTION TOTALS		\$	77,625.00	\$	60,574.00	\$	
SECTION 0003 CONSTRUCTION							
0016 641 1552 MOBILIZATION	1.000 LSUM	65000.00000	65000.00	70292.00000	70292.00		
SECTION TOTALS		\$	65,000.00	\$	70,292.00	\$	
CONTRACT TOTALS		\$	1,865,539.00	\$	2,138,715.00	\$	

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 080240  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 08100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 RIGHT-OF-WAY CLEARANCE CONTRACT URBAN  
 I-44: BEGIN AT RIVERSIDE DRIVE, EXTEND EAST.

COUNTIES : TULSA

PROJECT(S) : IM-0044-2(470)227SG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 557,000.00	106.0977%	100.0000%
1	460515739 -- D T SPECIALIZED SERVICES, INC.	\$ 524,988.00	100.0000%	94.2528%
2	730985648 -- ARK WRECKING OF OK., INC.	\$ 697,700.00	132.8983%	125.2603%
3	731443272 -- M & M WRECKING, INC.	\$ 833,259.00	158.7196%	149.5977%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - IM-0040-2(470)227SG								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM 552000.00000	552000.00	520988.00000	520988.00	693700.00000	693700.00
SECTION TOTALS				\$ 552,000.00		\$ 520,988.00		\$ 693,700.00
SECTION 0002 CONSTRUCTION - IM-0040-2(470)227SG								
0002 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
SECTION TOTALS				\$ 5,000.00		\$ 4,000.00		\$ 4,000.00
CONTRACT TOTALS				\$ 557,000.00		\$ 524,988.00		\$ 697,700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080240  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - IM-0040-2(470)227SG								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	683259.00000	683259.00				
SECTION TOTALS			\$	683,259.00	\$		\$	
SECTION 0002 CONSTRUCTION - IM-0040-2(470)227SG								
0002 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	150000.00000	150000.00				
SECTION TOTALS			\$	150,000.00	\$		\$	
CONTRACT TOTALS			\$	833,259.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 541 CONTRACT ID : 080251  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 08100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 RIGHT-OF-WAY CLEARANCE CONTRACT URBAN  
 US-75: BETWEEN 121ST ST SOUTH & 111TH ST SOUTH.  
 CITY STREET (111TH ST): FROM LAWRENCE STREET, EXT EAST.

COUNTIES : TULSA

PROJECT(S) : NHY-014N(078)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 207,000.00	178.4483%	100.0000%
1	730985648	ARK WRECKING OF OK., INC.	\$ 116,000.00	100.0000%	56.0386%
2	460515739	D T SPECIALIZED SERVICES, INC.	\$ 148,988.00	128.4379%	71.9749%
3	262556009	REDLANDS CONTRACTING, LLC	\$ 183,000.00	157.7586%	88.4058%
4	731443272	M & M WRECKING, INC.	\$ 290,755.00	250.6509%	140.4614%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - NHY-014N(078)RW									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	207000.00000	207000.00	116000.00000	116000.00	148988.00000	148988.00
SECTION TOTALS				\$ 207,000.00		\$ 116,000.00		\$ 148,988.00	
CONTRACT TOTALS				\$ 207,000.00		\$ 116,000.00		\$ 148,988.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 541 -2

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080251  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - NHY-014N(078)RW								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	183000.00000	183000.00	290755.00000	290755.00		
SECTION TOTALS			\$	183,000.00	\$	290,755.00	\$	
CONTRACT TOTALS			\$	183,000.00	\$	290,755.00	\$	

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/15/08 10:30 A.M.  
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (CABLE BARRIER)  
 US-75: BEGIN SOUTH OF 76TH ST NORTH AND EXTEND NORTH TO NORTH OF 126TH ST. NORTH.

CONTRACT ID : 080241  
 DISTRICT : 08700  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : TULSA

PROJECT(S) : NHG-014N(070)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 493,901.21	108.1302%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 456,765.25	100.0000%	92.4811%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 498,177.96	109.0665%	100.8659%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL NHG-014N(070)TR								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	45.000	SD 20.00000	900.00	25.00000	1125.00	40.00000	1800.00
0002	880(A) 8812 ARROW DISPLAY(TYPE C)	90.000	SD 6.00000	540.00	10.00000	900.00	1.00000	90.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1125.000	SD 0.20000	225.00	0.05000	56.25	0.02000	22.50
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	360.000	SD 0.75000	270.00	7.00000	2520.00	5.00000	1800.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	990.000	SD 1.50000	1485.00	7.00000	6930.00	5.00000	4950.00
0006	880(C) 8842 BARRICADES(TYPE III)	90.000	SD 0.50000	45.00	0.05000	4.50	0.03000	2.70
0007	880(C) 8848 WING BARRICADES	90.000	SD 0.50000	45.00	7.00000	630.00	6.00000	540.00
0008	880(E) 8860 WARNING LIGHTS(TYPE A)	1170.000	SD 0.10000	117.00	0.05000	58.50	0.02000	23.40
0009	880(E) 8872 WARNING LIGHTS(TYPE C)	1890.000	SD 0.10000	189.00	0.05000	94.50	0.02000	37.80
0010	880(F) 8878 DRUMS	1890.000	SD 0.10000	189.00	0.05000	94.50	0.02000	37.80
0011	880(H) 8896 CONES(36" LARGE)	36450.000	SD 0.10000	3645.00	0.05000	1822.50	0.02000	729.00

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080241  
 DISTRICT : 08700

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.		
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	180.000 SD	25.00000	4500.00	25.00000	4500.00	3.00000	540.00
SECTION TOTALS			\$	12,150.00	\$	18,735.75	\$	10,573.20
SECTION 0002 TRAFFIC NHG-014N(070) TR								
0013 202(C) 0184	UNCLASSIFIED BORROW	500.000 CY	12.00000	6000.00	15.00000	7500.00	28.00000	14000.00
0014 223 2801	TEMPORARY SILT FENCE	800.000 LF	2.16000	1728.00	10.00000	8000.00	2.50000	2000.00
0015 230(A) 2806	SOLID SLAB SODDING	5000.000 SY	1.50000	7500.00	0.75000	3750.00	1.80000	9000.00
0016 509(A) 0319	CLASS AA CONCRETE	254.000 CY	400.00000	101600.00	300.00000	76200.00	500.00000	127000.00
0017 628 5110	(PL)CABLE END ANCHOR UNIT	8.000 EA	1500.00000	12000.00	1500.00000	12000.00	3100.00000	24800.00
0018 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	27794.000 LF	11.50000	319631.00	11.75000	326579.50	9.54000	265154.76
0019 628 5175	CABLE BARRIER TENSION METER	1.000 EA	1500.00000	1500.00	2000.00000	2000.00	1000.00000	1000.00
0020 870 8011	SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000 LSUM	800.00000	800.00	500.00000	500.00	3000.00000	3000.00
SECTION TOTALS			\$	450,759.00	\$	436,529.50	\$	445,954.76
SECTION 0003 STAKING NHG-014N(070) TR								
0021 642 0098	STAKING	1.000 LSUM	4661.16000	4661.16	500.00000	500.00	11000.00000	11000.00
SECTION TOTALS			\$	4,661.16	\$	500.00	\$	11,000.00
SECTION 0004 MOBILIZATION NHG-014N(070) TR								
0022 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1500.00000	1500.00	500.00000	500.00	4800.00000	4800.00
0023 641 1552	MOBILIZATION	1.000 LSUM	24831.05000	24831.05	500.00000	500.00	25850.00000	25850.00
SECTION TOTALS			\$	26,331.05	\$	1,000.00	\$	30,650.00
CONTRACT TOTALS			\$	493,901.21	\$	456,765.25	\$	498,177.96



TABULATION OF BIDS

CALL ORDER : 561 CONTRACT ID : 080244  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 08700  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL  
 US-75: BEGIN AT LEWIS AVE. AND EXTEND NORTH TO NORTH  
 OF 66TH STREET NORTH.

COUNTIES : TULSA

PROJECT(S) : SSP-172N(353)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 678,711.16	89.5041%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 758,301.70	100.0000%	111.7267%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 848,760.80	111.9292%	125.0548%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL SSP-172N(353)SS								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000	SD 20.00000	1800.00	5.00000	450.00	85.00000	7650.00
0002	880(A) 8812 ARROW DISPLAY(TYPE C)	180.000	SD 6.00000	1080.00	10.00000	1800.00	1.00000	180.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD 0.20000	558.00	0.05000	139.50	0.02000	55.80
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD 0.75000	135.00	7.00000	1260.00	6.60000	1188.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD 1.50000	2970.00	7.00000	13860.00	6.60000	13068.00
0006	880(C) 8842 BARRICADES(TYPE III)	180.000	SD 0.50000	90.00	0.05000	9.00	0.02000	3.60
0007	880(C) 8848 WING BARRICADES	180.000	SD 0.50000	90.00	7.00000	1260.00	6.60000	1188.00
0008	880(E) 8860 WARNING LIGHTS(TYPE A)	2340.000	SD 0.10000	234.00	0.05000	117.00	0.02000	46.80
0009	880(E) 8872 WARNING LIGHTS(TYPE C)	3780.000	SD 0.10000	378.00	0.05000	189.00	0.02000	75.60
0010	880(F) 8878 DRUMS	3780.000	SD 0.10000	378.00	0.05000	189.00	0.02000	75.60
0011	880(H) 8896 CONES(36" LARGE)	40680.000	SD 0.10000	4068.00	0.05000	2034.00	0.02000	813.60

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080244  
 DISTRICT : 08700

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.		
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	360.000 SD	25.00000	9000.00	25.00000	9000.00	3.00000	1080.00
SECTION TOTALS			\$	20,781.00	\$	30,307.50	\$	25,425.00
SECTION 0002 TRAFFIC SSP-172N(353)SS								
0013 202(C) 0184	UNCLASSIFIED BORROW	500.000 CY	12.00000	6000.00	15.00000	7500.00	31.00000	15500.00
0014 223 2801	TEMPORARY SILT FENCE	800.000 LF	2.16000	1728.00	8.00000	6400.00	2.50000	2000.00
0015 230(A) 2806	SOLID SLAB SODDING	6596.000 SY	1.50000	9894.00	0.75000	4947.00	1.80000	11872.80
0016 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1008.000 TON	59.00000	59472.00	90.00000	90720.00	180.00000	181440.00
0017 509(A) 0319	CLASS AA CONCRETE	200.000 CY	400.00000	80000.00	350.00000	70000.00	500.00000	100000.00
0018 509(B) 0321	CLASS A CONCRETE	24.440 CY	384.00000	9384.96	500.00000	12220.00	1200.00000	29328.00
0019 511(A) 0332	REINFORCING STEEL	321.000 LB	0.84000	269.64	1.20000	385.20	2.00000	642.00
0020 619(B) 4780	REMOVAL OF GUARD RAIL	1504.000 LF	2.69000	4045.76	3.00000	4512.00	9.00000	13536.00
0021 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1750.000 LF	19.12000	33460.00	16.00000	28000.00	19.50000	34125.00
0022 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	7.000 EA	1854.00000	12978.00	2000.00000	14000.00	1800.00000	12600.00
0023 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	7.000 EA	2323.73000	16266.11	2350.00000	16450.00	2340.00000	16380.00
0024 628 5110	(PL)CABLE END ANCHOR UNIT	6.000 EA	1500.00000	9000.00	1500.00000	9000.00	3100.00000	18600.00
0025 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	22000.000 LF	11.50000	253000.00	11.75000	258500.00	8.95000	196900.00
0026 628 5175	CABLE BARRIER TENSION METER	1.000 EA	1500.00000	1500.00	2000.00000	2000.00	1000.00000	1000.00
0027 853 9066	GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	42.000 EA	4.76000	199.92	5.00000	210.00	6.00000	252.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080244  
 DISTRICT : 08700

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	19.000 EA	322.75000	6132.25	400.00000	7600.00	300.00000	5700.00
0029 871 8325	(PL) IMPACT ATTENUATOR	6.000 EA	19381.88000	116291.28	26925.00000	161550.00	21700.00000	130200.00
SECTION TOTALS			\$	619,621.92	\$	693,994.20	\$	770,075.80
SECTION 0003 STAKING SSP-172N(353)SS								
0030 642 0098	STAKING	1.000 LSUM	6404.03000	6404.03	5000.00000	5000.00	12000.00000	12000.00
SECTION TOTALS			\$	6,404.03	\$	5,000.00	\$	12,000.00
SECTION 0004 MOBILIZATION SSP-172N(353)SS								
0031 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1500.00000	1500.00	2500.00000	2500.00	4800.00000	4800.00
0032 641 1552	MOBILIZATION	1.000 LSUM	30404.21000	30404.21	26500.00000	26500.00	36460.00000	36460.00
SECTION TOTALS			\$	31,904.21	\$	29,000.00	\$	41,260.00
CONTRACT TOTALS			\$	678,711.16	\$	758,301.70	\$	848,760.80

TABULATION OF BIDS

CALL ORDER : 582 CONTRACT ID : 080255  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 08700  
 CONTRACT DESCRIPTION : CONTRACT TIME : 110 CALENDAR DAYS  
 TRAFFIC STRIPING & PAVEMENT MARKING URBAN  
 US-169: FROM SOUTH OF 86TH ST., TO NORTH OF 146TH ST.  
 US-64: BEGIN AT 111 ST. S., EXTEND S. TO 151 ST.

COUNTIES : TULSA

PROJECT(S) : NHG-030N(063)TR  
 STPG-172A(403)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 347,404.29	128.6695%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 269,997.43	100.0000%	77.7185%
2	232326583	INTERSTATE ROAD MANAGEMENT CORPORATION	\$ 297,490.55	110.1827%	85.6324%
3	043076608	HIGHWAY TECHNOLOGIES, INC	\$ 337,140.06	124.8679%	97.0455%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC NHG-030N(063)TR								
0001	854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	15.000 EA	585.00000	8775.00	300.00000	4500.00	300.00000	4500.00
0002	854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	215783.000 LF	0.48000	103575.84	0.25000	53945.75	0.35000	75524.05
0003	854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	42592.000 LF	0.60000	25555.20	0.26000	11073.92	0.55000	23425.60
0004	854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	21098.000 LF	0.63000	13291.74	1.00000	21098.00	0.75000	15823.50
0005	854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	204.000 LF	2.00000	408.00	4.00000	816.00	5.00000	1020.00
0006	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	282000.000 LF	0.12000	33840.00	0.28000	78960.00	0.12000	33840.00
0007	859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	15.000 EA	20.00000	300.00	60.00000	900.00	150.00000	2250.00
0008	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	26.50000	4770.00	2.00000	360.00	20.00000	3600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 582  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080255  
 DISTRICT : 08700

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 232326583 INTERSTATE ROAD MANAGEMENT CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	15500.00000	15500.00	24000.00000	24000.00
0010 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	51.17000	1023.40	100.00000	2000.00	85.00000	1700.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	21.10000	3798.00	3.00000	540.00	20.00000	3600.00
SECTION TOTALS			\$	205,337.18	\$	189,693.67	\$	189,283.15
SECTION 0002 CONSTRUCTION NHG-030N(063) TR								
0012 641 1552	MOBILIZATION	1.000 LSUM	13530.39000	13530.39	14000.00000	14000.00	6000.00000	6000.00
SECTION TOTALS			\$	13,530.39	\$	14,000.00	\$	6,000.00
SECTION 0003 TRAFFIC STPG-172A(403) TR								
0013 854(C) 8525	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	108.000 EA	585.00000	63180.00	300.00000	32400.00	250.00000	27000.00
0014 854(C) 8530	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	50952.000 LF	0.48000	24456.96	0.20000	10190.40	0.35000	17833.20
0015 854(C) 8540	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	756.000 LF	0.63000	476.28	0.24000	181.44	0.60000	453.60
0016 854(C) 8555	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	3240.000 LF	2.00000	6480.00	0.27000	874.80	4.00000	12960.00
0017 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	72404.000 LF	0.12000	8688.48	0.03000	2172.12	0.15000	10860.60
0018 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	108.000 EA	20.00000	2160.00	60.00000	6480.00	50.00000	5400.00
0019 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	13.000 EA	20.00000	260.00	60.00000	780.00	200.00000	2600.00
0020 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	70.000 SD	30.00000	2100.00	2.00000	140.00	20.00000	1400.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6430.00000	6430.00	18000.00000	18000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 582  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080255  
 DISTRICT : 08700

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 232326583 INTERSTATE ROAD MANAGEMENT CO	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	882(B) 8306	35.000	SD	21.00000	735.00	3.00000	105.00	20.00000	700.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	118,536.72	\$	59,753.76	\$	97,207.40
SECTION 0004 CONSTRUCTION STPG-172A(403)TR									
0023	641 1552	1.000	LSUM	10000.00000	10000.00	6550.00000	6550.00	5000.00000	5000.00
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	6,550.00	\$	5,000.00
CONTRACT TOTALS				\$	347,404.29	\$	269,997.43	\$	297,490.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 582  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080255  
 DISTRICT : 08700

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 043076608	( )	( )
		HIGHWAY TECHNOLOGIES, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC NHG-030N(063) TR			
0001 854(C) 8525	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	15.000 EA	145.00000	2175.00
0002 854(C) 8530	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	215783.000 LF	0.48000	103575.84
0003 854(C) 8535	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	42592.000 LF	0.85000	36203.20
0004 854(C) 8540	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	21098.000 LF	1.25000	26372.50
0005 854(C) 8555	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	204.000 LF	8.80000	1795.20
0006 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	282000.000 LF	0.20000	56400.00
0007 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	15.000 EA	20.00000	300.00
0008 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	5.00000	900.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00
0010 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	70.00000	1400.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	20.00000	3600.00
SECTION TOTALS			\$ 240,721.74	\$
SECTION 0002	CONSTRUCTION NHG-030N(063) TR			
0012 641 1552	MOBILIZATION	1.000 LSUM	5000.00000	5000.00
SECTION TOTALS			\$ 5,000.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 582  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080255  
 DISTRICT : 08700

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 043076608	( )	( )
		HIGHWAY TECHNOLOGIES, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC STPG-172A(403) TR				
0013 854(C) 8525	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	108.000 EA	155.00000	16740.00
0014 854(C) 8530	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	50952.000 LF	0.49000	24966.48
0015 854(C) 8540	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	756.000 LF	1.25000	945.00
0016 854(C) 8555	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	3240.000 LF	5.55000	17982.00
0017 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	72404.000 LF	0.21000	15204.84
0018 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	108.000 EA	30.00000	3240.00
0019 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	13.000 EA	30.00000	390.00
0020 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	70.000 SD	5.00000	350.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5900.00000	5900.00
0022 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	35.000 SD	20.00000	700.00
SECTION TOTALS			\$	86,418.32
SECTION 0004 CONSTRUCTION STPG-172A(403) TR				
0023 641 1552	MOBILIZATION	1.000 LSUM	5000.00000	5000.00
SECTION TOTALS			\$	5,000.00
CONTRACT TOTALS			\$	337,140.06



TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 05/15/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE AND APPROACHES  
 COUNTY ROAD (EW-26): OVER DOE CREEK, APPROX. 13.69 MILES  
 NORTH AND 5.1 MILE EAST OF MOORELAND.  
 PROJECT LENGTH = 0.368 MILES

CONTRACT ID : 080245  
 DISTRICT : 06100  
 CONTRACT TIME : 120 CALENDAR DAYS  
 RURAL

COUNTIES : WOODWARD

PROJECT(S) : BRO-177D(071)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 494,244.10	73.3539%	100.0000%
1	731394406	-- OBC, INC.	\$ 673,779.95	100.0000%	136.3253%
2	731427175	-- K & R BUILDERS, INC.	\$ 766,487.37	113.7593%	155.0828%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-177D(071)CO								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00	6000.00000	6000.00	10500.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	115000.00000	115000.00	191114.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00	13000.00000	13000.00	9500.00000
0004 223	2801 TEMPORARY SILT FENCE	3800.000	LF	4.00000	15200.00	3.00000	11400.00	3.00000
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	6.60000	1320.00	10.00000	2000.00	8.00000
0006 230(A)	2806 SOLID SLAB SODDING	5294.000	SY	4.00000	21176.00	3.30000	17470.20	5.30000
0007 233(A)	2817 VEGETATIVE MULCHING	1.090	AC	850.00000	926.50	1200.00000	1308.00	1500.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	973.000	TON	50.00000	48650.00	50.00000	48650.00	47.00000
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	350.00000	7000.00	412.50000
0010 601(A)	0297 TYPE I PLAIN RIPRAP	753.000	TON	40.00000	30120.00	65.00000	48945.00	59.50000
0011 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	1300.00000	2600.00	1500.00000	3000.00	1600.00000

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080245  
 DISTRICT : 06100

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	44.000 LF	35.00000	1540.00	27.00000	1188.00	30.00000	1320.00
SECTION TOTALS		\$	161,532.50	\$	274,961.20	\$	357,111.70
SECTION 0002 BRIDGE 'A' BRO-177D(071)CO							
0013 202(B) 0182 ROCK EXCAVATION	50.000 CY	100.00000	5000.00	60.00000	3000.00	80.00000	4000.00
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	20.00000	1680.00	20.00000	1680.00	12.00000	1008.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	20.00000	1640.00	20.00000	1640.00	20.50000	1681.00
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	180.00000	64200.60	225.00000	80250.75	211.00000	75257.37
0017 504 6224 (PL)HANGERS	20.000 EA	20.00000	400.00	100.00000	2000.00	100.00000	2000.00
0018 504(E) 1380 CONCRETE RAIL (TR1)	248.000 LF	70.00000	17360.00	70.00000	17360.00	72.50000	17980.00
0019 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	3.00000	5430.00	4.00000	7240.00	5.00000	9050.00
0020 509(A) 1326 CLASS AA CONCRETE	69.800 CY	530.00000	36994.00	630.00000	43974.00	562.50000	39262.50
0021 509(B) 1328 CLASS A CONCRETE	53.800 CY	500.00000	26900.00	630.00000	33894.00	600.00000	32280.00
0022 511(A) 1332 REINFORCING STEEL	23040.000 LB	0.80000	18432.00	1.25000	28800.00	1.17000	26956.80
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	635.000 LF	50.00000	31750.00	54.00000	34290.00	73.00000	46355.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	635.000 LF	15.00000	9525.00	6.00000	3810.00	10.00000	6350.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1055.000 TON	40.00000	42200.00	65.00000	68575.00	57.50000	60662.50
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	435.000 TON	40.00000	17400.00	55.00000	23925.00	49.50000	21532.50
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	3500.00000	3500.00	7000.00000	7000.00
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2700.00000	10800.00	2500.00000	10000.00	2750.00000	11000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 601 -3

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080245  
 DISTRICT : 06100

COUNTIES : WOODWARD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2880.00000	2880.00	6000.00000	6000.00
SECTION TOTALS			\$	304,711.60	\$	366,818.75	\$	368,375.67
SECTION 0003 STAKING BRO-177D(071) CO								
0030 642 0098	STAKING	1.000 LSUM	6000.00000	6000.00	7000.00000	7000.00	7000.00000	7000.00
SECTION TOTALS			\$	6,000.00	\$	7,000.00	\$	7,000.00
SECTION 0004 CONSTRUCTION BRO-177D(071) CO								
0031 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	8000.00000	8000.00
0032 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	20000.00000	20000.00	26000.00000	26000.00
SECTION TOTALS			\$	22,000.00	\$	25,000.00	\$	34,000.00
CONTRACT TOTALS			\$	494,244.10	\$	673,779.95	\$	766,487.37

TABULATION OF BIDS

CALL ORDER : 612  
 LETTING DATE : 05/15/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REHABILITATION  
 I-40: OVER CHOCTAW AVENUE, APPROX.  
 I-240: EB BRIDGE OVER DOUGLAS BLVD, 7 MILES EAST OF I-35.

CONTRACT ID : 080164  
 DISTRICT : 04100  
 CONTRACT TIME : 105 CALENDAR DAYS  
 RURAL  
 1.0 MILES WEST OF US-81.

COUNTIES : CANADIAN OKLAHOMA

PROJECT(S) : SBR-109N(132)SB  
 SBR-155N(617)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,673,063.75	91.5933%	100.0000%
1	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,826,621.78	100.0000%	109.1783%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-109N(132)SB								
0001	201 0102	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	
CLEARING AND GRUBBING								
0002	202(A) 0183	1608.000	CY	9.00000	14472.00	9.50000	15276.00	
UNCLASSIFIED EXCAVATION								
0003	202(C) 0184	638.000	CY	10.00000	6380.00	12.00000	7656.00	
UNCLASSIFIED BORROW								
0004	205 4229	1.000	LSUM	8000.00000	8000.00	9500.00000	9500.00	
TYPE A-SALVAGED TOPSOIL								
0005	223 2801	160.000	LF	5.00000	800.00	4.50000	720.00	
TEMPORARY SILT FENCE								
0006	230(A) 2806	5690.000	SY	4.00000	22760.00	3.00000	17070.00	
SOLID SLAB SODDING								
0007	233(A) 2817	2.000	AC	1000.00000	2000.00	800.00000	1600.00	
VEGETATIVE MULCHING								
0008	241 2832	6.000	AC	100.00000	600.00	150.00000	900.00	
MOWING								
0009	243 0450	2.000	EA	300.00000	600.00	300.00000	600.00	
(PL)TEMPORARY INLET SEDIMENT FILTER								
0010	327(J) 4290	6846.000	SY	5.50000	37653.00	6.00000	41076.00	
(SP)MODIFIED SUBGRADE								
0011	408 5774	1028.000	GAL	5.50000	5654.00	6.50000	6682.00	
PRIME COAT								
0012	413(D) 4868	1540.000	LF	1.00000	1540.00	4.00000	6160.00	
(SP)RUMBLE STRIP-METHOD PCC-CON								

TABULATION OF BIDS

CALL ORDER : 612  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080164  
 DISTRICT : 04100

COUNTIES : CANADIAN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	( 0 ) -EST-	AMOUNT	( 1 ) 480952709	AMOUNT	( )	AMOUNT
			ENGINEER'S ESTIMATE		WILDCAT CONST. CO., INC. & S			
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0013 414(A) 0260 8" P.C. CONCRETE PAVEMENT	6846.000	SY	42.50000	290955.00	50.00000	342300.00		
0014 613(D) 0689 18" CORR. GALV. STEEL PIPE	1600.000	LF	35.00000	56000.00	35.00000	56000.00		
0015 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2500.00000	2500.00	4200.00000	4200.00		
0016 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	6846.000	SY	5.50000	37653.00	10.00000	68460.00		
0017 619(C) 0924 SAWING PAVEMENT	2462.000	LF	5.00000	12310.00	7.00000	17234.00		
0018 625(G) 1270 (PL)REMOVE AND RESET GUARD RAIL	810.000	LF	25.00000	20250.00	8.00000	6480.00		
SECTION TOTALS			\$	522,627.00	\$	604,414.00	\$	
SECTION 0002 BRIDGE 'A' - SBR-109N(132)SB								
0019 504(H) 6390 RAPID CURE JOINT SEALANT	154.000	LF	100.00000	15400.00	50.00000	7700.00		
0020 505(A) 6018 CLASS A BRIDGE DECK REPAIR	25.000	SY	200.00000	5000.00	150.00000	3750.00		
0021 505(B) 6019 CLASS B BRIDGE DECK REPAIR	12.000	SY	400.00000	4800.00	250.00000	3000.00		
0022 505(G) 1000 HYDRODEMOLITION	576.400	SY	60.00000	34584.00	55.00000	31702.00		
0023 509 6152 (PL)SPECIAL CONCRETE FINISH	65.000	SY	100.00000	6500.00	10.00000	650.00		
0024 509(A) 1326 CLASS AA CONCRETE	80.100	CY	400.00000	32040.00	450.00000	36045.00		
0025 511(B) 6010 EPOXY COATED REINFORCING STEEL	13000.000	LB	1.50000	19500.00	1.50000	19500.00		
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	65.000	SY	10.00000	650.00	3.00000	195.00		
0027 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	15.000	LF	50.00000	750.00	100.00000	1500.00		
0028 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	200.00000	200.00	140.00000	140.00		
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000	SY	1000.00000	15000.00	900.00000	13500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 612  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080164  
 DISTRICT : 04100

COUNTIES : CANADIAN

OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	84000.00000	84000.00		
SECTION TOTALS			\$	184,424.00	\$	201,682.00	\$	
SECTION 0003 BRIDGE 'B' - SBR-109N(132)SB								
0031	504(H) 6390 RAPID CURE JOINT SEALANT	154.000 LF	100.00000	15400.00	50.00000	7700.00		
0032	505(A) 6018 CLASS A BRIDGE DECK REPAIR	25.000 SY	200.00000	5000.00	150.00000	3750.00		
0033	505(B) 6019 CLASS B BRIDGE DECK REPAIR	12.000 SY	400.00000	4800.00	250.00000	3000.00		
0034	505(G) 1000 HYDRODEMOLITION	576.400 SY	60.00000	34584.00	55.00000	31702.00		
0035	509 6152 (PL)SPECIAL CONCRETE FINISH	65.000 SY	100.00000	6500.00	10.00000	650.00		
0036	509(A) 1326 CLASS AA CONCRETE	80.100 CY	400.00000	32040.00	450.00000	36045.00		
0037	511(B) 6010 EPOXY COATED REINFORCING STEEL	13000.000 LB	1.50000	19500.00	1.50000	19500.00		
0038	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	65.000 SY	10.00000	650.00	3.00000	195.00		
0039	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	15.000 LF	50.00000	750.00	100.00000	1500.00		
0040	520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	200.00000	200.00	140.00000	140.00		
0041	521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	1000.00000	15000.00	900.00000	13500.00		
0042	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	84000.00000	84000.00		
SECTION TOTALS			\$	184,424.00	\$	201,682.00	\$	
SECTION 0004 TRAFFIC OPERATIONS - SBR-109N(132)SB								
0043	627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3220.000 LF	5.00000	16100.00	3.05000	9821.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 612 -4

TABULATION OF BIDS

CALL ORDER : 612  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080164  
 DISTRICT : 04100

COUNTIES : CANADIAN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3200.000 LF	25.00000	80000.00	30.00000	96000.00		
0045 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3000.000 LF	1.00000	3000.00	1.00000	3000.00		
0046 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	500.000 LF	0.55000	275.00	0.05000	25.00		
0047 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	3958.000 EA	1.50000	5937.00	0.28000	1108.24		
0048 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	3000.000 LF	0.25000	750.00	0.05000	150.00		
0049 880(A) 8812 ARROW DISPLAY(TYPE C)	150.000 SD	9.00000	1350.00	4.50000	675.00		
0050 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3300.000 SD	0.55000	1815.00	0.10000	330.00		
0051 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	1.50000	1350.00	1.75000	1575.00		
0052 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3233.000 SD	2.75000	8890.75	1.20000	3879.60		
0053 880(C) 8842 BARRICADES(TYPE III)	900.000 SD	2.50000	2250.00	0.40000	360.00		
0054 880(C) 8848 WING BARRICADES	300.000 SD	2.20000	660.00	0.40000	120.00		
0055 880(E) 8860 WARNING LIGHTS(TYPE A)	4200.000 SD	0.50000	2100.00	0.06000	252.00		
0056 880(E) 8872 WARNING LIGHTS(TYPE C)	9626.000 SD	0.25000	2406.50	0.06000	577.56		
0057 880(F) 8878 DRUMS	9626.000 SD	0.50000	4813.00	0.06000	577.56		
0058 880(I) 8902 FLAGGER	4.000 SD	100.00000	400.00	250.00000	1000.00		
SECTION TOTALS		\$	132,097.25	\$	119,450.96	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 612  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080164  
 DISTRICT : 04100

COUNTIES : CANADIAN

OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING - SBR-109N(132)SB								
0059 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00		
SECTION TOTALS			\$	10,000.00	\$	8,000.00	\$	
SECTION 0006 CONSTRUCTION - SBR-109N(132)SB								
0060 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00		
0061 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00		
0062 641 1552	MOBILIZATION	1.000 LSUM	45000.00000	45000.00	83000.00000	83000.00		
SECTION TOTALS			\$	54,000.00	\$	92,000.00	\$	
SECTION 0007 ROADWAY - SBR-155N(617)SB								
0063 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2500.00000	2500.00	2600.00000	2600.00		
0064 202(A) 0183	UNCLASSIFIED EXCAVATION	100.000 CY	12.00000	1200.00	12.00000	1200.00		
0065 202(E) 4781	UNCLASSIFIED BORROW (TOPSOIL)	200.000 CY	15.00000	3000.00	15.00000	3000.00		
0066 223 2801	TEMPORARY SILT FENCE	1800.000 LF	5.00000	9000.00	4.50000	8100.00		
0067 230(A) 2806	SOLID SLAB SODDING	1800.000 SY	5.00000	9000.00	4.75000	8550.00		
0068 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	1000.00000	1000.00	800.00000	800.00		
0069 407 0250	TACK COAT	172.000 GAL	3.50000	602.00	2.00000	344.00		
0070 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	580.000 TON	90.00000	52200.00	79.00000	45820.00		
0071 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	392.000 TON	100.00000	39200.00	93.00000	36456.00		
0072 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	1200.000 LF	2.50000	3000.00	3.25000	3900.00		



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 612 -6

TABULATION OF BIDS

CALL ORDER : 612  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080164  
 DISTRICT : 04100

COUNTIES : CANADIAN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 417 4659 (PL) FOG SEAL	343.000 GAL	7.50000	2572.50	1.00000	343.00		
0074 417 5267 COLD MILLING PAVEMENT	3426.000 SY	4.25000	14560.50	3.00000	10278.00		
0075 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	252.000 LF	20.00000	5040.00	25.00000	6300.00		
0076 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00		
0077 619(B) 4726 REMOVAL OF CURB AND GUTTER	252.000 LF	8.50000	2142.00	8.00000	2016.00		
0078 619(C) 0924 SAWING PAVEMENT	252.000 LF	8.00000	2016.00	8.00000	2016.00		
0079 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2000.00000	4000.00	5150.00000	10300.00		
0080 625(G) 1270 (PL) REMOVE AND RESET GUARD RAIL	800.000 LF	25.00000	20000.00	10.00000	8000.00		
SECTION TOTALS		\$	173,533.00	\$	152,523.00	\$	
SECTION 0008 BRIDGE - SBR-155N(617) SB							
0081 501(G) 6309 CLSM BACKFILL	15.300 CY	250.00000	3825.00	200.00000	3060.00		
0082 504(A) 1304 APPROACH SLAB	110.000 SY	150.00000	16500.00	230.00000	25300.00		
0083 504(F) 1381 CONCRETE PARAPET	343.000 LF	100.00000	34300.00	150.00000	51450.00		
0084 505(A) 6018 CLASS A BRIDGE DECK REPAIR	50.000 SY	200.00000	10000.00	150.00000	7500.00		
0085 505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	400.00000	20000.00	250.00000	12500.00		
0086 505(G) 1000 HYDRODEMOLITION	802.500 SY	60.00000	48150.00	55.00000	44137.50		
0087 509(A) 1326 CLASS AA CONCRETE	111.500 CY	400.00000	44600.00	450.00000	50175.00		
0088 511(B) 6010 EPOXY COATED REINFORCING STEEL	19520.000 LB	1.50000	29280.00	1.50000	29280.00		
0089 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	332.000 SY	10.00000	3320.00	3.00000	996.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 612  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080164  
 DISTRICT : 04100

COUNTIES : CANADIAN

OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	15.000 LF	50.00000	750.00	100.00000	1500.00		
0091 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	200.00000	200.00	140.00000	140.00		
0092 521(A) 6210	PNEUMATICALLY PLACED MORTAR	17.000 SY	1000.00000	17000.00	900.00000	15300.00		
0093 523(A) 6550	(SP) SEALER CRACK PREPARATION	171.500 LF	5.00000	857.50	3.00000	514.50		
0094 523(B) 6560	(SP) SEALER RESIN	3.500 GAL	500.00000	1750.00	100.00000	350.00		
0095 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	2000.00000	2000.00	4500.00000	4500.00		
0096 542 4605	(PL)INSTALLATION OF BRIDGE ITEMS	4.000 EA	250.00000	1000.00	200.00000	800.00		
0097 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	36000.00000	36000.00	21000.00000	21000.00		
0098 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	6000.00000	6000.00	7800.00000	7800.00		
0099 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	4000.00000	4000.00	4200.00000	4200.00		
0100 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	10000.00000	10000.00	17000.00000	17000.00		
SECTION TOTALS			\$	289,532.50	\$	297,503.00	\$	
SECTION 0009 TRAFFIC OPERATIONS - SBR-155N(617)SB								
0101 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1050.000 LF	5.00000	5250.00	3.05000	3202.50		
0102 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1170.000 LF	25.00000	29250.00	30.00000	35100.00		
0103 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6444.000 LF	1.00000	6444.00	0.70000	4510.80		
0104 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	100.00000	400.00	65.00000	260.00		
0105 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	160.00000	320.00	135.00000	270.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 612 -8

TABULATION OF BIDS

CALL ORDER : 612  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080164  
 DISTRICT : 04100

COUNTIES : CANADIAN

OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480952709 WILDCAT CONST. CO., INC. & S		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	500.000 LF	0.55000	275.00	0.05000	25.00		
0107	856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	1638.000 EA	1.50000	2457.00	0.24000	393.12		
0108	857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	16.000 EA	60.00000	960.00	18.00000	288.00		
0109	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1452.000 LF	0.25000	363.00	0.05000	72.60		
0110	870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1140.000 SD	12.00000	13680.00	1.00000	1140.00		
0111	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	9.00000	1620.00	1.00000	180.00		
0112	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1380.000 SD	1.00000	1380.00	0.60000	828.00		
0113	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1260.000 SD	1.50000	1890.00	0.60000	756.00		
0114	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1560.000 SD	3.00000	4680.00	0.60000	936.00		
0115	880(C) 8842 BARRICADES (TYPE III)	840.000 SD	2.50000	2100.00	0.30000	252.00		
0116	880(C) 8848 WING BARRICADES	360.000 SD	2.20000	792.00	0.30000	108.00		
0117	880(E) 8860 WARNING LIGHTS (TYPE A)	2520.000 SD	0.50000	1260.00	0.50000	1260.00		
0118	880(E) 8872 WARNING LIGHTS (TYPE C)	6540.000 SD	0.25000	1635.00	0.06000	392.40		
0119	880(F) 8878 DRUMS	6540.000 SD	0.50000	3270.00	0.06000	392.40		
0120	890A/B 8760 (PL) REMOVE & RESET GROUND MOUNTED SIGN	2.000 EA	200.00000	400.00	250.00000	500.00		
SECTION TOTALS			\$	78,426.00	\$	50,866.82	\$	
SECTION 0010 STAKING - SBR-155N(617)SB								
0121	642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00		
SECTION TOTALS			\$	5,000.00	\$	4,500.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 612 -9

TABULATION OF BIDS

CALL ORDER : 612  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080164  
 DISTRICT : 04100

COUNTIES : CANADIAN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0011 CONSTRUCTION - SBR-155N(617)SB								
0122	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00		
0123	640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00		
0124	641 1552 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	85000.00000	85000.00		
SECTION TOTALS			\$ 39,000.00		\$ 94,000.00		\$	
CONTRACT TOTALS			\$ 1,673,063.75		\$ 1,826,621.78		\$	

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 080115  
 LETTING DATE : 05/15/08 10:30 A.M. DISTRICT : 04100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE REHABILITATION RURAL  
 US-77: BRIDGE OVER SALT FORK RIVER APPROX. 0.7 MILES  
 SOUTH OF THE US-60B/US-77 JCT.

COUNTIES : KAY

PROJECT(S) : SBR-136C(150)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 989,507.00	67.2918%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 1,470,471.75	100.0000%	148.6065%
2	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,558,821.90	106.0083%	157.5352%
3	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 1,693,341.39	115.1563%	171.1298%
4	731394406	OBC, INC.	\$ 1,729,990.30	117.6487%	174.8336%
5	731427175	K & R BUILDERS, INC.	\$ 2,129,860.50	144.8420%	215.2446%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-136C(150)SB								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	20000.00000	20000.00	2500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	100.000	CY	15.00000	1500.00	25.00000	2500.00	1500.00
0003 202(E) 4781	UNCLASSIFIED BORROW (TOPSOIL)	200.000	CY	15.00000	3000.00	25.00000	5000.00	4000.00
0004 223 2801	TEMPORARY SILT FENCE	2000.000	LF	5.00000	10000.00	3.00000	6000.00	4400.00
0005 230(A) 2806	SOLID SLAB SODDING	1800.000	SY	5.00000	9000.00	4.00000	7200.00	7920.00
0006 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	1000.00000	1000.00	3500.00000	3500.00	1320.00
0007 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	66.000	TON	40.00000	2640.00	40.00000	2640.00	5280.00
0008 407 0250	TACK COAT	320.000	GAL	3.50000	1120.00	5.00000	1600.00	1600.00
0009 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	94.000	TON	96.00000	9024.00	160.00000	15040.00	15040.00

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080115  
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	570.000 TON	130.00000	74100.00	170.00000	96900.00	170.00000	96900.00
0011 417 4659 (PL)FOG SEAL	254.000 GAL	6.00000	1524.00	35.00000	8890.00	30.00000	7620.00
0012 417 5267 COLD MILLING PAVEMENT	2534.000 SY	5.00000	12670.00	8.00000	20272.00	5.50000	13937.00
0013 420(A) 4242 FABRIC REINFORCEMENT	490.000 SY	4.50000	2205.00	12.00000	5880.00	5.00000	2450.00
0014 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	15000.00000	15000.00	2500.00000	2500.00
0015 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1100.000 LF	25.00000	27500.00	22.00000	24200.00	18.00000	19800.00
0016 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2200.00000	8800.00	1500.00000	6000.00
0017 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	3000.00000	12000.00	2350.00000	9400.00
SECTION TOTALS		\$	178,283.00	\$	255,422.00	\$	202,167.00
SECTION 0002 BRIDGE 'A' - SBR-136C(150)SB							
0018 501(G) 6309 CLSM BACKFILL	16.800 CY	250.00000	4200.00	250.00000	4200.00	250.00000	4200.00
0019 504(A) 1304 APPROACH SLAB	151.800 SY	150.00000	22770.00	175.00000	26565.00	250.00000	37950.00
0020 504(C) 6250 SEALED EXPANSION JOINT	189.100 LF	200.00000	37820.00	230.00000	43493.00	300.00000	56730.00
0021 504(E) 6245 CONCRETE RAIL (TR4)	1488.700 LF	60.00000	89322.00	62.50000	93043.75	80.00000	119096.00
0022 506(A) 6005 STRUCTURAL STEEL A36	20770.000 LB	2.00000	41540.00	4.75000	98657.50	4.00000	83080.00
0023 509(A) 1326 CLASS AA CONCRETE	634.000 CY	400.00000	253600.00	575.00000	364550.00	650.00000	412100.00
0024 511(B) 6010 EPOXY COATED REINFORCING STEEL	168680.000 LB	1.00000	168680.00	1.35000	227718.00	1.50000	253020.00
0025 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	6000.00000	6000.00	20000.00000	20000.00	25000.00000	25000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080115  
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00	15000.00000	15000.00	10000.00000	10000.00
0027 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1206.000 SY	4.00000	4824.00	5.00000	6030.00	3.30000	3979.80
0028 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	235.000 LF	55.00000	12925.00	75.00000	17625.00	70.00000	16450.00
0029 520(C) 6060	EPOXY RESIN ABOVE WATER	24.000 GAL	125.00000	3000.00	300.00000	7200.00	110.00000	2640.00
0030 523(A) 6550	(SP) SEALER CRACK PREPARATION	337.000 LF	5.00000	1685.00	18.50000	6234.50	3.30000	1112.10
0031 523(B) 6560	(SP) SEALER RESIN	7.000 GAL	500.00000	3500.00	300.00000	2100.00	110.00000	770.00
0032 535 6163	(PL)REMOVE & REINSTALL DIAPHRAMS	40.000 EA	250.00000	10000.00	1200.00000	48000.00	600.00000	24000.00
0033 535 6347	(PL)MODIFY EXPANSION BEARINGS	25.000 EA	250.00000	6250.00	500.00000	12500.00	550.00000	13750.00
0034 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	2000.00000	2000.00	8500.00000	8500.00	6500.00000	6500.00
0035 601(A-1)1353	TYPE I-A PLAIN RIPRAP	100.000 TON	50.00000	5000.00	50.00000	5000.00	60.00000	6000.00
0036 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	100000.00000	100000.00	100000.00000	100000.00
0037 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	8000.00000	8000.00	15000.00000	15000.00	10000.00000	10000.00
SECTION TOTALS			\$	733,616.00	\$	1,121,416.75	\$	1,186,377.90
SECTION 0003 TRAFFIC OPERATIONS - SBR-136C(150)SB								
0038 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	88.000 LF	5.00000	440.00	15.00000	1320.00	6.00000	528.00
0039 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	88.000 LF	25.00000	2200.00	65.00000	5720.00	30.00000	2640.00
0040 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5380.000 LF	1.00000	5380.00	0.55000	2959.00	0.80000	4304.00
0041 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	10980.000 SD	0.60000	6588.00	0.30000	3294.00	0.25000	2745.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080115  
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000 SD	1.50000	2700.00	2.20000	3960.00	0.35000	630.00
0043 880(C) 8842 BARRICADES (TYPE III)	1800.000 SD	2.50000	4500.00	3.00000	5400.00	0.75000	1350.00
0044 880(E) 8860 WARNING LIGHTS (TYPE A)	3600.000 SD	0.50000	1800.00	0.55000	1980.00	0.30000	1080.00
SECTION TOTALS		\$	23,608.00	\$	24,633.00	\$	13,277.00
SECTION 0004 STAKING - SBR-136C(150)SB							
0045 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	20000.00000	20000.00	5000.00000	5000.00
SECTION TOTALS		\$	5,000.00	\$	20,000.00	\$	5,000.00
SECTION 0005 CONSTRUCTION - SBR-136C(150)SB							
0046 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	6500.00000	6500.00	2000.00000	2000.00
0047 640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
0048 641 1552 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	40000.00000	40000.00	145000.00000	145000.00
SECTION TOTALS		\$	49,000.00	\$	49,000.00	\$	152,000.00
CONTRACT TOTALS		\$	989,507.00	\$	1,470,471.75	\$	1,558,821.90



TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080115  
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 731394406 OBC, INC.		( 5 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-136C(150)SB								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	53125.00000	53125.00	50000.00000	50000.00	20000.00000	20000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	100.000	CY	25.00000	2500.00	12.00000	1200.00	10.00000	1000.00
0003 202(E) 4781 UNCLASSIFIED BORROW (TOPSOIL)	200.000	CY	37.50000	7500.00	20.00000	4000.00	50.00000	10000.00
0004 223 2801 TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	5.00000	10000.00	4.00000	8000.00
0005 230(A) 2806 SOLID SLAB SODDING	1800.000	SY	5.00000	9000.00	8.00000	14400.00	7.00000	12600.00
0006 233(A) 2817 VEGETATIVE MULCHING	1.000	AC	1500.00000	1500.00	3500.00000	3500.00	1000.00000	1000.00
0007 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	66.000	TON	62.50000	4125.00	40.00000	2640.00	39.00000	2574.00
0008 407 0250 TACK COAT	320.000	GAL	5.75000	1840.00	5.50000	1760.00	10.00000	3200.00
0009 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	94.000	TON	181.25000	17037.50	210.00000	19740.00	195.00000	18330.00
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	570.000	TON	193.75000	110437.50	156.00000	88920.00	205.00000	116850.00
0011 417 4659 (PL) FOG SEAL	254.000	GAL	34.38000	8732.52	4.80000	1219.20	50.00000	12700.00
0012 417 5267 COLD MILLING PAVEMENT	2534.000	SY	4.00000	10136.00	6.00000	15204.00	8.00000	20272.00
0013 420(A) 4242 FABRIC REINFORCEMENT	490.000	SY	6.25000	3062.50	12.00000	5880.00	10.00000	4900.00
0014 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	27500.00000	27500.00	10000.00000	10000.00	15000.00000	15000.00
0015 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1100.000	LF	20.63000	22693.00	22.00000	24200.00	21.50000	23650.00
0016 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1687.50000	6750.00	2100.00000	8400.00	2000.00000	8000.00
0017 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2687.50000	10750.00	2800.00000	11200.00	2900.00000	11600.00
SECTION TOTALS			\$	301,689.02	\$	272,263.20	\$	289,676.00

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080115  
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 731394406 OBC, INC.		( 5 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' - SBR-136C(150)SB									
0018 501(G) 6309 CLSM BACKFILL	16.800	CY	128.75000	2163.00	200.00000	3360.00	400.00000	6720.00	
0019 504(A) 1304 APPROACH SLAB	151.800	SY	237.50000	36052.50	190.00000	28842.00	275.00000	41745.00	
0020 504(C) 6250 SEALED EXPANSION JOINT	189.100	LF	258.75000	48929.63	300.00000	56730.00	285.00000	53893.50	
0021 504(E) 6245 CONCRETE RAIL (TR4)	1488.700	LF	75.43000	112292.64	80.00000	119096.00	93.00000	138449.10	
0022 506(A) 6005 STRUCTURAL STEEL A36	20770.000	LB	3.18000	66048.60	3.55000	73733.50	4.50000	93465.00	
0023 509(A) 1326 CLASS AA CONCRETE	634.000	CY	687.50000	435875.00	650.00000	412100.00	975.00000	618150.00	
0024 511(B) 6010 EPOXY COATED REINFORCING STEEL	168680.000	LB	1.50000	253020.00	1.25000	210850.00	1.44000	242899.20	
0025 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	58750.00000	58750.00	50000.00000	50000.00	72000.00000	72000.00	
0026 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	3125.00000	3125.00	3000.00000	3000.00	6500.00000	6500.00	
0027 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1206.000	SY	5.00000	6030.00	4.00000	4824.00	5.00000	6030.00	
0028 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	235.000	LF	31.25000	7343.75	30.00000	7050.00	40.00000	9400.00	
0029 520(C) 6060 EPOXY RESIN ABOVE WATER	24.000	GAL	6.25000	150.00	200.00000	4800.00	30.00000	720.00	
0030 523(A) 6550 (SP) SEALER CRACK PREPARATION	337.000	LF	6.25000	2106.25	4.00000	1348.00	6.10000	2055.70	
0031 523(B) 6560 (SP) SEALER RESIN	7.000	GAL	62.50000	437.50	300.00000	2100.00	150.00000	1050.00	
0032 535 6163 (PL)REMOVE & REINSTALL DIAPHRAMS	40.000	EA	1375.00000	55000.00	1320.00000	52800.00	1500.00000	60000.00	
0033 535 6347 (PL)MODIFY EXPANSION BEARINGS	25.000	EA	75.00000	1875.00	100.00000	2500.00	160.00000	4000.00	
0034 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM	2500.00000	2500.00	10000.00000	10000.00	20000.00000	20000.00	
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	100.000	TON	50.00000	5000.00	50.00000	5000.00	60.00000	6000.00	
0036 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	175000.00000	175000.00	200000.00000	200000.00	285000.00000	285000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 660 -7

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080115  
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 731557599A		( 4 ) 731394406		( 5 ) 731427175		
		PLAINS BR. CONT. & TREAS CON		OBC, INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS			\$	1,286,698.87	\$	1,258,133.50	\$	1,683,077.50
SECTION 0003 TRAFFIC OPERATIONS - SBR-136C(150)SB								
0038 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	88.000 LF	6.25000	550.00	30.00000	2640.00	6.00000	528.00
0039 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	88.000 LF	31.25000	2750.00	90.00000	7920.00	65.00000	5720.00
0040 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5380.000 LF	0.97000	5218.60	0.92000	4949.60	1.00000	5380.00
0041 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	10980.000 SD	0.28000	3074.40	0.30000	3294.00	0.65000	7137.00
0042 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000 SD	0.38000	684.00	40.00000	7200.00	0.65000	1170.00
0043 880(C) 8842	BARRICADES(TYPE III)	1800.000 SD	0.88000	1584.00	0.85000	1530.00	1.40000	2520.00
0044 880(E) 8860	WARNING LIGHTS(TYPE A)	3600.000 SD	0.31000	1116.00	0.35000	1260.00	0.32000	1152.00
SECTION TOTALS			\$	14,977.00	\$	93,593.60	\$	23,607.00
SECTION 0004 STAKING - SBR-136C(150)SB								
0045 642 0098	STAKING	1.000 LSUM	3937.50000	3937.50	6000.00000	6000.00	28500.00000	28500.00
SECTION TOTALS			\$	3,937.50	\$	6,000.00	\$	28,500.00
SECTION 0005 CONSTRUCTION - SBR-136C(150)SB								
0046 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0047 640 1426	FIELD OFFICE	1.000 EA	6250.00000	6250.00	10000.00000	10000.00	10000.00000	10000.00
0048 641 1552	MOBILIZATION	1.000 LSUM	74789.00000	74789.00	85000.00000	85000.00	85000.00000	85000.00
SECTION TOTALS			\$	86,039.00	\$	100,000.00	\$	105,000.00
CONTRACT TOTALS			\$	1,693,341.39	\$	1,729,990.30	\$	2,129,860.50

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 US-64: LONG BRANCH CREEK, 4.1 MI E OF US-77, OAK CREEK  
 7.0 MI E OF US-177.

CONTRACT ID : 080114  
 DISTRICT : 04100  
 CONTRACT TIME : 100 CALENDAR DAYS  
 RURAL

COUNTIES : NOBLE

PROJECT(S) : SBR-152C(148)SB  
 SBR-152C(149)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,466,271.00	69.2752%	100.0000%
1	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 2,116,589.42	100.0000%	144.3519%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 2,126,905.64	100.4874%	145.0554%
3	731427175	K & R BUILDERS, INC.	\$ 2,713,980.34	128.2242%	185.0940%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-152C(148)SB								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	100.000	CY	15.00000	1500.00	14.36000	1436.00	2000.00
0002	202(E) 4781 UNCLASSIFIED BORROW (TOPSOIL)	180.000	CY	15.00000	2700.00	18.39000	3310.20	4680.00
0003	223 2801 TEMPORARY SILT FENCE	1400.000	LF	5.00000	7000.00	4.59000	6426.00	3150.00
0004	230(A) 2806 SOLID SLAB SODDING	1600.000	SY	5.00000	8000.00	5.74000	9184.00	12000.00
0005	233(A) 2817 VEGETATIVE MULCHING	1.000	AC	1000.00000	1000.00	1149.40000	1149.40	3200.00000
0006	403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	20.000	TON	40.00000	800.00	34.48000	689.60	4300.00
0007	407 0250 TACK COAT	234.000	GAL	3.50000	819.00	5.17000	1209.78	1170.00
0008	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	24.000	TON	116.00000	2784.00	287.35000	6896.40	6312.00
0009	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	514.000	TON	136.00000	69904.00	149.42000	76801.88	113080.00
0010	417 4659 (PL) FOG SEAL	178.000	GAL	6.00000	1068.00	8.62000	1534.36	5340.00

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 417 5267 COLD MILLING PAVEMENT	1778.000	SY	5.00000	8890.00	3.34000	5938.52	5.00000	8890.00
0012 420(A) 4242 FABRIC REINFORCEMENT	300.000	SY	4.50000	1350.00	13.79000	4137.00	3.00000	900.00
0013 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2500.00000	2500.00	1149.40000	1149.40	5300.00000	5300.00
0014 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	900.000	LF	25.00000	22500.00	18.39000	16551.00	18.00000	16200.00
0015 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1436.75000	5747.00	1400.00000	5600.00
0016 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2298.80000	9195.20	2300.00000	9200.00
SECTION TOTALS			\$	148,815.00	\$	151,355.74	\$	201,322.00
SECTION 0002 BRIDGE A - SBR-152C(148)SB								
0017 501(G) 6309 CLSM BACKFILL	8.000	CY	250.00000	2000.00	402.29000	3218.32	200.00000	1600.00
0018 504(A) 1304 APPROACH SLAB	113.800	SY	150.00000	17070.00	319.53000	36362.51	280.00000	31864.00
0019 504(C) 6250 SEALED EXPANSION JOINT	103.800	LF	200.00000	20760.00	265.51000	27559.94	240.00000	24912.00
0020 504(E) 6245 CONCRETE RAIL (TR4)	574.600	LF	60.00000	34476.00	74.71000	42928.37	85.00000	48841.00
0021 506(A) 6005 STRUCTURAL STEEL A36	31350.000	LB	2.00000	62700.00	1.93000	60505.50	1.80000	56430.00
0022 509(A) 1326 CLASS AA CONCRETE	232.800	CY	500.00000	116400.00	678.14000	157870.99	788.00000	183446.40
0023 511(B) 6010 EPOXY COATED REINFORCING STEEL	54300.000	LB	1.00000	54300.00	1.50000	81450.00	2.00000	108600.00
0024 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	10000.00000	10000.00	17724.00000	17724.00	17000.00000	17000.00
0025 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2500.00000	2500.00	2873.00000	2873.00	2600.00000	2600.00
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	388.000	SY	4.00000	1552.00	3.45000	1338.60	4.00000	1552.00
0027 523(A) 6550 (SP) SEALER CRACK PREPARATION	327.400	LF	5.00000	1637.00	5.17000	1692.66	5.00000	1637.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 702 -3

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 523(B) 6560 (SP) SEALER RESIN	7.000	GAL	500.00000	3500.00	344.82000	2413.74	55.00000	385.00
0029 535 6163 (PL) REMOVE & REINSTALL DIAPHRAMS	72.000	EA	500.00000	36000.00	1264.34000	91032.48	1200.00000	86400.00
0030 535 6164 (PL) FIXED BEARING ASSEMBLY	42.000	EA	1000.00000	42000.00	747.11000	31378.62	690.00000	28980.00
0031 535 6165 (PL) EXPANSION BEARING ASSEMBLY	42.000	EA	1000.00000	42000.00	747.11000	31378.62	690.00000	28980.00
0032 540 4500 (PL) REPAIR BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	113733.13000	113733.13	130000.00000	130000.00
0033 619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	40000.00000	40000.00	107067.60000	107067.60	65000.00000	65000.00
0034 619(B) 2510 (PL) REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	8000.00000	8000.00	13792.80000	13792.80	5000.00000	5000.00
SECTION TOTALS			\$	504,895.00	\$	824,320.88	\$	823,227.40
SECTION 0003 TRAFFIC OPERATIONS - SBR-152C(148)SB								
0035 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1730.000	LF	5.00000	8650.00	5.75000	9947.50	5.00000	8650.00
0036 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1730.000	LF	25.00000	43250.00	28.73000	49702.90	28.00000	48440.00
0037 823 8478 (PL) PORTABLE TRAFFIC SIGNAL SYSTEM	120.000	SD	200.00000	24000.00	195.39000	23446.80	30.00000	3600.00
0038 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	16512.000	LF	1.00000	16512.00	0.41000	6769.92	0.55000	9081.60
0039 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	144.000	LF	0.50000	72.00	1.14000	164.16	2.15000	309.60
0040 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1366.000	EA	0.85000	1161.10	0.86000	1174.76	0.28000	382.48
0041 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2544.000	LF	0.35000	890.40	0.28000	712.32	0.21000	534.24
0042 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1800.000	SD	0.75000	1350.00	3.45000	6210.00	1.61000	2898.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	240.000 SD	1.10000	264.00	1.15000	276.00	0.05000	12.00
0044 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	2.00000	480.00	2.29000	549.60	2.15000	516.00
0045 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1020.000 SD	2.50000	2550.00	3.67000	3743.40	2.15000	2193.00
0046 880(C) 8842 BARRICADES (TYPE III)	120.000 SD	2.50000	300.00	1.43000	171.60	1.10000	132.00
0047 880(C) 8848 WING BARRICADES	240.000 SD	2.50000	600.00	0.52000	124.80	1.10000	264.00
0048 880(E) 8860 WARNING LIGHTS (TYPE A)	1800.000 SD	0.50000	900.00	0.57000	1026.00	0.05000	90.00
0049 880(E) 8872 WARNING LIGHTS (TYPE C)	2220.000 SD	0.25000	555.00	0.17000	377.40	0.75000	1665.00
0050 880(F) 8878 DRUMS	2220.000 SD	0.50000	1110.00	1.15000	2553.00	0.75000	1665.00
SECTION TOTALS		\$	102,644.50	\$	106,950.16	\$	80,432.92
SECTION 0004 STAKING - SBR-152C(148) SB							
0051 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	2988.44000	2988.44	2675.00000	2675.00
SECTION TOTALS		\$	5,000.00	\$	2,988.44	\$	2,675.00
SECTION 0005 CONSTRUCTION - SBR-152C(148) SB							
0052 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	3448.20000	3448.20	5350.00000	5350.00
0053 640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	3448.20000	3448.20	3200.00000	3200.00
0054 641 1552 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	87474.56000	87474.56	48000.00000	48000.00
SECTION TOTALS		\$	44,000.00	\$	94,370.96	\$	56,550.00
SECTION 0006 ROADWAY - SBR-152C(149) SB							
0055 201 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	3448.20000	3448.20	3200.00000	3200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

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TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 202(A) 0183 UNCLASSIFIED EXCAVATION	100.000	CY	15.00000	1500.00	14.36000	1436.00	22.00000	2200.00
0057 202(E) 4781 UNCLASSIFIED BORROW (TOPSOIL)	180.000	CY	15.00000	2700.00	18.39000	3310.20	26.00000	4680.00
0058 223 2801 TEMPORARY SILT FENCE	1400.000	LF	5.00000	7000.00	4.59000	6426.00	2.25000	3150.00
0059 230(A) 2806 SOLID SLAB SODDING	1600.000	SY	5.00000	8000.00	5.74000	9184.00	7.50000	12000.00
0060 233(A) 2817 VEGETATIVE MULCHING	1.000	AC	1000.00000	1000.00	1149.40000	1149.40	3200.00000	3200.00
0061 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	20.000	TON	40.00000	800.00	34.48000	689.60	215.00000	4300.00
0062 407 0250 TACK COAT	234.000	GAL	3.50000	819.00	5.17000	1209.78	5.00000	1170.00
0063 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	24.000	TON	96.00000	2304.00	287.35000	6896.40	263.00000	6312.00
0064 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	558.000	TON	130.00000	72540.00	149.42000	83376.36	220.00000	122760.00
0065 417 4659 (PL) FOG SEAL	178.000	GAL	6.00000	1068.00	8.62000	1534.36	30.00000	5340.00
0066 417 5267 COLD MILLING PAVEMENT	1778.000	SY	5.00000	8890.00	3.34000	5938.52	5.00000	8890.00
0067 420(A) 4242 FABRIC REINFORCEMENT	300.000	SY	4.50000	1350.00	13.79000	4137.00	3.00000	900.00
0068 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2500.00000	2500.00	1149.40000	1149.40	5300.00000	5300.00
0069 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1300.000	LF	25.00000	32500.00	18.39000	23907.00	18.00000	23400.00
0070 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1436.75000	5747.00	1400.00000	5600.00
0071 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2298.80000	9195.20	2300.00000	9200.00
SECTION TOTALS			\$	165,971.00	\$	168,734.42	\$	221,602.00



TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE A - SBR152C(149)SB							
0072 501(G) 6309 CLSM BACKFILL	8.000 CY	250.00000	2000.00	402.29000	3218.32	200.00000	1600.00
0073 504(A) 1304 APPROACH SLAB	110.800 SY	150.00000	16620.00	318.38000	35276.50	280.00000	31024.00
0074 504(C) 6250 SEALED EXPANSION JOINT	69.200 LF	200.00000	13840.00	265.51000	18373.29	240.00000	16608.00
0075 504(E) 6245 CONCRETE RAIL (TR4)	385.000 LF	60.00000	23100.00	74.71000	28763.35	85.00000	32725.00
0076 506(A) 6005 STRUCTURAL STEEL A36	20860.000 LB	2.00000	41720.00	1.93000	40259.80	1.80000	37548.00
0077 509(A) 1326 CLASS AA CONCRETE	156.800 CY	500.00000	78400.00	689.64000	108135.55	788.00000	123558.40
0078 511(B) 6010 EPOXY COATED REINFORCING STEEL	36600.000 LB	1.00000	36600.00	1.50000	54900.00	2.00000	73200.00
0079 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	7500.00000	7500.00	15845.62000	15845.62	17000.00000	17000.00
0080 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00	2873.50000	2873.50	2600.00000	2600.00
0081 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	274.000 SY	4.00000	1096.00	3.45000	945.30	4.00000	1096.00
0082 523(A) 6550 (SP) SEALER CRACK PREPARATION	207.000 LF	5.00000	1035.00	5.17000	1070.19	5.00000	1035.00
0083 523(B) 6560 (SP) SEALER RESIN	5.000 GAL	500.00000	2500.00	344.82000	1724.10	55.00000	275.00
0084 535 6163 (PL)REMOVE & REINSTALL DIAPHRAMS	48.000 EA	500.00000	24000.00	1264.34000	60688.32	1200.00000	57600.00
0085 535 6164 (PL)FIXED BEARING ASSEMBLY	28.000 EA	1000.00000	28000.00	747.11000	20919.08	690.00000	19320.00
0086 535 6165 (PL)EXPANSION BEARING ASSEMBLY	28.000 EA	1000.00000	28000.00	747.11000	20919.08	690.00000	19320.00
0087 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	137172.15000	137172.15	130000.00000	130000.00
0088 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	26000.00000	26000.00	47125.40000	47125.40	43500.00000	43500.00
0089 619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	8000.00000	8000.00	10919.30000	10919.30	5300.00000	5300.00
SECTION TOTALS		\$	350,911.00	\$	609,128.85	\$	613,309.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 702 -7

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON	( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 TRAFFIC OPERATIONS - SBR-152C(149)SB								
0090 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1643.000 LF	5.00000	8215.00	5.74000	9430.82	5.00000	8215.00
0091 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1643.000 LF	25.00000	41075.00	28.73000	47203.39	28.00000	46004.00
0092 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	200.00000	24000.00	195.39000	23446.80	30.00000	3600.00
0093 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16512.000 LF	1.00000	16512.00	0.41000	6769.92	0.55000	9081.60
0094 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	144.000 LF	0.50000	72.00	1.15000	165.60	2.15000	309.60
0095 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	1366.000 EA	0.85000	1161.10	0.86000	1174.76	0.28000	382.48
0096 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2544.000 LF	0.35000	890.40	0.28000	712.32	0.21000	534.24
0097 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	1800.000 SD	0.75000	1350.00	3.44000	6192.00	1.61000	2898.00
0098 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	240.000 SD	1.10000	264.00	1.14000	273.60	0.05000	12.00
0099 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	2.00000	480.00	2.29000	549.60	2.15000	516.00
0100 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1020.000 SD	2.50000	2550.00	3.67000	3743.40	2.15000	2193.00
0101 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	2.50000	300.00	1.43000	171.60	1.10000	132.00
0102 880(C) 8848	WING BARRICADES	240.000 SD	2.50000	600.00	0.51000	122.40	1.10000	264.00
0103 880(E) 8860	WARNING LIGHTS (TYPE A)	1800.000 SD	0.50000	900.00	0.57000	1026.00	0.05000	90.00
0104 880(E) 8872	WARNING LIGHTS (TYPE C)	2220.000 SD	0.25000	555.00	0.17000	377.40	0.75000	1665.00
0105 880(F) 8878	DRUMS	2220.000 SD	0.50000	1110.00	1.14000	2530.80	0.75000	1665.00
SECTION TOTALS			\$	100,034.50	\$	103,890.41	\$	77,561.92

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/08

PAGE : 702 -8

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON	AMOUNT	( 2 ) 205499725 LOGOS CONSTRUCTION COMPANY	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0009 STAKING - SBR-152C(149)SB									
0106 642 0098		1.000	LSUM	5000.00000	5000.00	2988.44000	2988.44	2675.00000	2675.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	2,988.44	\$	2,675.00
SECTION 0010 CONSTRUCTION - SBR-152C(149)SB									
0107 220 2800		1.000	LSUM	4000.00000	4000.00	3448.20000	3448.20	2350.00000	2350.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0108 640 1426		1.000	EA	5000.00000	5000.00	3448.20000	3448.20	3200.00000	3200.00
FIELD OFFICE									
0109 641 1552		1.000	LSUM	30000.00000	30000.00	44964.72000	44964.72	42000.00000	42000.00
MOBILIZATION									
SECTION TOTALS				\$	39,000.00	\$	51,861.12	\$	47,550.00
CONTRACT TOTALS				\$	1,466,271.00	\$	2,116,589.42	\$	2,126,905.64

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 731427175	( )	( )
		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-152C(148)SB				
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	100.000 CY	10.00000	1000.00
0002 202(E) 4781	UNCLASSIFIED BORROW (TOPSOIL)	180.000 CY	50.00000	9000.00
0003 223 2801	TEMPORARY SILT FENCE	1400.000 LF	4.00000	5600.00
0004 230(A) 2806	SOLID SLAB SODDING	1600.000 SY	7.00000	11200.00
0005 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	1000.00000	1000.00
0006 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	20.000 TON	80.00000	1600.00
0007 407 0250	TACK COAT	234.000 GAL	10.00000	2340.00
0008 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	24.000 TON	325.00000	7800.00
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	514.000 TON	180.00000	92520.00
0010 417 4659	(PL)FOG SEAL	178.000 GAL	11.00000	1958.00
0011 417 5267	COLD MILLING PAVEMENT	1778.000 SY	15.00000	26670.00
0012 420(A) 4242	FABRIC REINFORCEMENT	300.000 SY	15.00000	4500.00
0013 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	32000.00000	32000.00
0014 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	21.00000	18900.00
0015 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1900.00000	7600.00
0016 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2750.00000	11000.00
SECTION TOTALS			\$ 234,688.00	\$

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 731427175	( )	( )
		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE A - SBR-152C(148)SB				
0017 501(G) 6309	CLSM BACKFILL	8.000 CY	400.00000	3200.00
0018 504(A) 1304	APPROACH SLAB	113.800 SY	300.00000	34140.00
0019 504(C) 6250	SEALED EXPANSION JOINT	103.800 LF	355.00000	36849.00
0020 504(E) 6245	CONCRETE RAIL (TR4)	574.600 LF	93.00000	53437.80
0021 506(A) 6005	STRUCTURAL STEEL A36	31350.000 LB	3.35000	105022.50
0022 509(A) 1326	CLASS AA CONCRETE	232.800 CY	850.00000	197880.00
0023 511(B) 6010	EPOXY COATED REINFORCING STEEL	54300.000 LB	1.55000	84165.00
0024 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	43500.00000	43500.00
0025 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6500.00000	6500.00
0026 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	388.000 SY	5.00000	1940.00
0027 523(A) 6550	(SP) SEALER CRACK PREPARATION	327.400 LF	6.10000	1997.14
0028 523(B) 6560	(SP) SEALER RESIN	7.000 GAL	150.00000	1050.00
0029 535 6163	(PL)REMOVE & REINSTALL DIAPHRAMS	72.000 EA	1500.00000	108000.00
0030 535 6164	(PL)FIXED BEARING ASSEMBLY	42.000 EA	1000.00000	42000.00
0031 535 6165	(PL)EXPANSION BEARING ASSEMBLY	42.000 EA	1000.00000	42000.00
0032 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	135000.00000	135000.00
0033 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	90000.00000	90000.00
0034 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	15000.00000	15000.00
SECTION TOTALS			\$ 1,001,681.44	\$

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 731427175	( )	( )
		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0003	TRAFFIC OPERATIONS - SBR-152C(148)SB			
0035 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1730.000 LF	10.00000	17300.00
0036 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1730.000 LF	45.00000	77850.00
0037 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	35.00000	4200.00
0038 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16512.000 LF	0.65000	10732.80
0039 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	144.000 LF	2.50000	360.00
0040 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	1366.000 EA	0.30000	409.80
0041 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2544.000 LF	0.25000	636.00
0042 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	1800.000 SD	2.10000	3780.00
0043 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	240.000 SD	0.04000	9.60
0044 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	2.50000	600.00
0045 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1020.000 SD	2.50000	2550.00
0046 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	1.40000	168.00
0047 880(C) 8848	WING BARRICADES	240.000 SD	1.40000	336.00
0048 880(E) 8860	WARNING LIGHTS (TYPE A)	1800.000 SD	0.07000	126.00
0049 880(E) 8872	WARNING LIGHTS (TYPE C)	2220.000 SD	1.00000	2220.00
0050 880(F) 8878	DRUMS	2220.000 SD	1.00000	2220.00
SECTION TOTALS			\$	123,498.20

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 731427175		( )		( )		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING - SBR-152C(148)SB								
0051 642 0098	STAKING	1.000 LSUM	17500.00000	17500.00				
SECTION TOTALS			\$	17,500.00	\$		\$	
SECTION 0005 CONSTRUCTION - SBR-152C(148)SB								
0052 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6500.00000	6500.00				
0053 640 1426	FIELD OFFICE	1.000 EA	7000.00000	7000.00				
0054 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	63,500.00	\$		\$	
SECTION 0006 ROADWAY - SBR-152C(149)SB								
0055 201 0102	CLEARING AND GRUBBING	1.000 LSUM	30000.00000	30000.00				
0056 202(A) 0183	UNCLASSIFIED EXCAVATION	100.000 CY	10.00000	1000.00				
0057 202(E) 4781	UNCLASSIFIED BORROW (TOPSOIL)	180.000 CY	50.00000	9000.00				
0058 223 2801	TEMPORARY SILT FENCE	1400.000 LF	4.00000	5600.00				
0059 230(A) 2806	SOLID SLAB SODDING	1600.000 SY	7.00000	11200.00				
0060 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	1000.00000	1000.00				
0061 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	20.000 TON	80.00000	1600.00				
0062 407 0250	TACK COAT	234.000 GAL	10.00000	2340.00				
0063 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	24.000 TON	325.00000	7800.00				
0064 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	558.000 TON	180.00000	100440.00				

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 731427175		( )		( )		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 417 4659	(PL) FOG SEAL	178.000 GAL	11.00000	1958.00				
0066 417 5267	COLD MILLING PAVEMENT	1778.000 SY	15.00000	26670.00				
0067 420(A) 4242	FABRIC REINFORCEMENT	300.000 SY	15.00000	4500.00				
0068 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	32000.00000	32000.00				
0069 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1300.000 LF	21.00000	27300.00				
0070 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1900.00000	7600.00				
0071 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2750.00000	11000.00				
SECTION TOTALS			\$	281,008.00	\$		\$	
SECTION 0007 BRIDGE A - SBR152C(149)SB								
0072 501(G) 6309	CLSM BACKFILL	8.000 CY	400.00000	3200.00				
0073 504(A) 1304	APPROACH SLAB	110.800 SY	300.00000	33240.00				
0074 504(C) 6250	SEALED EXPANSION JOINT	69.200 LF	355.00000	24566.00				
0075 504(E) 6245	CONCRETE RAIL (TR4)	385.000 LF	93.00000	35805.00				
0076 506(A) 6005	STRUCTURAL STEEL A36	20860.000 LB	3.35000	69881.00				
0077 509(A) 1326	CLASS AA CONCRETE	156.800 CY	900.00000	141120.00				
0078 511(B) 6010	EPOXY COATED REINFORCING STEEL	36600.000 LB	1.55000	56730.00				
0079 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	38000.00000	38000.00				
0080 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6500.00000	6500.00				
0081 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	274.000 SY	5.00000	1370.00				



TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 731427175		( )		( )		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 523(A) 6550	(SP) SEALER CRACK PREPARATION	207.000 LF	6.10000	1262.70				
0083 523(B) 6560	(SP) SEALER RESIN	5.000 GAL	150.00000	750.00				
0084 535 6163	(PL) REMOVE & REINSTALL DIAPHRAMS	48.000 EA	1500.00000	72000.00				
0085 535 6164	(PL) FIXED BEARING ASSEMBLY	28.000 EA	1000.00000	28000.00				
0086 535 6165	(PL) EXPANSION BEARING ASSEMBLY	28.000 EA	1000.00000	28000.00				
0087 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000 LSUM	160000.00000	160000.00				
0088 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	78000.00000	78000.00				
0089 619(B) 2510	(PL) REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	793,424.70	\$		\$	
SECTION 0008 TRAFFIC OPERATIONS - SBR-152C(149) SB								
0090 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1643.000 LF	10.00000	16430.00				
0091 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1643.000 LF	45.00000	73935.00				
0092 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	35.00000	4200.00				
0093 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	16512.000 LF	0.65000	10732.80				
0094 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	144.000 LF	2.50000	360.00				
0095 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1366.000 EA	0.30000	409.80				
0096 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2544.000 LF	0.25000	636.00				

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080114  
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

		( 3 ) 731427175		( )		( )		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	1800.000 SD	2.10000	3780.00				
0098 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	240.000 SD	0.04000	9.60				
0099 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	2.50000	600.00				
0100 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1020.000 SD	2.50000	2550.00				
0101 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	1.40000	168.00				
0102 880(C) 8848	WING BARRICADES	240.000 SD	1.13000	271.20				
0103 880(E) 8860	WARNING LIGHTS (TYPE A)	1800.000 SD	0.05000	90.00				
0104 880(E) 8872	WARNING LIGHTS (TYPE C)	2220.000 SD	0.79000	1753.80				
0105 880(F) 8878	DRUMS	2220.000 SD	0.79000	1753.80				
SECTION TOTALS			\$	117,680.00	\$		\$	
SECTION 0009 STAKING - SBR-152C(149)SB								
0106 642 0098	STAKING	1.000 LSUM	17500.00000	17500.00				
SECTION TOTALS			\$	17,500.00	\$		\$	
SECTION 0010 CONSTRUCTION - SBR-152C(149)SB								
0107 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6500.00000	6500.00				
0108 640 1426	FIELD OFFICE	1.000 EA	7000.00000	7000.00				
0109 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	63,500.00	\$		\$	
CONTRACT TOTALS			\$	2,713,980.34	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 05/15/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 SH-33: OVER LOST CREEK, APPROXIMATELY 1.5 MILES EAST OF US-177 SOUTH.

CONTRACT ID : 080163  
 DISTRICT : 04100  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : PAYNE

PROJECT(S) : SBR-160B(172)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 744,786.00	90.2616%	100.0000%
1	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 825,141.55	100.0000%	110.7891%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 931,630.00	112.9055%	125.0869%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 1,077,039.90	130.5279%	144.6107%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-160B(172)SB								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	3448.20000	3448.20	14000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	100.000	CY	15.00000	1500.00	14.36000	1436.00	10.00000
0003 202(E)	4781 UNCLASSIFIED BORROW (TOPSOIL)	180.000	CY	15.00000	2700.00	17.24000	3103.20	20.00000
0004 223	2801 TEMPORARY SILT FENCE	1400.000	LF	5.00000	7000.00	2.29000	3206.00	4.00000
0005 230(A)	2806 SOLID SLAB SODDING	1600.000	SY	5.00000	8000.00	4.03000	6448.00	4.50000
0006 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	1000.00000	1000.00	1379.28000	1379.28	1000.00000
0007 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	20.000	TON	40.00000	800.00	24.09000	481.80	50.00000
0008 407	0250 TACK COAT	108.000	GAL	3.50000	378.00	11.49000	1240.92	11.00000
0009 408	5774 PRIME COAT	98.000	GAL	4.00000	392.00	11.49000	1126.02	11.00000
0010 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	130.000	TON	136.00000	17680.00	109.76000	14268.80	10.00000

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080163  
 DISTRICT : 04100

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	148.000	TON	160.00000	23680.00	111.77000	16541.96	110.00000	16280.00
0012 417 4659 (PL)FOG SEAL	148.000	GAL	6.00000	888.00	9.19000	1360.12	108.00000	15984.00
0013 417 5267 COLD MILLING PAVEMENT	1468.000	SY	5.00000	7340.00	6.89000	10114.52	7.00000	10276.00
0014 509(D) 0325 CLASS C CONCRETE	6.000	CY	350.00000	2100.00	402.29000	2413.74	900.00000	5400.00
0015 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2500.00000	2500.00	2873.50000	2873.50	10000.00000	10000.00
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	670.000	LF	25.00000	16750.00	18.39000	12321.30	18.00000	12060.00
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1436.75000	5747.00	1500.00000	6000.00
0018 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2298.80000	9195.20	2500.00000	10000.00
0019 629(E) 5048 REMOVE AND RESET MAILBOX	5.000	EA	100.00000	500.00	402.29000	2011.45	100.00000	500.00
0020 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	6.000	EA	150.00000	900.00	229.88000	1379.28	250.00000	1500.00
SECTION TOTALS			\$	114,608.00	\$	100,096.29	\$	124,966.00
SECTION 0002 BRIDGE A - SBR-160B(172)SB								
0021 501(G) 6309 CLSM BACKFILL	32.000	CY	250.00000	8000.00	287.35000	9195.20	150.00000	4800.00
0022 504(A) 1304 APPROACH SLAB	234.200	SY	200.00000	46840.00	212.63000	49797.95	200.00000	46840.00
0023 504(C) 6250 SEALED EXPANSION JOINT	106.400	LF	200.00000	21280.00	264.36000	28127.90	200.00000	21280.00
0024 504(E) 6245 CONCRETE RAIL (TR4)	436.000	LF	60.00000	26160.00	68.96000	30066.56	80.00000	34880.00
0025 506(A) 6005 STRUCTURAL STEEL A36	4350.000	LB	3.00000	13050.00	5.17000	22489.50	5.00000	21750.00
0026 509(A) 1326 CLASS AA CONCRETE	198.000	CY	600.00000	118800.00	672.39000	133133.22	850.00000	168300.00

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 05/15/08 10:30 A.M.

CONTRACT ID : 080163  
 DISTRICT : 04100

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511(B) 6010 EPOXY COATED REINFORCING STEEL	55670.000	LB	1.20000	66804.00	1.49000	82948.30	1.50000	83505.00
0028 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00	22758.12000	22758.12	15000.00000	15000.00
0029 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	2873.50000	2873.50	4400.00000	4400.00
0030 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	308.000	SY	5.00000	1540.00	4.59000	1413.72	4.00000	1232.00
0031 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	1000.00000	10000.00	517.23000	5172.30	700.00000	7000.00
0032 523(A) 6550 (SP) SEALER CRACK PREPARATION	382.000	LF	5.00000	1910.00	5.74000	2192.68	3.00000	1146.00
0033 523(B) 6560 (SP) SEALER RESIN	8.000	GAL	500.00000	4000.00	57.47000	459.76	50.00000	400.00
0034 535 6163 (PL)REMOVE & REINSTALL DIAPHRAMS	20.000	EA	500.00000	10000.00	2086.16000	41723.20	1500.00000	30000.00
0035 535 6347 (PL)MODIFY EXPANSION BEARINGS	12.000	EA	1000.00000	12000.00	2172.36000	26068.32	1500.00000	18000.00
0036 540 4505 (PL)REPAIR BRIDGE ITEMS	7.000	EA	715.00000	5005.00	1137.90000	7965.30	1000.00000	7000.00
0037 601(A-1)1353 TYPE I-A PLAIN RIPRAP	740.000	TON	45.00000	33300.00	44.82000	33166.80	45.00000	33300.00
0038 601(A-2)1355 TYPE I-A FILTER BLANKET	240.000	TON	35.00000	8400.00	39.08000	9379.20	35.00000	8400.00
0039 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	9769.90000	9769.90	39000.00000	39000.00
0040 619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	40000.00000	40000.00	41378.40000	41378.40	93000.00000	93000.00
SECTION TOTALS			\$	467,089.00	\$	560,079.83	\$	639,233.00
SECTION 0003 TRAFFIC OPERATIONS - SBR-160B(172)SB								
0041 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1643.000	LF	5.00000	8215.00	5.74000	9430.82	9.00000	14787.00
0042 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1643.000	LF	25.00000	41075.00	28.73000	47203.39	39.00000	64077.00

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TABULATION OF BIDS

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CONTRACT ID : 080163  
 DISTRICT : 04100

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	180.000	SD	200.00000	36000.00	13.79000	2482.20	20.00000	3600.00
0044 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	16512.000	LF	1.00000	16512.00	0.57000	9411.84	1.00000	16512.00
0045 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	144.000	LF	0.50000	72.00	2.29000	329.76	3.00000	432.00
0046 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	1366.000	EA	0.85000	1161.10	0.28000	382.48	0.50000	683.00
0047 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2544.000	LF	0.35000	890.40	0.23000	585.12	0.50000	1272.00
0048 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	2700.000	SD	0.75000	2025.00	1.15000	3105.00	1.00000	2700.00
0049 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	360.000	SD	1.10000	396.00	0.03000	10.80	2.00000	720.00
0050 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	360.000	SD	2.00000	720.00	2.29000	824.40	3.00000	1080.00
0051 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1530.000	SD	2.50000	3825.00	2.29000	3503.70	3.00000	4590.00
0052 880(C) 8842 BARRICADES(TYPE III)	180.000	SD	2.50000	450.00	1.03000	185.40	1.00000	180.00
0053 880(C) 8848 WING BARRICADES	360.000	SD	2.50000	900.00	1.03000	370.80	1.00000	360.00
0054 880(E) 8860 WARNING LIGHTS(TYPE A)	2700.000	SD	0.50000	1350.00	0.05000	135.00	0.04000	108.00
0055 880(E) 8872 WARNING LIGHTS(TYPE C)	3330.000	SD	0.25000	832.50	0.46000	1531.80	0.50000	1665.00
0056 880(F) 8878 DRUMS	3330.000	SD	0.50000	1665.00	0.46000	1531.80	0.50000	1665.00
SECTION TOTALS			\$	116,089.00	\$	81,024.31	\$	114,431.00
SECTION 0004 STAKING - SBR-160B(172)SB								
0057 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	3218.32000	3218.32	5000.00000	5000.00
SECTION TOTALS			\$	5,000.00	\$	3,218.32	\$	5,000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION - SBR-160B(172)SB									
0058	220 2800	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0059	640 1426	1.000	EA	5000.00000	5000.00	3448.20000	3448.20	5000.00000	5000.00
FIELD OFFICE									
0060	641 1552	1.000	LSUM	33000.00000	33000.00	72274.60000	72274.60	38000.00000	38000.00
MOBILIZATION									
SECTION TOTALS				\$	42,000.00	\$	80,722.80	\$	48,000.00
CONTRACT TOTALS				\$	744,786.00	\$	825,141.55	\$	931,630.00

TABULATION OF BIDS

CALL ORDER : 740  
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CONTRACT ID : 080163  
 DISTRICT : 04100

COUNTIES : PAYNE

SET-ASIDE :

		( 3 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-160B(172)SB								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	100.000	CY	10.00000	1000.00			
0003 202(E)	4781 UNCLASSIFIED BORROW (TOPSOIL)	180.000	CY	10.00000	1800.00			
0004 223	2801 TEMPORARY SILT FENCE	1400.000	LF	2.60000	3640.00			
0005 230(A)	2806 SOLID SLAB SODDING	1600.000	SY	5.00000	8000.00			
0006 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	1500.00000	1500.00			
0007 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	20.000	TON	36.25000	725.00			
0008 407	0250 TACK COAT	108.000	GAL	13.00000	1404.00			
0009 408	5774 PRIME COAT	98.000	GAL	13.00000	1274.00			
0010 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	130.000	TON	127.00000	16510.00			
0011 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	148.000	TON	125.00000	18500.00			
0012 417	4659 (PL) FOG SEAL	148.000	GAL	10.00000	1480.00			
0013 417	5267 COLD MILLING PAVEMENT	1468.000	SY	8.00000	11744.00			
0014 509(D)	0325 CLASS C CONCRETE	6.000	CY	400.00000	2400.00			
0015 619(A)	0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	35000.00000	35000.00			
0016 623(A)	0932 BEAM GUARD RAIL-W-BEAM-SINGLE	670.000	LF	25.00000	16750.00			
0017 623(E)	7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2300.00000	9200.00			



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		( 3 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3000.00000	12000.00				
0019	629(E) 5048 REMOVE AND RESET MAILBOX	5.000 EA	250.00000	1250.00				
0020	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS SECTION TOTALS	6.000 EA	265.00000	1590.00				
			\$	165,767.00	\$		\$	
SECTION 0002 BRIDGE A - SBR-160B(172)SB								
0021	501(G) 6309 CLSM BACKFILL	32.000 CY	315.00000	10080.00				
0022	504(A) 1304 APPROACH SLAB	234.200 SY	220.00000	51524.00				
0023	504(C) 6250 SEALED EXPANSION JOINT	106.400 LF	260.00000	27664.00				
0024	504(E) 6245 CONCRETE RAIL (TR4)	436.000 LF	95.00000	41420.00				
0025	506(A) 6005 STRUCTURAL STEEL A36	4350.000 LB	6.00000	26100.00				
0026	509(A) 1326 CLASS AA CONCRETE	198.000 CY	1360.00000	269280.00				
0027	511(B) 6010 EPOXY COATED REINFORCING STEEL	55670.000 LB	1.50000	83505.00				
0028	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	25000.00000	25000.00				
0029	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00				
0030	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	308.000 SY	5.25000	1617.00				
0031	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	600.00000	6000.00				
0032	523(A) 6550 (SP) SEALER CRACK PREPARATION	382.000 LF	6.50000	2483.00				
0033	523(B) 6560 (SP) SEALER RESIN	8.000 GAL	65.00000	520.00				
0034	535 6163 (PL)REMOVE & REINSTALL DIAPHRAMS	20.000 EA	2400.00000	48000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		( 3 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 535 6347	(PL)MODIFY EXPANSION BEARINGS	12.000 EA	2500.00000	30000.00				
0036 540 4505	(PL)REPAIR BRIDGE ITEMS	7.000 EA	1300.00000	9100.00				
0037 601(A-1)1353	TYPE I-A PLAIN RIPRAP	740.000 TON	43.50000	32190.00				
0038 601(A-2)1355	TYPE I-A FILTER BLANKET	240.000 TON	36.00000	8640.00				
0039 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	23000.00000	23000.00				
0040 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	75000.00000	75000.00				
SECTION TOTALS			\$	774,123.00	\$		\$	
SECTION 0003 TRAFFIC OPERATIONS - SBR-160B(172)SB								
0041 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1643.000 LF	5.00000	8215.00				
0042 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1643.000 LF	25.00000	41075.00				
0043 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	180.000 SD	15.50000	2790.00				
0044 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	16512.000 LF	0.70000	11558.40				
0045 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	144.000 LF	2.60000	374.40				
0046 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	1366.000 EA	0.35000	478.10				
0047 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2544.000 LF	0.25000	636.00				
0048 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	2700.000 SD	1.35000	3645.00				
0049 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	360.000 SD	0.05000	18.00				

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		( 3 ) 731194867		( )		( )		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	880(B) 8821	360.000 SD	2.60000	936.00				
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0051	880(B) 8824	1530.000 SD	2.60000	3978.00				
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0052	880(C) 8842	180.000 SD	1.20000	216.00				
	BARRICADES (TYPE III)							
0053	880(C) 8848	360.000 SD	1.20000	432.00				
	WING BARRICADES							
0054	880(E) 8860	2700.000 SD	0.05000	135.00				
	WARNING LIGHTS (TYPE A)							
0055	880(E) 8872	3330.000 SD	0.55000	1831.50				
	WARNING LIGHTS (TYPE C)							
0056	880(F) 8878	3330.000 SD	0.55000	1831.50				
	DRUMS							
	SECTION TOTALS		\$	78,149.90	\$		\$	
SECTION 0004 STAKING - SBR-160B(172) SB								
0057	642 0098	1.000 LSUM	6000.00000	6000.00				
	STAKING							
	SECTION TOTALS		\$	6,000.00	\$		\$	
SECTION 0005 CONSTRUCTION - SBR-160B(172) SB								
0058	220 2800	1.000 LSUM	6500.00000	6500.00				
	(SP) SWPPP DOCUMENTATION AND MANAGEMENT							
0059	640 1426	1.000 EA	6500.00000	6500.00				
	FIELD OFFICE							
0060	641 1552	1.000 LSUM	40000.00000	40000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	53,000.00	\$		\$	
CONTRACT TOTALS			\$	1,077,039.90	\$	0.00	\$	