

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 080268 COUNTIES : ADAIR
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL PROJECT(S) : STP-101C(065)CO
 COUNTY ROAD (EW-66): BEGIN 1.0 MILES WEST OF CHANCE AND
 EXTEND EAST TO US-59.
 PROJECT LENGTH = 5.241 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,039,014.00	76.5229%	100.0000%
1	581401469 -- APAC-ARKANSAS, INC.	\$ 1,357,780.98	100.0000%	130.6798%
2	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 1,363,493.25	100.4207%	131.2295%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	403(E) 0225	1246.000	TON	38.00000	47348.00	24.95000	31087.70	25.00000	31150.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0002	407 0250	4884.000	GAL	4.00000	19536.00	3.25000	15873.00	2.50000	12210.00
TACK COAT									
0003	411(S4) 5955	11729.000	TON	70.00000	821030.00	106.60000	1250311.40	108.00000	1266732.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0004	850(A) 8110	32.500	SF	50.00000	1625.00	15.35000	498.88	20.50000	666.25
SHEET ALUMINUM SIGNS									
0005	855(A) 8815	91500.000	LF	0.65000	59475.00	0.32000	29280.00	0.29000	26535.00
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0006	880(J) 8905	1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00	7400.00000	7400.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	959,014.00	\$	1,336,050.98	\$	1,344,693.25
SECTION 0002 CONSTRUCTION									
0007	641 1399	1.000	LSUM	80000.00000	80000.00	21730.00000	21730.00	18800.00000	18800.00
MOBILIZATION									
SECTION TOTALS				\$	80,000.00	\$	21,730.00	\$	18,800.00
CONTRACT TOTALS				\$	1,039,014.00	\$	1,357,780.98	\$	1,363,493.25

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 080269 COUNTIES : CANADIAN
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 04200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-109D(088)CO
 COUNTY ROAD (NS-269): OVER BUGGY CREEK APPROX. 4.1
 MILES NORTH & 4.0 MILES WEST OF JCT. SH-37/SH-152.
 PROJECT LENGTH = 0.302 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 523,628.30	107.9918%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 484,877.72	100.0000%	92.5996%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 505,430.21	104.2387%	96.5246%
3	731427175	-- K & R BUILDERS, INC.	\$ 516,344.39	106.4896%	98.6090%
4	730776271	-- SEWELL BROTHERS, INC.	\$ 523,989.56	108.0663%	100.0690%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 574,306.40	118.4436%	109.6783%
6	731394406	-- OBC, INC.	\$ 584,613.05	120.5692%	111.6466%

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	1000.00000	1000.00	7000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5470.000	CY	10.00000	54700.00	7.50000	41025.00	35555.00
0003 202(C) 0184	UNCLASSIFIED BORROW	5083.000	CY	10.00000	50830.00	7.50000	38122.50	39393.25
0004 222 2801	TEMPORARY BALE BARRIER	100.000	LF	5.00000	500.00	10.00000	1000.00	1000.00
0005 223 2801	TEMPORARY SILT FENCE	3090.000	LF	3.00000	9270.00	3.00000	9270.00	8497.50
0006 227 0100	TEMPORARY SILT DIKE	320.000	LF	8.00000	2560.00	12.00000	3840.00	3840.00
0007 230(A) 2806	SOLID SLAB SODDING	9860.000	SY	3.00000	29580.00	2.70000	26622.00	31552.00
0008 233(A) 2817	VEGETATIVE MULCHING	4.100	AC	600.00000	2460.00	1000.00000	4100.00	4510.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	903.000	TON	40.00000	36120.00	28.00000	25284.00	29031.45

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080269
 DISTRICT : 04200

COUNTIES : CANADIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 731269842 D. M. DOZERS, INC.			(2) 731419591 BRIDGECO CONTRACTORS, INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00		300.00000	3000.00		300.00000	3000.00	
0011 601(A) 0297 TYPE I PLAIN RIPRAP	240.000	TON	35.00000	8400.00		40.00000	9600.00		40.00000	9600.00	
0012 602(C) 4155 FILTER FABRIC	525.000	SY	2.00000	1050.00		3.00000	1575.00		6.00000	3150.00	
0013 613(D) 0690 24" CORR. GALV. STEEL PIPE	204.000	LF	30.00000	6120.00		25.00000	5100.00		30.00000	6120.00	
0014 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	600.00000	4800.00		200.00000	1600.00		300.00000	2400.00	
0015 850(A) 8110 SHEET ALUMINUM SIGNS	10.360	SF	25.00000	259.00		24.00000	248.64		20.00000	207.20	
0016 851(C) 8327 2 1/4" SQUARE TUBE POST	30.000	LF	15.00000	450.00		10.00000	300.00		20.00000	600.00	
SECTION TOTALS			\$	215,099.00		\$	171,687.14		\$	185,456.40	
SECTION 0002 BRIDGE											
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00		10.00000	840.00		15.00000	1260.00	
0018 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY	12.00000	984.00		15.00000	1230.00		15.00000	1230.00	
0019 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670	LF	190.00000	63967.30		174.00000	58580.58		193.00000	64977.31	
0020 504(E) 1380 CONCRETE RAIL (TR1)	235.000	LF	50.00000	11750.00		50.00000	11750.00		51.00000	11985.00	
0021 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	2.50000	4525.00		2.50000	4525.00		3.25000	5882.50	
0022 509(A) 1326 CLASS AA CONCRETE	66.200	CY	600.00000	39720.00		600.00000	39720.00		440.00000	29128.00	
0023 509(B) 1328 CLASS A CONCRETE	53.800	CY	625.00000	33625.00		600.00000	32280.00		440.00000	23672.00	
0024 511(A) 1332 REINFORCING STEEL	22400.000	LB	0.85000	19040.00		1.25000	28000.00		1.20000	26880.00	
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	1624.000	LF	30.00000	48720.00		30.00000	48720.00		39.00000	63336.00	
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	1624.000	LF	12.00000	19488.00		10.00000	16240.00		12.00000	19488.00	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080269
 DISTRICT : 04200

COUNTIES : CANADIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, 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	640.000	TON	35.00000	22400.00	40.00000	25600.00	39.00000	24960.00
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	185.000	TON	30.00000	5550.00	33.00000	6105.00	35.00000	6475.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	6000.00000	6000.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2350.00000	9400.00	2750.00000	11000.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1700.00000	1700.00	3700.00000	3700.00
SECTION TOTALS			\$	290,029.30	\$	286,690.58	\$	299,973.81
SECTION 0003 STAKING								
0032 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	5500.00000	5500.00	5000.00000	5000.00
SECTION TOTALS			\$	4,000.00	\$	5,500.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0033 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4500.00000	4500.00	3000.00000	3000.00	3000.00000	3000.00
0034 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	18000.00000	18000.00	12000.00000	12000.00
SECTION TOTALS			\$	14,500.00	\$	21,000.00	\$	15,000.00
CONTRACT TOTALS			\$	523,628.30	\$	484,877.72	\$	505,430.21

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080269
 DISTRICT : 04200

COUNTIES : CANADIAN

		(3) 731427175		(4) 730776271		(5) 731194867	
		K & R BUILDERS, INC.		SEWELL BROTHERS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	4500.00000	4500.00	7500.00000	7500.00	5500.00000 5500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5470.000 CY	6.50000	35555.00	6.00000	32820.00	8.00000 43760.00
0003 202(C) 0184	UNCLASSIFIED BORROW	5083.000 CY	7.75000	39393.25	6.50000	33039.50	11.00000 55913.00
0004 222 2801	TEMPORARY BALE BARRIER	100.000 LF	7.00000	700.00	5.50000	550.00	10.00000 1000.00
0005 223 2801	TEMPORARY SILT FENCE	3090.000 LF	2.00000	6180.00	2.50000	7725.00	2.50000 7725.00
0006 227 0100	TEMPORARY SILT DIKE	320.000 LF	7.00000	2240.00	7.70000	2464.00	7.00000 2240.00
0007 230(A) 2806	SOLID SLAB SODDING	9860.000 SY	2.75000	27115.00	3.10000	30566.00	2.75000 27115.00
0008 233(A) 2817	VEGETATIVE MULCHING	4.100 AC	600.00000	2460.00	530.00000	2173.00	600.00000 2460.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	903.000 TON	35.50000	32056.50	28.00000	25284.00	28.00000 25284.00
0010 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00	250.00000	2500.00	250.00000 2500.00
0011 601(A) 0297	TYPE I PLAIN RIPRAP	240.000 TON	47.00000	11280.00	34.00000	8160.00	46.00000 11040.00
0012 602(C) 4155	FILTER FABRIC	525.000 SY	6.00000	3150.00	3.00000	1575.00	3.00000 1575.00
0013 613(D) 0690	24" CORR. GALV. STEEL PIPE	204.000 LF	24.00000	4896.00	27.00000	5508.00	50.00000 10200.00
0014 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	250.00000	2000.00	200.00000	1600.00	235.00000 1880.00
0015 850(A) 8110	SHEET ALUMINUM SIGNS	10.360 SF	24.00000	248.64	26.00000	269.36	25.00000 259.00
0016 851(C) 8327	2 1/4" SQUARE TUBE POST	30.000 LF	10.00000	300.00	12.00000	360.00	11.00000 330.00
SECTION TOTALS			\$	175,074.39	\$	162,093.86	\$ 198,781.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080269
 DISTRICT : 04200

COUNTIES : CANADIAN

		(3) 731427175		(4) 730776271		(5) 731194867		
		K & R BUILDERS, INC.		SEWELL BROTHERS, INC.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	12.00000	1008.00	20.00000	1680.00	10.00000	840.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	20.00000	1640.00	10.00000	820.00
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670 LF	200.00000	67334.00	210.00000	70700.70	220.00000	74067.40
0020 504(E) 1380	CONCRETE RAIL (TR1)	235.000 LF	60.00000	14100.00	55.00000	12925.00	110.00000	25850.00
0021 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	4.00000	7240.00	5.50000	9955.00	3.00000	5430.00
0022 509(A) 1326	CLASS AA CONCRETE	66.200 CY	500.00000	33100.00	650.00000	43030.00	630.00000	41706.00
0023 509(B) 1328	CLASS A CONCRETE	53.800 CY	500.00000	26900.00	650.00000	34970.00	635.00000	34163.00
0024 511(A) 1332	REINFORCING STEEL	22400.000 LB	1.15000	25760.00	1.20000	26880.00	1.20000	26880.00
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	1624.000 LF	44.00000	71456.00	33.00000	53592.00	42.00000	68208.00
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	1624.000 LF	8.00000	12992.00	17.00000	27608.00	19.00000	30856.00
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	640.000 TON	43.00000	27520.00	34.00000	21760.00	40.00000	25600.00
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	185.000 TON	38.00000	7030.00	28.00000	5180.00	33.00000	6105.00
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4500.00000	4500.00	7500.00000	7500.00	5000.00000	5000.00
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2750.00000	11000.00	2650.00000	10600.00	2500.00000	10000.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3100.00000	3100.00	1875.00000	1875.00	2000.00000	2000.00
SECTION TOTALS			\$	314,270.00	\$	329,895.70	\$	357,525.40
SECTION 0003 STAKING								
0032 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00	4500.00000	4500.00
SECTION TOTALS			\$	5,000.00	\$	6,000.00	\$	4,500.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080269
 DISTRICT : 04200

COUNTIES : CANADIAN

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0033	220 2800	1.000	LSUM	4500.00000	4500.00	10000.00000	10000.00	5000.00000	5000.00		
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0034	641 1399	1.000	LSUM	17500.00000	17500.00	16000.00000	16000.00	8500.00000	8500.00		
	MOBILIZATION										
	SECTION TOTALS			\$	22,000.00	\$	26,000.00	\$	13,500.00		
	CONTRACT TOTALS			\$	516,344.39	\$	523,989.56	\$	574,306.40		

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080269
 DISTRICT : 04200

COUNTIES : CANADIAN

LINE NO / ITEM CODE / ALT				(6) 731394406		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201 0102	1.000	LSUM	2000.00000	2000.00				
CLEARING AND GRUBBING									
0002	202(A) 0183	5470.000	CY	8.50000	46495.00				
UNCLASSIFIED EXCAVATION									
0003	202(C) 0184	5083.000	CY	8.50000	43205.50				
UNCLASSIFIED BORROW									
0004	222 2801	100.000	LF	5.50000	550.00				
TEMPORARY BALE BARRIER									
0005	223 2801	3090.000	LF	3.00000	9270.00				
TEMPORARY SILT FENCE									
0006	227 0100	320.000	LF	10.00000	3200.00				
TEMPORARY SILT DIKE									
0007	230(A) 2806	9860.000	SY	3.25000	32045.00				
SOLID SLAB SODDING									
0008	233(A) 2817	4.100	AC	500.00000	2050.00				
VEGETATIVE MULCHING									
0009	403(E) 0225	903.000	TON	31.00000	27993.00				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0010	509(D) 0325	10.000	CY	325.00000	3250.00				
CLASS C CONCRETE									
0011	601(A) 0297	240.000	TON	45.00000	10800.00				
TYPE I PLAIN RIPRAP									
0012	602(C) 4155	525.000	SY	3.00000	1575.00				
FILTER FABRIC									
0013	613(D) 0690	204.000	LF	30.00000	6120.00				
24" CORR. GALV. STEEL PIPE									
0014	613(M) 5730	8.000	EA	300.00000	2400.00				
24" PREFAB. CULVERT END SECTION, ROUND									
0015	850(A) 8110	10.360	SF	30.00000	310.80				
SHEET ALUMINUM SIGNS									
0016	851(C) 8327	30.000	LF	12.00000	360.00				
2 1/4" SQUARE TUBE POST									
SECTION TOTALS				\$	191,624.30	\$		\$	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080269
 DISTRICT : 04200

COUNTIES : CANADIAN

		(6) 731394406		()		()	
		OBC, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0002 BRIDGE							
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	25.00000	2100.00			
0018 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	25.00000	2050.00			
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670 LF	225.00000	75750.75			
0020 504(E) 1380	CONCRETE RAIL (TR1)	235.000 LF	60.00000	14100.00			
0021 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	4.00000	7240.00			
0022 509(A) 1326	CLASS AA CONCRETE	66.200 CY	700.00000	46340.00			
0023 509(B) 1328	CLASS A CONCRETE	53.800 CY	700.00000	37660.00			
0024 511(A) 1332	REINFORCING STEEL	22400.000 LB	1.50000	33600.00			
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	1624.000 LF	40.00000	64960.00			
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	1624.000 LF	12.00000	19488.00			
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	640.000 TON	45.00000	28800.00			
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	185.000 TON	40.00000	7400.00			
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00			
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2750.00000	11000.00			
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00			
SECTION TOTALS			\$	354,988.75	\$		\$
SECTION 0003 STAKING							
0032 642 0098	STAKING	1.000 LSUM	6000.00000	6000.00			
SECTION TOTALS			\$	6,000.00	\$		\$

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080269
 DISTRICT : 04200

COUNTIES : CANADIAN

		(6) 731394406		()		()	
		OBC, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0004 CONSTRUCTION							
0033 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00			
0034 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00			
SECTION TOTALS			\$	32,000.00	\$		\$

CONTRACT TOTALS			\$	584,613.05	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/19/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 SH-82: OVER BLACKBIRD CREEK, 11.2 MILES NORTH OF US-62.
 PROJECT LENGTH = 0.690 MILES
 SET-ASIDE :
 VENDOR RANKING :

COUNTIES : CHEROKEE

PROJECT(S) : BRFY-111C(070)HP

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,119,571.00	86.3774%	100.0000%
1	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 3,611,559.14	100.0000%	115.7710%
2	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 4,407,222.80	122.0310%	141.2766%

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	140000.00000	140000.00	45966.91000	45966.91	55000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	34267.000	CY	5.00000	171335.00	5.76000	197377.92	10.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	50560.000	CY	6.00000	303360.00	8.43000	426220.80	11.50000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	43954.34000	43954.34	30000.00000
0005 223 2801	TEMPORARY SILT FENCE	5735.000	LF	2.25000	12903.75	2.34000	13419.90	2.25000
0006 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	200.00000	600.00	200.79000	602.37	900.00000
0007 227 0100	TEMPORARY SILT DIKE	798.000	LF	7.00000	5586.00	6.70000	5346.60	12.00000
0008 229 4318	DITCH LINER PROTECTION	1509.000	LF	3.00000	4527.00	2.12000	3199.08	3.00000
0009 230(A) 2806	SOLID SLAB SODDING	43174.000	SY	2.00000	86348.00	2.12000	91528.88	3.00000
0010 232(A) 2813	SEEDING METHOD A	26.800	AC	500.00000	13400.00	400.00000	10720.00	750.00000
0011 233(A) 2817	VEGETATIVE MULCHING	26.800	AC	450.00000	12060.00	400.00000	10720.00	750.00000

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080259
 DISTRICT : 01100

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303 0192 AGGREGATE BASE	4218.000 CY	45.00000	189810.00	39.24000	165514.32	48.50000	204573.00		
0013 325 5271 SEPARATOR FABRIC	19337.000 SY	2.75000	53176.75	0.96000	18563.52	2.25000	43508.25		
0014 327(A) 4200 (SP) FLY ASH	475.000 TON	70.00000	33250.00	61.94000	29421.50	50.00000	23750.00		
0015 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	18843.000 SY	3.25000	61239.75	2.55000	48049.65	3.00000	56529.00		
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1206.000 TON	23.00000	27738.00	29.87000	36023.22	28.50000	34371.00		
0017 407 0250 TACK COAT	2092.000 GAL	1.75000	3661.00	3.00000	6276.00	5.00000	10460.00		
0018 408 5774 PRIME COAT	8159.000 GAL	2.25000	18357.75	3.95000	32228.05	8.25000	67311.75		
0019 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	7037.000 TON	68.00000	478516.00	91.53000	644096.61	101.00000	710737.00		
0020 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2519.000 TON	70.00000	176330.00	100.00000	251900.00	108.00000	272052.00		
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	24.000 CY	10.00000	240.00	30.74000	737.76	150.00000	3600.00		
0022 509(B) 0321 CLASS A CONCRETE	84.000 CY	550.00000	46200.00	352.03000	29570.52	550.00000	46200.00		
0023 509(D) 0325 CLASS C CONCRETE	252.000 CY	300.00000	75600.00	291.92000	73563.84	350.00000	88200.00		
0024 511(A) 0332 REINFORCING STEEL	13371.000 LB	0.75000	10028.25	1.05000	14039.55	1.35000	18050.85		
0025 611(D) 4215 MANHOLE FRAME & COVER	1.000 EA	500.00000	500.00	907.49000	907.49	2500.00000	2500.00		
0026 611(J) 0487 JUNCTION BOXES	124.000 CF	100.00000	12400.00	50.88000	6309.12	175.00000	21700.00		
0027 613(B) 0491 18" R.C. PIPE CLASS III	32.000 LF	55.00000	1760.00	54.32000	1738.24	55.00000	1760.00		
0028 613(B) 0492 24" R.C. PIPE CLASS III	145.000 LF	61.00000	8845.00	56.43000	8182.35	65.00000	9425.00		
0029 613(B) 0493 30" R.C. PIPE CLASS III	103.000 LF	108.00000	11124.00	81.91000	8436.73	85.00000	8755.00		

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 080259

COUNTIES : CHEROKEE

LETTING DATE : 06/19/08 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(B) 0494 36" R.C.PIPE CLASS III	39.000	LF	135.00000	5265.00	90.42000	3526.38	100.00000	3900.00
0031 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	2.000	EA	1300.00000	2600.00	1983.96000	3967.92	1825.00000	3650.00
0032 613(D) 0694 48" CORR. GALV. STEEL PIPE	120.000	LF	60.00000	7200.00	118.08000	14169.60	120.00000	14400.00
0033 613(D) 5717 15" CORR. GALV. STEEL PIPE	64.000	LF	40.00000	2560.00	36.88000	2360.32	45.00000	2880.00
0034 613(M) 5724 15" PREFAB. CULVERT END SECTION, ROUND	3.000	EA	960.00000	2880.00	311.28000	933.84	1000.00000	3000.00
0035 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1005.00000	2010.00	875.90000	1751.80	1200.00000	2400.00
0036 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	1315.00000	7890.00	953.40000	5720.40	1250.00000	7500.00
0037 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1800.00000	1800.00	1229.56000	1229.56	1300.00000	1300.00
0038 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	2210.00000	4420.00	2405.46000	4810.92	1550.00000	3100.00
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	12612.83000	12612.83	15000.00000	15000.00
0040 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	14442.000	SY	2.50000	36105.00	2.21000	31916.82	6.00000	86652.00
0041 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	850.000	LF	22.00000	18700.00	21.20000	18020.00	25.00000	21250.00
0042 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1855.00000	7420.00	2200.00000	8800.00
0043 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2700.00000	10800.00	2809.00000	11236.00	3000.00000	12000.00
0044 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3781.000	LF	4.00000	15124.00	3.40000	12855.40	6.00000	22686.00
0045 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	200.00000	200.00	79.50000	79.50	500.00000	500.00
0046 629(C) 4960 MAILBOX	1.000	EA	50.00000	50.00	26.50000	26.50	500.00000	500.00
0047 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	100.00000	200.00	10.60000	21.20	100.00000	200.00
SECTION TOTALS			\$	2,101,700.25	\$	2,357,274.26	\$	3,041,739.60

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080259
 DISTRICT : 01100

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"							
0048 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	53.00000	4770.00	75.00000	6750.00
0049 501(F) 6352 GRANULAR BACKFILL	136.000 CY	40.00000	5440.00	53.00000	7208.00	55.00000	7480.00
0050 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	458.000 LF	170.00000	77860.00	238.50000	109233.00	240.00000	109920.00
0051 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	319.000 LF	185.00000	59015.00	238.50000	76081.50	240.00000	76560.00
0052 504(A) 1304 APPROACH SLAB	224.800 SY	155.00000	34844.00	148.40000	33360.32	180.00000	40464.00
0053 504(E) 6245 CONCRETE RAIL (TR4)	487.000 LF	55.00000	26785.00	53.00000	25811.00	62.50000	30437.50
0054 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	3.50000	3675.00	5.30000	5565.00	5.00000	5250.00
0055 509(A) 1326 CLASS AA CONCRETE	264.700 CY	525.00000	138967.50	452.84000	119866.75	600.00000	158820.00
0056 509(B) 1328 CLASS A CONCRETE	104.800 CY	500.00000	52400.00	1325.00000	138860.00	650.00000	68120.00
0057 511(B) 6010 EPOXY COATED REINFORCING STEEL	81732.000 LB	1.00000	81732.00	1.33000	108703.56	1.35000	110338.20
0058 514 6260 (PL)PILOT HOLES	232.000 LF	105.00000	24360.00	265.00000	61480.00	225.00000	52200.00
0059 514(A) 6010 PILES, FURNISHED (HP 10X42)	274.000 LF	31.00000	8494.00	63.60000	17426.40	65.00000	17810.00
0060 514(B) 6292 PILES, DRIVEN (HP 10X42)	274.000 LF	14.00000	3836.00	10.60000	2904.40	15.00000	4110.00
0061 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	595.00000	8330.00	795.00000	11130.00	700.00000	9800.00
0062 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	892.000 SY	4.25000	3791.00	3.45000	3077.40	7.00000	6244.00
0063 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	81.000 LF	800.00000	64800.00	1696.00000	137376.00	2700.00000	218700.00
0064 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	20.00000	3260.00	5.30000	863.90	25.00000	4075.00
0065 523(B) 6560 (SP) SEALER RESIN	1.800 GAL	495.00000	891.00	530.00000	954.00	500.00000	900.00
0066 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	900.00000	7200.00	795.00000	6360.00	650.00000	5200.00

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 080259

COUNTIES : CHEROKEE

LETTING DATE : 06/19/08 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	1325.00000	21200.00	850.00000	13600.00
0068 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	600.00000	9600.00	530.00000	8480.00	225.00000	3600.00
0069 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2350.000 TON	28.00000	65800.00	26.50000	62275.00	45.00000	105750.00
0070 601(A-2)1355	TYPE I-A FILTER BLANKET	480.000 TON	26.00000	12480.00	23.85000	11448.00	32.00000	15360.00
0071 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	18.00000	1512.00	15.90000	1335.60	15.00000	1260.00
0072 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	110.000 LF	16.00000	1760.00	15.90000	1749.00	15.00000	1650.00
0073 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	27000.00000	27000.00	23850.00000	23850.00	35000.00000	35000.00
			\$	741,182.50	\$	1,001,368.83	\$	1,109,398.70
SECTION 0003 TRAFFIC								
0074 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1920.000 LF	10.00000	19200.00	14.71000	28243.20	25.00000	48000.00
0075 850(A) 8110	SHEET ALUMINUM SIGNS	23.930 SF	25.00000	598.25	14.84000	355.12	30.00000	717.90
0076 851(C) 8327	2 1/4" SQUARE TUBE POST	60.000 LF	15.00000	900.00	10.60000	636.00	30.00000	1800.00
0077 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14724.000 LF	1.00000	14724.00	0.47000	6920.28	0.55000	8098.20
0078 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9600.000 LF	0.50000	4800.00	0.27000	2592.00	0.35000	3360.00
0079 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	9240.000 SD	0.80000	7392.00	0.03000	277.20	0.10000	924.00
0080 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1120.000 SD	1.60000	1792.00	2.12000	2374.40	3.00000	3360.00
0081 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4480.000 SD	2.40000	10752.00	1.06000	4748.80	0.60000	2688.00
0082 880(C) 8842	BARRICADES (TYPE III)	2520.000 SD	2.00000	5040.00	0.05000	126.00	2.20000	5544.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080259
 DISTRICT : 01100

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 880(C) 8848 WING BARRICADES	1680.000	SD	0.05000	84.00	0.05000	84.00	0.10000	168.00
0084 880(C) 8850 PERMANENT BARRICADE UNIT	2.000	EA	600.00000	1200.00	636.00000	1272.00	1500.00000	3000.00
0085 880(D) 8854 VERTICAL PANELS	7000.000	SD	0.20000	1400.00	0.02000	140.00	0.15000	1050.00
0086 880(E) 8860 WARNING LIGHTS (TYPE A)	8960.000	SD	0.25000	2240.00	0.02000	179.20	0.15000	1344.00
0087 880(E) 8872 WARNING LIGHTS (TYPE C)	31640.000	SD	0.25000	7910.00	0.02000	632.80	0.04000	1265.60
0088 880(F) 8878 DRUMS	29120.000	SD	1.00000	29120.00	0.02000	582.40	0.04000	1164.80
0089 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	280.000	SD	26.00000	7280.00	10.60000	2968.00	45.00000	12600.00
SECTION TOTALS			\$	114,432.25	\$	52,131.40	\$	95,084.50
SECTION 0004 STAKING								
0090 642 0098 STAKING	1.000	LSUM	45000.00000	45000.00	36107.84000	36107.84	30000.00000	30000.00
SECTION TOTALS			\$	45,000.00	\$	36,107.84	\$	30,000.00
SECTION 0005 CONSTRUCTION								
0091 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1000.00000	1000.00	1590.00000	1590.00	7500.00000	7500.00
0092 640 1426 FIELD OFFICE	1.000	EA	10000.00000	10000.00	3323.32000	3323.32	12000.00000	12000.00
0093 641 1552 MOBILIZATION	1.000	LSUM	100000.00000	100000.00	138563.49000	138563.49	105000.00000	105000.00
0094 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	6256.00000	6256.00	21200.00000	21200.00	6500.00000	6500.00
SECTION TOTALS			\$	117,256.00	\$	164,676.81	\$	131,000.00
CONTRACT TOTALS			\$	3,119,571.00	\$	3,611,559.14	\$	4,407,222.80

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 080157 COUNTIES : CLEVELAND
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 35 CALENDAR DAYS
 STRIPING & PAVEMENT MARKING URBAN PROJECT(S) : STPG-114C (217) TR
 SH-37: FROM SANTA FE AVENUE EAST TO SUNNYLANE
 AVENUE IN MOORE.
 PROJECT LENGTH = 4.13 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 76,497.40	187.1423%	100.0000%
1	731213020	-- ACTION SAFETY SUPPLY CO.	\$ 40,876.60	100.0000%	53.4353%
2	731564757	-- DIRECT TRAFFIC CONTROL INC.	\$ 63,425.00	155.1621%	82.9113%
3	043076608	-- HIGHWAY TECHNOLOGIES, INC	\$ 105,581.16	258.2924%	138.0193%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	28.000 EA	585.00000	16380.00	35.00000	980.00	400.00000	11200.00
0002	854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	57310.000 LF	0.48000	27508.80	0.16000	9169.60	0.20000	11462.00
0003	854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	2360.000 LF	0.63000	1486.80	2.00000	4720.00	1.50000	3540.00
0004	854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	1866.000 LF	2.30000	4291.80	7.00000	13062.00	3.00000	5598.00
0005	857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	500.000 EA	2.10000	1050.00	1.27000	635.00	0.50000	250.00
0006	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	62000.000 LF	0.12000	7440.00	0.02000	1240.00	0.05000	3100.00
0007	859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	20.000 EA	20.00000	400.00	30.00000	600.00	100.00000	2000.00
0008	859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	9.000 EA	20.00000	180.00	50.00000	450.00	100.00000	900.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080157
 DISTRICT : 04600

COUNTIES : CLEVELAND

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731564757 DIRECT TRAFFIC CONTROL INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 859(B) 8009	PAVEMENT MARKING REMOVAL(SYMBOLS)	4.000 EA	25.00000	100.00	400.00000	1600.00	250.00000	1000.00
0010 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	70.000 SD	28.00000	1960.00	4.00000	280.00	5.00000	350.00
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	4000.00000	4000.00	21000.00000	21000.00
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	35.000 SD	20.00000	700.00	4.00000	140.00	15.00000	525.00
SECTION TOTALS			\$	71,497.40	\$	36,876.60	\$	60,925.00
SECTION 0002 CONSTRUCTION								
0013 641 1552	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	2500.00000	2500.00
SECTION TOTALS			\$	5,000.00	\$	4,000.00	\$	2,500.00
CONTRACT TOTALS			\$	76,497.40	\$	40,876.60	\$	63,425.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080157
 DISTRICT : 04600

COUNTIES : CLEVELAND

		(3) 043076608		()		()		
		HIGHWAY TECHNOLOGIES, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	854(C) 8525 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	28.000 EA	189.00000	5292.00				
0002	854(C) 8530 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	57310.000 LF	0.60000	34386.00				
0003	854(C) 8540 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	2360.000 LF	4.39000	10360.40				
0004	854(C) 8555 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	1866.000 LF	7.31000	13640.46				
0005	857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	500.000 EA	4.89000	2445.00				
0006	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	62000.000 LF	0.26000	16120.00				
0007	859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	20.000 EA	25.00000	500.00				
0008	859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	9.000 EA	35.00000	315.00				
0009	859(B) 8009 PAVEMENT MARKING REMOVAL (SYMBOLS)	4.000 EA	50.00000	200.00				
0010	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	70.000 SD	10.00000	700.00				
0011	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10500.00000	10500.00				
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	35.000 SD	17.78000	622.30				
SECTION TOTALS			\$	95,081.16	\$		\$	
SECTION 0002 CONSTRUCTION								
0013	641 1552 MOBILIZATION	1.000 LSUM	10500.00000	10500.00				
SECTION TOTALS			\$	10,500.00	\$		\$	
CONTRACT TOTALS			\$	105,581.16	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 080260 COUNTIES : COMANCHE
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : BRIDGE PAINTING RURAL PROJECT(S) : BRFY-NBIP(397)
 I-44/SH-36: AT VARIOUS LOCATIONS IN DIVISION VII.
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 478,590.00	146.0257%	100.0000%
1	202046316	TARPON INDUSTRIAL, INC.	\$ 327,743.68	100.0000%	68.4811%
2	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 369,280.00	112.6734%	77.1600%
3	593364954	POSEDION CONSTRUCTION, INC.	\$ 398,930.00	121.7201%	83.3553%
4	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 508,310.00	155.0938%	106.2099%
5	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 577,790.00	176.2933%	120.7276%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512	6280	534.000	LF	20.00000	10680.00	15.28000	8159.52	15.00000	8010.00
CLEANING AND PAINTING BRIDGE METAL RAIL									
0002 512(A)	1323	1.000	LSUM	100000.00000	100000.00	86727.00000	86727.00	90000.00000	90000.00
PAINTING EXISTING STRUCTURES									
0003 512(B)	6303	1.000	LSUM	25000.00000	25000.00	550.00000	550.00	2000.00000	2000.00
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	135,680.00	\$	95,436.52	\$	100,010.00

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE 'B'									
0004 512	6280	534.000	LF	20.00000	10680.00	15.28000	8159.52	15.00000	8010.00
CLEANING AND PAINTING BRIDGE METAL RAIL									
0005 512(A)	1323	1.000	LSUM	100000.00000	100000.00	86727.00000	86727.00	90000.00000	90000.00
PAINTING EXISTING STRUCTURES									
0006 512(B)	6303	1.000	LSUM	25000.00000	25000.00	700.00000	700.00	2000.00000	2000.00
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	135,680.00	\$	95,586.52	\$	100,010.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080260
 DISTRICT : 07100

COUNTIES : COMANCHE

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202046316 TARPON INDUSTRIAL, INC.		(2) 202513949 PANTHER INDUSTRIAL PAINTING,		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 BRIDGE 'C'								
0007 512 6280	724.000	LF	20.00000	14480.00	15.36000	11120.64	15.00000	10860.00
CLEANING AND PAINTING BRIDGE METAL RAIL								
0008 512(A) 1323	1.000	LSUM	130000.00000	130000.00	107500.00000	107500.00	126600.00000	126600.00
PAINTING EXISTING STRUCTURES								
0009 512(B) 6303	1.000	LSUM	30000.00000	30000.00	700.00000	700.00	3000.00000	3000.00
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$	174,480.00	\$	119,320.64	\$	140,460.00
SECTION 0004 TRAFFIC CONTROL								
0010 876(C) 8482	150.000	SD	20.00000	3000.00	5.00000	750.00	10.00000	1500.00
(PL) TRUCK MOUNTED ATTENUATOR								
0011 880(J) 8905	1.000	LSUM	4000.00000	4000.00	1500.00000	1500.00	6000.00000	6000.00
CONSTRUCTION TRAFFIC CONTROL								
0012 882(B) 8306	30.000	SD	25.00000	750.00	5.00000	150.00	10.00000	300.00
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	7,750.00	\$	2,400.00	\$	7,800.00
SECTION 0005 CONSTRUCTION								
0013 641 1399	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	21000.00000	21000.00
MOBILIZATION								
SECTION TOTALS			\$	25,000.00	\$	15,000.00	\$	21,000.00
CONTRACT TOTALS			\$	478,590.00	\$	327,743.68	\$	369,280.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080260
 DISTRICT : 07100

COUNTIES : COMANCHE

		(3) 593364954		(4) 200796234		(5) 592361020		
		POSEDION CONSTRUCTION, INC.		TEXAS BRIDGE PARTNERS, L.P.		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 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	534.000 LF	20.00000	10680.00	5.00000	2670.00	20.00000	10680.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	99170.00000	99170.00	153000.00000	153000.00	130000.00000	130000.00
0003 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS			\$	111,850.00	\$	157,670.00	\$	145,680.00
SECTION 0002 BRIDGE 'B'								
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	534.000 LF	20.00000	10680.00	5.00000	2670.00	20.00000	10680.00
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	99170.00000	99170.00	153000.00000	153000.00	130000.00000	130000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS			\$	111,850.00	\$	157,670.00	\$	145,680.00
SECTION 0003 BRIDGE 'C'								
0007 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	724.000 LF	20.00000	14480.00	5.00000	3620.00	20.00000	14480.00
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	126950.00000	126950.00	173000.00000	173000.00	160000.00000	160000.00
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	10000.00000	10000.00
SECTION TOTALS			\$	143,430.00	\$	178,620.00	\$	184,480.00
SECTION 0004 TRAFFIC CONTROL								
0010 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	150.000 SD	10.00000	1500.00	1.00000	150.00	1.00000	150.00
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	50.00000	50.00	40000.00000	40000.00
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	10.00000	300.00	5.00000	150.00	60.00000	1800.00
SECTION TOTALS			\$	11,800.00	\$	350.00	\$	41,950.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080260
 DISTRICT : 07100

COUNTIES : COMANCHE

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005 CONSTRUCTION											
0013 641	1399	1.000	LSUM	20000.00000		20000.00		14000.00000		14000.00	
MOBILIZATION											
SECTION TOTALS				\$		20,000.00		\$		14,000.00	
CONTRACT TOTALS				\$		398,930.00		\$		508,310.00	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080261
 DISTRICT : 07100

COUNTIES : COMANCHE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000	SY		400.00000	12000.00	285.00000	8550.00	325.00000	9750.00
0011 509 6386 (PL)SILICONE CONSTRUCTION JOINT	40.000	LF		15.00000	600.00	12.00000	480.00	15.00000	600.00
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000	SY		650.00000	9750.00	600.00000	9000.00	585.00000	8775.00
0013 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	890.000	SY		17.00000	15130.00	14.60000	12994.00	20.00000	17800.00
0014 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	800.000	LF		2.00000	1600.00	0.60000	480.00	0.55000	440.00
SECTION TOTALS				\$	59,129.00	\$	51,642.50	\$	60,660.00
SECTION 0003 BRIDGE 'C'									
0015 502 6116 (PL)FALSEWORK JACKING	1.000	LSUM		3000.00000	3000.00	1600.00000	1600.00	4700.00000	4700.00
0016 504(H) 6390 RAPID CURE JOINT SEALANT	586.000	LF		30.00000	17580.00	16.50000	9669.00	25.00000	14650.00
0017 505(B) 6019 CLASS B BRIDGE DECK REPAIR	35.000	SY		400.00000	14000.00	350.00000	12250.00	350.00000	12250.00
0018 505(C) 6020 CLASS C BRIDGE DECK REPAIR	15.000	SY		600.00000	9000.00	615.00000	9225.00	650.00000	9750.00
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY		650.00000	6500.00	675.00000	6750.00	675.00000	6750.00
0020 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA		2000.00000	4000.00	2200.00000	4400.00	2600.00000	5200.00
SECTION TOTALS				\$	54,080.00	\$	43,894.00	\$	53,300.00
SECTION 0004 TRAFFIC CONTROL									
0021 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000	SD		20.00000	1800.00	25.00000	2250.00	25.00000	2250.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		1800.00000	1800.00	23400.00000	23400.00	30000.00000	30000.00
0023 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD		25.00000	750.00	30.00000	900.00	30.00000	900.00
SECTION TOTALS				\$	4,350.00	\$	26,550.00	\$	33,150.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080261
 DISTRICT : 07100

COUNTIES : COMANCHE

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION							
0024 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	16000.00000	16000.00	20000.00000	20000.00
SECTION TOTALS		\$	15,000.00	\$	16,000.00	\$	20,000.00
CONTRACT TOTALS		\$	185,388.00	\$	184,776.00	\$	223,025.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080261
 DISTRICT : 07100

COUNTIES : COMANCHE

		(3) 731576732		(4) 205499725		()		
		PARADIGM CONSTRUCTION & ENGI		LOGOS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	127.300 LF	150.00000	19095.00	151.00000	19222.30		
0002	504(H) 6390 RAPID CURE JOINT SEALANT	160.000 LF	50.00000	8000.00	35.00000	5600.00		
0003	504(I) 6389 ELASTOMERIC MORTAR	3.300 CF	800.00000	2640.00	1100.00000	3630.00		
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	25.000 SY	325.00000	8125.00	280.00000	7000.00		
0005	521(A) 6210 PNEUMATICALLY PLACED MORTAR	6.000 SY	850.00000	5100.00	500.00000	3000.00		
0006	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	890.000 SY	20.00000	17800.00	25.00000	22250.00		
0007	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	800.000 LF	1.00000	800.00	1.00000	800.00		
SECTION TOTALS			\$	61,560.00	\$	61,502.30	\$	
SECTION 0002 BRIDGE 'B'								
0008	504(C) 6276 (PL)SEALED EXPANSION JOINTS	127.300 LF	150.00000	19095.00	151.00000	19222.30		
0009	504(H) 6390 RAPID CURE JOINT SEALANT	140.000 LF	45.00000	6300.00	35.00000	4900.00		
0010	505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	325.00000	9750.00	280.00000	8400.00		
0011	509 6386 (PL)SILICONE CONSTRUCTION JOINT	40.000 LF	35.00000	1400.00	20.00000	800.00		
0012	521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	850.00000	12750.00	500.00000	7500.00		
0013	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	890.000 SY	19.00000	16910.00	25.00000	22250.00		
0014	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	800.000 LF	1.00000	800.00	1.00000	800.00		
SECTION TOTALS			\$	67,005.00	\$	63,872.30	\$	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080261
 DISTRICT : 07100

COUNTIES : COMANCHE

		(3) 731576732		(4) 205499725		()	
		PARADIGM CONSTRUCTION & ENGI		LOGOS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 BRIDGE 'C'							
0015 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	3500.00000	3500.00	1200.00000	1200.00	
0016 504(H) 6390	RAPID CURE JOINT SEALANT	586.000 LF	45.00000	26370.00	35.00000	20510.00	
0017 505(B) 6019	CLASS B BRIDGE DECK REPAIR	35.000 SY	325.00000	11375.00	280.00000	9800.00	
0018 505(C) 6020	CLASS C BRIDGE DECK REPAIR	15.000 SY	500.00000	7500.00	700.00000	10500.00	
0019 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	825.00000	8250.00	500.00000	5000.00	
0020 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	3750.00000	7500.00	1500.00000	3000.00	
SECTION TOTALS			\$	64,495.00	\$	50,010.00	\$
SECTION 0004 TRAFFIC CONTROL							
0021 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	30.00000	2700.00	25.00000	2250.00	
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	56000.00000	56000.00	
0023 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	35.00000	1050.00	30.00000	900.00	
SECTION TOTALS			\$	23,750.00	\$	59,150.00	\$
SECTION 0005 CONSTRUCTION							
0024 641 1399	MOBILIZATION	1.000 LSUM	14000.00000	14000.00	16000.00000	16000.00	
SECTION TOTALS			\$	14,000.00	\$	16,000.00	\$
CONTRACT TOTALS			\$	230,810.00	\$	250,534.60	\$

TABULATION OF BIDS

CALL ORDER : 162 CONTRACT ID : 080271
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, BRIDGE & APPROACHESL
 CO. RD: ON EXCELSIOR AVENUE OVER BULL CREEK IN VINITA.
 CO. RD: OVER UNNAMED CR., 1.2 MI N & 5.0 MI E OF AFTON.
 PROJECT LENGTH = 0.659 MILES
 SET-ASIDE :
 VENDOR RANKING :

COUNTIES : CRAIG OTTAWA

PROJECT(S) : BRF-118C(066)CO
 BRO-158D(063)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,557,302.65	83.5600%	100.0000%
1	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 1,863,693.90	100.0000%	119.6745%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,957,408.65	105.0284%	125.6922%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRF-118C(066)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	22000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12050.000	CY	7.00000	84350.00	8.00000	96400.00	108450.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	6000.00000
0004 210 0121	OBLITERATING ABANDONED ROAD	3.300	STA	1000.00000	3300.00	1515.15000	5000.00	600.00000
0005 223 2801	TEMPORARY SILT FENCE	4900.000	LF	3.00000	14700.00	1.80000	8820.00	3.00000
0006 227 0100	TEMPORARY SILT DIKE	530.000	LF	8.00000	4240.00	7.50000	3975.00	10.00000
0007 230(A) 2806	SOLID SLAB SODDING	19000.000	SY	3.00000	57000.00	3.00000	57000.00	3.50000
0008 233(A) 2817	VEGETATIVE MULCHING	7.900	AC	500.00000	3950.00	750.00000	5925.00	750.00000
0009 303 0192	AGGREGATE BASE	2130.000	CY	45.00000	95850.00	49.73000	105924.90	41.00000
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	90.000	TON	25.00000	2250.00	20.00000	1800.00	30.00000
0011 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1425.000	TON	70.00000	99750.00	108.19000	154170.75	121.00000

TABULATION OF BIDS

CALL ORDER : 162
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080271
 DISTRICT : 08300

COUNTIES : CRAIG

OTTAWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE			(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 509(B) 0321 CLASS A CONCRETE	2.000 CY	500.00000	1000.00	1000.00000	2000.00	700.00000	1400.00		
0013 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	250.00000	2500.00		
0014 511(A) 0332 REINFORCING STEEL	135.000 LB	0.95000	128.25	5.00000	675.00	2.00000	270.00		
0015 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	195.000 SY	75.00000	14625.00	80.00000	15600.00	60.00000	11700.00		
0016 613(B) 0400 12" R.C.PIPE CLASS III	38.000 LF	50.00000	1900.00	36.00000	1368.00	30.00000	1140.00		
0017 613(B) 0403 15" R.C.PIPE CLASS III	101.000 LF	45.00000	4545.00	38.00000	3838.00	32.00000	3232.00		
0018 613(B) 0491 18" R.C.PIPE CLASS III	123.000 LF	60.00000	7380.00	41.00000	5043.00	36.00000	4428.00		
0019 613(B) 0492 24" R.C.PIPE CLASS III	44.000 LF	65.00000	2860.00	50.00000	2200.00	45.00000	1980.00		
0020 613(B) 4503 14" X 23" R.C.PIPE ELLIPTICAL CLASS HE-III	19.000 LF	70.00000	1330.00	75.00000	1425.00	50.00000	950.00		
0021 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	48.000 LF	80.00000	3840.00	94.00000	4512.00	60.00000	2880.00		
0022 613(C) 5099 SPECIAL END SECTION OF 14" X 23" RCP ELLIPTICAL	2.000 EA	300.00000	600.00	1500.00000	3000.00	1200.00000	2400.00		
0023 613(C) 5157 SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	2.000 EA	400.00000	800.00	1700.00000	3400.00	1300.00000	2600.00		
0024 613(M) 5722 12" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	1000.00000	4000.00	600.00000	2400.00		
0025 613(M) 5724 15" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	300.00000	3000.00	1000.00000	10000.00	600.00000	6000.00		
0026 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	400.00000	3200.00	1000.00000	8000.00	600.00000	4800.00		
0027 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	450.00000	450.00	1000.00000	1000.00	700.00000	700.00		
0028 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	2500.00000	2500.00	5000.00000	5000.00		

TABULATION OF BIDS

CALL ORDER : 162
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080271
 DISTRICT : 08300

COUNTIES : CRAIG

OTTAWA

		(0) -EST- ENGINEER'S ESTIMATE			(1) 480531159 BEACHNER CONSTRUCTION CO., I			(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0029 619(C) 0924	SAWING PAVEMENT	630.000 LF	2.40000	1512.00	2.00000	1260.00	4.00000	2520.00		
0030 850(A) 8216	SHEET ALUMINUM SIGNS (0.063" THICK)	21.000 SF	15.00000	315.00	14.00000	294.00	35.00000	735.00		
0031 851(C) 8327	2 1/4" SQUARE TUBE POST	53.500 LF	6.00000	321.00	18.00000	963.00	15.00000	802.50		
0032 855(A) 3200	(SP)TRAFFIC STRIPE (PLASTIC)	11590.000 LF	0.25000	2897.50	0.52000	6026.80	1.00000	11590.00		
SECTION TOTALS			\$	445,293.75	\$	533,620.45	\$	563,337.50		
SECTION 0002 BRIDGE - BRF-118C(066)CO										
0033 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	50.00000	4800.00	20.00000	1920.00		
0034 501(G) 6309	CLSM BACKFILL	112.000 CY	100.00000	11200.00	150.00000	16800.00	120.00000	13440.00		
0035 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1184.680 LF	180.00000	213242.40	235.00000	278399.80	210.00000	248782.80		
0036 504(A) 1304	APPROACH SLAB	107.000 SY	120.00000	12840.00	140.00000	14980.00	150.00000	16050.00		
0037 504(C) 6250	SEALED EXPANSION JOINT	80.670 LF	200.00000	16134.00	260.00000	20974.20	200.00000	16134.00		
0038 504(E) 1380	CONCRETE RAIL (TR1)	665.170 LF	50.00000	33258.50	45.00000	29932.65	85.00000	56539.45		
0039 506(A) 1322	STRUCTURAL STEEL	6620.000 LB	3.00000	19860.00	8.00000	52960.00	5.00000	33100.00		
0040 509(A) 1326	CLASS AA CONCRETE	275.000 CY	500.00000	137500.00	510.00000	140250.00	550.00000	151250.00		
0041 509(B) 1328	CLASS A CONCRETE	146.000 CY	475.00000	69350.00	510.00000	74460.00	600.00000	87600.00		
0042 511(A) 1332	REINFORCING STEEL	90015.000 LB	0.95000	85514.25	1.25000	112518.75	1.20000	108018.00		
0043 514(A) 6010	PILES, FURNISHED (HP 10X42)	297.000 LF	25.00000	7425.00	40.00000	11880.00	50.00000	14850.00		
0044 514(B) 6292	PILES, DRIVEN (HP 10X42)	297.000 LF	12.00000	3564.00	15.00000	4455.00	15.00000	4455.00		
0045 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	100.500 LF	600.00000	60300.00	545.00000	54772.50	750.00000	75375.00		

TABULATION OF BIDS

CALL ORDER : 162
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080271
 DISTRICT : 08300

COUNTIES : CRAIG

OTTAWA

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046	601(A-1)1353 TYPE I-A PLAIN RIPRAP	730.000 TON	25.00000	18250.00	21.00000	15330.00	37.00000	27010.00
0047	601(A-2)1355 TYPE I-A FILTER BLANKET	142.000 TON	15.00000	2130.00	19.00000	2698.00	35.00000	4970.00
0048	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	64.000 LF	25.00000	1600.00	30.00000	1920.00	40.00000	2560.00
0049	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	25.00000	1000.00	30.00000	1200.00	15.00000	600.00
0050	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	10000.00000	10000.00	15000.00000	15000.00
0051	623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	25.00000	1250.00	23.50000	1175.00	25.00000	1250.00
0052	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1000.00000	4000.00	1425.00000	5700.00	1700.00000	6800.00
0053	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2550.00000	10200.00	2800.00000	11200.00
0054	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	6500.00000	6500.00
			\$	720,358.15	\$	869,905.90	\$	903,404.25
SECTION 0003 STAKING - BRF-118C(066)CO								
0055	642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	17000.00000	17000.00	15000.00000	15000.00
			\$	10,000.00	\$	17,000.00	\$	15,000.00
SECTION 0004 CONSTRUCTION - BRF-118C(066)CO								
0056	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0057	640 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00
0058	641 1399 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	66000.00000	66000.00	65000.00000	65000.00
			\$	45,000.00	\$	76,000.00	\$	73,500.00

TABULATION OF BIDS

CALL ORDER : 162
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080271
 DISTRICT : 08300

COUNTIES : CRAIG

OTTAWA

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 ROADWAY - BRO-158D(063)CO									
0059 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	7500.00000	7500.00
0060 202(A) 0183	UNCLASSIFIED EXCAVATION	825.000	CY	10.00000	8250.00	10.00000	8250.00	12.00000	9900.00
0061 202(C) 0184	UNCLASSIFIED BORROW	3569.000	CY	10.00000	35690.00	10.00000	35690.00	12.00000	42828.00
0062 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	2500.00000	2500.00	5000.00000	5000.00
0063 223 2801	TEMPORARY SILT FENCE	550.000	LF	3.00000	1650.00	1.80000	990.00	3.00000	1650.00
0064 227 0100	TEMPORARY SILT DIKE	320.000	LF	8.00000	2560.00	7.50000	2400.00	10.00000	3200.00
0065 230(A) 2806	SOLID SLAB SODDING	2120.000	SY	3.00000	6360.00	3.00000	6360.00	3.50000	7420.00
0066 233(A) 2817	VEGETATIVE MULCHING	1.120	AC	600.00000	672.00	750.00000	840.00	750.00000	840.00
0067 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	590.000	TON	27.00000	15930.00	20.00000	11800.00	22.00000	12980.00
0068 509(D) 0325	CLASS C CONCRETE	85.000	CY	300.00000	25500.00	200.00000	17000.00	350.00000	29750.00
SECTION TOTALS				\$ 110,612.00		\$ 88,830.00		\$ 121,068.00	
SECTION 0006 BRIDGE 'A' - BRO-158D(063)CO									
0069 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	15.00000	1170.00	50.00000	3900.00	15.00000	1170.00
0070 501(D) 6353	UNCLASSIFIED BACKFILL	64.000	CY	13.00000	832.00	120.00000	7680.00	20.00000	1280.00
0071 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	276.670	LF	190.00000	52567.30	240.00000	66400.80	210.00000	58100.70
0072 504(E) 1380	CONCRETE RAIL (TR1)	196.000	LF	50.00000	9800.00	45.00000	8820.00	100.00000	19600.00
0073 506(A) 1322	STRUCTURAL STEEL	1620.000	LB	3.50000	5670.00	5.00000	8100.00	3.00000	4860.00
0074 509(A) 1326	CLASS AA CONCRETE	54.700	CY	500.00000	27350.00	716.00000	39165.20	650.00000	35555.00
0075 509(B) 1328	CLASS A CONCRETE	48.800	CY	475.00000	23180.00	716.00000	34940.80	600.00000	29280.00

TABULATION OF BIDS

CALL ORDER : 162
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080271
 DISTRICT : 08300

COUNTIES : CRAIG

OTTAWA

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0076 511(A) 1332	REINFORCING STEEL	18911.000 LB	0.95000	17965.45	1.25000	23638.75	22693.20
0077 514 6260	(PL)PILOT HOLES	229.000 LF	100.00000	22900.00	110.00000	25190.00	34350.00
0078 514(A) 6010	PILES, FURNISHED (HP 10X42)	78.000 LF	20.00000	1560.00	40.00000	3120.00	4680.00
0079 514(A) 6011	PILES, FURNISHED (HP 12X53)	151.000 LF	22.00000	3322.00	52.00000	7852.00	10570.00
0080 514(B) 6292	PILES, DRIVEN (HP 10X42)	78.000 LF	10.00000	780.00	15.00000	1170.00	1170.00
0081 514(B) 6294	PILES, DRIVEN (HP 12X53)	151.000 LF	17.00000	2567.00	20.00000	3020.00	2265.00
0082 601(A-1)1353	TYPE I-A PLAIN RIPRAP	675.000 TON	40.00000	27000.00	21.00000	14175.00	18900.00
0083 601(A-2)1355	TYPE I-A FILTER BLANKET	135.000 TON	25.00000	3375.00	19.00000	2565.00	3375.00
0084 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	10000.00000	10000.00	12000.00000
0085 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2550.00000	10200.00	12000.00
0086 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3400.00000	3400.00	4250.00000
SECTION TOTALS			\$	221,038.75	\$	273,337.55	\$ 276,098.90
SECTION 0007 CONSTRUCTION - BRO-158D(063)CO							
0087 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$ 5,000.00
CONTRACT TOTALS			\$	1,557,302.65	\$	1,863,693.90	\$ 1,957,408.65

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 080262 COUNTIES : DEWEY
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 JOINT SEAL/REPAIR RURAL PROJECT(S) : BRFY-122B(035)
 SH-34: OVER THE SOUTH CANADIAN RIVER, 13.5
 MILES NORTH OF THE CUSTER COUNTYLINE.
 PROJECT LENGTH = 0.55 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 787,780.00	89.8367%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 876,902.50	100.0000%	111.3131%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 923,637.50	105.3296%	117.2456%
3	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,147,545.00	130.8635%	145.6682%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 417 5267	COLD MILLING PAVEMENT	9060.000 SY	5.00000	45300.00	4.00000	36240.00	2.90000	26274.00
0002 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	3000.00000	3000.00	8000.00000	8000.00	12000.00000	12000.00
0003 504(H) 6390	RAPID CURE JOINT SEALANT	4388.000 LF	10.00000	43880.00	13.00000	57044.00	12.00000	52656.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000 SY	350.00000	17500.00	300.00000	15000.00	327.00000	16350.00
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	300.000 SY	450.00000	135000.00	550.00000	165000.00	700.00000	210000.00
0006 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	9060.000 SY	40.00000	362400.00	38.00000	344280.00	43.00000	389580.00
0007 506(A) 1322	STRUCTURAL STEEL	15600.000 LB	5.00000	78000.00	6.00000	93600.00	3.90000	60840.00
0008 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	600.00000	12000.00	700.00000	14000.00	975.00000	19500.00
0009 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	10.000 EA	2000.00000	20000.00	1800.00000	18000.00	1950.00000	19500.00
0010 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	10000.00000	10000.00	12000.00000	12000.00	10400.00000	10400.00
SECTION TOTALS				\$ 727,080.00		\$ 763,164.00		\$ 817,100.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080262
 DISTRICT : 05100

COUNTIES : DEWEY

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 TRAFFIC							
0011 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11650.000 LF	1.00000	11650.00	0.69000	8038.50	8737.50
0012 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	27.00000	4050.00	75.00000	11250.00	1200.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	54450.00000	54450.00	16500.00000
SECTION TOTALS			\$	25,700.00	\$	73,738.50	\$ 26,437.50
SECTION 0003 CONSTRUCTION							
0014 641 1399	MOBILIZATION	1.000 LSUM	35000.00000	35000.00	40000.00000	40000.00	80100.00000
SECTION TOTALS			\$	35,000.00	\$	40,000.00	\$ 80,100.00
CONTRACT TOTALS			\$	787,780.00	\$	876,902.50	\$ 923,637.50

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080262
 DISTRICT : 05100

COUNTIES : DEWEY

		(3) 480952709		()		()		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 417 5267	COLD MILLING PAVEMENT	9060.000 SY	7.00000	63420.00				
0002 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	6000.00000	6000.00				
0003 504(H) 6390	RAPID CURE JOINT SEALANT	4388.000 LF	15.00000	65820.00				
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000 SY	350.00000	17500.00				
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	300.000 SY	550.00000	165000.00				
0006 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	9060.000 SY	65.00000	588900.00				
0007 506(A) 1322	STRUCTURAL STEEL	15600.000 LB	5.00000	78000.00				
0008 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	750.00000	15000.00				
0009 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	10.000 EA	1700.00000	17000.00				
0010 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	11500.00000	11500.00				
SECTION TOTALS			\$	1,028,140.00	\$		\$	
SECTION 0002 TRAFFIC								
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11650.000 LF	0.70000	8155.00				
0012 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	150.000 SD	75.00000	11250.00				
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	69,405.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080262
 DISTRICT : 05100

COUNTIES : DEWEY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0014 641 1399	MOBILIZATION	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	50,000.00	\$		\$	
CONTRACT TOTALS			\$	1,147,545.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 080272 COUNTIES : GRADY
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 07700
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-126D(109)CO
 COUNTY ROAD (EW-117): OVER WEST CREEK, APPROX 2.0 MILES
 NORTH OF JCT SH-37/SH-92 IN TUTTLE.
 PROJECT LENGTH = 0.167 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 438,234.70	92.3232%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 474,674.58	100.0000%	108.3152%
2	731427175	-- K & R BUILDERS, INC.	\$ 490,937.77	103.4262%	112.0262%
3	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 505,900.20	106.5783%	115.4405%
4	730776271	-- SEWELL BROTHERS, INC.	\$ 515,608.66	108.6236%	117.6558%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 529,960.15	111.6470%	120.9307%

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	5000.00000	5000.00	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	23000.00000	23000.00	30000.00000	30000.00	25000.00000
0003 223 2801	TEMPORARY SILT FENCE	2500.000	LF	3.00000	7500.00	3.00000	7500.00	2.00000
0004 227 0100	TEMPORARY SILT DIKE	400.000	LF	7.00000	2800.00	12.00000	4800.00	8.00000
0005 230(A) 2806	SOLID SLAB SODDING	6550.000	SY	3.50000	22925.00	3.00000	19650.00	2.85000
0006 233(A) 2817	VEGETATIVE MULCHING	2.700	AC	500.00000	1350.00	1000.00000	2700.00	600.00000
0007 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	563.000	TON	65.00000	36595.00	87.00000	48981.00	97.00000
0008 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	307.000	TON	70.00000	21490.00	108.00000	33156.00	123.00000

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080272
 DISTRICT : 07700

COUNTIES : GRADY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	91.000	CY	300.00000	27300.00	300.00000	27300.00	300.00000	27300.00
0010 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	82.000	LF	35.00000	2870.00	25.00000	2050.00	26.00000	2132.00
0011 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	600.00000	2400.00	200.00000	800.00	350.00000	1400.00
0012 619(C) 0924 SAWING PAVEMENT SECTION TOTALS	42.000	LF	15.00000	630.00	10.00000	420.00	10.00000	420.00
			\$	153,860.00	\$	182,357.00	\$	182,111.50
SECTION 0002 BRIDGE								
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00	10.00000	840.00	12.00000	1008.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	15.00000	1230.00	15.00000	1230.00
0015 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670	LF	190.00000	67767.30	174.00000	62060.58	201.00000	71690.67
0016 504(E) 1380 CONCRETE RAIL (TR1)	245.000	LF	45.00000	11025.00	50.00000	12250.00	60.00000	14700.00
0017 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	2.50000	4525.00	2.50000	4525.00	4.00000	7240.00
0018 509(A) 1326 CLASS AA CONCRETE	69.800	CY	600.00000	41880.00	600.00000	41880.00	515.00000	35947.00
0019 509(B) 1328 CLASS A CONCRETE	53.800	CY	625.00000	33625.00	600.00000	32280.00	515.00000	27707.00
0020 511(A) 1332 REINFORCING STEEL	23144.000	LB	0.85000	19672.40	1.25000	28930.00	1.15000	26615.60
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	481.000	LF	25.00000	12025.00	32.00000	15392.00	51.00000	24531.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	481.000	LF	15.00000	7215.00	10.00000	4810.00	7.00000	3367.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1050.000	TON	35.00000	36750.00	38.00000	39900.00	40.00000	42000.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	280.000	TON	30.00000	8400.00	33.00000	9240.00	33.00000	9240.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080272
 DISTRICT : 07700

COUNTIES : GRADY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00	2000.00000	2000.00	5000.00000	5000.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2350.00000	9400.00	2750.00000	11000.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	1780.00000	1780.00	3300.00000	3300.00
SECTION TOTALS		\$	262,374.70	\$	266,517.58	\$	284,576.27
SECTION 0003 STAKING							
0028 642 0098 STAKING	1.000 LSUM	3500.00000	3500.00	4800.00000	4800.00	4000.00000	4000.00
SECTION TOTALS		\$	3,500.00	\$	4,800.00	\$	4,000.00
SECTION 0004 CONSTRUCTION							
0029 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	3000.00000	3000.00	4750.00000	4750.00
0030 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	15500.00000	15500.00
SECTION TOTALS		\$	18,500.00	\$	21,000.00	\$	20,250.00
CONTRACT TOTALS		\$	438,234.70	\$	474,674.58	\$	490,937.77

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080272
 DISTRICT : 07700

COUNTIES : GRADY

		(3) 731419591		(4) 730776271		(5) 731194867		
		BRIDGECO CONTRACTORS, INC.		SEWELL BROTHERS, INC.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5500.00000	5500.00	5000.00000	5000.00	6000.00000	6000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	30000.00000	30000.00	24500.00000	24500.00	35000.00000	35000.00
0003 223 2801	TEMPORARY SILT FENCE	2500.000 LF	2.50000	6250.00	2.50000	6250.00	3.00000	7500.00
0004 227 0100	TEMPORARY SILT DIKE	400.000 LF	12.00000	4800.00	8.00000	3200.00	7.50000	3000.00
0005 230(A) 2806	SOLID SLAB SODDING	6550.000 SY	3.50000	22925.00	3.00000	19650.00	2.50000	16375.00
0006 233(A) 2817	VEGETATIVE MULCHING	2.700 AC	1200.00000	3240.00	650.00000	1755.00	600.00000	1620.00
0007 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	563.000 TON	102.85000	57904.55	90.50000	50951.50	97.00000	54611.00
0008 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	307.000 TON	127.60000	39173.20	108.00000	33156.00	118.00000	36226.00
0009 509(D) 0325	CLASS C CONCRETE	91.000 CY	350.00000	31850.00	255.00000	23205.00	240.00000	21840.00
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	82.000 LF	29.00000	2378.00	27.00000	2214.00	35.00000	2870.00
0011 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	300.00000	1200.00	160.00000	640.00	215.00000	860.00
0012 619(C) 0924	SAWING PAVEMENT	42.000 LF	10.00000	420.00	6.00000	252.00	3.50000	147.00
SECTION TOTALS			\$	205,640.75	\$	170,773.50	\$	186,049.00
SECTION 0002 BRIDGE								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	20.00000	1680.00	10.00000	840.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	20.00000	1640.00	20.00000	1640.00	10.00000	820.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080272
 DISTRICT : 07700

COUNTIES : GRADY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731419591 BRIDGECO CONTRACTORS, INC.		(4) 730776271 SEWELL BROTHERS, INC.		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670	LF	195.00000	69550.65	208.00000	74187.36	225.00000	80250.75
0016 504(E) 1380 CONCRETE RAIL (TR1)	245.000	LF	51.00000	12495.00	51.00000	12495.00	110.00000	26950.00
0017 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	3.30000	5973.00	5.50000	9955.00	3.25000	5882.50
0018 509(A) 1326 CLASS AA CONCRETE	69.800	CY	440.00000	30712.00	650.00000	45370.00	600.00000	41880.00
0019 509(B) 1328 CLASS A CONCRETE	53.800	CY	440.00000	23672.00	650.00000	34970.00	650.00000	34970.00
0020 511(A) 1332 REINFORCING STEEL	23144.000	LB	1.20000	27772.80	1.20000	27772.80	1.25000	28930.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	481.000	LF	41.50000	19961.50	33.00000	15873.00	45.50000	21885.50
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	481.000	LF	15.00000	7215.00	17.00000	8177.00	20.40000	9812.40
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1050.000	TON	43.15000	45307.50	40.00000	42000.00	43.00000	45150.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	280.000	TON	30.00000	8400.00	34.00000	9520.00	33.00000	9240.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	9000.00000	9000.00	20000.00000	20000.00	7500.00000	7500.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2750.00000	11000.00	2520.00000	10080.00	2500.00000	10000.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4700.00000	4700.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	278,659.45	\$	315,720.16	\$	326,111.15
SECTION 0003 STAKING								
0028 642 0098 STAKING	1.000	LSUM	3900.00000	3900.00	5115.00000	5115.00	3300.00000	3300.00
SECTION TOTALS			\$	3,900.00	\$	5,115.00	\$	3,300.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080272
 DISTRICT : 07700

COUNTIES : GRADY

		(3) 731419591		(4) 730776271		(5) 731194867		
		BRIDGECO CONTRACTORS, INC.		SEWELL BROTHERS, INC.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0029 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00	6000.00000	6000.00
0030 641 1399	MOBILIZATION	1.000 LSUM	14700.00000	14700.00	14000.00000	14000.00	8500.00000	8500.00
SECTION TOTALS			\$	17,700.00	\$	24,000.00	\$	14,500.00
CONTRACT TOTALS			\$	505,900.20	\$	515,608.66	\$	529,960.15

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/19/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 SH-9: OVER BEAR CREEK APPROX 1.0 MILE EAST OF THE TEXAS STATE LINE.
 SET-ASIDE :
 VENDOR RANKING :

COUNTIES : HARMON

PROJECT(S) : BRFY-NBIP(383)

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 123,620.00	205.7932%	100.0000%
1	202046316	TARPON INDUSTRIAL, INC.	\$ 60,070.00	100.0000%	48.5925%
2	593364954	POSEDION CONSTRUCTION, INC.	\$ 74,931.00	124.7395%	60.6140%
3	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 98,000.00	163.1430%	79.2752%
4	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 125,600.00	209.0894%	101.6017%
5	680607827	SPARTAN CONTRACTING, LLC	\$ 130,000.00	216.4142%	105.1610%
6	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 170,500.40	283.8362%	137.9230%

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	80000.00000	80000.00	53500.00000	53500.00	54331.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00	500.00000	500.00	5000.00000
SECTION TOTALS				\$ 100,000.00		\$ 54,000.00		\$ 59,331.00
SECTION 0002 TRAFFIC								
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	27.00000	1620.00	5.00000	300.00	10.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	1270.00000	1270.00	5000.00000
SECTION TOTALS				\$ 8,620.00		\$ 1,570.00		\$ 5,600.00
SECTION 0003 CONSTRUCTION								
0005 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	4500.00000	4500.00	10000.00000
SECTION TOTALS				\$ 15,000.00		\$ 4,500.00		\$ 10,000.00
CONTRACT TOTALS				\$ 123,620.00		\$ 60,070.00		\$ 74,931.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080264
 DISTRICT : 05200

COUNTIES : HARMON

		(3) 200796234		(4) 202513949		(5) 680607827		
		TEXAS BRIDGE PARTNERS, L.P.		PANTHER INDUSTRIAL PAINTING,		SPARTAN CONTRACTING, LLC		
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	88200.00000	88200.00	100000.00000	100000.00	110000.00000	110000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	2700.00000	2700.00
SECTION TOTALS			\$	90,200.00	\$	102,000.00	\$	112,700.00
SECTION 0002 TRAFFIC								
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	5.00000	300.00	10.00000	600.00	5.00000	300.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	7000.00000	7000.00
SECTION TOTALS			\$	5,300.00	\$	3,600.00	\$	7,300.00
SECTION 0003 CONSTRUCTION								
0005 641 1399	MOBILIZATION	1.000 LSUM	2500.00000	2500.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS			\$	2,500.00	\$	20,000.00	\$	10,000.00
CONTRACT TOTALS			\$	98,000.00	\$	125,600.00	\$	130,000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080264
 DISTRICT : 05200

COUNTIES : HARMON

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (6) 592361020 () () M & J CONST. CO. OF PINELLAS -----									
SECTION 0001 BRIDGE 'A'									
0001	512(A) 1323	1.000	LSUM	120000.00000	120000.00				
PAINTING EXISTING STRUCTURES									
0002	512(B) 6303	1.000	LSUM	3000.00000	3000.00				
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	123,000.00	\$		\$	

SECTION 0002 TRAFFIC									
0003	876(C) 8482	60.000	SD	83.34000	5000.40				
(PL) TRUCK MOUNTED ATTENUATOR									
0004	880(J) 8905	1.000	LSUM	7500.00000	7500.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	12,500.40	\$		\$	

SECTION 0003 CONSTRUCTION									
0005	641 1399	1.000	LSUM	35000.00000	35000.00				
MOBILIZATION									
SECTION TOTALS				\$	35,000.00	\$		\$	

CONTRACT TOTALS				\$	170,500.40	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 080182 COUNTIES : HARPER WOODS
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 06100 ELLIS
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE WATERPROOFING SEAL (SILANE) RURAL PROJECT(S) : BRFY-130C(110)
 US-64/SH-15/SH-14: VARIOUS LOCATIONS IN DIVISION VI.
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 28,324.00	100.2336%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 28,258.00	100.0000%	99.7670%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731307297 GARY A. CRAIN, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'										
0001	515(B) 6014	877.000	SY	6.00000	5262.00	5.00000	4385.00			
	WATER REPELLENT (PERFORMANCE TESTED)									
0002	523(A) 6550	427.000	LF	5.00000	2135.00	3.00000	1281.00			
	(SP) SEALER CRACK PREPARATION									
0003	523(B) 6560	2.800	GAL	150.00000	420.00	100.00000	280.00			
	(SP) SEALER RESIN									
	SECTION TOTALS									
				\$	7,817.00	\$	5,946.00		\$	
SECTION 0002 BRIDGE 'B'										
0004	515(B) 6014	823.000	SY	6.00000	4938.00	5.00000	4115.00			
	WATER REPELLENT (PERFORMANCE TESTED)									
0005	523(A) 6550	487.000	LF	5.00000	2435.00	3.00000	1461.00			
	(SP) SEALER CRACK PREPARATION									
0006	523(B) 6560	3.200	GAL	150.00000	480.00	100.00000	320.00			
	(SP) SEALER RESIN									
	SECTION TOTALS									
				\$	7,853.00	\$	5,896.00		\$	
SECTION 0003 BRIDGE 'C'										
0007	515(B) 6014	304.000	SY	6.00000	1824.00	5.00000	1520.00			
	WATER REPELLENT (PERFORMANCE TESTED)									
0008	523(A) 6550	272.000	LF	5.00000	1360.00	3.00000	816.00			
	(SP) SEALER CRACK PREPARATION									

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080182
 DISTRICT : 06100

COUNTIES : HARPER
 ELLIS

WOODS

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009	523(B) 6560 (SP) SEALER RESIN	1.800	GAL	150.00000	270.00	100.00000	180.00		
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	500.00000	500.00		
SECTION TOTALS				\$	6,454.00	\$	3,016.00	\$	
SECTION 0004 TRAFFIC CONTROL									
0011	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	20.00000	1800.00	10.00000	900.00		
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2400.00000	2400.00	7500.00000	7500.00		
SECTION TOTALS				\$	4,200.00	\$	8,400.00	\$	
SECTION 0005 CONSTRUCTION									
0013	641 1399 MOBILIZATION	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00		
SECTION TOTALS				\$	2,000.00	\$	5,000.00	\$	
CONTRACT TOTALS				\$	28,324.00	\$	28,258.00	\$	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE, BRIDGE, & EROSIONCONTROL PLAN
 SH-48: WEWOKA CR. & O'FLOW, NORTH OF HOLDENVILLE.
 PROJECT LENGTH = 0.492 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

CONTRACT TIME : 210 CALENDAR DAYS

PROJECT(S) : SSP-032C(181)SS

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,976,937.46	99.0701%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 3,004,880.09	100.0000%	100.9386%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 3,598,831.39	119.7662%	120.8904%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 3,601,279.65	119.8477%	120.9726%

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	15000.00000	15000.00	60674.40000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7548.000	CY	7.00000	52836.00	6.00000	45288.00	6.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	16531.000	CY	7.50000	123982.50	6.00000	99186.00	7.40000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	9887.68000
0005 223 2801	TEMPORARY SILT FENCE	2600.000	LF	2.50000	6500.00	2.50000	6500.00	3.37000
0006 227 0100	TEMPORARY SILT DIKE	112.000	LF	7.50000	840.00	10.00000	1120.00	13.48000
0007 229 4318	DITCH LINER PROTECTION	125.000	LF	6.00000	750.00	5.00000	625.00	2.24000
0008 230(A) 2806	SOLID SLAB SODDING	19511.000	SY	1.75000	34144.25	3.25000	63410.75	3.25000
0009 230(F) 2812	WATERING	780.440	MGAL	9.00000	7023.96	8.28000	6462.04	11.23000
0010 232(B) 2814	SEEDING METHOD B	4.020	AC	400.00000	1608.00	975.00000	3919.50	1685.40000
0011 233(A) 2817	VEGETATIVE MULCHING	4.020	AC	450.00000	1809.00	800.00000	3216.00	1123.60000

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	(0) -EST- ENGINEER'S ESTIMATE			(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731557599 PLAINS BRIDGE CONTRACTING OF		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 234(A) 2824 FERTILIZING (10-20-10)	1.950 TON	500.00000	975.00	1150.00000	2242.50	1123.60000	2191.02	
0013 238 0300 (PL)TEMPORARY SEDIMENT TRAP	2.000 EA	650.00000	1300.00	500.00000	1000.00	1123.60000	2247.20	
0014 241 2832 MOWING	4.020 AC	50.00000	201.00	200.00000	804.00	224.72000	903.37	
0015 303 0192 AGGREGATE BASE	2316.000 CY	36.00000	83376.00	52.50000	121590.00	71.91000	166543.56	
0016 325 5271 SEPARATOR FABRIC	10262.000 SY	1.50000	15393.00	1.40000	14366.80	1.97000	20216.14	
0017 327(A) 4200 (SP)FLY ASH	484.000 TON	60.00000	29040.00	75.00000	36300.00	73.03000	35346.52	
0018 327(D) 4230 (SP)LIME	101.000 TON	110.00000	11110.00	150.00000	15150.00	196.63000	19859.63	
0019 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	11195.000 SY	2.00000	22390.00	3.50000	39182.50	3.09000	34592.55	
0020 327(G) 4260 (SP)LIME PRETREATMENT	5598.000 SY	2.00000	11196.00	2.25000	12595.50	3.09000	17297.82	
0021 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	800.000 TON	25.00000	20000.00	32.00000	25600.00	37.47000	29976.00	
0022 407 0250 TACK COAT	480.000 GAL	3.50000	1680.00	2.60000	1248.00	2.81000	1348.80	
0023 408 5774 PRIME COAT	4105.000 GAL	3.75000	15393.75	6.25000	25656.25	9.27000	38053.35	
0024 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2151.000 TON	80.00000	172080.00	85.00000	182835.00	88.48000	190320.48	
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1209.000 TON	85.00000	102765.00	105.00000	126945.00	107.53000	130003.77	
0026 509(D) 0325 CLASS C CONCRETE	28.000 CY	275.00000	7700.00	350.00000	9800.00	421.35000	11797.80	
0027 613(B) 0492 24" R.C.PIPE CLASS III	58.000 LF	50.00000	2900.00	60.00000	3480.00	101.12000	5864.96	
0028 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	700.00000	1400.00	1250.00000	2500.00	1011.24000	2022.48	
0029 613(D) 0690 24" CORR. GALV. STEEL PIPE	58.000 LF	30.00000	1740.00	40.00000	2320.00	62.28000	3612.24	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

		(0) -EST- ENGINEER'S ESTIMATE			(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	149.000 LF	8.00000	1192.00	7.50000	1117.50	24.71000	3681.79
0031 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	8.00000	400.00	7.50000	375.00	13.48000	674.00
0032 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	45.000 CY	15.00000	675.00	55.00000	2475.00	80.90000	3640.50
0033 613(S) 1180	TRENCH EXCAVATION	60.000 CY	13.00000	780.00	2.25000	135.00	11.23000	673.80
0034 613(T) 1181	STANDARD BEDDING MATERIAL	10.000 CY	15.00000	150.00	52.25000	522.50	67.41000	674.10
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3500.00000	3500.00	10000.00000	10000.00	3370.80000	3370.80
0036 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5131.000 SY	3.00000	15393.00	3.50000	17958.50	3.48000	17855.88
0037 619(C) 0924	SAWING PAVEMENT	44.000 LF	3.50000	154.00	10.00000	440.00	11.23000	494.12
0038 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2062.000 LF	14.00000	28868.00	19.00000	39178.00	19.04000	39260.48
0039 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	2000.00000	16000.00	1650.00000	13200.00	1629.22000	13033.76
0040 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2650.00000	10600.00	2640.46000	10561.84
0041 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	4089.000 LF	7.00000	28623.00	4.50000	18400.50	6.38000	26087.82
0042 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	1.000 EA	500.00000	500.00	700.00000	700.00	1685.40000	1685.40
				\$ 850,368.46	\$ 988,444.84	\$ 1,166,090.49		

SECTION 0002 BRIDGE 'A'

0043 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	50.00000	4500.00	24.71000	2223.90
0044 501(F) 6352	GRANULAR BACKFILL	180.000 CY	55.00000	9900.00	55.00000	9900.00	40.16000	7228.80
0045 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1197.000 LF	190.00000	227430.00	200.00000	239400.00	221.19000	264764.43
0046 504(A) 1304	APPROACH SLAB	224.800 SY	150.00000	33720.00	70.00000	15736.00	217.97000	48999.66

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731557599 PLAINS BRIDGE CONTRACTING OF		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047 504(E) 6245 CONCRETE RAIL (TR4)	697.000	LF	70.00000	48790.00		50.00000	34850.00		87.24000	60806.28
0048 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	2.50000	2625.00		5.00000	5250.00		2.14000	2247.00
0049 509(A) 1326 CLASS AA CONCRETE	476.200	CY	500.00000	238100.00		335.00000	159527.00		550.56000	262176.67
0050 509(B) 1328 CLASS A CONCRETE	143.400	CY	500.00000	71700.00		650.00000	93210.00		522.47000	74922.20
0051 509(D) 1331 CLASS C CONCRETE	20.000	CY	300.00000	6000.00		450.00000	9000.00		421.35000	8427.00
0052 511(B) 6010 EPOXY COATED REINFORCING STEEL	119550.000	LB	1.10000	131505.00		1.15000	137482.50		1.38000	164979.00
0053 514(A) 6010 PILES, FURNISHED (HP 10X42)	1090.000	LF	35.00000	38150.00		55.00000	59950.00		39.70000	43273.00
0054 514(B) 6292 PILES, DRIVEN (HP 10X42)	1090.000	LF	15.00000	16350.00		10.00000	10900.00		30.33000	33059.70
0055 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	600.00000	12000.00		750.00000	15000.00		623.59000	12471.80
0056 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1323.000	SY	4.00000	5292.00		3.25000	4299.75		3.20000	4233.60
0057 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	236.000	LF	700.00000	165200.00		750.00000	177000.00		778.65000	183761.40
0058 523(A) 6550 (SP) SEALER CRACK PREPARATION	244.500	LF	5.00000	1222.50		3.00000	733.50		2.24000	547.68
0059 523(B) 6560 (SP) SEALER RESIN	2.700	GAL	300.00000	810.00		400.00000	1080.00		89.88000	242.68
0060 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	900.00000	7200.00		750.00000	6000.00		323.59000	2588.72
0061 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	900.00000	14400.00		1250.00000	20000.00		662.92000	10606.72
0062 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	650.00000	10400.00		500.00000	8000.00		337.08000	5393.28
0063 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1290.000	TON	40.00000	51600.00		35.00000	45150.00		49.55000	63919.50
0064 601(A-2)1355 TYPE I-A FILTER BLANKET	310.000	TON	30.00000	9300.00		30.00000	9300.00		43.46000	13472.60
0065 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00		20.00000	1680.00		24.71000	2075.64

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 080265

COUNTIES : HUGHES

LETTING DATE : 06/19/08 10:30 A.M.

DISTRICT : 03005

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731557599 PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	15.00000	600.00	20.00000	800.00	24.71000	988.40
0067 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	15000.00000	15000.00	39326.00000	39326.00
SECTION TOTALS			\$	1,135,774.50	\$	1,083,748.75	\$	1,312,735.66
SECTION 0003 BRIDGE 'B'								
0068 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	50.00000	4500.00	24.72000	2224.80
0069 501(F) 6352	GRANULAR BACKFILL	180.000 CY	55.00000	9900.00	55.00000	9900.00	40.16000	7228.80
0070 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	798.000 LF	190.00000	151620.00	200.00000	159600.00	220.77000	176174.46
0071 504(A) 1304	APPROACH SLAB	224.800 SY	150.00000	33720.00	70.00000	15736.00	217.97000	48999.66
0072 504(E) 6245	CONCRETE RAIL (TR4)	497.000 LF	70.00000	34790.00	50.00000	24850.00	87.24000	43358.28
0073 506(A) 1322	STRUCTURAL STEEL	600.000 LB	2.50000	1500.00	5.00000	3000.00	2.14000	1284.00
0074 509(A) 1326	CLASS AA CONCRETE	358.200 CY	500.00000	179100.00	335.00000	119997.00	578.65000	207272.43
0075 509(B) 1328	CLASS A CONCRETE	101.500 CY	500.00000	50750.00	650.00000	65975.00	561.80000	57022.70
0076 509(D) 1331	CLASS C CONCRETE	20.000 CY	300.00000	6000.00	450.00000	9000.00	421.35000	8427.00
0077 511(B) 6010	EPOXY COATED REINFORCING STEEL	86440.000 LB	1.10000	95084.00	1.15000	99406.00	1.38000	119287.20
0078 514(A) 6010	PILES, FURNISHED (HP 10X42)	980.000 LF	35.00000	34300.00	55.00000	53900.00	39.79000	38994.20
0079 514(B) 6292	PILES, DRIVEN (HP 10X42)	980.000 LF	15.00000	14700.00	10.00000	9800.00	30.33000	29723.40
0080 514(F) 6354	PILE LOAD TEST (DYNAMIC)	20.000 EA	600.00000	12000.00	750.00000	15000.00	623.59000	12471.80
0081 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	892.000 SY	4.00000	3568.00	3.25000	2899.00	3.20000	2854.40
0082 516(A) 6097	DRILLED SHAFTS 66" DIAMETER	118.000 LF	700.00000	82600.00	750.00000	88500.00	778.65000	91880.70

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 523(A) 6550 (SP) SEALER CRACK PREPARATION	244.500	LF	5.00000	1222.50	3.00000	733.50	2.24000	547.68
0084 523(B) 6560 (SP) SEALER RESIN	2.700	GAL	300.00000	810.00	400.00000	1080.00	89.88000	242.68
0085 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	900.00000	7200.00	750.00000	6000.00	323.59000	2588.72
0086 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	900.00000	7200.00	1250.00000	10000.00	662.92000	5303.36
0087 535 6282 (PL)ELASTOMERIC BEARING PADS	8.000	EA	650.00000	5200.00	500.00000	4000.00	337.08000	2696.64
0088 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1410.000	TON	40.00000	56400.00	35.00000	49350.00	49.55000	69865.50
0089 601(A-2)1355 TYPE I-A FILTER BLANKET	350.000	TON	30.00000	10500.00	30.00000	10500.00	43.46000	15211.00
0090 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	20.00000	1680.00	24.71000	2075.64
0091 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	54.000	LF	15.00000	810.00	20.00000	1080.00	24.71000	1334.34
0092 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00	33708.00000	33708.00
SECTION TOTALS			\$	832,454.50	\$	781,486.50	\$	980,777.39
SECTION 0004 TRAFFIC CONTROL								
0093 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	13600.000	LF	0.65000	8840.00	0.65000	8840.00	0.51000	6936.00
0094 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	12300.00000	12300.00	15449.50000	15449.50
SECTION TOTALS			\$	13,340.00	\$	21,140.00	\$	22,385.50
SECTION 0005 STAKING								
0095 642 0098 STAKING	1.000	LSUM	30000.00000	30000.00	11625.00000	11625.00	13061.85000	13061.85
SECTION TOTALS			\$	30,000.00	\$	11,625.00	\$	13,061.85

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION							
0096 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5618.00000	5618.00
0097 640 1398 FIELD OFFICE	1.000 EA	15000.00000	15000.00	13435.00000	13435.00	5618.00000	5618.00
0098 641 1399 MOBILIZATION	1.000 LSUM	95000.00000	95000.00	100000.00000	100000.00	92544.50000	92544.50
SECTION TOTALS		\$	115,000.00	\$	118,435.00	\$	103,780.50
CONTRACT TOTALS		\$	2,976,937.46	\$	3,004,880.09	\$	3,598,831.39

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

		(3) 730790810		()		()	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	ROADWAY						
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	35000.00000	35000.00		
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	7548.000	CY	8.50000	64158.00		
0003 202(C)	0184 UNCLASSIFIED BORROW	16531.000	CY	12.50000	206637.50		
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00		
0005 223	2801 TEMPORARY SILT FENCE	2600.000	LF	3.00000	7800.00		
0006 227	0100 TEMPORARY SILT DIKE	112.000	LF	12.00000	1344.00		
0007 229	4318 DITCH LINER PROTECTION	125.000	LF	10.00000	1250.00		
0008 230(A)	2806 SOLID SLAB SODDING	19511.000	SY	3.25000	63410.75		
0009 230(F)	2812 WATERING	780.440	MGAL	22.00000	17169.68		
0010 232(B)	2814 SEEDING METHOD B	4.020	AC	750.00000	3015.00		
0011 233(A)	2817 VEGETATIVE MULCHING	4.020	AC	750.00000	3015.00		
0012 234(A)	2824 FERTILIZING (10-20-10)	1.950	TON	1500.00000	2925.00		
0013 238	0300 (PL) TEMPORARY SEDIMENT TRAP	2.000	EA	750.00000	1500.00		
0014 241	2832 MOWING	4.020	AC	250.00000	1005.00		
0015 303	0192 AGGREGATE BASE	2316.000	CY	45.00000	104220.00		
0016 325	5271 SEPARATOR FABRIC	10262.000	SY	2.50000	25655.00		
0017 327(A)	4200 (SP) FLY ASH	484.000	TON	150.00000	72600.00		
0018 327(D)	4230 (SP) LIME	101.000	TON	150.00000	15150.00		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

								(3) 730790810			()			()
								MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0019 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	11195.000	SY	5.00000	55975.00									
0020 327(G) 4260	(SP)LIME PRETREATMENT	5598.000	SY	6.00000	33588.00									
0021 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	800.000	TON	28.00000	22400.00									
0022 407 0250	TACK COAT	480.000	GAL	3.00000	1440.00									
0023 408 5774	PRIME COAT	4105.000	GAL	2.00000	8210.00									
0024 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2151.000	TON	88.20000	189718.20									
0025 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1209.000	TON	107.18000	129580.62									
0026 509(D) 0325	CLASS C CONCRETE	28.000	CY	375.00000	10500.00									
0027 613(B) 0492	24" R.C.PIPE CLASS III	58.000	LF	58.60000	3398.80									
0028 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00									
0029 613(D) 0690	24" CORR. GALV. STEEL PIPE	58.000	LF	50.00000	2900.00									
0030 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	149.000	LF	22.00000	3278.00									
0031 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	50.000	LF	22.00000	1100.00									
0032 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	45.000	CY	50.00000	2250.00									
0033 613(S) 1180	TRENCH EXCAVATION	60.000	CY	25.00000	1500.00									
0034 613(T) 1181	STANDARD BEDDING MATERIAL	10.000	CY	50.00000	500.00									
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00									
0036 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5131.000	SY	4.00000	20524.00									

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619(C) 0924	SAWING PAVEMENT	44.000 LF	7.00000	308.00				
0038 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2062.000 LF	26.00000	53612.00				
0039 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	2100.00000	16800.00				
0040 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3200.00000	12800.00				
0041 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	4089.000 LF	6.50000	26578.50				
0042 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	1.000 EA	5500.00000	5500.00				
			\$	1,270,716.05	\$		\$	

SECTION 0002 BRIDGE 'A'							
0043 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00			
0044 501(F) 6352	GRANULAR BACKFILL	180.000 CY	50.00000	9000.00			
0045 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1197.000 LF	235.00000	281295.00			
0046 504(A) 1304	APPROACH SLAB	224.800 SY	175.25000	39396.20			
0047 504(E) 6245	CONCRETE RAIL (TR4)	697.000 LF	58.30000	40635.10			
0048 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	3.27000	3433.50			
0049 509(A) 1326	CLASS AA CONCRETE	476.200 CY	482.50000	229766.50			
0050 509(B) 1328	CLASS A CONCRETE	143.400 CY	550.00000	78870.00			
0051 509(D) 1331	CLASS C CONCRETE	20.000 CY	500.00000	10000.00			
0052 511(B) 6010	EPOXY COATED REINFORCING STEEL	119550.000 LB	1.25000	149437.50			
0053 514(A) 6010	PILES, FURNISHED (HP 10X42)	1090.000 LF	55.00000	59950.00			

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

=====							
(3) 730790810 () ()							
MUSKOGEE BRIDGE CO., INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0054	514(B) 6292 PILES, DRIVEN (HP 10X42)	1090.000	LF	5.00000	5450.00		
0055	514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	700.00000	14000.00		
0056	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1323.000	SY	6.00000	7938.00		
0057	516(A) 6097 DRILLED SHAFTS 66" DIAMETER	236.000	LF	725.00000	171100.00		
0058	523(A) 6550 (SP) SEALER CRACK PREPARATION	244.500	LF	15.00000	3667.50		
0059	523(B) 6560 (SP) SEALER RESIN	2.700	GAL	325.00000	877.50		
0060	535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	550.00000	4400.00		
0061	535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	950.00000	15200.00		
0062	535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	225.00000	3600.00		
0063	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1290.000	TON	42.50000	54825.00		
0064	601(A-2)1355 TYPE I-A FILTER BLANKET	310.000	TON	32.50000	10075.00		
0065	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	15.00000	1260.00		
0066	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF	15.00000	600.00		
0067	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	35000.00000	35000.00		
SECTION TOTALS				\$	1,231,126.80	\$	\$

SECTION 0003 BRIDGE 'B'							
0068	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	15.00000	1350.00		
0069	501(F) 6352 GRANULAR BACKFILL	180.000	CY	50.00000	9000.00		
0070	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	798.000	LF	235.00000	187530.00		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

		(3) 730790810		()		()	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071 504(A) 1304	APPROACH SLAB	224.800 SY	175.25000	39396.20			
0072 504(E) 6245	CONCRETE RAIL (TR4)	497.000 LF	58.30000	28975.10			
0073 506(A) 1322	STRUCTURAL STEEL	600.000 LB	3.27000	1962.00			
0074 509(A) 1326	CLASS AA CONCRETE	358.200 CY	482.50000	172831.50			
0075 509(B) 1328	CLASS A CONCRETE	101.500 CY	550.00000	55825.00			
0076 509(D) 1331	CLASS C CONCRETE	20.000 CY	500.00000	10000.00			
0077 511(B) 6010	EPOXY COATED REINFORCING STEEL	86440.000 LB	1.25000	108050.00			
0078 514(A) 6010	PILES, FURNISHED (HP 10X42)	980.000 LF	55.00000	53900.00			
0079 514(B) 6292	PILES, DRIVEN (HP 10X42)	980.000 LF	5.00000	4900.00			
0080 514(F) 6354	PILE LOAD TEST (DYNAMIC)	20.000 EA	700.00000	14000.00			
0081 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	892.000 SY	6.00000	5352.00			
0082 516(A) 6097	DRILLED SHAFTS 66" DIAMETER	118.000 LF	725.00000	85550.00			
0083 523(A) 6550	(SP) SEALER CRACK PREPARATION	244.500 LF	15.00000	3667.50			
0084 523(B) 6560	(SP) SEALER RESIN	2.700 GAL	325.00000	877.50			
0085 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	550.00000	4400.00			
0086 535 6165	(PL)EXPANSION BEARING ASSEMBLY	8.000 EA	950.00000	7600.00			
0087 535 6282	(PL)ELASTOMERIC BEARING PADS	8.000 EA	225.00000	1800.00			
0088 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1410.000 TON	42.50000	59925.00			
0089 601(A-2)1355	TYPE I-A FILTER BLANKET	350.000 TON	32.50000	11375.00			

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080265
 DISTRICT : 03005

COUNTIES : HUGHES

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.00000	1260.00				
0091 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	54.000 LF	15.00000	810.00				
0092 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	905,336.80	\$		\$	
SECTION 0004 TRAFFIC CONTROL								
0093 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	13600.000 LF	1.00000	13600.00				
0094 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00				
SECTION TOTALS			\$	43,600.00	\$		\$	
SECTION 0005 STAKING								
0095 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
SECTION 0006 CONSTRUCTION								
0096 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8500.00000	8500.00				
0097 640 1398	FIELD OFFICE	1.000 EA	12000.00000	12000.00				
0098 641 1399	MOBILIZATION	1.000 LSUM	115000.00000	115000.00				
SECTION TOTALS			\$	135,500.00	\$		\$	
CONTRACT TOTALS			\$	3,601,279.65	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 080273
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 COUNTY ROAD: OVER ELM CREEK, 0.1 MILES NORTH
 AND 4.3 MILES EAST OF YEAGER.
 PROJECT LENGTH = 0.349 MILES
 SET-ASIDE :
 VENDOR RANKING :

COUNTIES : HUGHES

PROJECT(S) : BRO-132D(083)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 685,932.00	102.5580%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 668,823.40	100.0000%	97.5058%
2	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 719,055.19	107.5105%	104.8289%
3	731427175	-- K & R BUILDERS, INC.	\$ 727,848.45	108.8252%	106.1109%
4	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 767,465.65	114.7486%	111.8865%
5	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 783,922.90	117.2093%	114.2858%
6	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 923,463.00	138.0728%	134.6289%

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	2000.00000	2000.00	12500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10810.000	CY	10.00000	108100.00	7.00000	75670.00	8.75000
0003 202(C) 0184	UNCLASSIFIED BORROW	5520.000	CY	10.00000	55200.00	7.50000	41400.00	9.75000
0004 223 2801	TEMPORARY SILT FENCE	3485.000	LF	2.00000	6970.00	3.00000	10455.00	2.00000
0005 227 0100	TEMPORARY SILT DIKE	360.000	LF	8.00000	2880.00	12.00000	4320.00	8.00000
0006 230(A) 2806	SOLID SLAB SODDING	19045.000	SY	2.50000	47612.50	2.90000	55230.50	2.95000
0007 233(A) 2817	VEGETATIVE MULCHING	9.100	AC	500.00000	4550.00	900.00000	8190.00	475.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1970.000	TON	30.00000	59100.00	28.00000	55160.00	22.50000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	350.00000	3500.00	300.00000	3000.00	200.00000

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080273
 DISTRICT : 03300

COUNTIES : HUGHES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601(A-1)0536 TYPE I-A PLAIN RIPRAP	190.000	TON	30.00000	5700.00	39.00000	7410.00	37.50000	7125.00
0011 601(A-2)0538 TYPE I-A FILTER BLANKET	45.000	TON	30.00000	1350.00	34.00000	1530.00	35.00000	1575.00
0012 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	118.000	LF	100.00000	11800.00	250.00000	29500.00	162.90000	19222.20
0013 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	84.000	LF	40.00000	3360.00	25.00000	2100.00	32.50000	2730.00
0014 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	350.00000	1400.00	200.00000	800.00	250.00000	1000.00
0015 613(M) 4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	1500.00000	3000.00	2500.00000	5000.00	3280.00000	6560.00
SECTION TOTALS			\$	324,522.50	\$	301,765.50	\$	315,799.95
SECTION 0002 BRIDGE								
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	15.00000	1440.00	10.00000	960.00	20.00000	1920.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	15.00000	1710.00	15.00000	1710.00	20.00000	2280.00
0018 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	406.170	LF	190.00000	77172.30	170.00000	69048.90	205.00000	83264.85
0019 504(E) 1380 CONCRETE RAIL (TR1)	283.170	LF	60.00000	16990.20	50.00000	14158.50	72.50000	20529.83
0020 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	4.00000	8080.00	3.00000	6060.00	3.50000	7070.00
0021 509(A) 1326 CLASS AA CONCRETE	80.900	CY	550.00000	44495.00	600.00000	48540.00	575.00000	46517.50
0022 509(B) 1328 CLASS A CONCRETE	63.800	CY	550.00000	35090.00	600.00000	38280.00	575.00000	36685.00
0023 511(A) 1332 REINFORCING STEEL	26802.000	LB	1.00000	26802.00	1.25000	33502.50	1.25000	33502.50
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	208.000	LF	30.00000	6240.00	33.00000	6864.00	37.62000	7824.96
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	666.000	LF	30.00000	19980.00	38.00000	25308.00	46.10000	30702.60

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080273
 DISTRICT : 03300

COUNTIES : HUGHES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	208.000	LF	15.00000	3120.00	12.00000	2496.00	22.00000	4576.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	666.000	LF	15.00000	9990.00	15.00000	9990.00	22.00000	14652.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1330.000	TON	30.00000	39900.00	39.00000	51870.00	37.50000	49875.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	380.000	TON	30.00000	11400.00	34.00000	12920.00	35.00000	13300.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7000.00000	7000.00	2000.00000	2000.00	5000.00000	5000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2475.00000	9900.00	2750.00000	11000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2050.00000	2050.00	4000.00000	4000.00
SECTION TOTALS			\$	324,409.50	\$	335,657.90	\$	372,700.24
SECTION 0003 STAKING								
0033 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	8400.00000	8400.00	5555.00000	5555.00
SECTION TOTALS			\$	4,000.00	\$	8,400.00	\$	5,555.00
SECTION 0004 CONSTRUCTION								
0034 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00	3000.00000	3000.00	5000.00000	5000.00
0035 641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS			\$	33,000.00	\$	23,000.00	\$	25,000.00
CONTRACT TOTALS			\$	685,932.00	\$	668,823.40	\$	719,055.19

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080273
 DISTRICT : 03300

COUNTIES : HUGHES

		(3) 731427175		(4) 208746250		(5) 731557599	
		K & R BUILDERS, INC.		GLOVER & ASSOCIATES, INC.		PLAINS BRIDGE CONTRACTING OF	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	10250.00000	10250.00	8235.50000 8235.50
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10810.000 CY	7.50000	81075.00	5.30000	57293.00	8.24000 89074.40
0003 202(C) 0184	UNCLASSIFIED BORROW	5520.000 CY	8.75000	48300.00	8.70000	48024.00	8.83000 48741.60
0004 223 2801	TEMPORARY SILT FENCE	3485.000 LF	2.00000	6970.00	2.20000	7667.00	2.59000 9026.15
0005 227 0100	TEMPORARY SILT DIKE	360.000 LF	10.00000	3600.00	6.40000	2304.00	9.41000 3387.60
0006 230(A) 2806	SOLID SLAB SODDING	19045.000 SY	3.45000	65705.25	3.10000	59039.50	3.29000 62658.05
0007 233(A) 2817	VEGETATIVE MULCHING	9.100 AC	595.00000	5414.50	625.00000	5687.50	588.25000 5353.08
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1970.000 TON	31.00000	61070.00	32.00000	63040.00	32.17000 63374.90
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00	315.00000	3150.00	411.77000 4117.70
0010 601(A-1)0536	TYPE I-A PLAIN RIPRAP	190.000 TON	39.40000	7486.00	55.00000	10450.00	50.71000 9634.90
0011 601(A-2)0538	TYPE I-A FILTER BLANKET	45.000 TON	34.40000	1548.00	52.00000	2340.00	44.33000 1994.85
0012 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	118.000 LF	280.00000	33040.00	250.00000	29500.00	271.77000 32068.86
0013 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	84.000 LF	28.00000	2352.00	32.00000	2688.00	30.58000 2568.72
0014 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	275.00000	1100.00	300.00000	1200.00	248.24000 992.96
0015 613(M) 4546	58" X 36" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	4400.00000	8800.00	3080.00000	6160.00	2671.83000 5343.66
SECTION TOTALS			\$	339,460.75	\$	308,793.00	\$ 346,572.93

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080273
 DISTRICT : 03300

COUNTIES : HUGHES

		(3) 731427175		(4) 208746250		(5) 731557599	
		K & R BUILDERS, INC.		GLOVER & ASSOCIATES, INC.		PLAINS BRIDGE CONTRACTING OF	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 BRIDGE							
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	12.00000	1152.00	26.25000	2520.00	1490.88
0017 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	15.00000	1710.00	26.25000	2992.50	1770.42
0018 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	406.170 LF	180.00000	73110.60	264.00000	107228.88	87245.32
0019 504(E) 1380	CONCRETE RAIL (TR1)	283.170 LF	60.00000	16990.20	57.75000	16353.07	18655.24
0020 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	4.00000	8080.00	5.25000	10605.00	7130.60
0021 509(A) 1326	CLASS AA CONCRETE	80.900 CY	525.00000	42472.50	525.00000	42472.50	42354.39
0022 509(B) 1328	CLASS A CONCRETE	63.800 CY	550.00000	35090.00	525.00000	33495.00	33401.85
0023 511(A) 1332	REINFORCING STEEL	26802.000 LB	1.20000	32162.40	1.45000	38862.90	35646.66
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	208.000 LF	45.00000	9360.00	39.90000	8299.20	8669.44
0025 514(A) 6011	PILES, FURNISHED (HP 12X53)	666.000 LF	56.00000	37296.00	52.50000	34965.00	34632.00
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	208.000 LF	10.00000	2080.00	18.90000	3931.20	2691.52
0027 514(B) 6294	PILES, DRIVEN (HP 12X53)	666.000 LF	10.00000	6660.00	18.90000	12587.40	8618.04
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1330.000 TON	39.40000	52402.00	52.50000	69825.00	67444.30
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	380.000 TON	34.40000	13072.00	52.50000	19950.00	16845.40
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	6895.00000	6895.00	2353.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2975.00000	11900.00	2625.00000	10500.00	12000.28
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3550.00000	3550.00	3780.00000	3780.00	4235.40
SECTION TOTALS			\$	352,087.70	\$	425,262.65	\$ 385,184.74

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080273
 DISTRICT : 03300

COUNTIES : HUGHES

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING											
0033	642 0098	1.000	LSUM	6300.00000		6300.00		5360.00000		5360.00	
STAKING											
SECTION TOTALS				\$		6,300.00		\$		5,360.00	
SECTION 0004 CONSTRUCTION											
0034	220 2800	1.000	LSUM	5500.00000		5500.00		1050.00000		1050.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0035	641 1399	1.000	LSUM	24500.00000		24500.00		27000.00000		27000.00	
MOBILIZATION											
SECTION TOTALS				\$		30,000.00		\$		28,050.00	
CONTRACT TOTALS				\$		727,848.45		\$		767,465.65	

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080273
 DISTRICT : 03300

COUNTIES : HUGHES

		(6) 730764097		()		()	
		M.J. LEE CONSTRUCTION COMPAN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000 LSUM	40000.00000	40000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	10810.000 CY	10.00000	108100.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	5520.000 CY	10.00000	55200.00			
0004 223	2801 TEMPORARY SILT FENCE	3485.000 LF	1.80000	6273.00			
0005 227	0100 TEMPORARY SILT DIKE	360.000 LF	7.95000	2862.00			
0006 230(A)	2806 SOLID SLAB SODDING	19045.000 SY	3.50000	66657.50			
0007 233(A)	2817 VEGETATIVE MULCHING	9.100 AC	595.00000	5414.50			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1970.000 TON	27.50000	54175.00			
0009 509(D)	0325 CLASS C CONCRETE	10.000 CY	385.00000	3850.00			
0010 601(A-1)	0536 TYPE I-A PLAIN RIPRAP	190.000 TON	35.00000	6650.00			
0011 601(A-2)	0538 TYPE I-A FILTER BLANKET	45.000 TON	32.50000	1462.50			
0012 613(B)	4500 58" X 36" R.C.PIPE ARCH CLASS A-III	118.000 LF	225.00000	26550.00			
0013 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	84.000 LF	20.00000	1680.00			
0014 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	350.00000	1400.00			
0015 613(M)	4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2750.00000	5500.00			
SECTION TOTALS			\$	385,774.50	\$		\$

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080273
 DISTRICT : 03300

COUNTIES : HUGHES

		(6) 730764097		()		()	
		M.J. LEE CONSTRUCTION COMPAN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0002 BRIDGE							
0016	501(B) 1307	96.000	CY	50.00000	4800.00		
SUBSTRUCTURE EXCAVATION COMMON							
0017	501(D) 6353	114.000	CY	15.00000	1710.00		
UNCLASSIFIED BACKFILL							
0018	503(A) 1313	406.170	LF	250.00000	101542.50		
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0019	504(E) 1380	283.170	LF	50.00000	14158.50		
CONCRETE RAIL (TR1)							
0020	506(A) 1322	2020.000	LB	5.00000	10100.00		
STRUCTURAL STEEL							
0021	509(A) 1326	80.900	CY	700.00000	56630.00		
CLASS AA CONCRETE							
0022	509(B) 1328	63.800	CY	1500.00000	95700.00		
CLASS A CONCRETE							
0023	511(A) 1332	26802.000	LB	1.25000	33502.50		
REINFORCING STEEL							
0024	514(A) 6010	208.000	LF	65.00000	13520.00		
PILES, FURNISHED (HP 10X42)							
0025	514(A) 6011	666.000	LF	72.50000	48285.00		
PILES, FURNISHED (HP 12X53)							
0026	514(B) 6292	208.000	LF	10.00000	2080.00		
PILES, DRIVEN (HP 10X42)							
0027	514(B) 6294	666.000	LF	10.00000	6660.00		
PILES, DRIVEN (HP 12X53)							
0028	601(A-1)1353	1330.000	TON	35.00000	46550.00		
TYPE I-A PLAIN RIPRAP							
0029	601(A-2)1355	380.000	TON	32.50000	12350.00		
TYPE I-A FILTER BLANKET							
0030	619(D) 1397	1.000	LSUM	24725.00000	24725.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0031	623(F) 6033	4.000	EA	3000.00000	12000.00		
GUARD RAIL ANCHOR UNIT (TYPE II)							
0032	880(J) 8905	1.000	LSUM	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	488,313.50		\$

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080273
 DISTRICT : 03300

COUNTIES : HUGHES

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0033 642	0098	1.000	LSUM	8375.00000	8375.00			
STAKING								
SECTION TOTALS				\$ 8,375.00		\$		
SECTION 0004 CONSTRUCTION								
0034 220	2800	1.000	LSUM	3500.00000	3500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0035 641	1399	1.000	LSUM	37500.00000	37500.00			
MOBILIZATION								
SECTION TOTALS				\$ 41,000.00		\$		
CONTRACT TOTALS				\$ 923,463.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 341 CONTRACT ID : 080275 COUNTIES : LOGAN
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 04500
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-142D(063)CO
 COUNTY ROAD (NS-315): OVER BEAVER CREEK, APPROX 5.3 MILES
 SOUTH OF JCT SH-51/US-77.
 PROJECT LENGTH = 0.196 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 757,141.00	92.3388%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 819,960.10	100.0000%	108.2969%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 854,738.31	104.2415%	112.8902%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRO-142D(063)CO									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	3529.50000	3529.50
0002 202(G) 0185	EARTHWORK	1.000	LSUM	27000.00000	27000.00	61215.00000	61215.00	41177.50000	41177.50
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	5882.50000	5882.50
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	2.50000	1250.00	3.53000	1765.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	7.00000	3500.00	8.00000	4000.00	8.24000	4120.00
0006 230(A) 2806	SOLID SLAB SODDING	6146.000	SY	3.50000	21511.00	3.35000	20589.10	3.24000	19913.04
0007 233(A) 2817	VEGETATIVE MULCHING	1.270	AC	1000.00000	1270.00	1000.00000	1270.00	1176.50000	1494.16
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	437.000	TON	35.00000	15295.00	39.00000	17043.00	38.40000	16780.80
0009 509(D) 0325	CLASS C CONCRETE	52.000	CY	300.00000	15600.00	300.00000	15600.00	441.19000	22941.88
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	850.00000	1700.00	900.00000	1800.00	1058.85000	2117.70
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	56.000	LF	40.00000	2240.00	27.00000	1512.00	30.26000	1694.56

TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : 080275

COUNTIES : LOGAN

LETTING DATE : 06/19/08 10:30 A.M.

DISTRICT : 04500

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	30.000 LF	20.00000	600.00	50.00000	1500.00	23.53000	705.90
SECTION TOTALS			\$	98,216.00	\$	135,779.10	\$	122,122.54
SECTION 0002 BRIDGE - BRO-142D(063)CO								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	12.00000	960.00	15.53000	1242.40
0014 501(D) 6353	UNCLASSIFIED BACKFILL	65.000 CY	15.00000	975.00	20.00000	1300.00	15.53000	1009.45
0015 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	830.000 LF	175.00000	145250.00	190.00000	157700.00	191.27000	158754.10
0016 504(E) 1380	CONCRETE RAIL (TR1)	477.000 LF	45.00000	21465.00	60.00000	28620.00	65.68000	31329.36
0017 506(A) 1322	STRUCTURAL STEEL	4420.000 LB	3.00000	13260.00	4.70000	20774.00	3.47000	15337.40
0018 509(A) 1326	CLASS AA CONCRETE	162.800 CY	600.00000	97680.00	500.00000	81400.00	522.92000	85131.38
0019 509(B) 1328	CLASS A CONCRETE	122.600 CY	625.00000	76625.00	525.00000	64365.00	514.63000	63093.64
0020 511(A) 1332	REINFORCING STEEL	52080.000 LB	1.00000	52080.00	1.20000	62496.00	1.42000	73953.60
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	164.000 LF	25.00000	4100.00	47.00000	7708.00	42.15000	6912.60
0022 514(A) 6011	PILES, FURNISHED (HP 12X53)	368.000 LF	40.00000	14720.00	59.00000	21712.00	52.64000	19371.52
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	164.000 LF	15.00000	2460.00	8.00000	1312.00	12.94000	2122.16
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	368.000 LF	20.00000	7360.00	8.00000	2944.00	12.94000	4761.92
0025 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	92.000 LF	1000.00000	92000.00	950.00000	87400.00	878.61000	80832.12
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1830.000 TON	35.00000	64050.00	41.00000	75030.00	48.04000	87913.20
0027 601(A-2)1355	TYPE I-A FILTER BLANKET	490.000 TON	30.00000	14700.00	37.00000	18130.00	44.28000	21697.20
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	4000.00000	4000.00	5882.50000	5882.50

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080275
 DISTRICT : 04500

COUNTIES : LOGAN

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2740.00000	10960.00	2753.01000	11012.04
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	3070.00000	3070.00	2141.23000	2141.23
SECTION TOTALS			\$	633,925.00	\$	649,881.00	\$	672,497.82
SECTION 0003 STAKING - BRO-142D(063)CO								
0031 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	4800.00000	4800.00	7706.08000	7706.08
SECTION TOTALS			\$	5,000.00	\$	4,800.00	\$	7,706.08
SECTION 0004 CONSTRUCTION - BRO-142D(063)CO								
0032 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	4117.75000	4117.75
0033 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	24500.00000	24500.00	48294.12000	48294.12
SECTION TOTALS			\$	20,000.00	\$	29,500.00	\$	52,411.87
CONTRACT TOTALS			\$	757,141.00	\$	819,960.10	\$	854,738.31

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/19/08 10:30 A.M.
 CONTRACT DESCRIPTION : INTERSECTION MODIFICATION
 US-59: AT L.C. WELLS RD. IN THE TOWN OF SHADY POINT.
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080229
 DISTRICT : 00002

COUNTIES : LEFLORE

CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

PROJECT(S) : HSIPG-140A(155)TR

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 178,745.00	126.6931%	100.0000%
1	202558015	C-GAWF CONSTRUCTION, INC.	\$ 141,085.00	100.0000%	78.9309%
2	208746250	GLOVER & ASSOCIATES, INC.	\$ 153,041.10	108.4744%	85.6198%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	200.000	CY	30.00000	6000.00	10.00000	2000.00	4080.00
0002	303 0192 AGGREGATE BASE	159.000	CY	75.00000	11925.00	75.00000	11925.00	18698.40
0003	310(B) 0149 SUBGRADE, METHOD B	475.000	SY	8.00000	3800.00	10.00000	4750.00	4560.00
0004	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	79.900	TON	150.00000	11985.00	250.00000	19975.00	19176.00
0005	414(B1) 5759 10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	475.000	SY	200.00000	95000.00	135.00000	64125.00	46312.50
0006	609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	230.000	LF	18.00000	4140.00	20.00000	4600.00	6417.00
0007	611(E) 5117 INLET CICI DES. 2 (2B)	1.000	EA	3000.00000	3000.00	3500.00000	3500.00	6760.00
0008	613(B) 0491 18" R.C. PIPE CLASS III	15.000	LF	70.00000	1050.00	125.00000	1875.00	1296.00
0009	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	228.000	LF	10.00000	2280.00	20.00000	4560.00	1482.00
0010	613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	92.000	LF	14.00000	1288.00	20.00000	1840.00	598.00
0011	616(I) 5254 (PL) 8" STEEL CASING	5.000	LF	130.00000	650.00	50.00000	250.00	600.00

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 080229

COUNTIES : LEFLORE

LETTING DATE : 06/19/08 10:30 A.M.

DISTRICT : 00002

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 208746250 GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	4256.00000	4256.00
0013 619(B) 4726	REMOVAL OF CURB AND GUTTER	150.000 LF	10.00000	1500.00	5.00000	750.00	5.40000	810.00
0014 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	132.000 SY	11.00000	1452.00	10.00000	1320.00	33.60000	4435.20
0015 802(B) 8350	4" PVC SCH.40 PLASTIC CONDUIT TRENCHED	75.000 LF	15.00000	1125.00	25.00000	1875.00	7.20000	540.00
SECTION TOTALS			\$	147,695.00	\$	125,845.00	\$	120,021.10
SECTION 0002 TRAFFIC								
0016 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	300.000 LF	1.50000	450.00	5.50000	1650.00	6.20000	1860.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2750.00000	2750.00	4000.00000	4000.00
0018 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	50.00000	3000.00	39.00000	2340.00	36.00000	2160.00
SECTION TOTALS			\$	7,450.00	\$	6,740.00	\$	8,020.00
SECTION 0003 STAKING								
0019 642 0098	STAKING	1.000 LSUM	1600.00000	1600.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS			\$	1,600.00	\$	3,500.00	\$	5,000.00
SECTION 0004 MOBILIZATION								
0020 641 1552	MOBILIZATION	1.000 LSUM	22000.00000	22000.00	5000.00000	5000.00	20000.00000	20000.00
SECTION TOTALS			\$	22,000.00	\$	5,000.00	\$	20,000.00
CONTRACT TOTALS			\$	178,745.00	\$	141,085.00	\$	153,041.10

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 080186 COUNTIES : LOGAN
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 04400
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 STRIPING AND PAVEMENT MARKING RURAL PROJECT(S) : STPG-142C(142)AG
 CITY STREETS: WESTERN AND COLTRANE AVENUES FROM WATERLOO STPG-142C(143)AG
 RD TO SIMPSON RD. BROADWAY AVE. FROM WATERLOO RD. TO SH-33. STPG-142C(144)AG
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 88,243.60	110.9346%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 79,545.60	100.0000%	90.1432%
2	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 80,000.00	100.5712%	90.6581%
3	043076608	HIGHWAY TECHNOLOGIES, INC	\$ 115,553.20	145.2666%	130.9480%
4	710669392	TIME STRIPING, INC.	\$ 134,527.20	169.1196%	152.4498%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC STPG-142C(142)AG									
0001 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	55440.000	LF	0.30000	16632.00	0.18000	9979.20	0.29000	16077.60
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	100.00000	100.00	2500.00000	2500.00
SECTION TOTALS				\$	19,132.00	\$	10,079.20	\$	18,577.60
SECTION 0002 TRAFFIC STPG-142C(143)AG									
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	18480.000	LF	0.30000	5544.00	0.19000	3511.20	0.29000	5359.20
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	50.00000	50.00	930.40000	930.40
SECTION TOTALS				\$	8,044.00	\$	3,561.20	\$	6,289.60
SECTION 0003 TRAFFIC STPG- 142C(144)AG									
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	166320.000	LF	0.30000	49896.00	0.36000	59875.20	0.29000	48232.80

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080186
 DISTRICT : 04400

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731564757 DIRECT TRAFFIC CONTROL INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	185.00000	370.00	400.00000	800.00	300.00000	600.00
0007 859(B) 8009 PAVEMENT MARKING REMOVAL (SYMBOLS)	2.000	EA	125.00000	250.00	40.00000	80.00	150.00000	300.00
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	150.00000	150.00	2500.00000	2500.00
SECTION TOTALS			\$	55,516.00	\$	60,905.20	\$	51,632.80
SECTION 0004 CONSTRUCTION STPG-142C(144)AG								
0009 641 1399 MOBILIZATION	1.000	LSUM	5551.60000	5551.60	5000.00000	5000.00	3500.00000	3500.00
SECTION TOTALS			\$	5,551.60	\$	5,000.00	\$	3,500.00
CONTRACT TOTALS			\$	88,243.60	\$	79,545.60	\$	80,000.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080186
 DISTRICT : 04400

COUNTIES : LOGAN

		(3) 043076608		(4) 710669392		()	
		HIGHWAY TECHNOLOGIES, INC		TIME STRIPING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC STPG-142C(142)AG							
0001 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	55440.000 LF	0.40000	22176.00	0.53000	29383.20	
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$	23,176.00	\$	30,383.20	\$
SECTION 0002 TRAFFIC STPG-142C(143)AG							
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	18480.000 LF	0.49000	9055.20	0.53000	9794.40	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$	10,055.20	\$	10,794.40	\$
SECTION 0003 TRAFFIC STPG- 142C(144)AG							
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	166320.000 LF	0.40000	66528.00	0.53000	88149.60	
0006 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	325.00000	650.00	800.00000	1600.00	
0007 859(B) 8009	PAVEMENT MARKING REMOVAL(SYMBOLS)	2.000 EA	72.00000	144.00	300.00000	600.00	
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$	68,322.00	\$	91,349.60	\$
SECTION 0004 CONSTRUCTION STPG-142C(144)AG							
0009 641 1399	MOBILIZATION	1.000 LSUM	14000.00000	14000.00	2000.00000	2000.00	
SECTION TOTALS			\$	14,000.00	\$	2,000.00	\$
CONTRACT TOTALS			\$	115,553.20	\$	134,527.20	\$

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 080276 COUNTIES : OKFUSKEE
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN PROJECT(S) : SEC117-154E(109)SG
 CITY STREETS: MULTIPLE LOCATIONS IN THE CITY OF BOLEY.
 PROJECT LENGTH = 2.500 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 217,391.50	87.9717%	100.0000%
1	730592341 --	THE QUAPAW COMPANY	\$ 247,115.25	100.0000%	113.6729%
2	208746250 --	GLOVER & ASSOCIATES, INC.	\$ 361,827.40	146.4205%	166.4405%

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	1371.000 GAL	1.50000	2056.50	6.00000	8226.00	4.40000	6032.40
0002 408 5774	PRIME COAT	150.000 GAL	1.50000	225.00	10.00000	1500.00	16.00000	2400.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3073.000 TON	70.00000	215110.00	77.25000	237389.25	115.00000	353395.00
SECTION TOTALS				\$ 217,391.50		\$ 247,115.25		\$ 361,827.40
CONTRACT TOTALS				\$ 217,391.50		\$ 247,115.25		\$ 361,827.40

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 080187
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 04002
 CONTRACT DESCRIPTION : CONTRACT TIME : 7 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 I-40: OVER CHOCTAW ROAD, EAST BOUND 1.20 MILE EAST
 OF JCT. I-240.
 SET-ASIDE :
 VENDOR RANKING :

COUNTIES : OKLAHOMA

PROJECT(S) : SAP-155N(656)

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 39,280.00	215.6228%	100.0000%
1	205499725 -- LOGOS CONSTRUCTION COMPANY	\$ 18,217.00	100.0000%	46.3773%
2	731452899 -- PBX CORPORATION	\$ 20,382.00	111.8845%	51.8890%
3	730787050 -- BREWER CONST. CO.	\$ 25,375.00	139.2930%	64.6003%
4	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 26,242.00	144.0523%	66.8075%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	35000.00000	35000.00	14575.00000	14575.00	15000.00000
SECTION TOTALS				\$ 35,000.00		\$ 14,575.00		\$ 15,000.00
SECTION 0002 TRAFFIC CONTROL								
0002 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	7.000	SD	40.00000	280.00	6.00000	42.00	6.00000
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	1800.00000	1800.00	3340.00000
SECTION TOTALS				\$ 1,280.00		\$ 1,842.00		\$ 3,382.00
SECTION 0003 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	1800.00000	1800.00	2000.00000
SECTION TOTALS				\$ 3,000.00		\$ 1,800.00		\$ 2,000.00
CONTRACT TOTALS				\$ 39,280.00		\$ 18,217.00		\$ 20,382.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/14/08

PAGE : 440 -2

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080187
 DISTRICT : 04002

COUNTIES : OKLAHOMA

		(3) 730787050		(4) 752057660		()			
		BREWER CONST. CO.		GIBSON & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	21715.00000	21715.00	22000.00000	22000.00		
SECTION TOTALS				\$	21,715.00	\$	22,000.00	\$	
SECTION 0002 TRAFFIC CONTROL									
0002 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	7.000	SD	140.00000	980.00	6.00000	42.00		
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1680.00000	1680.00	1700.00000	1700.00		
SECTION TOTALS				\$	2,660.00	\$	1,742.00	\$	
SECTION 0003 CONSTRUCTION									
0004 641 1399	MOBILIZATION	1.000	LSUM	1000.00000	1000.00	2500.00000	2500.00		
SECTION TOTALS				\$	1,000.00	\$	2,500.00	\$	
CONTRACT TOTALS				\$	25,375.00	\$	26,242.00	\$	

TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : 080300 COUNTIES : PAYNE KAY
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 04300 OKLAHOMA
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE WATERPROOF SEAL RURAL PROJECT(S) : BRFY-160C(187)
 I-35/I-40/SH-11/SH-33/SH-51: VARIOUS LOCATIONS IN
 DIVISION IV.
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 159,074.00	96.4845%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 164,870.00	100.0000%	103.6436%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731307297 GARY A. CRAIN, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'										
0001	515(B) 6014	1276.000	SY	4.00000	5104.00	4.00000	5104.00			
	WATER REPELLENT (PERFORMANCE TESTED)									
0002	523(A) 6550	880.000	LF	4.00000	3520.00	4.00000	3520.00			
	(SP) SEALER CRACK PREPARATION									
0003	523(B) 6560	6.000	GAL	130.00000	780.00	100.00000	600.00			
	(SP) SEALER RESIN									
	SECTION TOTALS			\$	9,404.00	\$	9,224.00	\$		
SECTION 0002 BRIDGE 'B'										
0004	515(B) 6014	1276.000	SY	4.00000	5104.00	4.00000	5104.00			
	WATER REPELLENT (PERFORMANCE TESTED)									
0005	523(A) 6550	880.000	LF	4.00000	3520.00	4.00000	3520.00			
	(SP) SEALER CRACK PREPARATION									
0006	523(B) 6560	6.000	GAL	130.00000	780.00	100.00000	600.00			
	(SP) SEALER RESIN									
	SECTION TOTALS			\$	9,404.00	\$	9,224.00	\$		
SECTION 0003 BRIDGE 'C'										
0007	515(B) 6014	818.000	SY	4.00000	3272.00	5.00000	4090.00			
	WATER REPELLENT (PERFORMANCE TESTED)									
0008	523(A) 6550	750.000	LF	4.00000	3000.00	4.00000	3000.00			
	(SP) SEALER CRACK PREPARATION									

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080300
 DISTRICT : 04300

COUNTIES : PAYNE
 OKLAHOMA

KAY

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0009 523(B) 6560	(SP) SEALER RESIN	5.100 GAL	130.00000	663.00	100.00000	510.00	
SECTION TOTALS			\$	6,935.00	\$	7,600.00	\$
SECTION 0004 BRIDGE 'D'							
0010 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4253.000 SY	4.00000	17012.00	4.00000	17012.00	
0011 523(A) 6550	(SP) SEALER CRACK PREPARATION	2020.000 LF	4.00000	8080.00	4.00000	8080.00	
0012 523(B) 6560	(SP) SEALER RESIN	13.600 GAL	130.00000	1768.00	100.00000	1360.00	
SECTION TOTALS			\$	26,860.00	\$	26,452.00	\$
SECTION 0005 BRIDGE 'E'							
0013 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2669.000 SY	4.00000	10676.00	4.00000	10676.00	
0014 523(A) 6550	(SP) SEALER CRACK PREPARATION	1570.000 LF	4.00000	6280.00	4.00000	6280.00	
0015 523(B) 6560	(SP) SEALER RESIN	10.500 GAL	130.00000	1365.00	100.00000	1050.00	
SECTION TOTALS			\$	18,321.00	\$	18,006.00	\$
SECTION 0006 BRIDGE 'F'							
0016 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	839.000 SY	4.00000	3356.00	5.00000	4195.00	
0017 523(A) 6550	(SP) SEALER CRACK PREPARATION	650.000 LF	4.00000	2600.00	4.00000	2600.00	
0018 523(B) 6560	(SP) SEALER RESIN	4.400 GAL	130.00000	572.00	100.00000	440.00	
SECTION TOTALS			\$	6,528.00	\$	7,235.00	\$
SECTION 0007 BRIDGE 'G'							
0019 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1206.000 SY	4.00000	4824.00	4.00000	4824.00	

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080300
 DISTRICT : 04300

COUNTIES : PAYNE
 OKLAHOMA

KAY

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731307297 GARY A. CRAIN, INC.			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 523(A) 6550	(SP) SEALER CRACK PREPARATION	890.000 LF	4.00000	3560.00	4.00000	3560.00			
0021 523(B) 6560	(SP) SEALER RESIN	6.000 GAL	130.00000	780.00	100.00000	600.00			
SECTION TOTALS			\$	9,164.00	\$	8,984.00	\$		
SECTION 0008 BRIDGE 'H'									
0022 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2158.000 SY	4.00000	8632.00	5.00000	10790.00			
0023 523(A) 6550	(SP) SEALER CRACK PREPARATION	1390.000 LF	4.00000	5560.00	4.00000	5560.00			
0024 523(B) 6560	(SP) SEALER RESIN	9.300 GAL	130.00000	1209.00	100.00000	930.00			
SECTION TOTALS			\$	15,401.00	\$	17,280.00	\$		
SECTION 0009 BRIDGE 'I'									
0025 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1198.000 SY	4.00000	4792.00	5.00000	5990.00			
0026 523(A) 6550	(SP) SEALER CRACK PREPARATION	910.000 LF	4.00000	3640.00	5.00000	4550.00			
0027 523(B) 6560	(SP) SEALER RESIN	6.100 GAL	130.00000	793.00	150.00000	915.00			
SECTION TOTALS			\$	9,225.00	\$	11,455.00	\$		
SECTION 0010 BRIDGE 'J'									
0028 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1450.000 SY	4.00000	5800.00	5.00000	7250.00			
0029 523(A) 6550	(SP) SEALER CRACK PREPARATION	1040.000 LF	4.00000	4160.00	5.00000	5200.00			
0030 523(B) 6560	(SP) SEALER RESIN	7.000 GAL	130.00000	910.00	150.00000	1050.00			
SECTION TOTALS			\$	10,870.00	\$	13,500.00	\$		

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080300
 DISTRICT : 04300

COUNTIES : PAYNE
 OKLAHOMA

KAY

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0011 BRIDGE 'K'							
0031 523(A) 6550	(SP) SEALER CRACK PREPARATION	580.000 LF	4.00000	2320.00	5.00000	2900.00	
0032 523(B) 6560	(SP) SEALER RESIN	3.900 GAL	130.00000	507.00	150.00000	585.00	
SECTION TOTALS			\$	2,827.00	\$	3,485.00	\$
SECTION 0012 BRIDGE 'L'							
0033 523(A) 6550	(SP) SEALER CRACK PREPARATION	580.000 LF	4.00000	2320.00	5.00000	2900.00	
0034 523(B) 6560	(SP) SEALER RESIN	3.900 GAL	130.00000	507.00	150.00000	585.00	
SECTION TOTALS			\$	2,827.00	\$	3,485.00	\$
SECTION 0013 BRIDGE 'M'							
0035 523(A) 6550	(SP) SEALER CRACK PREPARATION	580.000 LF	4.00000	2320.00	5.00000	2900.00	
0036 523(B) 6560	(SP) SEALER RESIN	3.900 GAL	130.00000	507.00	150.00000	585.00	
SECTION TOTALS			\$	2,827.00	\$	3,485.00	\$
SECTION 0014 BRIDGE 'N'							
0037 523(A) 6550	(SP) SEALER CRACK PREPARATION	580.000 LF	4.00000	2320.00	5.00000	2900.00	
0038 523(B) 6560	(SP) SEALER RESIN	3.900 GAL	130.00000	507.00	150.00000	585.00	
SECTION TOTALS			\$	2,827.00	\$	3,485.00	\$
SECTION 0015 BRIDGE 'O'							
0039 523(A) 6550	(SP) SEALER CRACK PREPARATION	580.000 LF	4.00000	2320.00	5.00000	2900.00	
0040 523(B) 6560	(SP) SEALER RESIN	3.900 GAL	130.00000	507.00	150.00000	585.00	
SECTION TOTALS			\$	2,827.00	\$	3,485.00	\$

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080300
 DISTRICT : 04300

COUNTIES : PAYNE
 OKLAHOMA

KAY

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0016 BRIDGE 'P'								
0041 523(A) 6550	(SP) SEALER CRACK PREPARATION	580.000 LF	4.00000	2320.00	5.00000	2900.00		
0042 523(B) 6560	(SP) SEALER RESIN	3.900 GAL	130.00000	507.00	150.00000	585.00		
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00		
SECTION TOTALS			\$	17,827.00	\$	8,485.00	\$	
SECTION 0017 CONSTRUCTION								
0044 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00		
SECTION TOTALS			\$	5,000.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	159,074.00	\$	164,870.00	\$	

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 080192
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BANK PROTECTION AND DEBRIS REMOVAL RURAL
 I-40: OVER CANADIAN RIVER & RAILROAD, 6.4 MILES EAST OF
 OKLAHOMA/POTTAWATOMIE C/L.
 SET-ASIDE :
 VENDOR RANKING :

COUNTIES : POTTAWATOMIE

PROJECT(S) : ERIY-0040-5(404)180ER

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 158,020.00	58.0422%	100.0000%
1	202558015 -- C-GAWF CONSTRUCTION, INC.	\$ 272,250.00	100.0000%	172.2883%
2	731427175 -- K & R BUILDERS, INC.	\$ 298,143.75	109.5110%	188.6747%
3	262556009 -- REDLANDS CONTRACTING, LLC	\$ 320,585.00	117.7539%	202.8762%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BANK PROTECTION									
0001 201 6215	(PL)REMOVE DRIFT AND SILT	1.000	LSUM	50000.00000	50000.00	75000.00000	75000.00	97500.00000	
0002 202(A) 1301	UNCLASSIFIED EXCAVATION	205.000	CY	14.00000	2870.00	25.00000	5125.00	11.25000	
0003 202(C) 1302	UNCLASSIFIED BORROW	2025.000	CY	18.00000	36450.00	25.00000	50625.00	27.50000	
0004 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	2130.000	TON	25.00000	53250.00	50.00000	106500.00	55.00000	
SECTION TOTALS				\$	142,570.00	\$	237,250.00	\$	272,643.75
SECTION 0002 TRAFFIC									
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	250.00000	250.00	20000.00000	20000.00	5500.00000	
SECTION TOTALS				\$	250.00	\$	20,000.00	\$	5,500.00
SECTION 0003 STAKING									
0006 642 0098	STAKING	1.000	LSUM	3200.00000	3200.00	5000.00000	5000.00	4000.00000	
SECTION TOTALS				\$	3,200.00	\$	5,000.00	\$	4,000.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080192
 DISTRICT : 03200

COUNTIES : POTTAWATOMIE

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0007 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00	16000.00000	16000.00
SECTION TOTALS		\$	12,000.00	\$	10,000.00	\$	16,000.00
CONTRACT TOTALS		\$	158,020.00	\$	272,250.00	\$	298,143.75

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080192
 DISTRICT : 03200

COUNTIES : POTTAWATOMIE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 262556009 () () REDLANDS CONTRACTING, LLC =====								
SECTION 0001 BANK PROTECTION								
0001 201	6215	1.000	LSUM	150000.00000	150000.00			
(PL)REMOVE DRIFT AND SILT								
0002 202(A)	1301	205.000	CY	10.00000	2050.00			
UNCLASSIFIED EXCAVATION								
0003 202(C)	1302	2025.000	CY	23.00000	46575.00			
UNCLASSIFIED BORROW								
0004 601(B)	1357	2130.000	TON	42.00000	89460.00			
TYPE II SPECIAL PLAIN RIPRAP								
SECTION TOTALS				\$	288,085.00	\$	\$	

SECTION 0002 TRAFFIC								
0005 880(J)	8905	1.000	LSUM	10000.00000	10000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	10,000.00	\$	\$	

SECTION 0003 STAKING								
0006 642	0098	1.000	LSUM	2500.00000	2500.00			
STAKING								
SECTION TOTALS				\$	2,500.00	\$	\$	

SECTION 0004 CONSTRUCTION								
0007 641	1399	1.000	LSUM	20000.00000	20000.00			
MOBILIZATION								
SECTION TOTALS				\$	20,000.00	\$	\$	

CONTRACT TOTALS				\$	320,585.00	\$	0.00	\$
=====								

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/19/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE & BRIDGE
 CITY STREET (JAY STREET): OVER CAT CREEK TRIBUTARY, 0.6
 MILES NORTH OF BLUE STAR DRIVE IN THE CITY OF CLAREMORE.
 PROJECT LENGTH = 0.048 MILES
 SET-ASIDE :
 VENDOR RANKING :

COUNTIES : ROGERS

PROJECT(S) : STP-166D(170)UR

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 351,379.00	109.9825%	100.0000%
1	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 319,486.30	100.0000%	90.9236%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 385,779.24	120.7499%	109.7901%
3	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 403,403.03	126.2661%	114.8057%
4	731316732	-- BECCO CONTRACTORS, INC.	\$ 447,603.00	140.1008%	127.3847%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	14563.00000	14563.00	10000.25000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	225.000	CY	10.00000	2250.00	10.00000	2250.00	23.53000
0003 202(C) 0184	UNCLASSIFIED BORROW	100.000	CY	10.00000	1000.00	20.00000	2000.00	23.53000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	12000.00000	12000.00	4706.00000
0005 222 2801	TEMPORARY BALE BARRIER	30.000	LF	2.00000	60.00	12.00000	360.00	7.06000
0006 223 2801	TEMPORARY SILT FENCE	230.000	LF	2.00000	460.00	5.00000	1150.00	7.06000
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	4.000	CY	15.00000	60.00	50.00000	200.00	1.18000
0008 230(A) 2806	SOLID SLAB SODDING	1064.000	SY	2.50000	2660.00	2.95000	3138.80	3.47000
0009 232(A) 2813	SEEDING METHOD A	0.200	AC	500.00000	100.00	595.00000	119.00	700.02000
0010 303 0192	AGGREGATE BASE	257.000	CY	30.00000	7710.00	49.31000	12672.67	58.01000

TABULATION OF BIDS

CALL ORDER : 520

CONTRACT ID : 080237

COUNTIES : ROGERS

LETTING DATE : 06/19/08 10:30 A.M.

DISTRICT : 08300

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 481174311 KLAVER CONSTRUCTION COMPANY,			(2) 731557599 PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 310(B) 0149	SUBGRADE, METHOD B	829.000 SY	3.00000	2487.00	4.75000	3937.75	5.59000	4634.11		
0012 325 5271	SEPARATOR FABRIC	856.000 SY	2.00000	1712.00	2.63000	2251.28	3.09000	2645.04		
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	278.000 TON	60.00000	16680.00	109.31000	30388.18	128.60000	35750.80		
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	107.000 TON	65.00000	6955.00	143.76000	15382.32	169.13000	18096.91		
0015 613(B) 0491	18" R.C. PIPE CLASS III	40.000 LF	65.00000	2600.00	60.57000	2422.80	68.93000	2757.20		
0016 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	250.00000	1000.00	850.00000	3400.00	659.42000	2637.68		
0017 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	5882.50000	5882.50		
0018 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	546.000 SY	2.50000	1365.00	7.00000	3822.00	4.71000	2571.66		
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	104.000 LF	100.00000	10400.00	35.00000	3640.00	41.18000	4282.72		
0020 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1350.00000	5400.00	1600.00000	6400.00	1882.40000	7529.60		
0021 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	750.00000	1500.00	600.00000	1200.00	705.90000	1411.80		
0022 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	2.000 EA	3500.00000	7000.00	2550.00000	5100.00	3000.08000	6000.16		
SECTION TOTALS			\$	88,899.00	\$	130,397.80	\$	137,134.65		
SECTION 0002 BRIDGE										
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	760.000 CY	12.00000	9120.00	5.00000	3800.00	15.00000	11400.00		
0024 504 6179	(PL) BRIDGE TRAFFIC RAIL	150.000 LF	20.00000	3000.00	80.00000	12000.00	76.47000	11470.50		
0025 509(A) 1326	CLASS AA CONCRETE	270.000 CY	525.00000	141750.00	289.40000	78138.00	376.48000	101649.60		
0026 511(B) 4269	EPOXY COATED REINFORCING STEEL	50175.000 LB	1.00000	50175.00	1.50000	75262.50	1.77000	88809.75		

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080237
 DISTRICT : 08300

COUNTIES : ROGERS

		(0) -EST- ENGINEER'S ESTIMATE		(1) 481174311 KLAVER CONSTRUCTION COMPANY,		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18000.00000	18000.00	6000.00000	6000.00	7382.50000
SECTION TOTALS			\$	222,045.00	\$	175,200.50	\$ 220,712.35
SECTION 0003 TRAFFIC							
0028 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1080.000 LF	1.50000	1620.00	0.50000	540.00	0.59000
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3420.00000	3420.00	4023.63000
SECTION TOTALS			\$	6,620.00	\$	3,960.00	\$ 4,660.83
SECTION 0004 STAKING							
0030 642 0098	STAKING	1.000 LSUM	12000.00000	12000.00	5500.00000	5500.00	2588.30000
SECTION TOTALS			\$	12,000.00	\$	5,500.00	\$ 2,588.30
SECTION 0005 CONSTRUCTION							
0031 641 1399	MOBILIZATION	1.000 LSUM	21815.00000	21815.00	4428.00000	4428.00	20683.11000
SECTION TOTALS			\$	21,815.00	\$	4,428.00	\$ 20,683.11
CONTRACT TOTALS			\$	351,379.00	\$	319,486.30	\$ 385,779.24

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080237
 DISTRICT : 08300

COUNTIES : ROGERS

		(3) 731493469		(4) 731316732		()	
		HORIZON CONSTRUCTION CO., IN		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	4015.16000	4015.16	13000.00000	13000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	225.000 CY	32.08000	7218.00	25.00000	5625.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	100.000 CY	40.67000	4067.00	35.00000	3500.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2413.01000	2413.01	5000.00000	5000.00	
0005 222 2801	TEMPORARY BALE BARRIER	30.000 LF	11.20000	336.00	5.00000	150.00	
0006 223 2801	TEMPORARY SILT FENCE	230.000 LF	3.21000	738.30	3.00000	690.00	
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	4.000 CY	21.10000	84.40	25.00000	100.00	
0008 230(A) 2806	SOLID SLAB SODDING	1064.000 SY	3.10000	3298.40	4.00000	4256.00	
0009 232(A) 2813	SEEDING METHOD A	0.200 AC	624.75000	124.95	600.00000	120.00	
0010 303 0192	AGGREGATE BASE	257.000 CY	61.49000	15802.93	65.00000	16705.00	
0011 310(B) 0149	SUBGRADE, METHOD B	829.000 SY	1.55000	1284.95	1.00000	829.00	
0012 325 5271	SEPARATOR FABRIC	856.000 SY	2.54000	2174.24	2.00000	1712.00	
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	278.000 TON	112.06000	31152.68	85.00000	23630.00	
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	107.000 TON	155.37000	16624.59	95.00000	10165.00	
0015 613(B) 0491	18" R.C. PIPE CLASS III	40.000 LF	123.23000	4929.20	95.00000	3800.00	
0016 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1304.32000	5217.28	700.00000	2800.00	
0017 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4745.09000	4745.09	7000.00000	7000.00	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080237
 DISTRICT : 08300

COUNTIES : ROGERS

		(3) 731493469		(4) 731316732		()	
		HORIZON CONSTRUCTION CO., IN		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	546.000 SY	6.62000	3614.52	10.00000	5460.00	
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	104.000 LF	19.95000	2074.80	28.00000	2912.00	
0020 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1575.00000	6300.00	2200.00000	8800.00	
0021 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	525.00000	1050.00	800.00000	1600.00	
0022 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2625.00000	5250.00	3000.00000	6000.00	
SECTION TOTALS			\$	122,515.50	\$	123,854.00	\$

SECTION 0002 BRIDGE							
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	760.000 CY	20.22000	15367.20	25.00000	19000.00	
0024 504 6179	(PL)BRIDGE TRAFFIC RAIL	150.000 LF	122.97000	18445.50	120.00000	18000.00	
0025 509(A) 1326	CLASS AA CONCRETE	270.000 CY	487.75000	131692.50	485.00000	130950.00	
0026 511(B) 4269	EPOXY COATED REINFORCING STEEL	50175.000 LB	1.59000	79778.25	1.80000	90315.00	
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3775.60000	3775.60	20000.00000	20000.00	
SECTION TOTALS			\$	249,059.05	\$	278,265.00	\$

SECTION 0003 TRAFFIC							
0028 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1080.000 LF	2.10000	2268.00	2.30000	2484.00	
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2887.50000	2887.50	4000.00000	4000.00	
SECTION TOTALS			\$	5,155.50	\$	6,484.00	\$

SECTION 0004 STAKING							
0030 642 0098	STAKING	1.000 LSUM	4952.98000	4952.98	6000.00000	6000.00	
SECTION TOTALS			\$	4,952.98	\$	6,000.00	\$

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080237
 DISTRICT : 08300

COUNTIES : ROGERS

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005 CONSTRUCTION											
0031 641 1399	1.000	LSUM	21720.00000	21720.00	33000.00000	33000.00					
MOBILIZATION											
SECTION TOTALS				\$ 21,720.00		\$ 33,000.00					
CONTRACT TOTALS				\$ 403,403.03		\$ 447,603.00					

TABULATION OF BIDS

CALL ORDER : 530 CONTRACT ID : 080238 COUNTIES : TEXAS
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 06200
 CONTRACT DESCRIPTION : CONTRACT TIME : 110 CALENDAR DAYS
 GRADE, DRAIN AND EROSION CONTROL RURAL PROJECT(S) : NHY-008N(047)
 US-54: 0.5 MILES NORTHEAST OF US-64, EXTEND NORTHEAST.
 PROJECT LENGTH = 3.049
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 916,073.80	79.0128%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 1,159,399.23	100.0000%	126.5618%
2	730765687	HIGHWAY CONTRACTORS, INC.	\$ 1,254,677.23	108.2179%	136.9625%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	10000.00000	10000.00	20000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	35577.000	CY	5.00000	177885.00	7.00000	249039.00	7.50000
0003 202(C) 0184	UNCLASSIFIED BORROW	4139.000	CY	7.00000	28973.00	12.50000	51737.50	12.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	33000.00000	33000.00	50000.00000
0005 223 2801	TEMPORARY SILT FENCE	1900.000	LF	3.00000	5700.00	3.00000	5700.00	3.00000
0006 227 0100	TEMPORARY SILT DIKE	1950.000	LF	3.00000	5850.00	9.00000	17550.00	9.00000
0007 230(A) 2806	SOLID SLAB SODDING	141071.000	SY	2.00000	282142.00	2.80000	394998.80	2.80000
0008 230(F) 2812	WATERING	5.640	MGAL	17.00000	95.88	12.00000	67.68	12.00000
0009 233(A) 2817	VEGETATIVE MULCHING	29.150	AC	700.00000	20405.00	600.00000	17490.00	600.00000
0010 241 2832	MOWING	29.150	AC	125.00000	3643.75	75.00000	2186.25	75.00000
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1816.000	TON	25.00000	45400.00	55.00000	99880.00	50.00000

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080238
 DISTRICT : 06200

COUNTIES : TEXAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730765687 HIGHWAY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 509(B) 0321 CLASS A CONCRETE	100.000	CY	350.00000	35000.00	348.00000	34800.00	600.00000	60000.00
0013 511(A) 0332 REINFORCING STEEL	4905.000	LB	1.50000	7357.50	1.40000	6867.00	2.00000	9810.00
0014 613(B) 0491 18" R.C.PIPE CLASS III	84.000	LF	49.00000	4116.00	64.00000	5376.00	90.00000	7560.00
0015 613(B) 4404 26" X 15" R.C.PIPE ARCH CLASS A-III	420.000	LF	50.00000	21000.00	131.00000	55020.00	150.00000	63000.00
0016 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	52.000	LF	84.00000	4368.00	120.00000	6240.00	150.00000	7800.00
0017 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	26.000	EA	750.00000	19500.00	1225.00000	31850.00	2000.00000	52000.00
0018 613(D) 0689 18" CORR. GALV. STEEL PIPE	315.000	LF	16.00000	5040.00	36.00000	11340.00	30.00000	9450.00
0019 613(D) 5168 24" X 18" CORR. GALV. STEEL PIPE ARCH	116.000	LF	20.00000	2320.00	53.00000	6148.00	35.00000	4060.00
0020 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	225.00000	450.00	1400.00000	2800.00	1000.00000	2000.00
0021 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS SECTION TOTALS	1.000	LSUM	20000.00000	20000.00	18500.00000	18500.00	20000.00000	20000.00
			\$	744,246.13	\$	1,060,590.23	\$	1,150,968.23
SECTION 0002 TRAFFIC SIGNING AND STRIPING								
0022 850(A) 8110 SHEET ALUMINUM SIGNS	25.900	SF	57.00000	1476.30	75.00000	1942.50	75.00000	1942.50
0023 851(C) 8327 2 1/4" SQUARE TUBE POST	75.000	LF	15.00000	1125.00	4.20000	315.00	4.20000	315.00
0024 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8800.000	LF	1.00000	8800.00	1.00000	8800.00	1.00000	8800.00
SECTION TOTALS			\$	11,401.30	\$	11,057.50	\$	11,057.50
SECTION 0003 STAKING								
0025 642 0098 STAKING	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	29900.00000	29900.00
SECTION TOTALS			\$	50,000.00	\$	30,000.00	\$	29,900.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080238
 DISTRICT : 06200

COUNTIES : TEXAS

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730765687 HIGHWAY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0026 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6500.00000	6500.00	6000.00000	6000.00	5000.00000	5000.00
0027 641 1552	MOBILIZATION	1.000 LSUM	98405.46500	98405.47	45000.00000	45000.00	51000.00000	51000.00
SECTION TOTALS			\$	104,905.47	\$	51,000.00	\$	56,000.00
SECTION 0005 TRAFFIC CONTROL								
0028 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	210.000 SD	0.50000	105.00	1.00000	210.00	1.00000	210.00
0029 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	210.000 SD	1.29000	270.90	4.75000	997.50	4.75000	997.50
0030 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	840.000 SD	1.50000	1260.00	5.00000	4200.00	5.00000	4200.00
0031 880(C) 8848	WING BARRICADES	840.000 SD	1.50000	1260.00	0.10000	84.00	0.10000	84.00
0032 880(C) 8848	WING BARRICADES	420.000 SD	1.50000	630.00	0.50000	210.00	0.50000	210.00
0033 880(E) 8860	WARNING LIGHTS (TYPE A)	2100.000 SD	0.25000	525.00	0.10000	210.00	0.10000	210.00
0034 880(E) 8872	WARNING LIGHTS (TYPE C)	4200.000 SD	0.10000	420.00	0.10000	420.00	0.10000	420.00
0035 880(F) 8878	DRUMS	4200.000 SD	0.25000	1050.00	0.10000	420.00	0.10000	420.00
SECTION TOTALS			\$	5,520.90	\$	6,751.50	\$	6,751.50
CONTRACT TOTALS			\$	916,073.80	\$	1,159,399.23	\$	1,254,677.23

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 080242 COUNTIES : TULSA ROGERS
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 08007
 CONTRACT DESCRIPTION : CONTRACT TIME : 11/25/08 COMPLETION DATE
 SAFETY IMPROVEMENT (CABLE BARRIER) URBAN PROJECT(S) : SSP-172N(351)SS
 I-44: BEGIN AT I-244, EXTEND EAST. SSP-172N(352)SS
 I-244: BEGIN AT 89TH EAST AVE., EXTEND EAST.
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 959,929.32	99.6466%	100.0000%
1	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 963,333.85	100.0000%	100.3547%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,025,280.69	106.4305%	106.8079%
3	730738045	JIM COOLEY CONST., INC.	\$ 1,101,620.60	114.3550%	114.7606%
4	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,220,219.39	126.6663%	127.1155%
5	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,358,527.01	141.0235%	141.5236%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SSP-172N(351)SS								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD 20.00000	1200.00	25.00000	1500.00	20.00000	1200.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD 6.00000	720.00	10.00000	1200.00	1.00000	120.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD 0.20000	372.00	0.05000	93.00	0.02000	37.20
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000	SD 0.75000	90.00	7.00000	840.00	6.00000	720.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD 1.50000	1980.00	7.00000	9240.00	6.00000	7920.00
0006	880(C) 8842 BARRICADES (TYPE III)	120.000	SD 0.50000	60.00	0.05000	6.00	0.03000	3.60
0007	880(C) 8848 WING BARRICADES	120.000	SD 0.50000	60.00	7.00000	840.00	6.00000	720.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000	SD 0.10000	156.00	0.05000	78.00	0.02000	31.20
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	2520.000	SD 0.10000	252.00	0.05000	126.00	0.02000	50.40
0010	880(F) 8878 DRUMS	2520.000	SD 0.10000	252.00	0.05000	126.00	0.02000	50.40

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080242
 DISTRICT : 08007

COUNTIES : TULSA

ROGERS

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731270093 FOLSOM CONSTRUCTION COMPANY.			(2) 731213020 ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 880(H) 8896	CONES(36" LARGE)	27120.000	SD	0.10000	2712.00	0.05000	1356.00	0.02000	542.40	
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	900.000	hour	50.00000	45000.00	10.00000	9000.00	60.00000	54000.00	
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	25.00000	6000.00	10.00000	2400.00	3.00000	720.00	
SECTION TOTALS				\$	58,854.00	\$	26,805.00	\$	66,115.20	
SECTION 0002 CABLE BARRIER SSP-172N(351)SS										
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	529.790	CY	10.00000	5297.90	15.00000	7946.85	25.00000	13244.75	
0015 202(C) 0184	UNCLASSIFIED BORROW	2574.800	CY	12.00000	30897.60	15.00000	38622.00	21.00000	54070.80	
0016 223 2801	TEMPORARY SILT FENCE	400.000	LF	3.00000	1200.00	1.00000	400.00	2.50000	1000.00	
0017 224 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	200.00000	1200.00	200.00000	1200.00	100.00000	600.00	
0018 227 0100	TEMPORARY SILT DIKE	500.000	LF	6.50000	3250.00	2.00000	1000.00	6.00000	3000.00	
0019 230(A) 2806	SOLID SLAB SODDING	32500.000	SY	1.50000	48750.00	2.00000	65000.00	1.68000	54600.00	
0020 303 5912	AGGREGATE BASE	3609.490	TON	35.00000	126332.15	40.00000	144379.60	36.00000	129941.64	
0021 509(A) 0319	CLASS AA CONCRETE	188.880	CY	400.00000	75552.00	350.00000	66108.00	400.00000	75552.00	
0022 612(E) 0645	INLETS ADJUST TO GRADE	4.000	EA	1500.00000	6000.00	2000.00000	8000.00	2000.00000	8000.00	
0023 628 5110	(PL)CABLE END ANCHOR UNIT	6.000	EA	1500.00000	9000.00	2000.00000	12000.00	3000.00000	18000.00	
0024 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	18597.000	LF	11.50000	213865.50	12.00000	223164.00	9.79000	182064.63	
0025 628 5175	CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	1000.00000	1000.00	
0026 870 8011	SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000	LSUM	2002.50000	2002.50	5000.00000	5000.00	1200.00000	1200.00	
SECTION TOTALS				\$	524,847.65	\$	574,820.45	\$	542,273.82	

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080242
 DISTRICT : 08007

COUNTIES : TULSA

ROGERS

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731270093 FOLSOM CONSTRUCTION COMPANY.		(2) 731213020 ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 MOBILIZATION SSP-172N(351)SS								
0027 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 1500.00000	1500.00	3000.00000	3000.00	870.00000	870.00
SECTION TOTALS			\$	1,500.00	\$	3,000.00	\$	870.00
SECTION 0004 TRAFFIC CONTROL SSP-172N(352)SS								
0028 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000	SD 20.00000	1200.00	25.00000	1500.00	70.00000	4200.00
0029 880(A) 8812	ARROW DISPLAY(TYPE C)	120.000	SD 6.00000	720.00	10.00000	1200.00	1.00000	120.00
0030 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD 0.20000	372.00	0.05000	93.00	0.02000	37.20
0031 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000	SD 0.75000	90.00	7.00000	840.00	6.00000	720.00
0032 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD 1.50000	1980.00	7.00000	9240.00	6.00000	7920.00
0033 880(C) 8842	BARRICADES(TYPE III)	120.000	SD 0.50000	60.00	0.05000	6.00	0.03000	3.60
0034 880(C) 8848	WING BARRICADES	120.000	SD 0.50000	60.00	7.00000	840.00	6.00000	720.00
0035 880(E) 8860	WARNING LIGHTS(TYPE A)	1560.000	SD 0.10000	156.00	0.05000	78.00	0.02000	31.20
0036 880(E) 8872	WARNING LIGHTS(TYPE C)	2520.000	SD 0.10000	252.00	0.05000	126.00	0.02000	50.40
0037 880(F) 8878	DRUMS	2520.000	SD 0.10000	252.00	0.05000	126.00	0.02000	50.40
0038 880(H) 8896	CONES(36" LARGE)	27120.000	SD 0.10000	2712.00	0.05000	1356.00	0.02000	542.40
0039 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	900.000	SD 50.00000	45000.00	10.00000	9000.00	60.00000	54000.00
0040 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD 25.00000	6000.00	10.00000	2400.00	3.00000	720.00
SECTION TOTALS			\$	58,854.00	\$	26,805.00	\$	69,115.20
SECTION 0005 CABLE BARRIER SSP-172N(352)SS								
0041 202(A) 0183	UNCLASSIFIED EXCAVATION	160.790	CY 10.00000	1607.90	15.00000	2411.85	25.00000	4019.75

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080242
 DISTRICT : 08007

COUNTIES : TULSA

ROGERS

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731270093 FULSOM CONSTRUCTION COMPANY.			(2) 731213020 ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 202(C) 0184	UNCLASSIFIED BORROW	1245.510	CY	12.00000	14946.12	15.00000	18682.65	21.00000	26155.71	
0043 223 2801	TEMPORARY SILT FENCE	300.000	LF	3.00000	900.00	1.00000	300.00	2.50000	750.00	
0044 224 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	200.00000	1200.00	200.00000	1200.00	100.00000	600.00	
0045 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.50000	1300.00	2.00000	400.00	6.00000	1200.00	
0046 230(A) 2806	SOLID SLAB SODDING	25000.000	SY	1.50000	37500.00	2.00000	50000.00	1.68000	42000.00	
0047 303 5912	AGGREGATE BASE	1200.810	TON	35.00000	42028.35	40.00000	48032.40	36.00000	43229.16	
0048 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	211.000	TON	59.00000	12449.00	100.00000	21100.00	150.00000	31650.00	
0049 509(A) 0319	CLASS AA CONCRETE	95.990	CY	400.00000	38396.00	350.00000	33596.50	400.00000	38396.00	
0050 612(E) 0645	INLETS ADJUST TO GRADE	4.000	EA	1500.00000	6000.00	2000.00000	8000.00	2000.00000	8000.00	
0051 619(B) 4780	REMOVAL OF GUARD RAIL	600.000	LF	2.69000	1614.00	3.00000	1800.00	3.00000	1800.00	
0052 628 5110	(PL) CABLE END ANCHOR UNIT	4.000	EA	1500.00000	6000.00	2000.00000	8000.00	3000.00000	12000.00	
0053 628 5125	HIGH-TENSION CABLE BARRIER (TL-4)	9115.000	LF	11.50000	104822.50	12.00000	109380.00	9.79000	89235.85	
0054 628 5175	CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	1000.00000	1000.00	
SECTION TOTALS				\$	270,263.87	\$	304,903.40	\$	300,036.47	
SECTION 0006 STAKING SSP-172N(352) SS										
0055 642 0098	STAKING	1.000	LSUM	8277.45000	8277.45	4000.00000	4000.00	6000.00000	6000.00	
SECTION TOTALS				\$	8,277.45	\$	4,000.00	\$	6,000.00	

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080242
 DISTRICT : 08007

COUNTIES : TULSA

ROGERS

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731270093 FULSOM CONSTRUCTION COMPANY.		(2) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 MOBILIZATION SSP-172N(352)SS							
0056 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 1500.00000	1500.00	3000.00000	3000.00	870.00000	870.00
0057 641 1552 MOBILIZATION	1.000	LSUM 35832.35000	35832.35	20000.00000	20000.00	40000.00000	40000.00
SECTION TOTALS		\$	37,332.35	\$	23,000.00	\$	40,870.00
CONTRACT TOTALS		\$	959,929.32	\$	963,333.85	\$	1,025,280.69

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080242
 DISTRICT : 08007

COUNTIES : TULSA

ROGERS

		(3) 730738045		(4) 730960939		(5) 382932367		
		JIM COOLEY CONST., INC.		MIDSTATE TRAFFIC CONTROL, IN		RMD HOLDINGS, LTD. DBA NATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SSP-172N(351)SS								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	50.00000	3000.00	5.00000	300.00	144.40000	8664.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	25.00000	3000.00	10.00000	1200.00	11.50000	1380.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	1.00000	1860.00	0.05000	93.00	0.30000	558.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	1.00000	120.00	7.00000	840.00	2.30000	276.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	1.00000	1320.00	7.00000	9240.00	2.30000	3036.00
0006	880(C) 8842 BARRICADES (TYPE III)	120.000 SD	4.00000	480.00	0.05000	6.00	2.30000	276.00
0007	880(C) 8848 WING BARRICADES	120.000 SD	3.00000	360.00	7.00000	840.00	2.30000	276.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000 SD	0.50000	780.00	0.05000	78.00	0.30000	468.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	2520.000 SD	0.50000	1260.00	0.05000	126.00	0.30000	756.00
0010	880(F) 8878 DRUMS	2520.000 SD	0.50000	1260.00	0.05000	126.00	0.30000	756.00
0011	880(H) 8896 CONES (36" LARGE)	27120.000 SD	0.35000	9492.00	0.05000	1356.00	0.30000	8136.00
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	900.000 HOUR	65.00000	58500.00	75.00000	67500.00	57.30000	51570.00
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	35.00000	8400.00	35.00000	8400.00	74.75000	17940.00
SECTION TOTALS			\$	89,832.00	\$	90,105.00	\$	94,092.00
SECTION 0002 CABLE BARRIER SSP-172N(351)SS								
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	529.790 CY	15.00000	7946.85	27.00000	14304.33	16.30000	8635.58
0015	202(C) 0184 UNCLASSIFIED BORROW	2574.800 CY	15.00000	38622.00	26.50000	68232.20	16.30000	41969.24
0016	223 2801 TEMPORARY SILT FENCE	400.000 LF	2.30000	920.00	2.50000	1000.00	2.25000	900.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080242
 DISTRICT : 08007

COUNTIES : TULSA

ROGERS

=====									
(3) 730738045 (4) 730960939 (5) 382932367									
JIM COOLEY CONST., INC. MIDSTATE TRAFFIC CONTROL, IN RMD HOLDINGS, LTD. DBA NATION									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 224 2803	TEMPORARY SEDIMENT FILTER	6.000 EA	120.00000	720.00	200.00000	1200.00	220.00000	1320.00	
0018 227 0100	TEMPORARY SILT DIKE	500.000 LF	6.00000	3000.00	9.00000	4500.00	10.85000	5425.00	
0019 230(A) 2806	SOLID SLAB SODDING	32500.000 SY	1.80000	58500.00	2.50000	81250.00	2.10000	68250.00	
0020 303 5912	AGGREGATE BASE	3609.490 TON	25.00000	90237.25	37.50000	135355.88	43.10000	155569.02	
0021 509(A) 0319	CLASS AA CONCRETE	188.880 CY	225.00000	42498.00	400.00000	75552.00	274.50000	51847.56	
0022 612(E) 0645	INLETS ADJUST TO GRADE	4.000 EA	2400.00000	9600.00	4000.00000	16000.00	2112.50000	8450.00	
0023 628 5110	(PL)CABLE END ANCHOR UNIT	6.000 EA	1400.00000	8400.00	1200.00000	7200.00	2665.00000	15990.00	
0024 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	18597.000 LF	12.50000	232462.50	11.75000	218514.75	18.15000	337535.55	
0025 628 5175	CABLE BARRIER TENSION METER	1.000 EA	2200.00000	2200.00	2000.00000	2000.00	2370.00000	2370.00	
0026 870 8011	SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	3260.00000	3260.00	
SECTION TOTALS			\$	497,606.60	\$	630,109.16	\$	701,521.95	

SECTION 0003 MOBILIZATION SSP-172N(351)SS									
0027 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	500.00000	500.00	2800.00000	2800.00	
SECTION TOTALS			\$	3,500.00	\$	500.00	\$	2,800.00	

SECTION 0004 TRAFFIC CONTROL SSP-172N(352)SS									
0028 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	50.00000	3000.00	5.00000	300.00	144.40000	8664.00	
0029 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	25.00000	3000.00	10.00000	1200.00	11.50000	1380.00	
0030 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	1.00000	1860.00	0.05000	93.00	0.30000	558.00	

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080242
 DISTRICT : 08007

COUNTIES : TULSA

ROGERS

		(3) 730738045			(4) 730960939			(5) 382932367		
		JIM COOLEY CONST., INC.			MIDSTATE TRAFFIC CONTROL, IN			RMD HOLDINGS, LTD. DBA NATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0031 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	1.00000	120.00	7.00000	840.00	2.30000	276.00		
0032 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	1.00000	1320.00	7.00000	9240.00	2.30000	3036.00		
0033 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	4.00000	480.00	0.05000	6.00	2.30000	276.00		
0034 880(C) 8848	WING BARRICADES	120.000 SD	3.00000	360.00	7.00000	840.00	2.30000	276.00		
0035 880(E) 8860	WARNING LIGHTS (TYPE A)	1560.000 SD	0.50000	780.00	0.05000	78.00	0.30000	468.00		
0036 880(E) 8872	WARNING LIGHTS (TYPE C)	2520.000 SD	0.50000	1260.00	0.05000	126.00	0.30000	756.00		
0037 880(F) 8878	DRUMS	2520.000 SD	0.50000	1260.00	0.05000	126.00	0.30000	756.00		
0038 880(H) 8896	CONES (36" LARGE)	27120.000 SD	0.35000	9492.00	0.05000	1356.00	0.30000	8136.00		
0039 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	900.000 HOUR	65.00000	58500.00	75.00000	67500.00	57.30000	51570.00		
0040 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	35.00000	8400.00	25.00000	6000.00	74.75000	17940.00		
SECTION TOTALS			\$	89,832.00	\$	87,705.00	\$	94,092.00		
SECTION 0005 CABLE BARRIER SSP-172N(352)SS										
0041 202(A) 0183	UNCLASSIFIED EXCAVATION	160.790 CY	15.00000	2411.85	34.10000	5482.94	16.30000	2620.88		
0042 202(C) 0184	UNCLASSIFIED BORROW	1245.510 CY	15.00000	18682.65	27.50000	34251.53	16.30000	20301.81		
0043 223 2801	TEMPORARY SILT FENCE	300.000 LF	2.30000	690.00	2.50000	750.00	2.25000	675.00		
0044 224 2803	TEMPORARY SEDIMENT FILTER	6.000 EA	120.00000	720.00	200.00000	1200.00	220.00000	1320.00		
0045 227 0100	TEMPORARY SILT DIKE	200.000 LF	6.00000	1200.00	9.00000	1800.00	10.85000	2170.00		
0046 230(A) 2806	SOLID SLAB SODDING	25000.000 SY	1.80000	45000.00	2.50000	62500.00	2.10000	52500.00		
0047 303 5912	AGGREGATE BASE	1200.810 TON	25.00000	30020.25	35.20000	42268.51	43.10000	51754.91		

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080242
 DISTRICT : 08007

COUNTIES : TULSA

ROGERS

		(3) 730738045		(4) 730960939		(5) 382932367		
		JIM COOLEY CONST., INC.		MIDSTATE TRAFFIC CONTROL, IN		RMD HOLDINGS, LTD. DBA NATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	211.000 TON	90.00000	18990.00	150.00000	31650.00	110.00000	23210.00
0049 509(A) 0319	CLASS AA CONCRETE	95.990 CY	225.00000	21597.75	400.00000	38396.00	298.70000	28672.21
0050 612(E) 0645	INLETS ADJUST TO GRADE	4.000 EA	2400.00000	9600.00	4000.00000	16000.00	2112.50000	8450.00
0051 619(B) 4780	REMOVAL OF GUARD RAIL	600.000 LF	4.50000	2700.00	11.00000	6600.00	3.25000	1950.00
0052 628 5110	(PL)CABLE END ANCHOR UNIT	4.000 EA	1400.00000	5600.00	1200.00000	4800.00	2765.00000	11060.00
0053 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	9115.000 LF	12.50000	113937.50	11.75000	107101.25	18.75000	170906.25
0054 628 5175	CABLE BARRIER TENSION METER	1.000 EA	2200.00000	2200.00	2000.00000	2000.00	2370.00000	2370.00
SECTION TOTALS			\$	273,350.00	\$	354,800.23	\$	377,961.06
SECTION 0006 STAKING SSP-172N(352)SS								
0055 642 0098	STAKING	1.000 LSUM	16000.00000	16000.00	25000.00000	25000.00	12960.00000	12960.00
SECTION TOTALS			\$	16,000.00	\$	25,000.00	\$	12,960.00
SECTION 0007 MOBILIZATION SSP-172N(352)SS								
0056 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	2000.00000	2000.00	2900.00000	2900.00
0057 641 1552	MOBILIZATION	1.000 LSUM	128000.00000	128000.00	30000.00000	30000.00	72200.00000	72200.00
SECTION TOTALS			\$	131,500.00	\$	32,000.00	\$	75,100.00
CONTRACT TOTALS			\$	1,101,620.60	\$	1,220,219.39	\$	1,358,527.01

TABULATION OF BIDS

CALL ORDER : 584 CONTRACT ID : 080294 COUNTIES : BECKHAM ROGER MILLS
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/08 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL PROJECT(S) : MC-105C(164)
 SH-152: BEGIN AT THE TEXAS S/L AND EXTEND E TO SH-6 JCT. MC-165C(101)
 BEGIN AT I-40 JCT, EXTEND E TO WASHITA C/L. SSR-105C(165)SR
 PROJECT LENGTH = 23.372 MILES OTHERS
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,204,361.00	90.0879%	100.0000%
1	731130155	-- CASWELL CONTRACTING, INC.	\$ 3,556,928.26	100.0000%	111.0027%
2	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 4,819,298.22	135.4905%	150.3981%
3	202347198	-- R. K. HALL CONSTRUCTION, LTD.	\$ 5,203,914.46	146.3036%	162.4010%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731130155 CASWELL CONTRACTING, INC.	(2) 470351868 DOBSON BROTHERS. CONST. CO.
SECTION 0001 ROADWAY - MC-105C(164)							
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10067.000	TON	62.00000	624154.00	71.88000	723615.96
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3417.000	SY	3.00000	10251.00	1.60000	5467.20
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	77870.000	LF	0.40000	31148.00	0.27000	21024.90
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	14725.00000	14725.00
SECTION TOTALS				\$	668,553.00	\$	764,833.06

SECTION 0002 ROADWAY - SSR-105C(165)SR							
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11964.000	TON	62.00000	741768.00	68.78000	822883.92
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	6762.000	SY	3.00000	20286.00	1.60000	10819.20
0007 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	130160.000	LF	0.40000	52064.00	0.27000	35143.20

TABULATION OF BIDS

CALL ORDER : 584
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080294
 DISTRICT : 05100

COUNTIES : BECKHAM

ROGER MILLS

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731130155 CASWELL CONTRACTING, INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	17770.00000	17770.00	15000.00000	15000.00
SECTION TOTALS			\$	817,118.00	\$	886,616.32	\$	1,199,883.12
SECTION 0003 ROADWAY - SSR-105C(166)SR								
0009	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	9729.000 TON	62.00000	603198.00	68.28000	664296.12	93.23000	907034.67
0010	417 4267 COLD MILLING BITUMINOUS PAVEMENT	667.000 SY	3.00000	2001.00	1.60000	1067.20	1.84000	1227.28
0011	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	131360.000 LF	0.40000	52544.00	0.27000	35467.20	0.27000	35467.20
0012	855(B) 3300 (SP) TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS, ETC.)	4.000 EA	1500.00000	6000.00	260.00000	1040.00	262.50000	1050.00
0013	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	85.00000	680.00	80.00000	640.00	78.75000	630.00
0014	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	10000.000 LF	0.20000	2000.00	0.21000	2100.00	0.21000	2100.00
0015	859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	8.000 EA	25.00000	200.00	53.00000	424.00	52.50000	420.00
0016	859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	4.000 EA	25.00000	100.00	80.00000	320.00	78.75000	315.00
0017	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	18295.00000	18295.00	15000.00000	15000.00
SECTION TOTALS			\$	669,723.00	\$	723,649.52	\$	963,244.15
SECTION 0004 ADD. ALT. 1 - SSR-105C(166)SR								
0018	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3147.000 TON	62.00000	195114.00	68.28000	214877.16	94.01000	295849.47
0019	417 4267 COLD MILLING BITUMINOUS PAVEMENT	4060.000 SY	3.00000	12180.00	1.60000	6496.00	1.84000	7470.40
0020	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	33000.000 LF	0.40000	13200.00	0.27000	8910.00	0.27000	8910.00

TABULATION OF BIDS

CALL ORDER : 584
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080294
 DISTRICT : 05100

COUNTIES : BECKHAM

ROGER MILLS

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
=====											
				(0) -EST- ENGINEER'S ESTIMATE				(1) 731130155 CASWELL CONTRACTING, INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	

0021	880(J) 8905	1.000	LSUM	3000.00000	3000.00	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS											
				\$	223,494.00	\$	231,283.16	\$		313,229.87	

SECTION 0005 ROADWAY - MC-165C(101)											
0022	411(S4) 5955	12320.000	TON	62.00000	763840.00	72.88000	897881.60	101.36000		1248755.20	
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)											
0023	417 4267	6571.000	SY	3.00000	19713.00	1.60000	10513.60	1.84000		12090.64	
COLD MILLING BITUMINOUS PAVEMENT											
0024	855(A) 8815	97300.000	LF	0.40000	38920.00	0.27000	26271.00	0.27000		26271.00	
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)											
0025	880(J) 8905	1.000	LSUM	3000.00000	3000.00	15880.00000	15880.00	10000.00000		10000.00	
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS											
				\$	825,473.00	\$	950,546.20	\$		1,297,116.84	

CONTRACT TOTALS				\$	3,204,361.00	\$	3,556,928.26	\$		4,819,298.22	
=====											

TABULATION OF BIDS

CALL ORDER : 584
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080294
 DISTRICT : 05100

COUNTIES : BECKHAM

ROGER MILLS

		(3) 202347198		()		()		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY - MC-105C(164)								
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10067.000 TON	106.39000	1071028.13				
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	3417.000 SY	3.75000	12813.75				
0003	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	77870.000 LF	0.33000	25697.10				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2729.50000	2729.50				
SECTION TOTALS			\$	1,112,268.48	\$		\$	

SECTION 0002 ROADWAY - SSR-105C(165)SR								
0005	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11964.000 TON	103.72000	1240906.08				
0006	417 4267 COLD MILLING BITUMINOUS PAVEMENT	6762.000 SY	3.75000	25357.50				
0007	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	130160.000 LF	0.33000	42952.80				
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4480.50000	4480.50				
SECTION TOTALS			\$	1,313,696.88	\$		\$	

SECTION 0003 ROADWAY - SSR-105C(166)SR								
0009	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9729.000 TON	103.32000	1005200.28				
0010	417 4267 COLD MILLING BITUMINOUS PAVEMENT	667.000 SY	3.75000	2501.25				
0011	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	131360.000 LF	0.33000	43348.80				

TABULATION OF BIDS

CALL ORDER : 584
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080294
 DISTRICT : 05100

COUNTIES : BECKHAM

ROGER MILLS

=====							
				(3) 202347198			()
				R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0012 855(B) 3300	(SP)TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS, ETC.)	4.000 EA	257.50000	1030.00			
0013 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	77.25000	618.00			
0014 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	10000.000 LF	0.26000	2600.00			
0015 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	8.000 EA	61.80000	494.40			
0016 859(B) 8008	PAVEMENT MARKING REMOVAL(WORDS)	4.000 EA	92.70000	370.80			
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3965.50000	3965.50			
SECTION TOTALS			\$	1,060,129.03	\$		\$

SECTION 0004 ADD. ALT. 1 - SSR-105C(166)SR							
0018 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3147.000 TON	103.39000	325368.33			
0019 417 4267	COLD MILLING BITUMINOUS PAVEMENT	4060.000 SY	3.75000	15225.00			
0020 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	33000.000 LF	0.33000	10890.00			
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1287.50000	1287.50			
SECTION TOTALS			\$	352,770.83	\$		\$

SECTION 0005 ROADWAY - MC-165C(101)							
0022 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12320.000 TON	105.91000	1304811.20			
0023 417 4267	COLD MILLING BITUMINOUS PAVEMENT	6571.000 SY	3.74000	24575.54			
0024 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	97300.000 LF	0.33000	32109.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/14/08

PAGE : 584 -6

TABULATION OF BIDS

CALL ORDER : 584

CONTRACT ID : 080294

COUNTIES : BECKHAM

ROGER MILLS

LETTING DATE : 06/19/08 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

```

=====
| ( 3 ) 202347198 | ( ) | ( )
| R. K. HALL CONSTRUCTION, LTD |
|
| LINE NO / ITEM CODE / ALT |
| ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT
|-----|-----|-----|-----|-----|-----|-----|-----|
0025 880(J) 8905 | 1.000 LSUM | 3553.50000 | 3553.50 |
CONSTRUCTION TRAFFIC CONTROL |
SECTION TOTALS | | $ 1,365,049.24 |
|-----|-----|-----|-----|-----|-----|-----|-----|
CONTRACT TOTALS | | $ 5,203,914.46 | | $ 0.00 | $
=====

```

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 080278 COUNTIES : BRYAN
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 02300
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (PFC OVERLAY) URBAN PROJECT(S) : SSR-107N(143)SR
 US-69: BEGIN AT US-70 AND EXTEND NORTH.
 (NORTHBOUND LANES ONLY)
 PROJECT LENGTH = 4.30 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 555,600.00	68.8007%	100.0000%
1	730626847 -- THE CUMMINS CONSTRUCTION CO., INC.	\$ 807,550.00	100.0000%	145.3474%
2	202347198 -- R. K. HALL CONSTRUCTION, LTD.	\$ 856,005.00	106.0002%	154.0686%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 406 5200	(SP) PERMEABLE FRICTION COURSE	6000.000	TON	85.00000	510000.00	120.35000	722100.00	128.51000	771060.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3000.000	SY	4.00000	12000.00	4.80000	14400.00	3.85000	11550.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	56500.000	LF	0.40000	22600.00	1.10000	62150.00	1.05000	59325.00
0004 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000	LF	1.00000	1000.00	1.10000	1100.00	1.05000	1050.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	7800.00000	7800.00	13020.00000	13020.00
SECTION TOTALS				\$	555,600.00	\$	807,550.00	\$	856,005.00
CONTRACT TOTALS				\$	555,600.00	\$	807,550.00	\$	856,005.00

TABULATION OF BIDS

CALL ORDER : 641 CONTRACT ID : 080280 COUNTIES : CADDO
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/08 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL PROJECT(S) : SSR-108C(248)SR
 SH-19: BEGIN 2.5 MILE EAST OF KIOWA C/L, EXTEND EAST.
 PROJECT LENGTH = 2.5 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 960,095.00	91.0087%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 1,054,948.50	100.0000%	109.8796%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185	1.000	LSUM	24000.00000	24000.00	25265.00000	25265.00	
EARTHWORK								
0002	411(S4) 5960	4540.000	TON	65.00000	295100.00	76.15000	345721.00	
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0003	856(A) 8839	42500.000	LF	0.15000	6375.00	0.08000	3400.00	
CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)								
0004	880(J) 8905	1.000	LSUM	15000.00000	15000.00	3300.00000	3300.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	340,475.00	\$	377,686.00	\$
SECTION 0002 ADD. ALT. 1								
0005	202(G) 0185	1.000	LSUM	24000.00000	24000.00	24390.00000	24390.00	
EARTHWORK								
0006	411(S4) 5960	4065.000	TON	65.00000	264225.00	76.15000	309549.75	
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0007	856(A) 8839	43700.000	LF	0.15000	6555.00	0.08000	3496.00	
CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)								
0008	880(J) 8905	1.000	LSUM	15000.00000	15000.00	1853.50000	1853.50	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	309,780.00	\$	339,289.25	\$

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080280
 DISTRICT : 07100

COUNTIES : CADDO

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 ADD. ALT. 2							
0009 202(G) 0185	EARTHWORK	1.000 LSUM	24000.00000	24000.00	23515.00000	23515.00	
0010 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	4065.000 TON	65.00000	264225.00	76.15000	309549.75	
0011 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	44100.000 LF	0.15000	6615.00	0.08000	3528.00	
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	1380.50000	1380.50	
SECTION TOTALS			\$	309,840.00	\$	337,973.25	\$
CONTRACT TOTALS			\$	960,095.00	\$	1,054,948.50	\$

TABULATION OF BIDS

CALL ORDER : 650 CONTRACT ID : 080312 COUNTIES : CANADIAN
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 04300
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PAVEMENT REHAB. (CONCRETE PATCHING) URBAN PROJECT(S) : SSR-109N(138)SR
 I-40: WEST BOUND LANE FROM MILE POST 135 TO MILE
 POST 140.78.
 PROJECT LENGTH = 5.69 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 795,200.00	116.5948%	100.0000%
1	330349226	PENHALL COMPANY	\$ 682,020.00	100.0000%	85.7671%
2	201484857	AUSTIN PAVING LLC	\$ 862,640.00	126.4831%	108.4809%
3	731213593	RUDY CONSTRUCTION CO.	\$ 916,040.00	134.3128%	115.1962%
4	411639360	DIAMOND SURFACE, INC.	\$ 1,302,020.00	190.9064%	163.7349%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	400.000	CY	70.00000	28000.00	52.00000	20800.00	30000.00
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	4000.000	SY	150.00000	600000.00	125.00000	500000.00	692000.00
0003 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	4000.000	SY	15.00000	60000.00	30.00000	120000.00	36000.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5000.000	LF	1.00000	5000.00	0.33000	1650.00	2500.00
0005 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	240.000	SD	50.00000	12000.00	5.00000	1200.00	1920.00
0006 880(A) 8812	ARROW DISPLAY(TYPE C)	240.000	SD	10.00000	2400.00	1.00000	240.00	720.00
0007 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3000.000	SD	0.50000	1500.00	0.02000	60.00	3000.00
0008 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000	SD	1.00000	3000.00	0.02000	60.00	3000.00
0009 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000	SD	1.50000	9000.00	0.02000	120.00	6000.00

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080312
 DISTRICT : 04300

COUNTIES : CANADIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 201484857 AUSTIN PAVING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(C) 8842 BARRICADES (TYPE III)	120.000	SD	5.00000	600.00	6.00000	720.00	10.00000	1200.00
0011 880(C) 8848 WING BARRICADES	400.000	SD	2.00000	800.00	0.70000	280.00	1.00000	400.00
0012 880(E) 8860 WARNING LIGHTS (TYPE A)	7000.000	SD	0.50000	3500.00	0.05000	350.00	0.50000	3500.00
0013 880(E) 8872 WARNING LIGHTS (TYPE C)	10000.000	SD	0.30000	3000.00	0.02000	200.00	1.00000	10000.00
0014 880(F) 8878 DRUMS	10000.000	SD	1.00000	10000.00	0.02000	200.00	1.00000	10000.00
0015 880(H) 8896 CONES (36" LARGE)	10000.000	SD	1.00000	10000.00	1.15000	11500.00	2.00000	20000.00
0016 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	400.000	HOURL	80.00000	32000.00	58.00000	23200.00	100.00000	40000.00
0017 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	60.00000	14400.00	6.00000	1440.00	10.00000	2400.00
SECTION TOTALS			\$	795,200.00	\$	682,020.00	\$	862,640.00
CONTRACT TOTALS			\$	795,200.00	\$	682,020.00	\$	862,640.00

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080312
 DISTRICT : 04300

COUNTIES : CANADIAN

		(3) 731213593		(4) 411639360		()	
		RUDY CONSTRUCTION CO.		DIAMOND SURFACE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 303 0192	AGGREGATE BASE	400.000 CY	50.00000	20000.00	315.00000	126000.00	
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	4000.000 SY	190.00000	760000.00	225.00000	900000.00	
0003 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	4000.000 SY	20.00000	80000.00	54.50000	218000.00	
0004 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5000.000 LF	0.40000	2000.00	0.33000	1650.00	
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	6.00000	1440.00	5.00000	1200.00	
0006 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000 SD	1.20000	288.00	1.00000	240.00	
0007 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3000.000 SD	0.03000	90.00	0.02000	60.00	
0008 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	0.03000	90.00	0.02000	60.00	
0009 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000 SD	0.03000	180.00	0.02000	120.00	
0010 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	7.20000	864.00	6.00000	720.00	
0011 880(C) 8848	WING BARRICADES	400.000 SD	0.85000	340.00	0.70000	280.00	
0012 880(E) 8860	WARNING LIGHTS (TYPE A)	7000.000 SD	0.06000	420.00	0.05000	350.00	
0013 880(E) 8872	WARNING LIGHTS (TYPE C)	10000.000 SD	0.03000	300.00	0.02000	200.00	
0014 880(F) 8878	DRUMS	10000.000 SD	0.03000	300.00	0.02000	200.00	
0015 880(H) 8896	CONES (36" LARGE)	10000.000 SD	1.40000	14000.00	1.15000	11500.00	
0016 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	400.000 HOUR	85.00000	34000.00	100.00000	40000.00	
0017 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	7.20000	1728.00	6.00000	1440.00	
SECTION TOTALS			\$	916,040.00	\$	1,302,020.00	\$
CONTRACT TOTALS			\$	916,040.00	\$	1,302,020.00	\$

TABULATION OF BIDS

CALL ORDER : 680 CONTRACT ID : 080282 COUNTIES : CARTER
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/08 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL PROJECT(S) : MC-110A(213)
 US-70: BEG. 0.96 MILES EAST OF I-35, EXTEND EAST.
 (EAST BOUND LANES ONLY).
 PROJECT LENGTH = 4.0 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 825,844.70	91.8980%	100.0000%
1	731452852 -- OVERLAND CORPORATION	\$ 898,654.00	100.0000%	108.8163%
2	730626847 -- THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,092,737.20	121.5971%	132.3175%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7618.000 TON	66.50000	506597.00	77.00000	586586.00	92.75000	706569.50
0002 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	1992.000 TON	64.00000	127488.00	75.00000	149400.00	95.50000	190236.00
0003 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	39100.000 LF	0.20000	7820.00	0.13000	5083.00	0.32000	12512.00
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	66040.000 SY	1.30000	85852.00	0.96000	63398.40	1.05000	69342.00
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	47942.000 LF	0.35000	16779.70	0.30000	14382.60	0.35000	16779.70
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18000.00000	18000.00	6500.00000	6500.00	9000.00000	9000.00
SECTION TOTALS			\$	762,536.70	\$	825,350.00	\$	1,004,439.20
SECTION 0002 ADD. ALT. 1								
0007 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	952.000 TON	66.50000	63308.00	77.00000	73304.00	92.75000	88298.00
SECTION TOTALS			\$	63,308.00	\$	73,304.00	\$	88,298.00
CONTRACT TOTALS			\$	825,844.70	\$	898,654.00	\$	1,092,737.20

TABULATION OF BIDS

CALL ORDER : 700

CONTRACT ID : 080291

COUNTIES : CRAIG

LETTING DATE : 06/19/08 10:30 A.M.

DISTRICT : 08300

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/08 COMPLETION DATE

BRIDGE REPAIR

RURAL

PROJECT(S) : MC-118A(103)

US-60: US-60 OVER BNSF RAILROAD, 0.6 MILES WEST

OF JUNCTION SH-66.

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	171,000.00	154.9854%	100.0000%
1	205499725	--	LOGOS CONSTRUCTION COMPANY			\$	110,333.00	100.0000%	64.5222%
2	731452899	--	PBX CORPORATION			\$	115,038.00	104.2644%	67.2737%
3	752057660	--	GIBSON & ASSOCIATES, INC.			\$	140,460.00	127.3055%	82.1404%
=====									
LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION COMPANY		(2) 731452899 PBX CORPORATION		
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 BRIDGE A									
0001 502 6116	1.000	LSUM	25000.00000	25000.00	5800.00000	5800.00	12000.00000	12000.00	
(PL) FALSEWORK JACKING									
0002 540 4510	1.000	LSUM	80000.00000	80000.00	44763.00000	44763.00	45000.00000	45000.00	
(PL) REPAIR BRIDGE ITEM (TYPE A)									
0003 540 4520	1.000	LSUM	50000.00000	50000.00	25570.00000	25570.00	38778.00000	38778.00	
(PL) REPAIR BRIDGE ITEM (TYPE B)									
SECTION TOTALS			\$	155,000.00	\$	76,133.00	\$	95,778.00	

SECTION 0002 TRAFFIC									
0004 876(C) 8482	40.000	SD	30.00000	1200.00	30.00000	1200.00	3.00000	120.00	
(PL) TRUCK MOUNTED ATTENUATOR									
0005 880(J) 8905	1.000	LSUM	2000.00000	2000.00	20000.00000	20000.00	10000.00000	10000.00	
CONSTRUCTION TRAFFIC CONTROL									
0006 882(B) 8306	20.000	SD	22.50000	450.00	40.00000	800.00	12.00000	240.00	
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS			\$	3,650.00	\$	22,000.00	\$	10,360.00	

SECTION 0003 CONSTRUCTION									
0007 641 1399	1.000	LSUM	12350.00000	12350.00	12200.00000	12200.00	8900.00000	8900.00	
MOBILIZATION									
SECTION TOTALS			\$	12,350.00	\$	12,200.00	\$	8,900.00	

CONTRACT TOTALS			\$	171,000.00	\$	110,333.00	\$	115,038.00	
=====									

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080291
 DISTRICT : 08300

COUNTIES : CRAIG

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A									
0001	502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	32600.00000	32600.00				
0002	540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	63000.00000	63000.00				
0003	540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	28000.00000	28000.00				
SECTION TOTALS				\$	123,600.00	\$		\$	
SECTION 0002 TRAFFIC									
0004	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	40.000	SD	3.00000	120.00				
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5500.00000	5500.00				
0006	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	12.00000	240.00				
SECTION TOTALS				\$	5,860.00	\$		\$	
SECTION 0003 CONSTRUCTION									
0007	641 1399 MOBILIZATION	1.000	LSUM	11000.00000	11000.00				
SECTION TOTALS				\$	11,000.00	\$		\$	
CONTRACT TOTALS				\$	140,460.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 06/19/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 SH-7D: OVER DELAWARE CREEK, APPROX. 0.7 MILE NORTH OF SH-7.
 PROJECT LENGTH = 0.067 MILES
 SET-ASIDE :
 VENDOR RANKING :

COUNTIES : JOHNSTON

PROJECT(S) : SBR-135C(101)SB

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 577,723.00	78.5726%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 735,272.63	100.0000%	127.2708%
2	731452899	-- PBX CORPORATION	\$ 794,380.98	108.0390%	137.5021%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	202(A) 1301 UNCLASSIFIED EXCAVATION	98.000	CY	25.00000	2450.00	25.00000	2450.00	2940.00
0002	202(C) 1302 UNCLASSIFIED BORROW	435.000	CY	15.00000	6525.00	35.00000	15225.00	19575.00
0003	222 2801 TEMPORARY BALE BARRIER	200.000	LF	5.00000	1000.00	10.00000	2000.00	1200.00
0004	223 2801 TEMPORARY SILT FENCE	360.000	LF	5.00000	1800.00	6.00000	2160.00	1440.00
0005	230(A) 2806 SOLID SLAB SODDING	860.000	SY	5.00000	4300.00	15.00000	12900.00	3440.00
0006	407 0250 TACK COAT	100.000	GAL	3.00000	300.00	7.00000	700.00	700.00
0007	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	300.000	TON	200.00000	60000.00	320.00000	96000.00	67500.00
0008	414(C) 0309 APPROACH SLABS	100.000	SY	200.00000	20000.00	305.00000	30500.00	40000.00
0009	417 5267 COLD MILLING PAVEMENT	715.000	SY	20.00000	14300.00	39.00000	27885.00	21450.00
0010	504(C) 6250 SEALED EXPANSION JOINT	70.300	LF	225.00000	15817.50	315.00000	22144.50	26362.50
0011	504(E) 6245 CONCRETE RAIL (TR4)	357.000	LF	90.00000	32130.00	90.00000	32130.00	57120.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080148
 DISTRICT : 03700

COUNTIES : JOHNSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 731427175 K & R BUILDERS, INC.			(2) 731452899 PBX CORPORATION		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 504(H) 6390 RAPID CURE JOINT SEALANT	204.000	LF	20.00000	4080.00	40.00000	8160.00	45.00000	9180.00			
0013 509(A) 1326 CLASS AA CONCRETE	133.100	CY	700.00000	93170.00	840.00000	111804.00	975.00000	129772.50			
0014 509(D) 1331 CLASS C CONCRETE	12.000	CY	1000.00000	12000.00	625.00000	7500.00	1250.00000	15000.00			
0015 511(B) 6010 EPOXY COATED REINFORCING STEEL	35325.500	LB	1.00000	35325.50	1.75000	61819.63	2.45000	86547.48			
0016 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	40.000	LF	50.00000	2000.00	60.00000	2400.00	38.00000	1520.00			
0017 520(C) 6060 EPOXY RESIN ABOVE WATER	5.000	GAL	150.00000	750.00	225.00000	1125.00	100.00000	500.00			
0018 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000	SY	750.00000	30000.00	708.00000	28320.00	583.00000	23320.00			
0019 524 6410 (SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	162.600	SF	500.00000	81300.00	45.00000	7317.00	36.00000	5853.60			
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	50.000	TON	50.00000	2500.00	60.00000	3000.00	50.00000	2500.00			
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	17.000	TON	50.00000	850.00	50.00000	850.00	45.00000	765.00			
0022 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	17000.00000	17000.00	40000.00000	40000.00			
0023 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	35000.00000	35000.00	85000.00000	85000.00	70000.00000	70000.00			
0024 619(B) 4780 REMOVAL OF GUARD RAIL	360.000	LF	10.00000	3600.00	8.00000	2880.00	5.00000	1800.00			
0025 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	85.000	LF	25.00000	2125.00	41.50000	3527.50	25.00000	2125.00			
0026 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	1900.00000	7600.00			
0027 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	3450.00000	13800.00	2400.00000	9600.00			
0028 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000	LF	12.00000	9000.00	5.00000	3750.00	20.00000	15000.00			
0029 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000	LF	20.00000	15000.00	45.00000	33750.00	35.00000	26250.00			
SECTION TOTALS			\$	510,323.00	\$	646,097.63	\$	689,061.08			

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080148
 DISTRICT : 03700

COUNTIES : JOHNSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0030 853 9024 DELINEATORS (TYPE 1, CODE 1)	4.000 EA	100.00000	400.00	25.00000	100.00	100.00000	400.00
0031 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000 LF	2.00000	6000.00	1.28000	3840.00	1.00000	3000.00
0032 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6000.000 LF	3.00000	18000.00	0.73000	4380.00	0.50000	3000.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	41855.00000	41855.00	58919.90000	58919.90
SECTION TOTALS		\$	27,400.00	\$	50,175.00	\$	65,319.90
SECTION 0003 CONSTRUCTION							
0034 641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	39000.00000	39000.00	40000.00000	40000.00
SECTION TOTALS		\$	40,000.00	\$	39,000.00	\$	40,000.00
CONTRACT TOTALS		\$	577,723.00	\$	735,272.63	\$	794,380.98

TABULATION OF BIDS

CALL ORDER : 760 CONTRACT ID : 080284 COUNTIES : LEFLORE
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 02100
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/08 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL PROJECT(S) : SSR-140A(165)SR
 US-69: BEGIN AT NORTH HOWE CITY LIMITS, EXTEND NORTH.
 PROJECT LENGTH = 4.99 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,785,112.10	78.3876%	100.0000%
1	731005798	JOB CONSTRUCTION CO., INC.	\$ 2,277,289.79	100.0000%	127.5712%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 406 5200	(SP)PERMEABLE FRICTION COURSE	7087.000	TON	80.00000	566960.00	105.29000	746190.23	
0002 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	18855.000	TON	60.00000	1131300.00	75.38000	1421289.90	
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	8907.000	SY	1.30000	11579.10	5.30000	47207.10	
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	128896.000	LF	0.50000	64448.00	0.36000	46402.56	
0005 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	5.000	EA	75.00000	375.00	120.00000	600.00	
0006 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000	EA	150.00000	450.00	200.00000	600.00	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	
SECTION TOTALS				\$	1,785,112.10	\$	2,277,289.79	\$
CONTRACT TOTALS				\$	1,785,112.10	\$	2,277,289.79	\$

TABULATION OF BIDS

CALL ORDER : 770 CONTRACT ID : 080309 COUNTIES : MAJOR
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/08 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL PROJECT(S) : SSR-147C(132)SR
 US-60: BEGIN 6.5 MILES WEST OF SH-58 IN FAIRVIEW,
 EXTEND EAST.
 PROJECT LENGTH = 6.0 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 582,900.00	70.1554%	100.0000%
1	480664815 -- J & R SAND COMPANY, INC.	\$ 830,870.00	100.0000%	142.5407%
2	730626847 -- THE CUMMINS CONSTRUCTION CO., INC.	\$ 937,520.00	112.8359%	160.8372%
3	486109397 -- BROCE CONST. CO. DIV. BROCE MFG. CO. INC	\$ 975,699.00	117.4310%	167.3870%

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	6500.000	GAL	2.00000	13000.00	2.00000	13000.00	2.55000 16575.00
0002 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	400.000	TON	85.25000	34100.00	100.00000	40000.00	149.25000 59700.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8400.000	TON	62.00000	520800.00	90.00000	756000.00	99.30000 834120.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3370.00000	3370.00	8000.00000 8000.00
SECTION TOTALS				\$ 572,900.00		\$ 812,370.00		\$ 918,395.00
SECTION 0002 CONSTRUCTION								
0005 641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	18500.00000	18500.00	19125.00000 19125.00
SECTION TOTALS				\$ 10,000.00		\$ 18,500.00		\$ 19,125.00
CONTRACT TOTALS				\$ 582,900.00		\$ 830,870.00		\$ 937,520.00

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080309
 DISTRICT : 06100

COUNTIES : MAJOR

		(3) 486109397		()		()		
		BROCE CONST. CO. DIV. BROCE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	6500.000 GAL	1.65000	10725.00				
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	400.000 TON	104.89000	41956.00				
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8400.000 TON	109.02000	915768.00				
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3750.00000	3750.00				
SECTION TOTALS			\$	972,199.00	\$		\$	

SECTION 0002 CONSTRUCTION								
0005 641 1552	MOBILIZATION	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	3,500.00	\$		\$	

CONTRACT TOTALS			\$	975,699.00	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 080285 COUNTIES : OKFUSKEE
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 03100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PAVEMENT REHABILITATION (PATCHING) RURAL PROJECT(S) : IMC-154A(122)
 I-40: BEGIN 4.6 MILES WEST OF JCT. US-75/I-40, EXTEND EAST.
 PROJECT LENGTH = 4.6 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 211,370.00	90.2365%	100.0000%
1	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 234,240.00	100.0000%	110.8199%
2	201484857	-- AUSTIN PAVING LLC	\$ 235,422.00	100.5046%	111.3791%
3	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 239,570.00	102.2754%	113.3415%
4	201629230	-- WINDING ROAD CONSTRUCTION, INC.	\$ 265,277.84	113.2504%	125.5040%
5	330349226	-- PENHALL COMPANY	\$ 292,447.50	124.8495%	138.3581%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	25.000 TON	50.00000	1250.00	50.00000	1250.00	100.00000	2500.00
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	1358.000 SY	140.00000	190120.00	155.00000	210490.00	159.00000	215922.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	22500.00000	22500.00	17000.00000	17000.00
SECTION TOTALS			\$	211,370.00	\$	234,240.00	\$	235,422.00
CONTRACT TOTALS			\$	211,370.00	\$	234,240.00	\$	235,422.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080285
 DISTRICT : 03100

COUNTIES : OKFUSKEE

		(3) 420945831		(4) 201629230		(5) 330349226		
		DUIT CONSTRUCTION CO., INC.		WINDING ROAD CONSTRUCTION, I		PENHALL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	25.000 TON	40.00000	1000.00	200.00000	5000.00	8.70000	217.50
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	1358.000 SY	165.00000	224070.00	147.48000	200277.84	185.00000	251230.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14500.00000	14500.00	60000.00000	60000.00	41000.00000	41000.00
SECTION TOTALS			\$	239,570.00	\$	265,277.84	\$	292,447.50
CONTRACT TOTALS			\$	239,570.00	\$	265,277.84	\$	292,447.50

TABULATION OF BIDS

CALL ORDER : 810 CONTRACT ID : 080320 COUNTIES : OKLAHOMA
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/08 COMPLETION DATE
 RESURFACE (ASPHALT) URBAN PROJECT(S) : IMC-155N(670)
 I-35: FROM APPROX 0.5 MILES NORTH OF RENO, EXTEND NORTH.
 PROJECT LENGTH = 4.118 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,978,271.50	101.4942%	100.0000%
1	730731258	-- HASKELL LEMON CONST. CO.	\$ 5,890,259.00	100.0000%	98.5278%
2	731204879	-- SILVER STAR CONSTRUCTION CO., INC.	\$ 5,895,450.00	100.0881%	98.6146%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	403(E) 0225	8000.000	TON	30.00000	240000.00	20.00000	160000.00	26.30000	210400.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0002	407 0250	13024.000	GAL	2.50000	32560.00	1.50000	19536.00	5.80000	75539.20
TACK COAT									
0003	411(S3) 5935	16425.000	TON	85.00000	1396125.00	82.50000	1355062.50	77.80000	1277865.00
(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)									
0004	411(S4) 5950	25687.000	TON	92.00000	2363204.00	88.50000	2273299.50	93.40000	2399165.80
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)									
0005	411(S4) 6310	6000.000	TON	100.00000	600000.00	135.00000	810000.00	101.95000	611700.00
(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)									
0006	417 5267	145880.000	SY	3.50000	510580.00	2.50000	364700.00	1.80000	262584.00
COLD MILLING PAVEMENT									
0007	504(H) 6390	1065.000	LF	35.00000	37275.00	30.00000	31950.00	29.16000	31055.40
RAPID CURE JOINT SEALANT									
0008	504(I) 6389	70.000	CF	800.00000	56000.00	600.00000	42000.00	603.90000	42273.00
ELASTOMERIC MORTAR									
0009	505(A) 6018	100.000	SY	286.00000	28600.00	260.00000	26000.00	250.00000	25000.00
CLASS A BRIDGE DECK REPAIR									
0010	505(B) 6019	900.000	SY	286.00000	257400.00	330.00000	297000.00	317.60000	285840.00
CLASS B BRIDGE DECK REPAIR									

TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080320
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 505(C) 6020 CLASS C BRIDGE DECK REPAIR	50.000	SY	550.00000	27500.00	800.00000	40000.00	770.50000	38525.00
0012 612(E) 0645 INLETS ADJUST TO GRADE	60.000	EA	1600.00000	96000.00	1000.00000	60000.00	2070.00000	124200.00
0013 828(B) 8138 LOOP DETECTOR WIRE	2500.000	LF	4.00000	10000.00	4.50000	11250.00	4.15000	10375.00
0014 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	200000.000	LF	0.80000	160000.00	0.30000	60000.00	0.29000	58000.00
0015 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	12.000	EA	90.00000	1080.00	200.00000	2400.00	166.00000	1992.00
0016 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	12.000	EA	150.00000	1800.00	300.00000	3600.00	277.00000	3324.00
0017 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	20000.000	LF	0.20000	4000.00	0.15000	3000.00	0.11000	2200.00
0018 856(E) 8869 NONREMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	11000.000	LF	4.00000	44000.00	6.25000	68750.00	4.40000	48400.00
0019 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	7500.000	EA	0.75000	5625.00	0.50000	3750.00	0.37000	2775.00
0020 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4610.000	LF	0.25000	1152.50	0.10000	461.00	0.11000	507.10
0021 880(A) 8812 ARROW DISPLAY(TYPE C)	240.000	SD	20.00000	4800.00	10.00000	2400.00	1.11000	266.40
0022 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000	SD	0.60000	1200.00	2.00000	4000.00	0.44000	880.00
0023 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5000.000	SD	1.90000	9500.00	2.00000	10000.00	0.44000	2200.00
0024 880(C) 8842 BARRICADES(TYPE III)	400.000	SD	0.40000	160.00	2.00000	800.00	0.03000	12.00
0025 880(C) 8848 WING BARRICADES	400.000	SD	0.65000	260.00	2.00000	800.00	0.44000	176.00
0026 880(E) 8860 WARNING LIGHTS(TYPE A)	3000.000	SD	0.15000	450.00	0.50000	1500.00	0.06000	180.00
0027 880(E) 8872 WARNING LIGHTS(TYPE C)	10000.000	SD	0.15000	1500.00	0.50000	5000.00	0.02000	200.00

TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080320
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0028 880(F) 8878	DRUMS	10000.000 SD	0.20000	2000.00	1.00000	10000.00	0.06000 600.00
0029 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	500.000 HOUR	80.00000	40000.00	70.00000	35000.00	60.50000 30250.00
0030 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	25.00000	4500.00	50.00000	9000.00	5.55000 999.00
0031 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	800.000 EA	15.00000	12000.00	5.00000	4000.00	24.00000 19200.00
SECTION TOTALS			\$	5,949,271.50	\$	5,715,259.00	\$ 5,566,683.90
SECTION 0002 CONSTRUCTION							
0032 641 1552	MOBILIZATION	1.000 LSUM	29000.00000	29000.00	175000.00000	175000.00	328766.10000 328766.10
SECTION TOTALS			\$	29,000.00	\$	175,000.00	\$ 328,766.10
CONTRACT TOTALS			\$	5,978,271.50	\$	5,890,259.00	\$ 5,895,450.00

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 080288 COUNTIES : STEPHENS
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/08 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL PROJECT(S) : SSR-169A(143)SR
 US-81: BEGIN AT NORTHERN JCT. OF US-81/SH-7 AND
 EXTEND SOUTH.
 PROJECT LENGTH = 4.08 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 845,350.00	89.3442%	100.0000%
1	730799069 -- T & G CONSTRUCTION, INC.	\$ 946,172.50	100.0000%	111.9267%
2	731452852 -- OVERLAND CORPORATION	\$ 1,069,925.00	113.0793%	126.5659%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8550.000 TON	67.00000	572850.00	80.67000	689728.50	91.00000	778050.00
0002	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000 TON	150.00000	15000.00	120.00000	12000.00	120.00000	12000.00
0003	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	1350.000 TON	67.00000	90450.00	86.81000	117193.50	92.00000	124200.00
0004	417 4267 COLD MILLING BITUMINOUS PAVEMENT	64500.000 SY	1.70000	109650.00	1.50000	96750.00	1.85000	119325.00
0005	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	50000.000 LF	0.38000	19000.00	0.29000	14500.00	0.35000	17500.00
0006	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	26.000 EA	150.00000	3900.00	88.00000	2288.00	75.00000	1950.00
0007	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	15.000 EA	300.00000	4500.00	203.50000	3052.50	110.00000	1650.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	10660.00000	10660.00	15250.00000	15250.00
SECTION TOTALS			\$	845,350.00	\$	946,172.50	\$	1,069,925.00
CONTRACT TOTALS			\$	845,350.00	\$	946,172.50	\$	1,069,925.00

TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 080289 COUNTIES : TEXAS
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/08 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL PROJECT(S) : MC-170C(145)
 SH-95: BEGIN AT TEXAS STATE LINE, EXTEND NORTH.
 PROJECT LENGTH = 1.84 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 158,000.00	66.3866%	100.0000%
1	480664815	-- J & R SAND COMPANY, INC.	\$ 238,000.00	100.0000%	150.6329%
2	730765687	-- HIGHWAY CONTRACTORS, INC.	\$ 245,127.50	102.9947%	155.1440%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2250.000 TON	68.00000	153000.00	104.00000	234000.00	105.39000	237127.50
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	8000.00000	8000.00
SECTION TOTALS			\$	158,000.00	\$	238,000.00	\$	245,127.50
CONTRACT TOTALS			\$	158,000.00	\$	238,000.00	\$	245,127.50

TABULATION OF BIDS

CALL ORDER : 850

CONTRACT ID : 080319

COUNTIES : TULSA

LETTING DATE : 06/19/08 10:30 A.M.

DISTRICT : 08300

CONTRACT DESCRIPTION :

CONTRACT TIME : 70 CALENDAR DAYS

RESURFACE (UTBWC)

URBAN

PROJECT(S) : SSR-172A(431)SR

I-244: BEGIN AT EAST END OF BRIDGE OVER US-75, EXTEND EAST.

PROJECT LENGTH = 8.0 MILES

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		60		\$ 3,863,705.00	\$ 4,283,705.00	88.8909%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.		60		\$ 4,399,057.59	\$ 4,819,057.59	100.0000%	112.4974%
2	731316732	BECCO CONTRACTORS, INC.		60		\$ 5,100,855.00	\$ 5,520,855.00	114.5630%	128.8804%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0001 504(H) 6390	RAPID CURE JOINT SEALANT	1690.000	LF	40.00000	67600.00	40.79000	68935.10	25.00000	
0002 504(I) 6389	ELASTOMERIC MORTAR	90.000	CF	700.00000	63000.00	462.27000	41604.30	900.00000	
SECTION TOTALS				\$	130,600.00	\$	110,539.40	\$	123,250.00
SECTION 0002 ROADWAY									
0003 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	497000.000	SY	6.00000	2982000.00	6.69000	3324930.00	7.20000	
0004 411 4285	(PL)CRACK SEALING ASPHALT PAVEMENT	613100.000	LF	0.50000	306550.00	0.74000	453694.00	1.00000	
0005 417 5267	COLD MILLING PAVEMENT	11300.000	SY	2.00000	22600.00	8.32000	94016.00	7.00000	
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	307700.000	LF	0.75000	230775.00	0.60000	184620.00	0.85000	
0007 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	120.00000	480.00	217.54000	870.16	150.00000	
0008 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	6.000	EA	250.00000	1500.00	326.31000	1957.86	210.00000	
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	80000.00000	80000.00	130524.57000	130524.57	350000.00000	

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080319
 DISTRICT : 08300

COUNTIES : TULSA

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	720.000 HOUR	70.00000	50400.00	76.14000	54820.80	54000.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	20.00000	4800.00	16.32000	3916.80	21600.00
0012 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	3600.000 EA	15.00000	54000.00	10.88000	39168.00	18000.00
SECTION TOTALS			\$	3,733,105.00	\$	4,288,518.19	\$ 4,977,605.00
CONTRACT TOTALS			\$	3,863,705.00	\$	4,399,057.59	\$ 5,100,855.00
COST PLUS TIME TOTALS			\$	4,283,705.00	\$	4,819,057.59	\$ 5,520,855.00

TABULATION OF BIDS

CALL ORDER : 851 CONTRACT ID : 080321 COUNTIES : TULSA
 LETTING DATE : 06/19/08 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 PAVEMENT REPAIR (CONCRETE) URBAN PROJECT(S) : SSR-172N(433)SR
 US-169: BEGIN AT 51ST STREET SOUTH, EXTEND NORTH
 TO 21ST STREET SOUTH.
 PROJECT LENGTH = 2.85 MILES
 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		90		\$ 1,145,200.00	\$ 1,775,200.00	113.8387%	100.0000%
1	330349226	PENHALL COMPANY		45		\$ 1,244,400.00	\$ 1,559,400.00	100.0000%	87.8436%
2	840684692	AMERICAN CIVIL CONSTR. AND SUB.		80		\$ 1,495,200.00	\$ 2,055,200.00	131.7943%	115.7729%
3	411639360	DIAMOND SURFACE, INC.		75		\$ 2,698,000.00	\$ 3,223,000.00	206.6821%	181.5570%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	1000.000	CY	30.00000	30000.00	35.00000	35000.00	18.00000 18000.00
0002 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	6000.000	SY	160.00000	960000.00	180.00000	1080000.00	230.00000 1380000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	100000.00000	100000.00	85000.00000	85000.00	60000.00000 60000.00
0004 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	720.000	HOUR	70.00000	50400.00	60.00000	43200.00	50.00000 36000.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	20.00000	4800.00	5.00000	1200.00	5.00000 1200.00
SECTION TOTALS				\$	1,145,200.00	\$	1,244,400.00	\$ 1,495,200.00
CONTRACT TOTALS				\$	1,145,200.00	\$	1,244,400.00	\$ 1,495,200.00
COST PLUS TIME TOTALS				\$	1,775,200.00	\$	1,559,400.00	\$ 2,055,200.00

TABULATION OF BIDS

CALL ORDER : 851
 LETTING DATE : 06/19/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080321
 DISTRICT : 08300

COUNTIES : TULSA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	303 0192	1000.000 CY	178.00000	178000.00				
AGGREGATE BASE								
0002	414(B1) 5800	6000.000 SY	357.80000	2146800.00				
H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR								
0003	880(J) 8905	1.000 LSUM	300000.00000	300000.00				
CONSTRUCTION TRAFFIC CONTROL								
0004	880(L) 8911	720.000 HOUR	100.00000	72000.00				
TRAFFIC SURVEILLANCE, POLICE								
0005	882(B) 8306	240.000 SD	5.00000	1200.00				
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	2,698,000.00	\$		\$	
CONTRACT TOTALS			\$	2,698,000.00	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	3,223,000.00	\$	0.00	\$	0.00