

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: OVER CANEY CREEK, 1.8 MILES NORTH OF BARBER.
 PROJECT LENGTH = 0.462 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080099
 DISTRICT : 01200
 CONTRACT TIME : 220 CALENDAR DAYS
 RURAL

COUNTIES : CHEROKEE

PROJECT(S) : CIRB-111C(046)RB

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,417,131.00	86.1793%	100.0000%
1	731557599 --	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 2,804,768.24	100.0000%	116.0371%
2	208746250 --	GLOVER & ASSOCIATES, INC.	\$ 2,964,767.89	105.7046%	122.6565%
3	730790810 --	MUSKOGEE BRIDGE CO., INC.	\$ 3,103,404.40	110.6474%	128.3921%
4	730764097 --	M.J. LEE CONSTRUCTION COMPANY	\$ 3,673,112.50	130.9596%	151.9617%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00	125004.00000	125004.00	140000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1319.000	CY	7.00000	9233.00	3.41000	4497.79	9.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	118186.000	CY	8.00000	945488.00	8.58000	1014035.88	7.80000
0004 223 2801	TEMPORARY SILT FENCE	5000.000	LF	3.00000	15000.00	2.27000	11350.00	2.22000
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	8.00000	4000.00	7.96000	3980.00	7.76000
0006 230(A) 2806	SOLID SLAB SODDING	22500.000	SY	2.50000	56250.00	2.56000	57600.00	2.49000
0007 233(A) 2817	VEGETATIVE MULCHING	23.000	AC	600.00000	13800.00	795.48000	18296.04	775.85000
0008 303 0192	AGGREGATE BASE	1005.000	CY	40.00000	40200.00	56.82000	57104.10	42.80000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	40.00000	400.00	22.18000	221.80	55.92000
0010 407 0250	TACK COAT	413.000	GAL	3.00000	1239.00	7.96000	3287.48	3.73000

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 SET-ASIDE :

CONTRACT ID : 080099
 DISTRICT : 01200

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 208746250 GLOVER & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774 PRIME COAT	3217.000 GAL	5.00000	16085.00	7.96000	25607.32	4.00000	12868.00
0012 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1399.000 TON	100.00000	139900.00	134.10000	187605.90	114.00000	159486.00
0013 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	920.000 TON	100.00000	92000.00	140.95000	129674.00	115.00000	105800.00
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	400.00000	4000.00	255.69000	2556.90	503.52000	5035.20
0015 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	5000.000 SY	3.50000	17500.00	3.41000	17050.00	4.00000	20000.00
0016 619(C) 0924 SAWING PAVEMENT	100.000 LF	8.00000	800.00	5.68000	568.00	6.00000	600.00
0017 850(A) 8110 SHEET ALUMINUM SIGNS	60.000 SF	40.00000	2400.00	11.36000	681.60	11.08000	664.80
0018 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	10400.000 LF	0.60000	6240.00	0.51000	5304.00	0.50000	5200.00
SECTION TOTALS		\$	1,371,535.00	\$	1,664,424.81	\$	1,517,339.04
SECTION 0002 BRIDGE							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	15.00000	1350.00	16.63000	1496.70
0020 501(D) 6353 UNCLASSIFIED BACKFILL	102.000 CY	15.00000	1530.00	15.00000	1530.00	72.04000	7348.08
0021 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1190.000 LF	215.00000	255850.00	202.47000	240939.30	240.51000	286206.90
0022 504(C) 6250 SEALED EXPANSION JOINT	34.000 LF	150.00000	5100.00	210.63000	7161.42	171.80000	5841.20
0023 504(E) 1380 CONCRETE RAIL (TR1)	669.000 LF	65.00000	43485.00	64.17000	42929.73	101.97000	68217.93
0024 506(A) 1322 STRUCTURAL STEEL	5120.000 LB	2.50000	12800.00	3.02000	15462.40	5.18000	26521.60
0025 509(A) 1326 CLASS AA CONCRETE	255.000 CY	600.00000	153000.00	490.91000	125182.05	609.60000	155448.00

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 SET-ASIDE :

CONTRACT ID : 080099
 DISTRICT : 01200

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731557599		(2) 208746250	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF		GLOVER & ASSOCIATES, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0026 509(B) 1328	120.120 CY	600.00000	72072.00	484.13000	58153.70	609.60000	73225.15
CLASS A CONCRETE							
0027 511(A) 1332	91855.000 LB	1.20000	110226.00	1.28000	117574.40	1.87000	171768.85
REINFORCING STEEL							
0028 514(A) 6010	178.000 LF	45.00000	8010.00	37.97000	6758.66	38.79000	6904.62
PILES, FURNISHED (HP 10X42)							
0029 514(A) 6011	548.000 LF	45.00000	24660.00	47.41000	25980.68	46.55000	25509.40
PILES, FURNISHED (HP 12X53)							
0030 514(B) 6292	178.000 LF	20.00000	3560.00	125.00000	22250.00	38.79000	6904.62
PILES, DRIVEN (HP 10X42)							
0031 514(B) 6294	548.000 LF	20.00000	10960.00	125.00000	68500.00	46.55000	25509.40
PILES, DRIVEN (HP 12X53)							
0032 516(A) 6093	121.360 LF	800.00000	97088.00	872.63000	105902.38	1662.53000	201764.64
DRILLED SHAFTS 42" DIAMETER							
0033 601(A-1)1353	2920.000 TON	35.00000	102200.00	30.56000	89235.20	30.41000	88797.20
TYPE I-A PLAIN RIPRAP							
0034 601(A-2)1355	700.000 TON	30.00000	21000.00	26.07000	18249.00	27.57000	19299.00
TYPE I-A FILTER BLANKET							
0035 613(P) 6204	95.000 LF	11.00000	1045.00	12.50000	1187.50	44.33000	4211.35
6" PERFORATED PIPE UNDERDRAIN ROUND							
0036 613(Q) 6207	55.000 LF	12.00000	660.00	13.63000	749.65	16.63000	914.65
6" NON-PERF. PIPE UNDERDRAIN RND.							
0037 619(D) 1397	1.000 LSUM	20000.00000	20000.00	45456.00000	45456.00	55417.76000	55417.76
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0038 623(F) 6033	4.000 EA	2500.00000	10000.00	2841.00000	11364.00	2826.31000	11305.24
GUARD RAIL ANCHOR UNIT (TYPE II)							
0039 880(J) 8905	1.000 LSUM	6000.00000	6000.00	4545.60000	4545.60	24000.00000	24000.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	960,596.00	\$	1,010,461.67	\$	1,266,612.29
SECTION 0003 STAKING							
0040 642 0098	1.000 LSUM	5000.00000	5000.00	9233.25000	9233.25	34900.00000	34900.00
STAKING							
SECTION TOTALS		\$	5,000.00	\$	9,233.25	\$	34,900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 208746250 GLOVER & ASSOCIATES, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION									
0041	220 2800	1.000	LSUM	5000.00000	5000.00	9204.84000	9204.84	5541.78000	5541.78
(SP) SWPPP DOCUMENTATION AND MANAGEMENT									
0042	641 1399	1.000	LSUM	75000.00000	75000.00	111443.67000	111443.67	140374.78000	140374.78
MOBILIZATION									
SECTION TOTALS				\$	80,000.00	\$	120,648.51	\$	145,916.56
CONTRACT TOTALS				\$	2,417,131.00	\$	2,804,768.24	\$	2,964,767.89

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COUNTIES : CHEROKEE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

		(3) 730790810		(4) 730764097		()	
		MUSKOGEE BRIDGE CO., INC.		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	85000.00000	85000.00	151200.00000	151200.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1319.000 CY	10.00000	13190.00	8.00000	10552.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	118186.000 CY	10.00000	1181860.00	12.50000	1477325.00	
0004 223 2801	TEMPORARY SILT FENCE	5000.000 LF	3.00000	15000.00	3.00000	15000.00	
0005 227 0100	TEMPORARY SILT DIKE	500.000 LF	8.50000	4250.00	6.00000	3000.00	
0006 230(A) 2806	SOLID SLAB SODDING	22500.000 SY	3.00000	67500.00	2.75000	61875.00	
0007 233(A) 2817	VEGETATIVE MULCHING	23.000 AC	1000.00000	23000.00	750.00000	17250.00	
0008 303 0192	AGGREGATE BASE	1005.000 CY	45.24000	45466.20	47.50000	47737.50	
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10.000 TON	100.00000	1000.00	75.00000	750.00	
0010 407 0250	TACK COAT	413.000 GAL	4.40000	1817.20	5.00000	2065.00	
0011 408 5774	PRIME COAT	3217.000 GAL	8.00000	25736.00	8.00000	25736.00	
0012 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1399.000 TON	130.90000	183129.10	140.00000	195860.00	
0013 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	920.000 TON	135.30000	124476.00	145.00000	133400.00	
0014 509(D) 0325	CLASS C CONCRETE	10.000 CY	400.00000	4000.00	380.00000	3800.00	
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5000.000 SY	5.75000	28750.00	6.00000	30000.00	
0016 619(C) 0924	SAWING PAVEMENT	100.000 LF	4.00000	400.00	6.00000	600.00	
0017 850(A) 8110	SHEET ALUMINUM SIGNS	60.000 SF	15.00000	900.00	17.00000	1020.00	

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 DISTRICT : 01200

COUNTIES : CHEROKEE

		(3) 730790810		(4) 730764097		()		
		MUSKOGEE BRIDGE CO., INC.		M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	10400.000 LF	0.65000	6760.00	0.45000	4680.00		
SECTION TOTALS			\$	1,812,234.50	\$	2,181,850.50	\$	

SECTION 0002 BRIDGE								
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	25.00000	2250.00		
0020 501(D) 6353	UNCLASSIFIED BACKFILL	102.000 CY	20.00000	2040.00	25.00000	2550.00		
0021 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1190.000 LF	189.00000	224910.00	300.00000	357000.00		
0022 504(C) 6250	SEALED EXPANSION JOINT	34.000 LF	195.00000	6630.00	225.00000	7650.00		
0023 504(E) 1380	CONCRETE RAIL (TR1)	669.000 LF	59.50000	39805.50	55.00000	36795.00		
0024 506(A) 1322	STRUCTURAL STEEL	5120.000 LB	3.25000	16640.00	6.00000	30720.00		
0025 509(A) 1326	CLASS AA CONCRETE	255.000 CY	650.00000	165750.00	700.00000	178500.00		
0026 509(B) 1328	CLASS A CONCRETE	120.120 CY	750.00000	90090.00	1500.00000	180180.00		
0027 511(A) 1332	REINFORCING STEEL	91855.000 LB	1.28000	117574.40	1.40000	128597.00		
0028 514(A) 6010	PILES, FURNISHED (HP 10X42)	178.000 LF	55.00000	9790.00	70.00000	12460.00		
0029 514(A) 6011	PILES, FURNISHED (HP 12X53)	548.000 LF	60.00000	32880.00	70.00000	38360.00		
0030 514(B) 6292	PILES, DRIVEN (HP 10X42)	178.000 LF	15.00000	2670.00	10.00000	1780.00		
0031 514(B) 6294	PILES, DRIVEN (HP 12X53)	548.000 LF	15.00000	8220.00	10.00000	5480.00		
0032 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	121.360 LF	2000.00000	242720.00	1500.00000	182040.00		
0033 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2920.000 TON	40.00000	116800.00	35.00000	102200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : 01200

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT				(3) 730790810		(4) 730764097		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	601(A-2)1355 TYPE I-A FILTER BLANKET	700.000	TON	30.50000	21350.00	27.00000	18900.00		
0035	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	95.000	LF	20.00000	1900.00	20.00000	1900.00		
0036	613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	55.000	LF	20.00000	1100.00	20.00000	1100.00		
0037	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	60000.00000	60000.00	53800.00000	53800.00		
0038	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	3000.00000	12000.00	3000.00000	12000.00		
0039	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS					\$ 1,179,669.90		\$ 1,359,262.00		\$
SECTION 0003 STAKING									
0040	642 0098 STAKING	1.000	LSUM	25000.00000	25000.00	9000.00000	9000.00		
SECTION TOTALS					\$ 25,000.00		\$ 9,000.00		\$
SECTION 0004 CONSTRUCTION									
0041	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6500.00000	6500.00	5000.00000	5000.00		
0042	641 1399 MOBILIZATION	1.000	LSUM	80000.00000	80000.00	118000.00000	118000.00		
SECTION TOTALS					\$ 86,500.00		\$ 123,000.00		\$
CONTRACT TOTALS					\$ 3,103,404.40		\$ 3,673,112.50		\$

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : WIDEN AND RESURFACE
 US-59: FROM 1.48 MILES N.W. OF THE US-59/SH-25 JCT IN GROVE,
 EXTEND N.W.
 PROJECT LENGTH = 4.660 KM
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080002
 DISTRICT : 08300
 CONTRACT TIME : 360 CALENDAR DAYS
 URBAN

COUNTIES : DELAWARE

PROJECT(S) : STPY-021B(273)

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		330		\$ 16,358,298.21	\$ 19,658,298.21	95.1670%	100.0000%
1	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY		330		\$ 17,356,640.46	\$ 20,656,640.46	100.0000%	105.0785%
2	731133882	-- SHERWOOD CONSTRUCTION CO., INC.		330		\$ 19,635,647.77	\$ 22,935,647.77	111.0328%	116.6716%
3	581401463	-- APAC-OKLAHOMA, INC.		330		\$ 19,710,932.49	\$ 23,010,932.49	111.3973%	117.0545%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	50000.00000	50000.00	75000.00000
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	8088.120	M3	8.00000	64704.96	18.75000	151652.25	20.00000
0003 202(C)	M0184 UNCLASSIFIED BORROW	41969.040	M3	11.50000	482643.96	18.75000	786919.50	20.00000
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	50000.00000	50000.00	100000.00000
0005 223	M2802 TEMPORARY SILT FENCE	7500.000	M	2.50000	18750.00	8.00000	60000.00	7.25000
0006 224	M2803 TEMPORARY SEDIMENT FILTER	30.000	EA	110.00000	3300.00	300.00000	9000.00	175.00000
0007 227	M0100 TEMPORARY SILT DIKE	150.000	M	25.00000	3750.00	50.00000	7500.00	20.00000
0008 230(A)	M2806 SOLID SLAB SODDING	61815.000	M2	2.00000	123630.00	2.20000	135993.00	2.50000
0009 232(B)	M2814 SEEDING METHOD B	6.200	HA	510.00000	3162.00	1250.00000	7750.00	1500.00000
0010 233(A)	M2817 VEGETATIVE MULCHING	6.200	HA	700.00000	4340.00	1250.00000	7750.00	1500.00000

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CALL ORDER : 120
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 SET-ASIDE :

CONTRACT ID : 080002
 DISTRICT : 08300

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 420364440 KOSS CONSTRUCTION COMPANY &		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 M2832 MOWING	12.400 HA	150.00000	1860.00	185.00000	2294.00	200.00000	2480.00		
0012 243 M0450 (PL)TEMPORARY INLET SEDIMENT FILTER	30.000 EA	300.00000	9000.00	300.00000	9000.00	225.00000	6750.00		
0013 327(D) M4230 (SP)LIME	2549.570 T	100.00000	254957.00	113.00000	288101.41	150.00000	382435.50		
0014 327(H) M4270 (SP)LIME STABILIZED SUBGRADE	85543.240 M2	4.00000	342172.96	6.25000	534645.25	4.00000	342172.96		
0015 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	13282.440 T	18.00000	239083.92	25.00000	332061.00	25.00000	332061.00		
0016 411(S3)M5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	10194.510 T	114.00000	1162174.14	98.00000	999061.98	123.00000	1253924.73		
0017 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	24456.800 T	110.00000	2690248.00	103.00000	2519050.40	118.00000	2885902.40		
0018 411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	25630.500 T	120.00000	3075660.00	107.00000	2742463.50	143.00000	3665161.50		
0019 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2955.600 T	130.00000	384228.00	134.00000	396050.40	126.00000	372405.60		
0020 417 M5267 COLD MILLING PAVEMENT	720.000 M2	5.25000	3780.00	15.00000	10800.00	15.00000	10800.00		
0021 420(A) M4242 FABRIC REINFORCEMENT	6843.620 M2	2.00000	13687.24	7.50000	51327.15	2.00000	13687.24		
0022 420(B) M4268 BITUMINOUS BINDER	7527.980 L	0.35000	2634.79	1.50000	11291.97	1.00000	7527.98		
0023 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	14.900 M3	24.00000	357.60	26.16000	389.78	25.00000	372.50		
0024 504(E) M6239 CONCRETE RAIL (TR3)	1395.000 M	215.00000	299925.00	692.00000	965340.00	550.00000	767250.00		
0025 509(B) M0321 CLASS A CONCRETE	73.800 M3	575.00000	42435.00	800.00000	59040.00	475.00000	35055.00		
0026 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	54.000 M3	570.00000	30780.00	750.00000	40500.00	675.00000	36450.00		
0027 509(D) M0325 CLASS C CONCRETE	100.000 M3	380.00000	38000.00	425.00000	42500.00	325.00000	32500.00		

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CALL ORDER : 120
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 SET-ASIDE :

CONTRACT ID : 080002
 DISTRICT : 08300

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 420364440 KOSS CONSTRUCTION COMPANY &		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511(A) M0332 REINFORCING STEEL	6040.000	KG	1.75000	10570.00	2.31000	13952.40	2.55000	15402.00
0029 601(A) M0297 TYPE I PLAIN RIPRAP	173.000	T	60.00000	10380.00	60.00000	10380.00	35.00000	6055.00
0030 609(B) M1525 800MM COMB. CURB & GUTTER (150MM BARRIER)	10091.950	M	40.00000	403678.00	70.00000	706436.50	70.00000	706436.50
0031 610(A) M0602 100MM CONCRETE SIDEWALK	36331.020	M2	30.00000	1089930.60	33.00000	1198923.66	45.00000	1634895.90
0032 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	8363.490	M2	58.00000	485082.42	63.00000	526899.87	80.00000	669079.20
0033 610(I) M4610 (PL) TACTILE WARNING DEVICE-NEW	49.404	M2	350.00000	17291.40	430.00000	21243.72	350.00000	17291.40
0034 611(A) M2657 MANHOLE (1200MM DIAMETER)	97.000	EA	1400.00000	135800.00	1500.00000	145500.00	750.00000	72750.00
0035 611(A) M2658 MANHOLE (1500MM DIAMETER)	2.000	EA	2300.00000	4600.00	2500.00000	5000.00	1500.00000	3000.00
0036 611(D) M4215 MANHOLE FRAME & COVER	126.000	EA	325.00000	40950.00	500.00000	63000.00	350.00000	44100.00
0037 611(E) M5101 INLET CICI DES. 1 (A)	13.000	EA	1400.00000	18200.00	1700.00000	22100.00	1400.00000	18200.00
0038 611(E) M5102 INLET CICI DES. 1 (B)	18.000	EA	1600.00000	28800.00	1800.00000	32400.00	1500.00000	27000.00
0039 611(E) M5106 INLET CICI DES. 1 (2A)	1.000	EA	1400.00000	1400.00	1700.00000	1700.00	1500.00000	1500.00
0040 611(E) M5109 INLET CICI DES. 1 (2B)	3.000	EA	1600.00000	4800.00	1800.00000	5400.00	1800.00000	5400.00
0041 611(E) M5113 INLET CICI DES. 2 (B)	27.000	EA	1900.00000	51300.00	2000.00000	54000.00	1700.00000	45900.00
0042 611(E) M5114 INLET CICI DES. 2 (C)	23.000	EA	1900.00000	43700.00	2100.00000	48300.00	2100.00000	48300.00
0043 611(E) M5115 INLET CICI DES. 2 (D)	13.000	EA	2400.00000	31200.00	2400.00000	31200.00	2200.00000	28600.00
0044 611(E) M5116 INLET CICI DES. 2 (2C)	5.000	EA	2400.00000	12000.00	2500.00000	12500.00	2500.00000	12500.00
0045 611(E) M5118 INLET CICI DES. 2 (B-D)	1.000	EA	2400.00000	2400.00	2500.00000	2500.00	2500.00000	2500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 611(E) M6000 INLET (SMD-TYPE 1)	25.000 EA	1500.00000	37500.00	2500.00000	62500.00	2100.00000	52500.00	
0047 611(F) M5320 INLET CICI DES 1 (ADD'L DEPTH)	1.503 M	300.00000	450.90	500.00000	751.50	300.00000	450.90	
0048 611(F) M5325 INLET CICI DES 2 (ADD'L DEPTH)	3.971 M	350.00000	1389.85	600.00000	2382.60	350.00000	1389.85	
0049 611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	175.000 EA	300.00000	52500.00	450.00000	78750.00	360.00000	63000.00	
0050 611(J) M0487 JUNCTION BOXES	50.000 M3	1600.00000	80000.00	3000.00000	150000.00	1900.00000	95000.00	
0051 611(K) M4488 CAST IRON CURB INLETS	449.000 EA	150.00000	67350.00	330.00000	148170.00	200.00000	89800.00	
0052 613(B) M0405 450MM R.C.PIPE CLASS III	4453.400 M	185.00000	823879.00	165.00000	734811.00	175.00000	779345.00	
0053 613(B) M0409 600MM R.C.PIPE CLASS III	1117.000 M	223.00000	249091.00	150.00000	167550.00	200.00000	223400.00	
0054 613(B) M0413 750MM R.C.PIPE CLASS III	418.200 M	245.00000	102459.00	250.00000	104550.00	275.00000	115005.00	
0055 613(B) M0415 900MM R.C.PIPE CLASS III	291.500 M	276.00000	80454.00	275.00000	80162.50	350.00000	102025.00	
0056 613(B) M0419 1200MM R.C.PIPE CLASS III	64.900 M	344.00000	22325.60	350.00000	22715.00	475.00000	30827.50	
0057 613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	91.000 M	182.45000	16602.95	190.00000	17290.00	325.00000	29575.00	
0058 613(B) M4464 610MM X 960MM R.C.PIPE ELLIPTICAL CLASS HE-III	2.000 M	382.45000	764.90	400.00000	800.00	475.00000	950.00	
0059 613(B) M4469 730MM X 1150MM R.C.PIPE ELLIPTICAL CLASS HE-III	27.100 M	452.45000	12261.40	440.00000	11924.00	600.00000	16260.00	
0060 613(B) M4473 855MM X 1345MM R.C.PIPE ELLIPTICAL CLASS HE-III	35.000 M	502.45000	17585.75	525.00000	18375.00	550.00000	19250.00	
0061 613(B) M4475 975MM X 1535MM R.C.PIPE ELLIPTICAL CLASS HE-III	106.200 M	552.45000	58670.19	550.00000	58410.00	650.00000	69030.00	
0062 613(B) M4478 1095MM X 1730MM R.C.PIPE ELLIPTICAL CLASS HE-III	60.400 M	602.45000	36387.98	625.00000	37750.00	950.00000	57380.00	

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0063 613(B) M4481	1220MM X 1920MM R.C.PIPE ELLIPTICAL CLASS HE-III	56.200 M	752.45000	42287.69	750.00000	42150.00	1000.00000	56200.00
0064 613(C) M5170	SPECIAL END SECTION OF 610MM X 960MM RCP ELLIPTICAL	1.000 EA	1252.45000	1252.45	1500.00000	1500.00	1000.00000	1000.00
0065 613(C) M5174	SPECIAL END SECTION OF 730MM X 1150MM RCP ELLIPTICAL	2.000 EA	1452.45000	2904.90	1500.00000	3000.00	1200.00000	2400.00
0066 613(C) M5182	SPECIAL END SECTION OF 975MM X 1535MM RCP ELLIPTICAL	1.000 EA	1652.45000	1652.45	1500.00000	1500.00	1800.00000	1800.00
0067 613(C) M5186	SPECIAL END SECTION OF 1095MM X 1730MM RCP ELLIPTICAL	2.000 EA	1852.45000	3704.90	2000.00000	4000.00	2100.00000	4200.00
0068 613(C) M5188	SPECIAL END SECTION OF 1220MM X 1920MM RCP ELLIPTICAL	1.000 EA	2052.45000	2052.45	2500.00000	2500.00	2700.00000	2700.00
0069 613(D) M0690	600MM CORR. GALV. STEEL PIPE	50.700 M	177.45000	8996.72	180.00000	9126.00	150.00000	7605.00
0070 613(D) M0692	900MM CORR. GALV. STEEL PIPE	8.500 M	227.45000	1933.33	250.00000	2125.00	175.00000	1487.50
0071 613(M) M0897	450MM PREFAB. CULVERT END SECTION, ROUN	14.000 EA	525.00000	7350.00	550.00000	7700.00	85.00000	1190.00
0072 613(M) M0898	600MM PREFAB. CULVERT END SECTION, ROUN	7.000 EA	625.00000	4375.00	700.00000	4900.00	90.00000	630.00
0073 613(M) M0899	750MM PREFAB. CULVERT END SECTION, ROUN	3.000 EA	725.00000	2175.00	750.00000	2250.00	725.00000	2175.00
0074 613(M) M0900	900MM PREFAB. CULVERT END SECTION, ROUN	1.000 EA	825.00000	825.00	850.00000	850.00	975.00000	975.00
0075 613(M) M0981	1200MM PREFAB. CULVERT END SECTION, ROUND	1.000 EA	925.00000	925.00	1200.00000	1200.00	1500.00000	1500.00
0076 613(M) M4518	725MM X 460MM PREFAB. CULVERT END SECTION, ARCH	12.000 EA	925.00000	11100.00	1000.00000	12000.00	475.00000	5700.00
0077 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	350.000 M	60.00000	21000.00	125.00000	43750.00	35.00000	12250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	116.000 M	40.00000	4640.00	125.00000	14500.00	25.00000	2900.00	
0079 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00	55000.00000	55000.00	30000.00000	30000.00	
0080 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	30661.530 M2	4.60000	141043.04	4.60000	141043.04	4.30000	131844.58	
0081 619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	3581.940 M2	6.00000	21491.64	6.00000	21491.64	5.75000	20596.16	
0082 619(B) M4915 REMOVAL OF CONCRETE MEDIAN BARRIER	1395.000 M	20.00000	27900.00	34.00000	47430.00	15.00000	20925.00	
0083 619(C) M0924 SAWING PAVEMENT	20125.870 M	7.50000	150944.03	1.50000	30188.81	15.00000	301888.05	
0084 624(A) M4281 FENCE-STYLE WWF	196.230 M	12.00000	2354.76	14.76000	2896.35	35.00000	6868.05	
0085 624(B) M4466 GATES-STYLE WWF (1350MM HIGH X 4800MM LONG)	1.000 EA	450.00000	450.00	450.00000	450.00	400.00000	400.00	
0086 624(C) M4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	1574.000 M	8.00000	12592.00	9.68000	15236.32	20.00000	31480.00	
0087 624(D) M4288 FENCE-STYLE CLF (1200MM HIGH, CLASS A)	27.690 M	75.00000	2076.75	98.43000	2725.53	125.00000	3461.25	
0088 629(A) M4958 MAILBOX INSTALLATION-SINGLE	43.000 EA	70.00000	3010.00	65.00000	2795.00	85.00000	3655.00	
0089 629(B) M4959 MAILBOX INSTALLATION-MULTIPLE	2.000 EA	175.00000	350.00	145.00000	290.00	200.00000	400.00	
0090 629(C) M4960 MAILBOX	53.000 EA	30.00000	1590.00	50.00000	2650.00	65.00000	3445.00	
0091 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	45.000 EA	20.00000	900.00	15.00000	675.00	15.00000	675.00	
0092 653(C) M5946 OUTLET LATERAL HEADWALL	5.000 EA	350.00000	1750.00	750.00000	3750.00	350.00000	1750.00	
SECTION TOTALS		\$	13,930,646.62	\$	15,348,482.03	\$	17,325,040.95	
SECTION 0002 BRIDGE								
0093 504(E) M6239 CONCRETE RAIL (TR3)	36.600 M	200.00000	7320.00	750.00000	27450.00	175.00000	6405.00	

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0094 509(A) M1326 CLASS AA CONCRETE	28.900 M3	975.00000	28177.50	930.00000	26877.00	550.00000	15895.00	
0095 511(B) M6010 EPOXY COATED REINFORCING STEEL	1695.000 KG	6.25000	10593.75	4.00000	6780.00	3.30000	5593.50	
0096 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	40.200 M2	5.00000	201.00	25.00000	1005.00	15.00000	603.00	
SECTION TOTALS		\$	46,292.25	\$	62,112.00	\$	28,496.50	
SECTION 0003 TRAFFIC CONTROL								
0097 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	46750.000 M	1.00000	46750.00	0.25000	11687.50	0.35000	16362.50	
0098 859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1500.000 M	0.55000	825.00	2.50000	3750.00	3.35000	5025.00	
0099 880(A) M8812 ARROW DISPLAY (TYPE C)	420.000 SD	8.00000	3360.00	5.00000	2100.00	6.75000	2835.00	
0100 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	20160.000 SD	0.12000	2419.20	0.05000	1008.00	0.07000	1411.20	
0101 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	28560.000 SD	0.15000	4284.00	0.70000	19992.00	0.95000	27132.00	
0102 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	13440.000 SD	1.00000	13440.00	1.00000	13440.00	1.35000	18144.00	
0103 880(C) M8842 BARRICADES (TYPE III)	43680.000 SD	0.50000	21840.00	0.05000	2184.00	0.07000	3057.60	
0104 880(C) M8848 WING BARRICADES	840.000 SD	1.00000	840.00	3.50000	2940.00	4.70000	3948.00	
0105 880(D) M8854 VERTICAL PANELS	76440.000 SD	1.00000	76440.00	0.12000	9172.80	0.16000	12230.40	
0106 880(E) M8860 WARNING LIGHTS (TYPE A)	100800.000 SD	0.10000	10080.00	0.02000	2016.00	0.03000	3024.00	
0107 880(E) M8872 WARNING LIGHTS (TYPE C)	191100.000 SD	0.07000	13377.00	0.02000	3822.00	0.03000	5733.00	
0108 880(F) M8878 DRUMS	114660.000 SD	0.20000	22932.00	0.32000	36691.20	0.45000	51597.00	
0109 882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	420.000 SD	30.00000	12600.00	25.00000	10500.00	35.00000	14700.00	
SECTION TOTALS		\$	229,187.20	\$	119,303.50	\$	165,199.70	

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SECTION 0004 TRAFFIC SIGN AND STRIPE								
0110 850(A) M8110 SHEET ALUMINUM SIGNS	37.520	M2	120.00000	4502.40	140.00000	5252.80	175.00000	6566.00
0111 851(C) M8327 57MM SQUARE TUBE POST	312.450	M	22.00000	6873.90	22.00000	6873.90	30.00000	9373.50
0112 855(A) M8812 TRAFFIC STRIPE(PLASTIC) (100MM WIDE)	18640.000	M	1.00000	18640.00	1.15000	21436.00	1.55000	28892.00
0113 855(B) M8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	148.000	EA	66.00000	9768.00	55.00000	8140.00	75.00000	11100.00
SECTION TOTALS			\$	39,784.30	\$	41,702.70	\$	55,931.50
SECTION 0005 TRAFFIC SIGNAL								
0114 802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	18.000	M	17.40000	313.20	14.65000	263.70	20.00000	360.00
0115 802(B) M8344 75 MM PVC SCH.40 PLASTIC CONDUIT BORED	22.000	M	72.10000	1586.20	64.00000	1408.00	85.00000	1870.00
0116 802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000	M	32.80000	1640.00	30.00000	1500.00	40.00000	2000.00
0117 803 M8065 PULL BOX(SIZE I)	2.000	EA	230.00000	460.00	250.00000	500.00	325.00000	650.00
0118 803 M8066 PULL BOX(SIZE II)	1.000	EA	265.00000	265.00	260.00000	260.00	350.00000	350.00
0119 804(A) M2915 STRUCTURAL CONCRETE	6.000	M3	590.00000	3540.00	735.00000	4410.00	975.00000	5850.00
0120 804(B) M2916 REINFORCING STEEL	539.400	KG	2.75000	1483.35	2.60000	1402.44	3.50000	1887.90
0121 806(A) M8758 9.7 M MTG.HT.POLE 7.6 M TS & 3.0 M LMA(G.STL.)	1.000	EA	4000.00000	4000.00	4471.00000	4471.00	6000.00000	6000.00
0122 806(A) M8768 9.7 M MTG.HT.POLE 9.1 M TS & 3.0 M LMA(G.STL.)	1.000	EA	4500.00000	4500.00	4745.00000	4745.00	6300.00000	6300.00
0123 806(A) M8780 9.7 M MTG.HT.POLE 10.7 M TS & 3.0 M LMA(G.STL.)	1.000	EA	5500.00000	5500.00	5577.00000	5577.00	7500.00000	7500.00

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0124 809(A) M8090 (PL)ROADWAY LUMINAIRE	3.000 EA	290.00000	870.00	337.00000	1011.00	450.00000	1350.00
0125 811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	30.000 M	4.60000	138.00	8.10000	243.00	10.00000	300.00
0126 811 M8044 1/C NO.10 ELECTRICAL CONDUCTOR	473.000 M	2.30000	1087.90	2.30000	1087.90	3.10000	1466.30
0127 825 M8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	14000.00000	14000.00	10875.00000	10875.00	15000.00000	15000.00
0128 828 M8132 (PL)DETECTION SYSTEM(VIDEO)	1.000 LSUM	25000.00000	25000.00	23800.00000	23800.00	32000.00000	32000.00
0129 831 M8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	600.00000	3600.00	600.00000	3600.00	800.00000	4800.00
0130 831 M8252 1WAY 3SEC. ADJ. SIG. HD. S-9	1.000 EA	700.00000	700.00	575.00000	575.00	775.00000	775.00
0131 833 M3030 BACKPLATE	7.000 EA	80.00000	560.00	76.00000	532.00	100.00000	700.00
0132 834(A) M8207 5/C TRAF.SIG.ELECT.CABLE	142.000 M	3.61000	512.62	4.30000	610.60	5.75000	816.50
0133 834(A) M8209 9/C TRAF.SIG.ELECT.CABLE	67.000 M	5.40000	361.80	6.70000	448.90	9.00000	603.00
0134 850(C) M8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	2.940 M2	258.00000	758.52	290.00000	852.60	400.00000	1176.00
0135 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	1548.000 M	2.50000	3870.00	1.15000	1780.20	1.55000	2399.40
0136 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	8.000 EA	80.00000	640.00	55.00000	440.00	75.00000	600.00
0137 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	4.000 EA	165.00000	660.00	185.00000	740.00	250.00000	1000.00
0138 859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	450.000 M	0.90000	405.00	2.50000	1125.00	3.35000	1507.50
0139 890(A) M8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	4000.00000	4000.00
SECTION TOTALS		\$	81,451.59	\$	75,258.34	\$	101,261.60
SECTION 0006 LIGHTING							
0140 802(B) M8340 50 MM PVC SCH.40 PLASTIC CONDUIT BORED	2028.100 M	50.00000	101405.00	20.00000	40562.00	25.00000	50702.50

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0141 802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	7431.100	M	24.00000	178346.40	14.00000	104035.40	20.00000	148622.00
0142 803 M8065 PULL BOX(SIZE I)	6.000	EA	260.00000	1560.00	250.00000	1500.00	325.00000	1950.00
0143 804(A) M2915 STRUCTURAL CONCRETE	77.000	M3	500.00000	38500.00	600.00000	46200.00	800.00000	61600.00
0144 804(B) M2916 REINFORCING STEEL	2647.750	KG	3.00000	7943.25	2.60000	6884.15	3.50000	9267.13
0145 806(C) M8922 12.2 M MTG.HT.POLE & 2.4 M HLMA(G.STL.)	175.000	EA	2500.00000	437500.00	1860.00000	325500.00	2500.00000	437500.00
0146 807 M8092 BREAKAWAY BASE (DESIGN B)	175.000	EA	495.00000	86625.00	425.00000	74375.00	575.00000	100625.00
0147 809(A) M8090 (PL)ROADWAY LUMINAIRE	175.000	EA	1300.00000	227500.00	825.00000	144375.00	1100.00000	192500.00
0148 810(A) M3118 SERVICE POLE	3.000	EA	2000.00000	6000.00	3500.00000	10500.00	4700.00000	14100.00
0149 811 M8038 1/C NO.4 ELECTRICAL CONDUCTOR	30059.400	M	9.20000	276546.48	5.70000	171338.58	7.75000	232960.35
0150 811 M8046 1/C NO.12 ELECTRICAL CONDUCTOR	7508.400	M	3.15000	23651.46	1.40000	10511.76	1.85000	13890.54
SECTION TOTALS			\$	1,385,577.59	\$	935,781.89	\$	1,263,717.52
SECTION 0007 STAKING								
0151 642 M0098 STAKING	1.000	LSUM	161377.29000	161377.29	125000.00000	125000.00	59000.00000	59000.00
SECTION TOTALS			\$	161,377.29	\$	125,000.00	\$	59,000.00
SECTION 0008 CONSTRUCTION								
0152 220 M2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0153 640 M1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	20000.00000	20000.00	8000.00000	8000.00
0154 641 M1552 MOBILIZATION	1.000	LSUM	453476.37000	453476.37	502000.00000	502000.00	600000.00000	600000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : 080002

COUNTIES : DELAWARE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 08300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 643 M0087		1.000	20505.00000	20505.00	122000.00000	122000.00	25000.00000	25000.00
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS			\$ 483,981.37		\$ 649,000.00		\$ 637,000.00	
CONTRACT TOTALS			\$ 16,358,298.21		\$ 17,356,640.46		\$ 19,635,647.77	
COST PLUS TIME TOTALS			\$ 19,658,298.21		\$ 20,656,640.46		\$ 22,935,647.77	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080002
 DISTRICT : 08300

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT				(3) 581401463	()	()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001	201 M0102	1.000	LSUM	106286.27000	106286.27		
CLEARING AND GRUBBING							
0002	202(A) M0183	8088.120	M3	26.07000	210857.29		
UNCLASSIFIED EXCAVATION							
0003	202(C) M0184	41969.040	M3	24.38000	1023205.20		
UNCLASSIFIED BORROW							
0004	205 M4229	1.000	LSUM	99201.81000	99201.81		
TYPE A-SALVAGED TOPSOIL							
0005	223 M2802	7500.000	M	9.05000	67875.00		
TEMPORARY SILT FENCE							
0006	224 M2803	30.000	EA	123.90000	3717.00		
TEMPORARY SEDIMENT FILTER							
0007	227 M0100	150.000	M	24.36000	3654.00		
TEMPORARY SILT DIKE							
0008	230(A) M2806	61815.000	M2	2.56000	158246.40		
SOLID SLAB SODDING							
0009	232(B) M2814	6.200	HA	1452.59000	9006.06		
SEEDING METHOD B							
0010	233(A) M2817	6.200	HA	1452.59000	9006.06		
VEGETATIVE MULCHING							
0011	241 M2832	12.400	HA	214.98000	2665.75		
MOWING							
0012	243 M0450	30.000	EA	145.39000	4361.70		
(PL)TEMPORARY INLET SEDIMENT FILTER							
0013	327(D) M4230	2549.570	T	190.89000	486687.42		
(SP)LIME							
0014	327(H) M4270	85543.240	M2	2.22000	189905.99		
(SP)LIME STABILIZED SUBGRADE							
0015	403(E) M0225	13282.440	T	25.30000	336045.73		
TRAFFIC BOUND SURFACE COURSE TYPE E							
0016	411(S3)M5940	10194.510	T	112.22000	1144027.91		
(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)							
0017	411(S3)M5945	24456.800	T	107.30000	2624214.64		
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							

TABULATION OF BIDS

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		(3) 581401463	()	()
		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0018 411(S4)M5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	25630.500 T	121.38000	3111030.09
0019 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2955.600 T	142.01000	419724.76
0020 417 M5267	COLD MILLING PAVEMENT	720.000 M2	11.70000	8424.00
0021 420(A) M4242	FABRIC REINFORCEMENT	6843.620 M2	2.23000	15261.27
0022 420(B) M4268	BITUMINOUS BINDER	7527.980 L	1.03000	7753.82
0023 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	14.900 M3	30.40000	452.96
0024 504(E) M6239	CONCRETE RAIL (TR3)	1395.000 M	299.39000	417649.05
0025 509(B) M0321	CLASS A CONCRETE	73.800 M3	759.99000	56087.26
0026 509(C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	54.000 M3	1519.94000	82076.76
0027 509(D) M0325	CLASS C CONCRETE	100.000 M3	380.00000	38000.00
0028 511(A) M0332	REINFORCING STEEL	6040.000 KG	2.68000	16187.20
0029 601(A) M0297	TYPE I PLAIN RIPRAP	173.000 T	73.56000	12725.88
0030 609(B) M1525	800MM COMB. CURB & GUTTER (150MM BARRIER)	10091.950 M	61.76000	623278.83
0031 610(A) M0602	100MM CONCRETE SIDEWALK	36331.020 M2	35.59000	1293021.00
0032 610(B) M0399	150MM CONCRETE DRIVEWAY (H.E.S.)	8363.490 M2	53.22000	445104.94
0033 610(I) M4610	(PL) TACTILE WARNING DEVICE-NEW	49.404 M2	251.40000	12420.17
0034 611(A) M2657	MANHOLE (1200MM DIAMETER)	97.000 EA	2489.16000	241448.52

TABULATION OF BIDS

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COUNTIES : DELAWARE

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0035 611(A) M2658	MANHOLE (1500MM DIAMETER)	2.000 EA	2962.13000	5924.26			
0036 611(D) M4215	MANHOLE FRAME & COVER	126.000 EA	313.76000	39533.76			
0037 611(E) M5101	INLET CICI DES. 1 (A)	13.000 EA	3331.66000	43311.58			
0038 611(E) M5102	INLET CICI DES. 1 (B)	18.000 EA	3511.78000	63212.04			
0039 611(E) M5106	INLET CICI DES. 1 (2A)	1.000 EA	3511.79000	3511.79			
0040 611(E) M5109	INLET CICI DES. 1 (2B)	3.000 EA	3720.95000	11162.85			
0041 611(E) M5113	INLET CICI DES. 2 (B)	27.000 EA	3818.57000	103101.39			
0042 611(E) M5114	INLET CICI DES. 2 (C)	23.000 EA	4020.77000	92477.71			
0043 611(E) M5115	INLET CICI DES. 2 (D)	13.000 EA	4157.89000	54052.57			
0044 611(E) M5116	INLET CICI DES. 2 (2C)	5.000 EA	4492.57000	22462.85			
0045 611(E) M5118	INLET CICI DES. 2 (B-D)	1.000 EA	4492.57000	4492.57			
0046 611(E) M6000	INLET (SMD-TYPE 1)	25.000 EA	2133.56000	53339.00			
0047 611(F) M5320	INLET CICI DES 1 (ADD'L DEPTH)	1.503 M	2187.92000	3288.44			
0048 611(F) M5325	INLET CICI DES 2 (ADD'L DEPTH)	3.971 M	2425.12000	9630.15			
0049 611(G) M4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	175.000 EA	404.40000	70770.00			
0050 611(J) M0487	JUNCTION BOXES	50.000 M3	1519.99000	75999.50			
0051 611(K) M4488	CAST IRON CURB INLETS	449.000 EA	275.41000	123659.09			
0052 613(B) M0405	450MM R.C.PIPE CLASS III	4453.400 M	289.77000	1290461.72			
0053 613(B) M0409	600MM R.C.PIPE CLASS III	1117.000 M	351.15000	392234.55			

TABULATION OF BIDS

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CONTRACT ID : 080002
 DISTRICT : 08300

COUNTIES : DELAWARE

		(3) 581401463	()	()
		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0054 613(B) M0413	750MM R.C.PIPE CLASS III	418.200 M	425.89000	178107.20
0055 613(B) M0415	900MM R.C.PIPE CLASS III	291.500 M	568.49000	165714.84
0056 613(B) M0419	1200MM R.C.PIPE CLASS III	64.900 M	737.02000	47832.60
0057 613(B) M4411	725MM X 460MM R.C.PIPE ARCH CLASS A-III	91.000 M	392.33000	35702.03
0058 613(B) M4464	610MM X 960MM R.C.PIPE ELLIPTICAL CLASS HE-III	2.000 M	520.67000	1041.34
0059 613(B) M4469	730MM X 1150MM R.C.PIPE ELLIPTICAL CLASS HE-III	27.100 M	636.00000	17235.60
0060 613(B) M4473	855MM X 1345MM R.C.PIPE ELLIPTICAL CLASS HE-III	35.000 M	747.71000	26169.85
0061 613(B) M4475	975MM X 1535MM R.C.PIPE ELLIPTICAL CLASS HE-III	106.200 M	917.72000	97461.86
0062 613(B) M4478	1095MM X 1730MM R.C.PIPE ELLIPTICAL CLASS HE-III	60.400 M	1038.96000	62753.18
0063 613(B) M4481	1220MM X 1920MM R.C.PIPE ELLIPTICAL CLASS HE-III	56.200 M	1182.33000	66446.95
0064 613(C) M5170	SPECIAL END SECTION OF 610MM X 960MM RCP ELLIPTICAL	1.000 EA	1569.96000	1569.96
0065 613(C) M5174	SPECIAL END SECTION OF 730MM X 1150MM RCP ELLIPTICAL	2.000 EA	2546.10000	5092.20
0066 613(C) M5182	SPECIAL END SECTION OF 975MM X 1535MM RCP ELLIPTICAL	1.000 EA	3095.76000	3095.76
0067 613(C) M5186	SPECIAL END SECTION OF 1095MM X 1730MM RCP ELLIPTICAL	2.000 EA	3790.68000	7581.36

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 613(C) M5188		1.000 EA	5135.20000	5135.20				
SPECIAL END SECTION OF 1220MM X 1920MM RCP ELLIPTICAL								
0069 613(D) M0690		50.700 M	196.63000	9969.14				
600MM CORR. GALV. STEEL PIPE								
0070 613(D) M0692		8.500 M	258.07000	2193.60				
900MM CORR. GALV. STEEL PIPE								
0071 613(M) M0897		14.000 EA	565.93000	7923.02				
450MM PREFAB. CULVERT END SECTION, ROUN								
0072 613(M) M0898		7.000 EA	719.32000	5035.24				
600MM PREFAB. CULVERT END SECTION, ROUN								
0073 613(M) M0899		3.000 EA	851.80000	2555.40				
750MM PREFAB. CULVERT END SECTION, ROUN								
0074 613(M) M0900		1.000 EA	2071.97000	2071.97				
900MM PREFAB. CULVERT END SECTION, ROUN								
0075 613(M) M0981		1.000 EA	2577.47000	2577.47				
1200MM PREFAB. CULVERT END SECTION, ROUND								
0076 613(M) M4518		12.000 EA	1162.07000	13944.84				
725MM X 460MM PREFAB. CULVERT END SECTION, ARCH								
0077 613(P) M1091		350.000 M	32.05000	11217.50				
150MM PERFORATED PIPE UNDERDRAIN ROUND								
0078 613(Q) M1096		116.000 M	24.15000	2801.40				
150MM NON-PERF. PIPE UNDERDRAIN RND.								
0079 619(A) M0920		1.000 LSUM	117163.50000	117163.50				
REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0080 619(B) M4728		30661.530 M2	10.85000	332677.60				
REMOVAL OF ASPHALT PAVEMENT								
0081 619(B) M4766		3581.940 M2	17.11000	61286.99				
REMOVAL OF CONCRETE DRIVEWAY								
0082 619(B) M4915		1395.000 M	13.94000	19446.30				
REMOVAL OF CONCRETE MEDIAN BARRIER								
0083 619(C) M0924		20125.870 M	5.35000	107673.40				
SAWING PAVEMENT								
0084 624(A) M4281		196.230 M	66.24000	12998.28				
FENCE-STYLE WWF								

TABULATION OF BIDS

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CONTRACT ID : 080002
 DISTRICT : 08300

COUNTIES : DELAWARE

		(3) 581401463	()	()
		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0085 624(B) M4466	1.000 EA	1626.90000	1626.90	
GATES-STYLE WWF (1350MM HIGH X 4800MM LONG)				
0086 624(C) M4459	1574.000 M	29.05000	45724.70	
(SP) FENCE-STYLE SWF (5 BARBED WIRE)				
0087 624(D) M4288	27.690 M	95.29000	2638.58	
FENCE-STYLE CLF (1200MM HIGH, CLASS A)				
0088 629(A) M4958	43.000 EA	79.02000	3397.86	
MAILBOX INSTALLATION-SINGLE				
0089 629(B) M4959	2.000 EA	165.49000	330.98	
MAILBOX INSTALLATION-MULTIPLE				
0090 629(C) M4960	53.000 EA	29.05000	1539.65	
MAILBOX				
0091 629(D) M4961	45.000 EA	11.62000	522.90	
REMOVAL OF MAILBOX INSTALLATION				
0092 653(C) M5946	5.000 EA	661.90000	3309.50	
OUTLET LATERAL HEADWALL				
SECTION TOTALS		\$	17,233,803.21	\$

SECTION 0002 BRIDGE				
0093 504(E) M6239	36.600 M	513.14000	18780.92	
CONCRETE RAIL (TR3)				
0094 509(A) M1326	28.900 M3	1178.63000	34062.41	
CLASS AA CONCRETE				
0095 511(B) M6010	1695.000 KG	264.46000	448259.70	
EPOXY COATED REINFORCING STEEL				
0096 515(A) M6013	40.200 M2	34.86000	1401.37	
WATER REPELLENT (VISUALLY INSPECTED)				
SECTION TOTALS		\$	502,504.40	\$

SECTION 0003 TRAFFIC CONTROL				
0097 856(A) M8839	46750.000 M	0.34000	15895.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)				
0098 859(A) M8006	1500.000 M	3.49000	5235.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)				

TABULATION OF BIDS

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		(3) 581401463	()	()
		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0099 880(A) M8812	ARROW DISPLAY (TYPE C)	420.000 SD	5.81000	2440.20
0100 880(B) M8818	CONSTRUCTION SIGNS 0 TO 0.59 M2	20160.000 SD	0.12000	2419.20
0101 880(B) M8821	CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	28560.000 SD	0.46000	13137.60
0102 880(B) M8824	CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	13440.000 SD	3.49000	46905.60
0103 880(C) M8842	BARRICADES (TYPE III)	43680.000 SD	0.46000	20092.80
0104 880(C) M8848	WING BARRICADES	840.000 SD	1.16000	974.40
0105 880(D) M8854	VERTICAL PANELS	76440.000 SD	0.17000	12994.80
0106 880(E) M8860	WARNING LIGHTS (TYPE A)	100800.000 SD	0.01000	1008.00
0107 880(E) M8872	WARNING LIGHTS (TYPE C)	191100.000 SD	0.01000	1911.00
0108 880(F) M8878	DRUMS	114660.000 SD	0.17000	19492.20
0109 882(B) M8306	PORTABLE CHANGEABLE MESSAGE SIGN	420.000 SD	11.62000	4880.40
SECTION TOTALS			\$	147,386.20

SECTION 0004 TRAFFIC SIGN AND STRIPE				
0110 850(A) M8110	SHEET ALUMINUM SIGNS	37.520 M2	203.36000	7630.07
0111 851(C) M8327	57MM SQUARE TUBE POST	312.450 M	46.48000	14522.68
0112 855(A) M8812	TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	18640.000 M	1.29000	24045.60
0113 855(B) M8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	148.000 EA	63.91000	9458.68
SECTION TOTALS			\$	55,657.03

TABULATION OF BIDS

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COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC SIGNAL								
0114	802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	18.000 M	17.03000	306.54				
0115	802(B) M8344 75 MM PVC SCH.40 PLASTIC CONDUIT BORED	22.000 M	74.37000	1636.14				
0116	802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 M	34.86000	1743.00				
0117	803 M8065 PULL BOX(SIZE I)	2.000 EA	290.52000	581.04				
0118	803 M8066 PULL BOX(SIZE II)	1.000 EA	302.14000	302.14				
0119	804(A) M2915 STRUCTURAL CONCRETE	6.000 M3	854.12000	5124.72				
0120	804(B) M2916 REINFORCING STEEL	539.400 KG	3.02000	1628.99				
0121	806(A) M8758 9.7 M MTG.HT.POLE 7.6 M TS & 3.0 M LMA(G.STL.)	1.000 EA	5195.62000	5195.62				
0122	806(A) M8768 9.7 M MTG.HT.POLE 9.1 M TS & 3.0 M LMA(G.STL.)	1.000 EA	5514.03000	5514.03				
0123	806(A) M8780 9.7 M MTG.HT.POLE 10.7 M TS & 3.0 M LMA(G.STL.)	1.000 EA	6480.87000	6480.87				
0124	809(A) M8090 (PL)ROADWAY LUMINAIRE	3.000 EA	391.62000	1174.86				
0125	811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	30.000 M	9.41000	282.30				
0126	811 M8044 1/C NO.10 ELECTRICAL CONDUCTOR	473.000 M	2.67000	1262.91				
0127	825 M8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	12637.53000	12637.53				
0128	828 M8132 (PL)DETECTION SYSTEM(VIDEO)	1.000 LSUM	27657.31000	27657.31				
0129	831 M8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	697.42000	4184.52				

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 831 M8252		1.000	EA	668.19000	668.19			
1WAY 3SEC. ADJ. SIG. HD. S-9								
0131 833 M3030		7.000	EA	88.32000	618.24			
BACKPLATE								
0132 834(A) M8207		142.000	M	5.00000	710.00			
5/C TRAF.SIG.ELECT.CABLE								
0133 834(A) M8209		67.000	M	7.79000	521.93			
9/C TRAF.SIG.ELECT.CABLE								
0134 850(C) M8118		2.940	M2	337.00000	990.78			
MAST ARM MOUNTED SIGNS (ALUMINUM)								
0135 855(A) M8812		1548.000	M	1.29000	1996.92			
TRAFFIC STRIPE (PLASTIC) (100MM WIDE)								
0136 855(B) M8818		8.000	EA	63.91000	511.28			
TRAFFIC STRIPE (PLASTIC) (ARROWS)								
0137 855(B) M8821		4.000	EA	174.31000	697.24			
TRAFFIC STRIPE (PLASTIC) (WORDS)								
0138 859(A) M8006		450.000	M	3.49000	1570.50			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE								
0139 890(A) M8726		1.000	LSUM	3486.21000	3486.21			
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
SECTION TOTALS				\$ 87,483.81		\$		
SECTION 0006 LIGHTING								
0140 802(B) M8340		2028.100	M	23.24000	47133.04			
50 MM PVC SCH.40 PLASTIC CONDUIT BORED								
0141 802(B) M8342		7431.100	M	16.27000	120904.00			
50 MM PVC SCH.40 PLASTIC CONDUIT								
TRENCHED								
0142 803 M8065		6.000	EA	290.52000	1743.12			
PULL BOX (SIZE I)								
0143 804(A) M2915		77.000	M3	697.24000	53687.48			
STRUCTURAL CONCRETE								
0144 804(B) M2916		2647.750	KG	3.02000	7996.21			
REINFORCING STEEL								
0145 806(C) M8922		175.000	EA	1674.55000	293046.25			
12.2 M MTG.HT.POLE & 2.4 M HLMA (G.STL.)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080002
 DISTRICT : 08300

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 807 M8092		175.000	EA	385.81000	67516.75			
BREAKAWAY BASE (DESIGN B)								
0147 809(A) M8090		175.000	EA	842.50000	147437.50			
(PL)ROADWAY LUMINAIRE								
0148 810(A) M3118		3.000	EA	4067.25000	12201.75			
SERVICE POLE								
0149 811 M8038		30059.400	M	6.62000	198993.23			
1/C NO.4 ELECTRICAL CONDUCTOR								
0150 811 M8046		7508.400	M	1.63000	12238.69			
1/C NO.12 ELECTRICAL CONDUCTOR								
SECTION TOTALS				\$ 962,898.02		\$		\$
SECTION 0007 STAKING								
0151 642 M0098		1.000	LSUM	186303.31000	186303.31			
STAKING								
SECTION TOTALS				\$ 186,303.31		\$		\$
SECTION 0008 CONSTRUCTION								
0152 220 M2800		1.000	LSUM	7500.41000	7500.41			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0153 640 M1426		1.000	EA	19723.60000	19723.60			
FIELD OFFICE								
0154 641 M1552		1.000	LSUM	483269.00000	483269.00			
MOBILIZATION								
0155 643 M0087		1.000	LSUM	24403.50000	24403.50			
(SP)CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$ 534,896.51		\$		\$
CONTRACT TOTALS				\$ 19,710,932.49		\$ 0.00		\$
COST PLUS TIME TOTALS				\$ 23,010,932.49		\$ 0.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN AND SURFACE
 CITY STREET: ON WHEAT CAPITAL ROAD FROM 1.0 MILE WEST OF
 US-81, EXTEND EAST.
 PROJECT LENGTH = 0.901 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080311
 DISTRICT : 04300
 CONTRACT TIME : 180 CALENDAR DAYS

COUNTIES : GARFIELD

PROJECT(S) : STP-124C(101)MS

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,080,244.51	125.0454%	100.0000%
1	420945831	DUIT CONSTRUCTION CO., INC.	\$ 2,463,301.12	100.0000%	79.9710%
2	470351868	DOBSON BROTHERS. CONST. CO.	\$ 2,524,558.30	102.4868%	81.9597%
3	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 2,641,089.93	107.2175%	85.7429%
4	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 3,082,967.01	125.1559%	100.0884%

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	2500.00000	2500.00	80000.00000	80000.00	22400.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	28743.000	CY	5.75000	165272.25	6.75000	194015.25	5.25000
0003 202(C) 0184	UNCLASSIFIED BORROW	18131.000	CY	7.00000	126917.00	8.00000	145048.00	7.35000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	85000.00000	85000.00	10500.00000
0005 223 2801	TEMPORARY SILT FENCE	1500.000	LF	5.00000	7500.00	2.66000	3990.00	2.65000
0006 227 0100	TEMPORARY SILT DIKE	735.000	LF	7.71000	5666.85	7.46000	5483.10	7.35000
0007 229 4318	DITCH LINER PROTECTION	5040.000	LF	1.56000	7862.40	2.13000	10735.20	2.10000
0008 230(A) 2806	SOLID SLAB SODDING	39483.000	SY	5.00000	197415.00	1.92000	75807.36	1.90000
0009 233(A) 2817	VEGETATIVE MULCHING	8.330	AC	1000.00000	8330.00	532.50000	4435.73	525.00000
0010 241 2832	MOWING	33.130	AC	82.35000	2728.26	95.85000	3175.51	70.00000

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 080311

COUNTIES : GARFIELD

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303 0192 AGGREGATE BASE	839.000 CY	33.00000	27687.00	29.22000	24515.58	70.75000	59359.25
0012 327(A) 4200 (SP) FLY ASH	368.000 TON	80.00000	29440.00	65.00000	23920.00	58.50000	21528.00
0013 327(D) 4230 (SP) LIME	18.000 TON	128.19000	2307.42	165.31000	2975.58	160.00000	2880.00
0014 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	8500.000 SY	3.56000	30260.00	2.85000	24225.00	2.25000	19125.00
0015 327(G) 4260 (SP) LIME PRETREATMENT	850.000 SY	4.00000	3400.00	2.66000	2261.00	1.00000	850.00
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	67.000 TON	33.00000	2211.00	37.29000	2498.43	35.00000	2345.00
0017 408 5774 PRIME COAT	1275.000 GAL	2.00000	2550.00	4.75000	6056.25	5.50000	7012.50
0018 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	409.000 TON	100.00000	40900.00	111.83000	45738.47	92.00000	37628.00
0019 414(A) 0258 6" P.C. CONCRETE PAVEMENT	84.000 SY	90.00000	7560.00	25.00000	2100.00	67.50000	5670.00
0020 414(A) 0260 8" P.C. CONCRETE PAVEMENT	1309.000 SY	60.00000	78540.00	31.00000	40579.00	39.65000	51901.85
0021 414(A) 0261 9" P.C. CONCRETE PAVEMENT	1228.000 SY	67.00000	82276.00	32.50000	39910.00	40.20000	49365.60
0022 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	2326.000 SY	65.00000	151190.00	37.00000	86062.00	43.15000	100366.90
0023 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	2426.000 SY	69.00000	167394.00	42.50000	103105.00	49.25000	119480.50
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	6.000 CY	72.46000	434.76	21.30000	127.80	100.00000	600.00
0025 509(B) 0321 CLASS A CONCRETE	12.000 CY	650.00000	7800.00	905.25000	10863.00	895.00000	10740.00
0026 509(D) 0325 CLASS C CONCRETE	495.000 CY	290.00000	143550.00	239.63000	118616.85	235.00000	116325.00
0027 511(A) 0332 REINFORCING STEEL	1641.000 LB	1.50000	2461.50	1.60000	2625.60	1.55000	2543.55
0028 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	85.000 LF	20.00000	1700.00	7.00000	595.00	3.75000	318.75

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080311
 DISTRICT : 04300

COUNTIES : GARFIELD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 609(A) 5947 CONCRETE CURB (6" BARRIER-INTEGRAL)NOTCHED	52.000	LF	30.00000	1560.00	7.00000	364.00	4.35000	226.20
0030 613(B) 0496 48" R.C.PIPE CLASS III	139.000	LF	142.96000	19871.44	161.83000	22494.37	175.00000	24325.00
0031 613(B) 0500 72" R.C.PIPE CLASS III	130.000	LF	200.00000	26000.00	287.76000	37408.80	345.00000	44850.00
0032 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	1446.97000	2893.94	1278.00000	2556.00	1500.00000	3000.00
0033 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	795.72000	1591.44	1437.75000	2875.50	1600.00000	3200.00
0034 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	38.000	LF	28.19000	1071.22	24.57000	933.66	26.65000	1012.70
0035 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	48.000	LF	28.47000	1366.56	28.68000	1376.64	37.00000	1776.00
0036 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1808.60000	3617.20	1089.58000	2179.16	2300.00000	4600.00
0037 613(M) 5746 72" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	2114.94000	4229.88	4320.02000	8640.04	4500.00000	9000.00
0038 613(S) 1180 TRENCH EXCAVATION	862.000	CY	2.85000	2456.70	4.10000	3534.20	3.75000	3232.50
0039 613(T) 1181 STANDARD BEDDING MATERIAL	438.000	CY	19.57000	8571.66	50.61000	22167.18	37.00000	16206.00
0040 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	65000.00000	65000.00	15000.00000	15000.00
0041 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	1331.60000	1331.60	2500.00000	2500.00	1100.00000	1100.00
0042 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1921.000	SY	4.00000	7684.00	3.54000	6800.34	5.50000	10565.50
0043 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	4276.000	LF	3.62000	15479.12	5.25000	22449.00	3.15000	13469.40
SECTION TOTALS			\$	1,417,578.20	\$	1,345,743.60	\$	1,178,338.10
SECTION 0002 TRAFFIC SIGNING & STRIPING								
0044 850(A) 8110 SHEET ALUMINUM SIGNS	133.000	SF	14.91000	1983.03	13.85000	1842.05	14.70000	1955.10

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080311
 DISTRICT : 04300

COUNTIES : GARFIELD

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 851(C) 8327 2 1/4" SQUARE TUBE POST	159.000	LF 7.00000	1113.00	9.59000	1524.81	14.70000	2337.30
0046 851(C) 8330 2 1/2" SQUARE TUBE POST	32.000	LF 8.00000	256.00	9.59000	306.88	14.70000	470.40
0047 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	23682.000	LF 0.54000	12788.28	0.60000	14209.20	0.70000	16577.40
0048 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA 138.54000	277.08	202.35000	404.70	315.00000	630.00
SECTION TOTALS		\$	16,417.39	\$	18,287.64	\$	21,970.20
SECTION 0003 TRAFFIC OPERATIONS							
0049 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 50000.00000	50000.00	11182.50000	11182.50	15000.00000	15000.00
0050 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD 13.30000	4788.00	26.63000	9586.80	11.00000	3960.00
SECTION TOTALS		\$	54,788.00	\$	20,769.30	\$	18,960.00
SECTION 0004 STAKING							
0051 642 0098 STAKING	1.000	LSUM 20000.00000	20000.00	85000.00000	85000.00	15000.00000	15000.00
SECTION TOTALS		\$	20,000.00	\$	85,000.00	\$	15,000.00
SECTION 0005 CONSTRUCTION							
0052 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 5000.00000	5000.00	3500.00000	3500.00	2500.00000	2500.00
0053 640 1426 FIELD OFFICE	1.000	EA 10383.79000	10383.79	6500.00000	6500.00	10000.00000	10000.00
0054 641 1552 MOBILIZATION	1.000	LSUM 184510.60000	184510.60	75000.00000	75000.00	150000.00000	150000.00
SECTION TOTALS		\$	199,894.39	\$	85,000.00	\$	162,500.00
SECTION 0006 ROADWAY ALT 1 (ASPHALT)							
0055 327(A) 4200 (SP) FLY ASH	926.000	TON 92.40000	85562.40				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080311
 DISTRICT : 04300

COUNTIES : GARFIELD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 327(D) 4230 (SP)LIME	46.000 TON	122.73000	5645.58						
0057 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	21421.000 SY	3.04000	65119.84						
0058 327(G) 4260 (SP)LIME PRETREATMENT	2142.000 SY	2.00000	4284.00						
0059 407 0250 TACK COAT	2802.000 GAL	3.00000	8406.00						
0060 408 5774 PRIME COAT	2898.000 GAL	5.00000	14490.00						
0061 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	4265.000 TON	70.00000	298550.00						
0062 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2629.000 TON	75.00000	197175.00						
0063 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2601.000 TON	72.00000	187272.00						
0064 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2061.000 TON	80.00000	164880.00						
0065 414(A) 0258 6" P.C. CONCRETE PAVEMENT	41.000 SY	125.00000	5125.00						
0066 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER) SECTION TOTALS	449.000 LF	24.48000	10991.52						
		\$	0.00			\$			\$
SECTION 0007 ROADWAY ALT 2 (CONCRETE)									
0067 303 0192 AGGREGATE BASE	2169.000 CY	28.00000	60732.00			29.31000	63573.39	70.75000	153456.75
0068 327(A) 4200 (SP)FLY ASH	952.000 TON	92.21000	87783.92			55.62000	52950.24	58.50000	55692.00
0069 327(D) 4230 (SP)LIME	48.000 TON	122.49000	5879.52			165.47000	7942.56	160.00000	7680.00
0070 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	21971.000 SY	3.02000	66352.42			2.47000	54268.37	2.25000	49434.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080311
 DISTRICT : 04300

COUNTIES : GARFIELD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 327(G) 4260 (SP)LIME PRETREATMENT	2197.000 SY	2.00000	4394.00	2.66000	5844.02	1.00000	2197.00
0072 408 5774 PRIME COAT	3305.000 GAL	2.00000	6610.00	4.80000	15864.00	5.50000	18177.50
0073 414(A) 0258 6" P.C. CONCRETE PAVEMENT	41.000 SY	125.00000	5125.00	25.00000	1025.00	67.50000	2767.50
0074 414(A) 0261 9" P.C. CONCRETE PAVEMENT	7255.000 SY	60.00000	435300.00	32.50000	235787.50	40.20000	291651.00
0075 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	11067.000 SY	63.00000	697221.00	42.50000	470347.50	49.25000	545049.75
0076 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	449.000 LF	4.83000	2168.67	2.00000	898.00	3.75000	1683.75
SECTION TOTALS		\$	1,371,566.53	\$	908,500.58	\$	1,127,790.00
CONTRACT TOTALS		\$	3,080,244.51	\$	2,463,301.12	\$	2,524,558.30

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080311
 DISTRICT : 04300

COUNTIES : GARFIELD

LINE NO / ITEM CODE / ALT				(3) 730626847		(4) 420364440		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201 0102	1.000	LSUM	72000.00000	72000.00	20000.00000	20000.00		
CLEARING AND GRUBBING									
0002	202(A) 0183	28743.000	CY	5.20000	149463.60	6.00000	172458.00		
UNCLASSIFIED EXCAVATION									
0003	202(C) 0184	18131.000	CY	7.20000	130543.20	7.00000	126917.00		
UNCLASSIFIED BORROW									
0004	205 4229	1.000	LSUM	30800.00000	30800.00	17000.00000	17000.00		
TYPE A-SALVAGED TOPSOIL									
0005	223 2801	1500.000	LF	2.05000	3075.00	4.40000	6600.00		
TEMPORARY SILT FENCE									
0006	227 0100	735.000	LF	10.35000	7607.25	12.00000	8820.00		
TEMPORARY SILT DIKE									
0007	229 4318	5040.000	LF	2.10000	10584.00	2.00000	10080.00		
DITCH LINER PROTECTION									
0008	230(A) 2806	39483.000	SY	2.10000	82914.30	1.80000	71069.40		
SOLID SLAB SODDING									
0009	233(A) 2817	8.330	AC	925.00000	7705.25	500.00000	4165.00		
VEGETATIVE MULCHING									
0010	241 2832	33.130	AC	92.50000	3064.53	100.00000	3313.00		
MOWING									
0011	303 0192	839.000	CY	60.15000	50465.85	84.00000	70476.00		
AGGREGATE BASE									
0012	327(A) 4200	368.000	TON	57.25000	21068.00	72.00000	26496.00		
(SP) FLY ASH									
0013	327(D) 4230	18.000	TON	206.90000	3724.20	198.00000	3564.00		
(SP) LIME									
0014	327(E) 4240	8500.000	SY	2.10000	17850.00	4.85000	41225.00		
(SP) CEMENTITIOUS STABILIZED SUBGRADE									
0015	327(G) 4260	850.000	SY	1.40000	1190.00	2.00000	1700.00		
(SP) LIME PRETREATMENT									
0016	403(E) 0225	67.000	TON	33.50000	2244.50	40.00000	2680.00		
TRAFFIC BOUND SURFACE COURSE TYPE E									
0017	408 5774	1275.000	GAL	7.65000	9753.75	8.00000	10200.00		
PRIME COAT									
0018	411(S4) 5955	409.000	TON	126.30000	51656.70	190.00000	77710.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)									

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080311
 DISTRICT : 04300

COUNTIES : GARFIELD

		(3) 730626847		(4) 420364440		()		
		THE CUMMINS CONSTRUCTION CO.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 414(A) 0258	6" P.C. CONCRETE PAVEMENT	84.000 SY	43.75000	3675.00	100.00000	8400.00		
0020 414(A) 0260	8" P.C. CONCRETE PAVEMENT	1309.000 SY	50.00000	65450.00	80.00000	104720.00		
0021 414(A) 0261	9" P.C. CONCRETE PAVEMENT	1228.000 SY	50.45000	61952.60	52.50000	64470.00		
0022 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	2326.000 SY	50.45000	117346.70	77.50000	180265.00		
0023 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	2426.000 SY	52.00000	126152.00	60.00000	145560.00		
0024 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	6.000 CY	110.00000	660.00	20.00000	120.00		
0025 509(B) 0321	CLASS A CONCRETE	12.000 CY	510.00000	6120.00	1000.00000	12000.00		
0026 509(D) 0325	CLASS C CONCRETE	495.000 CY	310.00000	153450.00	250.00000	123750.00		
0027 511(A) 0332	REINFORCING STEEL	1641.000 LB	1.00000	1641.00	1.50000	2461.50		
0028 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	85.000 LF	11.25000	956.25	20.00000	1700.00		
0029 609(A) 5947	CONCRETE CURB (6" BARRIER-INTEGRAL) NOTCHED	52.000 LF	13.25000	689.00	20.00000	1040.00		
0030 613(B) 0496	48" R.C. PIPE CLASS III	139.000 LF	140.50000	19529.50	143.00000	19877.00		
0031 613(B) 0500	72" R.C. PIPE CLASS III	130.000 LF	275.00000	35750.00	298.00000	38740.00		
0032 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	2150.00000	4300.00	1400.00000	2800.00		
0033 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	2325.00000	4650.00	1500.00000	3000.00		
0034 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	38.000 LF	23.50000	893.00	24.25000	921.50		
0035 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	48.000 LF	32.60000	1564.80	33.50000	1608.00		
0036 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1675.00000	3350.00	2365.00000	4730.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080311
 DISTRICT : 04300

COUNTIES : GARFIELD

		(3) 730626847		(4) 420364440		()	
		THE CUMMINS CONSTRUCTION CO.		KOSS CONSTRUCTION COMPANY &			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0037 613(M) 5746	72" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	3500.00000	7000.00	4350.00000	8700.00	
0038 613(S) 1180	TRENCH EXCAVATION	862.000 CY	3.50000	3017.00	3.50000	3017.00	
0039 613(T) 1181	STANDARD BEDDING MATERIAL	438.000 CY	15.70000	6876.60	40.00000	17520.00	
0040 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20500.00000	20500.00	11500.00000	11500.00	
0041 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	615.00000	615.00	1000.00000	1000.00	
0042 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1921.000 SY	3.75000	7203.75	1.00000	1921.00	
0043 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	4276.000 LF	4.10000	17531.60	3.00000	12828.00	
SECTION TOTALS			\$ 1,326,583.93		\$ 1,447,122.40		\$
SECTION 0002 TRAFFIC SIGNING & STRIPING							
0044 850(A) 8110	SHEET ALUMINUM SIGNS	133.000 SF	14.40000	1915.20	14.00000	1862.00	
0045 851(C) 8327	2 1/4" SQUARE TUBE POST	159.000 LF	14.40000	2289.60	14.00000	2226.00	
0046 851(C) 8330	2 1/2" SQUARE TUBE POST	32.000 LF	14.40000	460.80	14.00000	448.00	
0047 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	23682.000 LF	0.70000	16577.40	0.68000	16103.76	
0048 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	310.00000	620.00	300.00000	600.00	
SECTION TOTALS			\$ 21,863.00		\$ 21,239.76		\$
SECTION 0003 TRAFFIC OPERATIONS							
0049 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13350.00000	13350.00	13000.00000	13000.00	
0050 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	10.80000	3888.00	10.50000	3780.00	
SECTION TOTALS			\$ 17,238.00		\$ 16,780.00		\$

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080311
 DISTRICT : 04300

COUNTIES : GARFIELD

		(3) 730626847		(4) 420364440		()	
		THE CUMMINS CONSTRUCTION CO.		KOSS CONSTRUCTION COMPANY &			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0004 STAKING							
0051 642 0098	STAKING	1.000 LSUM	26000.00000	26000.00	25700.00000	25700.00	
SECTION TOTALS			\$	26,000.00	\$	25,700.00	\$
SECTION 0005 CONSTRUCTION							
0052 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7400.00000	7400.00	2000.00000	2000.00	
0053 640 1426	FIELD OFFICE	1.000 EA	5200.00000	5200.00	15000.00000	15000.00	
0054 641 1552	MOBILIZATION	1.000 LSUM	70000.00000	70000.00	99500.00000	99500.00	
SECTION TOTALS			\$	82,600.00	\$	116,500.00	\$
SECTION 0006 ROADWAY ALT 1 (ASPHALT)							
0055 327(A) 4200	(SP)FLY ASH	926.000 TON	57.20000	52967.20			
0056 327(D) 4230	(SP)LIME	46.000 TON	206.00000	9476.00			
0057 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	21421.000 SY	2.00000	42842.00			
0058 327(G) 4260	(SP)LIME PRETREATMENT	2142.000 SY	1.25000	2677.50			
0059 407 0250	TACK COAT	2802.000 GAL	3.10000	8686.20			
0060 408 5774	PRIME COAT	2898.000 GAL	7.60000	22024.80			
0061 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	4265.000 TON	80.85000	344825.25			
0062 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2629.000 TON	89.10000	234243.90			
0063 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2601.000 TON	82.15000	213672.15			

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080311
 DISTRICT : 04300

COUNTIES : GARFIELD

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 730626847 (4) 420364440 () THE CUMMINS CONSTRUCTION CO. KOSS CONSTRUCTION COMPANY & =====							
0064 411(S4) 5955	2061.000 TON	109.30000	225267.30				
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)							
0065 414(A) 0258	41.000 SY	43.75000	1793.75				
6" P.C. CONCRETE PAVEMENT							
0066 609(B) 1513	449.000 LF	18.55000	8328.95				
1'-8" COMB. CURB & GUTTER (6" BARRIER)							
SECTION TOTALS		\$	1,166,805.00	\$		\$	

SECTION 0007 ROADWAY ALT 2 (CONCRETE)							
0067 303 0192	2169.000 CY			84.00000	182196.00		
AGGREGATE BASE							
0068 327(A) 4200	952.000 TON			72.00000	68544.00		
(SP) FLY ASH							
0069 327(D) 4230	48.000 TON			198.00000	9504.00		
(SP) LIME							
0070 327(E) 4240	21971.000 SY			4.85000	106559.35		
(SP) CEMENTITIOUS STABILIZED SUBGRADE							
0071 327(G) 4260	2197.000 SY			2.00000	4394.00		
(SP) LIME PRETREATMENT							
0072 408 5774	3305.000 GAL			8.00000	26440.00		
PRIME COAT							
0073 414(A) 0258	41.000 SY			100.00000	4100.00		
6" P.C. CONCRETE PAVEMENT							
0074 414(A) 0261	7255.000 SY			52.50000	380887.50		
9" P.C. CONCRETE PAVEMENT							
0075 414(A1) 5754	11067.000 SY			60.00000	664020.00		
9" P.C. DOWEL JOINTED CONCRETE PAVEMENT							
0076 609(A) 0300	449.000 LF			20.00000	8980.00		
CONCRETE CURB (6" BARRIER-INTEGRAL)							
SECTION TOTALS		\$		\$	1,455,624.85	\$	

CONTRACT TOTALS		\$	2,641,089.93	\$	3,082,967.01	\$	
=====							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD(EW-191): OVER NEGRO CREEK, APPROXIMATELY
 7.0 MILES WEST OF SH-89.
 PROJECT LENGTH = 0.273 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080107
 DISTRICT : 07100
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : JEFFERSON

PROJECT(S) : CIRB-134C(050)RB

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 710,196.15	98.9315%	100.0000%
1	731394406	OBC, INC.	\$ 717,866.56	100.0000%	101.0800%
2	731427175	K & R BUILDERS, INC.	\$ 778,530.20	108.4505%	109.6219%

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	8800.00000	8800.00	7000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	100000.00000	100000.00	107000.00000	107000.00	99350.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	4400.00000	4400.00	5000.00000
0004 210	0121 OBLITERATING ABANDONED ROAD	2.000	STA	500.00000	1000.00	440.00000	880.00	1000.00000
0005 223	2801 TEMPORARY SILT FENCE	2900.000	LF	3.00000	8700.00	2.75000	7975.00	2.50000
0006 227	0100 TEMPORARY SILT DIKE	372.000	LF	7.00000	2604.00	11.00000	4092.00	10.00000
0007 230(A)	2806 SOLID SLAB SODDING	8828.000	SY	3.25000	28691.00	3.30000	29132.40	3.60000
0008 233(A)	2817 VEGETATIVE MULCHING	3.800	AC	400.00000	1520.00	660.00000	2508.00	600.00000
0009 325	5271 SEPARATOR FABRIC	4078.000	SY	2.00000	8156.00	2.00000	8156.00	3.00000
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1106.000	TON	35.00000	38710.00	20.00000	22120.00	28.00000
0011 408	5774 PRIME COAT	647.000	GAL	3.00000	1941.00	10.00000	6470.00	20.00000

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080107
 DISTRICT : 07100

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	300.00000	3000.00	300.00000	3000.00
0013 850(A) 8110 SHEET ALUMINUM SIGNS	17.000	SF	20.00000	340.00	38.00000	646.00	35.00000	595.00
0014 851(C) 8327 2 1/4" SQUARE TUBE POST	36.000	LF	12.00000	432.00	10.00000	360.00	9.00000	324.00
SECTION TOTALS			\$	205,094.00	\$	205,539.40	\$	218,441.80
SECTION 0002 BRIDGE 'A'								
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	15.00000	1200.00	15.00000	1200.00	12.00000	960.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	50.000	CY	15.00000	750.00	15.00000	750.00	20.00000	1000.00
0017 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	393.340	LF	175.00000	68834.50	182.00000	71587.88	185.00000	72767.90
0018 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	236.670	LF	195.00000	46150.65	184.00000	43547.28	200.00000	47334.00
0019 504(E) 1380 CONCRETE RAIL (TR1)	377.000	LF	45.00000	16965.00	47.00000	17719.00	59.00000	22243.00
0020 506(A) 1322 STRUCTURAL STEEL	7720.000	LB	2.75000	21230.00	3.30000	25476.00	4.60000	35512.00
0021 509(A) 1326 CLASS AA CONCRETE	121.800	CY	600.00000	73080.00	500.00000	60900.00	525.00000	63945.00
0022 509(B) 1328 CLASS A CONCRETE	65.800	CY	625.00000	41125.00	500.00000	32900.00	545.00000	35861.00
0023 511(A) 1332 REINFORCING STEEL	36790.000	LB	1.30000	47827.00	1.10000	40469.00	1.25000	45987.50
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	1666.000	LF	25.00000	41650.00	40.00000	66640.00	53.00000	88298.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	1666.000	LF	15.00000	24990.00	15.00000	24990.00	10.00000	16660.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1600.000	TON	35.00000	56000.00	38.00000	60800.00	36.00000	57600.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	460.000	TON	30.00000	13800.00	33.30000	15318.00	32.00000	14720.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080107
 DISTRICT : 07100

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2850.00000	11400.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2530.00000	2530.00	3300.00000	3300.00
SECTION TOTALS			\$	471,102.15	\$	477,327.16	\$	522,588.40
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	7000.00000	7000.00	4500.00000	4500.00
SECTION TOTALS			\$	3,000.00	\$	7,000.00	\$	4,500.00
SECTION 0004 CONSTRUCTION								
0032 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	5000.00000	5000.00
0033 641 1399 MOBILIZATION	1.000	LSUM	26000.00000	26000.00	21000.00000	21000.00	28000.00000	28000.00
SECTION TOTALS			\$	31,000.00	\$	28,000.00	\$	33,000.00
CONTRACT TOTALS			\$	710,196.15	\$	717,866.56	\$	778,530.20

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 080108
 LETTING DATE : 07/24/08 10:30 A.M. DISTRICT : 03100
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 COUNTY ROAD: OVER HORSE CREEK, 3.3 MILE EAST
 AND 1.1 MILE NORTH OF NIDA.
 PROJECT LENGTH = 0.234 MILES
 SET-ASIDE :
 VENDOR RANKING :

COUNTIES : JOHNSTON

PROJECT(S) : BRO-135D(048)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 492,544.40	110.0987%	100.0000%
1	731561772	L&N BRIDGE, LLC	\$ 447,366.40	100.0000%	90.8276%
2	731427175	K & R BUILDERS, INC.	\$ 537,848.35	120.2255%	109.1979%

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	4500.00000	4500.00	8000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	50000.00000	50000.00	12000.00000	12000.00	65000.00000
0003 222	2801 TEMPORARY BALE BARRIER	150.000	LF	5.00000	750.00	5.00000	750.00	8.00000
0004 223	2801 TEMPORARY SILT FENCE	2278.000	LF	2.50000	5695.00	2.50000	5695.00	2.50000
0005 227	0100 TEMPORARY SILT DIKE	360.000	LF	8.50000	3060.00	10.00000	3600.00	10.00000
0006 230(A)	2806 SOLID SLAB SODDING	12301.000	SY	3.40000	41823.40	3.25000	39978.25	4.50000
0007 233(A)	2817 VEGETATIVE MULCHING	5.100	AC	500.00000	2550.00	500.00000	2550.00	500.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	738.000	TON	30.00000	22140.00	17.00000	12546.00	23.00000
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	400.00000	4000.00	375.00000	3750.00	300.00000
0010 601(A)	0297 TYPE I PLAIN RIPRAP	320.000	TON	25.00000	8000.00	32.00000	10240.00	33.00000
0011 602(C)	4155 FILTER FABRIC	650.000	SY	8.00000	5200.00	1.50000	975.00	4.00000

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080108
 DISTRICT : 03100

COUNTIES : JOHNSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L&N BRIDGE, LLC		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	102.000 LF	30.00000	3060.00	25.00000	2550.00	27.00000	2754.00
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	200.00000	800.00	450.00000	1800.00
SECTION TOTALS		\$	157,478.40	\$	99,934.25	\$	179,087.50
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	15.00000	1260.00	12.00000	1008.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	20.00000	1640.00	20.00000	1640.00
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	200.00000	83334.00	245.00000	102084.15	205.00000	85417.35
0017 504(E) 1380 CONCRETE RAIL (TR1)	275.000 LF	65.00000	17875.00	55.00000	15125.00	65.00000	17875.00
0018 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.10000	3801.00	3.00000	5430.00	6.00000	10860.00
0019 509(A) 1326 CLASS AA CONCRETE	80.600 CY	550.00000	44330.00	455.00000	36673.00	550.00000	44330.00
0020 509(B) 1328 CLASS A CONCRETE	53.800 CY	550.00000	29590.00	550.00000	29590.00	585.00000	31473.00
0021 511(A) 1332 REINFORCING STEEL	25430.000 LB	1.20000	30516.00	1.40000	35602.00	1.25000	31787.50
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	568.000 LF	40.00000	22720.00	46.00000	26128.00	60.00000	34080.00
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	568.000 LF	20.00000	11360.00	25.00000	14200.00	10.00000	5680.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	970.000 TON	25.00000	24250.00	32.00000	31040.00	31.00000	30070.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	290.000 TON	20.00000	5800.00	24.00000	6960.00	26.00000	7540.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	3500.00000	3500.00	6500.00000	6500.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2550.00000	10200.00	3250.00000	13000.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	4500.00000	4500.00
SECTION TOTALS		\$	301,066.00	\$	322,432.15	\$	325,760.85

TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : 080108

COUNTIES : JOHNSTON

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L&N BRIDGE, LLC		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0029	642 0098	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	4000.00000	4000.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	2,000.00	\$	4,000.00
SECTION 0004 CONSTRUCTION									
0030	220 2800	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	6000.00000	6000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0031	641 1399	1.000	LSUM	25000.00000	25000.00	22000.00000	22000.00	23000.00000	23000.00
MOBILIZATION									
SECTION TOTALS				\$	29,000.00	\$	23,000.00	\$	29,000.00
CONTRACT TOTALS				\$	492,544.40	\$	447,366.40	\$	537,848.35

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: OVER UNNAMED CREEK, 1.2 MILES NORTH AND 1.2 MILES EAST OF MANNSVILLE.
 PROJECT LENGTH = 0.198 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080138
 DISTRICT : 03100
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : JOHNSTON

PROJECT(S) : BRO-135D(059)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 534,721.90	101.3336%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 527,684.80	100.0000%	98.6840%
2	731427175	K & R BUILDERS, INC.	\$ 632,684.84	119.8982%	118.3204%

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	5500.00000	5500.00	8000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	65400.00000	65400.00	70400.00000	70400.00	90000.00000
0003 223 2801	TEMPORARY SILT FENCE	1915.000	LF	2.50000	4787.50	3.00000	5745.00	2.50000
0004 227 0100	TEMPORARY SILT DIKE	200.000	LF	8.50000	1700.00	8.50000	1700.00	10.00000
0005 230(A) 2806	SOLID SLAB SODDING	16910.000	SY	3.00000	50730.00	3.50000	59185.00	4.50000
0006 233(A) 2817	VEGETATIVE MULCHING	3.100	AC	600.00000	1860.00	1200.00000	3720.00	700.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	800.000	TON	30.00000	24000.00	26.00000	20800.00	26.50000
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	350.00000	3500.00	300.00000	3000.00	300.00000
0009 601(A) 0297	TYPE I PLAIN RIPRAP	1840.000	TON	25.00000	46000.00	32.00000	58880.00	34.25000
0010 601(E) 6312	FILTER FABRIC (RIPRAP)	1700.000	SY	1.25000	2125.00	4.25000	7225.00	4.00000
0011 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	42.000	LF	40.00000	1680.00	35.00000	1470.00	30.00000

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080138
 DISTRICT : 03100

COUNTIES : JOHNSTON

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	400.00000	800.00	300.00000	600.00	500.00000	1000.00
SECTION TOTALS		\$	212,582.50	\$	238,225.00	\$	279,332.50
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	15.00000	1440.00	12.00000	1152.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	15.00000	1710.00	20.00000	2280.00	20.00000	2280.00
0015 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170 LF	205.00000	73014.85	180.00000	64110.60	205.00000	73014.85
0016 504(E) 1380 CONCRETE RAIL (TR1)	253.170 LF	65.00000	16456.05	46.00000	11645.82	65.00000	16456.05
0017 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.10000	4242.00	3.00000	6060.00	5.00000	10100.00
0018 509(A) 1326 CLASS AA CONCRETE	70.000 CY	550.00000	38500.00	400.00000	28000.00	550.00000	38500.00
0019 509(B) 1328 CLASS A CONCRETE	63.800 CY	550.00000	35090.00	400.00000	25520.00	585.00000	37323.00
0020 511(A) 1332 REINFORCING STEEL	24518.000 LB	1.20000	29421.60	1.20000	29421.60	1.30000	31873.40
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	525.000 LF	45.00000	23625.00	41.45000	21761.25	60.00000	31500.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	525.000 LF	15.00000	7875.00	10.00000	5250.00	10.00000	5250.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1188.300 TON	25.00000	29707.50	31.00000	36837.30	32.25000	38322.68
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	352.870 TON	20.00000	7057.40	29.00000	10233.23	28.00000	9880.36
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	6500.00000	6500.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2700.00000	10800.00	3250.00000	13000.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3600.00000	3600.00	4500.00000	4500.00
SECTION TOTALS		\$	288,139.40	\$	261,959.80	\$	319,652.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : 080138

COUNTIES : JOHNSTON

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0028 642 0098	1.000	LSUM		5000.00000	5000.00	3700.00000	3700.00	3700.00000	3700.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	3,700.00	\$	3,700.00
SECTION 0004 CONSTRUCTION									
0029 220 2800	1.000	LSUM		4000.00000	4000.00	3500.00000	3500.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0030 641 1399	1.000	LSUM		25000.00000	25000.00	20300.00000	20300.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	29,000.00	\$	23,800.00	\$	30,000.00
CONTRACT TOTALS				\$	534,721.90	\$	527,684.80	\$	632,684.84

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND BRIDGE
 SH-99: OVER BLUE RIVER, 3.8 MILES SOUTH OF PONTOTOC
 COUNTY LINE.
 PROJECT LENGTH = 0.597 MILE
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080403

DISTRICT : 03100

CONTRACT TIME : 180 CALENDAR DAYS

RURAL

COUNTIES : JOHNSTON

PROJECT(S) : BRFY-135B(064)

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,560,392.69	80.8055%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 3,168,587.77	100.0000%	123.7540%
2	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 3,171,408.89	100.0890%	123.8642%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	40000.00000	40000.00	31819.20000	31819.20
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	29971.000	CY	7.00000	209797.00	7.25000	217289.75	6.55000	196310.05
0003 202(C)	0184 UNCLASSIFIED BORROW	18874.000	CY	6.50000	122681.00	8.75000	165147.50	7.72000	145707.28
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	32000.00000	32000.00	23637.12000	23637.12
0005 223	2801 TEMPORARY SILT FENCE	2160.000	LF	2.00000	4320.00	2.75000	5940.00	2.56000	5529.60
0006 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	175.00000	350.00	200.00000	400.00	204.55000	409.10
0007 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	500.00000	1000.00	1500.00000	3000.00	1136.40000	2272.80
0008 227	0100 TEMPORARY SILT DIKE	188.000	LF	8.00000	1504.00	10.00000	1880.00	10.45000	1964.60
0009 229	4318 DITCH LINER PROTECTION	543.000	LF	1.50000	814.50	2.20000	1194.60	2.27000	1232.61
0010 230(A)	2806 SOLID SLAB SODDING	30289.000	SY	1.25000	37861.25	2.25000	68150.25	2.11000	63909.79
0011 230(F)	2812 WATERING	1213.000	MGAL	8.00000	9704.00	11.00000	13343.00	11.37000	13791.81

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : 080403

COUNTIES : JOHNSTON

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817 VEGETATIVE MULCHING	6.890 AC	1500.00000	10335.00	700.00000	4823.00	681.84000	4697.88
0013 234(A) 2824 FERTILIZING (10-20-10)	3.030 TON	400.00000	1212.00	1100.00000	3333.00	1136.40000	3443.29
0014 234(A) 4406 FERTILIZING (0-46-0)	0.470 TON	400.00000	188.00	1100.00000	517.00	1136.40000	534.11
0015 241 2832 MOWING	11.600 AC	40.00000	464.00	200.00000	2320.00	113.64000	1318.22
0016 310(B) 0149 SUBGRADE, METHOD B	2724.000 SY	4.00000	10896.00	7.50000	20430.00	4.55000	12394.20
0017 327(A) 4200 (SP)FLY ASH	318.900 TON	55.00000	17539.50	110.00000	35079.00	85.23000	27179.85
0018 327(D) 4230 (SP)LIME	58.100 TON	110.00000	6391.00	185.00000	10748.50	198.87000	11554.35
0019 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	12107.000 SY	2.75000	33294.25	3.00000	36321.00	3.13000	37894.91
0020 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	3633.000 SY	2.75000	9990.75	4.00000	14532.00	3.69000	13405.77
0021 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	94.900 TON	25.00000	2372.50	35.00000	3321.50	31.87000	3024.46
0022 407 0250 TACK COAT	1617.000 GAL	2.00000	3234.00	5.50000	8893.50	5.74000	9281.58
0023 408 5774 PRIME COAT	2387.000 GAL	2.50000	5967.50	6.83000	16303.21	7.47000	17830.89
0024 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5997.500 TON	100.00000	599750.00	98.83000	592732.93	103.12000	618462.20
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2086.100 TON	110.00000	229471.00	102.83000	214513.66	115.29000	240506.47
0026 417 4267 COLD MILLING BITUMINOUS PAVEMENT	2218.000 SY	3.50000	7763.00	6.75000	14971.50	6.81000	15104.58
0027 509(D) 0325 CLASS C CONCRETE	50.840 CY	230.00000	11693.20	350.00000	17794.00	340.92000	17332.37
0028 611(E) 6002 INLET (SMD-TYPE 2)	2.000 EA	1300.00000	2600.00	1500.00000	3000.00	1363.68000	2727.36
0029 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1600.00000	3200.00	1136.40000	2272.80

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080403
 DISTRICT : 03100

COUNTIES : JOHNSTON

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	1000.00000	8000.00	1600.00000	12800.00	965.94000	7727.52
0031 613(CC)M7201 TYPE AA6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	2500.00000	5000.00	1931.88000	3863.76
0032 613(D) 0688 12" CORR. GALV. STEEL PIPE	78.000 LF	30.00000	2340.00	35.00000	2730.00	20.46000	1595.88
0033 613(D) 0689 18" CORR. GALV. STEEL PIPE	423.000 LF	30.00000	12690.00	45.00000	19035.00	25.40000	10744.20
0034 613(D) 0691 30" CORR. GALV. STEEL PIPE	76.000 LF	45.00000	3420.00	52.50000	3990.00	32.45000	2466.20
0035 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	34.000 LF	33.46000	1137.64	48.50000	1649.00	25.97000	882.98
0036 613(D) 5717 15" CORR. GALV. STEEL PIPE	86.000 LF	30.00000	2580.00	42.00000	3612.00	23.86000	2051.96
0037 613(G) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	300.00000	600.00	600.00000	1200.00	180.69000	361.38
0038 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	15000.00000	15000.00	10795.80000	10795.80
0039 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7223.000 SY	3.00000	21669.00	5.50000	39726.50	5.68000	41026.64
0040 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1262.500 LF	16.00000	20200.00	25.85000	32635.63	19.71000	24883.88
0041 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	2062.50000	8250.00	1727.32000	6909.28
0042 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2250.00000	9000.00	2805.00000	11220.00	2750.08000	11000.32
0043 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	1.000 EA	430.00000	430.00	500.00000	500.00	886.39000	886.39
0044 624(B) 4468 GATES-STYLE WWF (4.5'HIGH X 20'LONG)	1.000 EA	450.00000	450.00	500.00000	500.00	986.39000	986.39
0045 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) SECTION TOTALS	3564.000 LF	3.50000	12474.00	7.00000	24948.00	5.55000	19780.20
		\$	1,490,884.09	\$	1,733,975.03	\$	1,671,512.03

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080403
 DISTRICT : 03100

COUNTIES : JOHNSTON

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0046 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	18.50000	1665.00	15.00000	1350.00
0047 501(F) 6352 GRANULAR BACKFILL	180.000 CY	50.00000	9000.00	45.00000	8100.00	56.82000	10227.60
0048 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	678.000 LF	175.00000	118650.00	243.00000	164754.00	246.25000	166957.50
0049 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	479.000 LF	250.00000	119750.00	243.00000	116397.00	299.44000	143431.76
0050 504(A) 1304 APPROACH SLAB	224.800 SY	130.00000	29224.00	169.76000	38162.05	202.28000	45472.54
0051 504(E) 6245 CONCRETE RAIL (TR4)	677.000 LF	50.00000	33850.00	55.00000	37235.00	92.16000	62392.32
0052 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	3.00000	5400.00	2.75000	4950.00	2.24000	4032.00
0053 509(A) 1326 CLASS AA CONCRETE	401.300 CY	425.00000	170552.50	505.00000	202656.50	502.28000	201564.96
0054 509(B) 1328 CLASS A CONCRETE	158.900 CY	400.00000	63560.00	515.00000	81833.50	497.74000	79090.89
0055 511(A) 1332 REINFORCING STEEL	470.000 LB	0.90000	423.00	2.00000	940.00	1.38000	648.60
0056 511(B) 6010 EPOXY COATED REINFORCING STEEL	111520.000 LB	1.00000	111520.00	1.39000	155012.80	1.51000	168395.20
0057 514 6260 (PL) PILOT HOLES	143.300 LF	150.00000	21495.00	210.00000	30093.00	232.96000	33383.17
0058 514(A) 6010 PILES, FURNISHED (HP 10X42)	349.000 LF	30.00000	10470.00	45.00000	15705.00	42.04000	14671.96
0059 514(B) 6292 PILES, DRIVEN (HP 10X42)	349.000 LF	15.00000	5235.00	20.00000	6980.00	12.50000	4362.50
0060 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	600.00000	10800.00	700.00000	12600.00	435.24000	7834.32
0061 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1453.000 SY	6.50000	9444.50	5.25000	7628.25	3.24000	4707.72
0062 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	85.000 LF	650.00000	55250.00	1850.00000	157250.00	1495.50000	127117.50
0063 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	5.00000	815.00	12.00000	1956.00	4.54000	740.02
0064 523(B) 6560 (SP) SEALER RESIN	1.800 GAL	300.00000	540.00	500.00000	900.00	113.64000	204.55

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080403
 DISTRICT : 03100

COUNTIES : JOHNSTON

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730790810		(2) 731557599A	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		MUSKOGEE BRIDGE CO., INC.		PLAINS BR. CONT. & TREAS CONS	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0065 535 6164	8.000 EA	400.00000	3200.00	500.00000	4000.00	332.96000	2663.68
(PL)FIXED BEARING ASSEMBLY							
0066 535 6165	16.000 EA	800.00000	12800.00	950.00000	15200.00	695.47000	11127.52
(PL)EXPANSION BEARING ASSEMBLY							
0067 535 6282	16.000 EA	400.00000	6400.00	600.00000	9600.00	154.55000	2472.80
(PL)ELASTOMERIC BEARING PADS							
0068 601(A-1)1353	2210.000 TON	30.00000	66300.00	40.00000	88400.00	38.18000	84377.80
TYPE I-A PLAIN RIPRAP							
0069 601(A-2)1355	475.000 TON	25.00000	11875.00	35.00000	16625.00	32.03000	15214.25
TYPE I-A FILTER BLANKET							
0070 613(P) 6204	84.000 LF	20.00000	1680.00	20.00000	1680.00	28.41000	2386.44
6" PERFORATED PIPE UNDERDRAIN ROUND							
0071 613(Q) 6207	60.000 LF	15.00000	900.00	20.00000	1200.00	28.41000	1704.60
6" NON-PERF. PIPE UNDERDRAIN RND.							
0072 619(D) 1397	1.000 LSUM	30000.00000	30000.00	65000.00000	65000.00	51138.00000	51138.00
REMOVAL OF EXISTING BRIDGE STRUCTURE							
SECTION TOTALS		\$	910,484.00	\$	1,246,523.10	\$	1,247,670.20
SECTION 0003 TRAFFIC							
0073 850(A) 8110	127.460 SF	20.00000	2549.20	14.00000	1784.44	13.63000	1737.28
SHEET ALUMINUM SIGNS							
0074 851(C) 8324	75.000 LF	10.00000	750.00	15.40000	1155.00	15.91000	1193.25
2" SQUARE TUBE POST							
0075 851(C) 8327	87.500 LF	14.12000	1235.50	14.00000	1225.00	13.63000	1192.63
2 1/4" SQUARE TUBE POST							
0076 855(A) 8812	16642.000 LF	0.45000	7488.90	0.60000	9985.20	0.61000	10151.62
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0077 870(A) 8485	1350.000 SD	2.00000	2700.00	2.20000	2970.00	2.27000	3064.50
SAND FILLED IMPACT ATTENUATION MODULE							
0078 880(I) 8902	20.000 SD	600.00000	12000.00	200.00000	4000.00	681.84000	13636.80
FLAGGER							
0079 880(J) 8905	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	25123.53000	25123.53
CONSTRUCTION TRAFFIC CONTROL							
0080 882(B) 8306	410.000 SD	25.00000	10250.00	22.00000	9020.00	22.72000	9315.20
PORT.CHANGEABLE MESSAGE SIGN							
0081 890A/B 8756	3.000 EA	500.00000	1500.00	150.00000	450.00	142.05000	426.15
(PL)REMOVE & RESET EXISTING SIGNS							
SECTION TOTALS		\$	63,473.60	\$	55,589.64	\$	65,840.96

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : 080403

COUNTIES : JOHNSTON

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0082 642 0098	1.000	LSUM		10000.00000	10000.00	25000.00000	25000.00	11932.20000	11932.20
STAKING									
SECTION TOTALS				\$	10,000.00	\$	25,000.00	\$	11,932.20
SECTION 0005 CONSTRUCTION									
0083 220 2800	1.000	LSUM		1000.00000	1000.00	7500.00000	7500.00	8523.00000	8523.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0084 640 1426	1.000	EA		5000.00000	5000.00	10000.00000	10000.00	9091.20000	9091.20
FIELD OFFICE									
0085 641 1552	1.000	LSUM		79551.00000	79551.00	90000.00000	90000.00	156839.30000	156839.30
MOBILIZATION									
SECTION TOTALS				\$	85,551.00	\$	107,500.00	\$	174,453.50
CONTRACT TOTALS				\$	2,560,392.69	\$	3,168,587.77	\$	3,171,408.89

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 SH-144: OVER LITTLE ROCK CREEK, EAST OF THE PUSHMATAHA COUNTY LINE.
 PROJECT LENGTH = 0.639 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080214
 DISTRICT : 02000
 CONTRACT TIME : 200 CALENDAR DAYS
 RURAL

COUNTIES : LEFLORE

PROJECT(S) : BRFY-140C(143)

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,612,879.41	92.7076%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 2,818,407.90	100.0000%	107.8660%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 2,865,981.68	101.6880%	109.6867%
3	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 4,199,368.15	148.9979%	160.7180%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 104	0600 CONSTRUCTION MISCELLANEOUS	1.000	EA	8000.00000	8000.00	500.00000	500.00	9500.00000
0002 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	75000.00000
0003 202(A)	0183 UNCLASSIFIED EXCAVATION	8027.000	CY	8.00000	64216.00	10.00000	80270.00	8.00000
0004 202(B)	0182 ROCK EXCAVATION	5500.000	CY	22.00000	121000.00	30.00000	165000.00	24.00000
0005 202(C)	0184 UNCLASSIFIED BORROW	15976.000	CY	8.00000	127808.00	8.50000	135796.00	10.00000
0006 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15275.00000	15275.00	20000.00000	20000.00	10000.00000
0007 210	0121 OBLITERATING ABANDONED ROAD	28.000	STA	1000.00000	28000.00	800.00000	22400.00	250.00000
0008 223	2801 TEMPORARY SILT FENCE	2550.000	LF	2.50000	6375.00	4.00000	10200.00	2.20000
0009 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	500.00000	2000.00	50.00000	200.00	500.00000
0010 227	0100 TEMPORARY SILT DIKE	300.000	LF	7.50000	2250.00	8.00000	2400.00	10.00000

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 080214

COUNTIES : LEFLORE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731174172		(2) 730790810	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		HUB CONSTRUCTION, INC.		MUSKOGEE BRIDGE CO., INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 230(A) 2806	22264.000 SY	1.25000	27830.00	3.50000	77924.00	2.50000	55660.00
SOLID SLAB SODDING							
0012 230(F) 2812	891.000 MGAL	8.00000	7128.00	10.00000	8910.00	10.00000	8910.00
WATERING							
0013 232(B) 2814	19.450 AC	1000.00000	19450.00	500.00000	9725.00	850.00000	16532.50
SEEDING METHOD B							
0014 233(A) 2817	19.450 AC	550.00000	10697.50	500.00000	9725.00	850.00000	16532.50
VEGETATIVE MULCHING							
0015 234(A) 2824	3.310 TON	600.00000	1986.00	1500.00000	4965.00	900.00000	2979.00
FERTILIZING (10-20-10)							
0016 234(A) 4406	1.000 TON	600.00000	600.00	2000.00000	2000.00	900.00000	900.00
FERTILIZING (0-46-0)							
0017 235(A) 0100	25.000 CY	150.00000	3750.00	75.00000	1875.00	65.00000	1625.00
(PL)ROCK FILTER DAM, TYPE 1							
0018 241 2832	11.810 AC	80.00000	944.80	10.00000	118.10	100.00000	1181.00
MOWING							
0019 303 0192	2833.000 CY	36.00000	101988.00	75.00000	212475.00	55.00000	155815.00
AGGREGATE BASE							
0020 325 5271	15939.000 SY	1.00000	15939.00	2.50000	39847.50	2.25000	35862.75
SEPARATOR FABRIC							
0021 403(E) 0225	1407.000 TON	23.00000	32361.00	40.00000	56280.00	34.25000	48189.75
TRAFFIC BOUND SURFACE COURSE TYPE E							
0022 407 0250	1600.000 GAL	3.50000	5600.00	4.25000	6800.00	4.55000	7280.00
TACK COAT							
0023 408 5774	5566.000 GAL	3.75000	20872.50	8.50000	47311.00	9.05000	50372.30
PRIME COAT							
0024 411(S3) 5945	4020.000 TON	110.00000	442200.00	90.00000	361800.00	92.15000	370443.00
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0025 411(S4) 5960	1819.000 TON	120.00000	218280.00	100.00000	181900.00	101.90000	185356.10
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0026 509(D) 0325	197.000 CY	300.00000	59100.00	300.00000	59100.00	300.00000	59100.00
CLASS C CONCRETE							
0027 602(A) 4154	212.000 CY	50.00000	10600.00	200.00000	42400.00	200.00000	42400.00
GABIONS							
0028 613(B) 0491	142.000 LF	50.00000	7100.00	35.00000	4970.00	42.50000	6035.00
18" R.C.PIPE CLASS III							

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 080214

COUNTIES : LEFLORE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(B) 0492	24" R.C.PIPE CLASS III	66.000 LF	65.00000	4290.00	60.00000	3960.00	62.50000	4125.00
0030 613(B) 0493	30" R.C.PIPE CLASS III	122.000 LF	80.00000	9760.00	75.00000	9150.00	68.75000	8387.50
0031 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	46.000 LF	60.00000	2760.00	70.00000	3220.00	62.50000	2875.00
0032 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	96.000 LF	80.00000	7680.00	90.00000	8640.00	78.55000	7540.80
0033 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	6.000 EA	1200.00000	7200.00	900.00000	5400.00	1750.00000	10500.00
0034 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1150.00000	4600.00	1750.00000	7000.00
0035 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1650.00000	3300.00	1500.00000	3000.00
0036 613(D) 0689	18" CORR. GALV. STEEL PIPE	94.000 LF	25.00000	2350.00	22.00000	2068.00	40.00000	3760.00
0037 613(D) 0690	24" CORR. GALV. STEEL PIPE	66.000 LF	30.00000	1980.00	35.00000	2310.00	43.50000	2871.00
0038 613(D) 0691	30" CORR. GALV. STEEL PIPE	122.000 LF	40.00000	4880.00	40.00000	4880.00	53.69000	6550.18
0039 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	46.000 LF	30.00000	1380.00	30.00000	1380.00	47.50000	2185.00
0040 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	95.000 LF	40.00000	3800.00	50.00000	4750.00	55.00000	5225.00
0041 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	223.000 LF	11.00000	2453.00	5.00000	1115.00	20.00000	4460.00
0042 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	75.000 LF	9.00000	675.00	5.00000	375.00	20.00000	1500.00
0043 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	67.000 CY	40.00000	2680.00	50.00000	3350.00	55.00000	3685.00
0044 613(S) 1180	TRENCH EXCAVATION	89.000 CY	12.00000	1068.00	8.00000	712.00	18.50000	1646.50
0045 613(T) 1181	STANDARD BEDDING MATERIAL	15.000 CY	25.00000	375.00	45.00000	675.00	48.50000	727.50
0046 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	8500.00000	8500.00
0047 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3042.000 SY	2.50000	7605.00	3.00000	9126.00	4.00000	12168.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080214
 DISTRICT : 02000

COUNTIES : LEFLORE

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 619(C) 0924	SAWING PAVEMENT	1154.000 LF	2.50000	2885.00	3.00000	3462.00	3.25000	3750.50
0049 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	15.00000	5250.00	28.00000	9800.00	22.30000	7805.00
0050 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1800.00000	7200.00	1980.00000	7920.00
0051 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2600.00000	10400.00	2640.00000	10560.00
0052 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3300.000 LF	5.00000	16500.00	5.00000	16500.00	7.00000	23100.00
0053 653(C) 5946	OUTLET LATERAL HEADWALL	1.000 EA	1200.00000	1200.00	350.00000	350.00	1950.00000	1950.00
SECTION TOTALS			\$	1,525,521.80	\$	1,714,114.60	\$	1,685,051.88
SECTION 0002 BRIDGE "A"								
0054 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	73.000 CY	12.50000	912.50	15.00000	1095.00	20.25000	1478.25
0055 501(F) 6352	GRANULAR BACKFILL	99.000 CY	65.00000	6435.00	50.00000	4950.00	45.00000	4455.00
0056 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	994.700 LF	190.00000	188993.00	225.00000	223807.50	215.00000	213860.50
0057 504(A) 1304	APPROACH SLAB	182.400 SY	155.00000	28272.00	175.00000	31920.00	185.00000	33744.00
0058 504(E) 6245	CONCRETE RAIL (TR4)	597.000 LF	60.00000	35820.00	65.00000	38805.00	68.70000	41013.90
0059 506(A) 1322	STRUCTURAL STEEL	1210.000 LB	3.00000	3630.00	3.00000	3630.00	3.25000	3932.50
0060 509(A) 1326	CLASS AA CONCRETE	257.700 CY	475.00000	122407.50	650.00000	167505.00	600.00000	154620.00
0061 509(B) 1328	CLASS A CONCRETE	122.000 CY	475.00000	57950.00	650.00000	79300.00	750.00000	91500.00
0062 511(A) 1332	REINFORCING STEEL	340.000 LB	1.00000	340.00	1.50000	510.00	5.00000	1700.00
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	87100.000 LB	1.20000	104520.00	1.25000	108875.00	1.50000	130650.00
0064 514 6260	(PL)PILOT HOLES	237.000 LF	145.00000	34365.00	150.00000	35550.00	175.00000	41475.00

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 080214

COUNTIES : LEFLORE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 514(A) 6010	PILES, FURNISHED (HP 10X42)	240.000 LF	30.00000	7200.00	50.00000	12000.00	55.00000	13200.00
0066 514(B) 6292	PILES, DRIVEN (HP 10X42)	240.000 LF	30.00000	7200.00	15.00000	3600.00	15.00000	3600.00
0067 514(F) 6354	PILE LOAD TEST (DYNAMIC)	10.000 EA	650.00000	6500.00	750.00000	7500.00	700.00000	7000.00
0068 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	884.000 SY	4.00000	3536.00	5.00000	4420.00	5.00000	4420.00
0069 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	132.000 LF	1200.00000	158400.00	800.00000	105600.00	850.00000	112200.00
0070 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	52.000 LF	1400.00000	72800.00	1095.00000	56940.00	1200.00000	62400.00
0071 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	700.00000	5600.00	300.00000	2400.00	750.00000	6000.00
0072 535 6165	(PL)EXPANSION BEARING ASSEMBLY	24.000 EA	950.00000	22800.00	690.00000	16560.00	1000.00000	24000.00
0073 535 6282	(PL)ELASTOMERIC BEARING PADS	24.000 EA	450.00000	10800.00	200.00000	4800.00	500.00000	12000.00
0074 601(A-1)1353	TYPE I-A PLAIN RIPRAP	600.000 TON	30.00000	18000.00	40.00000	24000.00	40.00000	24000.00
0075 601(A-2)1355	TYPE I-A FILTER BLANKET	120.000 TON	25.00000	3000.00	35.00000	4200.00	40.00000	4800.00
0076 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	70.000 LF	17.00000	1190.00	30.00000	2100.00	20.00000	1400.00
0077 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	22.000 LF	14.00000	308.00	5.00000	110.00	20.00000	440.00
0078 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	13000.00000	13000.00	5000.00000	5000.00	8500.00000	8500.00
SECTION TOTALS			\$	913,979.00	\$	945,177.50	\$	1,002,389.15
SECTION 0003 TRAFFIC CONTROL								
0079 850(A) 8110	SHEET ALUMINUM SIGNS	22.860 SF	13.50000	308.61	30.00000	685.80	27.50000	628.65
0080 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15200.000 LF	0.57000	8664.00	0.55000	8360.00	0.55000	8360.00
0081 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000 LF	0.12000	120.00	0.45000	450.00	0.44000	440.00

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 080214

COUNTIES : LEFLORE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000 LF	0.15000	150.00	0.40000	400.00	0.44000	440.00
0083 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000 SD	0.15000	180.00	0.50000	600.00	0.55000	660.00
0084 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2800.000 SD	0.50000	1400.00	0.50000	1400.00	0.55000	1540.00
0085 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2000.000 SD	1.35000	2700.00	2.25000	4500.00	2.20000	4400.00
0086 880(C) 8842 BARRICADES (TYPE III)	1600.000 SD	0.40000	640.00	0.55000	880.00	0.55000	880.00
0087 880(C) 8848 WING BARRICADES	800.000 SD	0.50000	400.00	2.25000	1800.00	2.20000	1760.00
0088 880(D) 8854 VERTICAL PANELS	2800.000 SD	0.11000	308.00	0.40000	1120.00	0.44000	1232.00
0089 880(E) 8860 WARNING LIGHTS (TYPE A)	5200.000 SD	0.11000	572.00	0.15000	780.00	0.11000	572.00
0090 880(E) 8872 WARNING LIGHTS (TYPE C)	5600.000 SD	0.10000	560.00	0.15000	840.00	0.11000	616.00
0091 880(F) 8878 DRUMS	2800.000 SD	0.14000	392.00	0.50000	1400.00	0.44000	1232.00
0092 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	12.000 EA	52.00000	624.00	50.00000	600.00	40.00000	480.00
0093 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	2.000 EA	180.00000	360.00	150.00000	300.00	150.00000	300.00
SECTION TOTALS		\$	17,378.61	\$	24,115.80	\$	23,540.65
SECTION 0004 STAKING							
0094 642 0098 STAKING	1.000 LSUM	45000.00000	45000.00	25000.00000	25000.00	40000.00000	40000.00
SECTION TOTALS		\$	45,000.00	\$	25,000.00	\$	40,000.00
SECTION 0005 CONSTRUCTION							
0095 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	7500.00000	7500.00
0096 640 1398 FIELD OFFICE	1.000 EA	6000.00000	6000.00	10000.00000	10000.00	7500.00000	7500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

PAGE : 260 -7

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 080214

COUNTIES : LEFLORE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731174172 HUB CONSTRUCTION, INC.	AMOUNT	(2) 730790810 MUSKOGEE BRIDGE CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0097 641 1399		1.000	LSUM	100000.00000	100000.00	90000.00000	90000.00	100000.00000	100000.00
MOBILIZATION									
SECTION TOTALS				\$	111,000.00	\$	110,000.00	\$	115,000.00
CONTRACT TOTALS				\$	2,612,879.41	\$	2,818,407.90	\$	2,865,981.68

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 080214

COUNTIES : LEFLORE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	104 0600	1.000	EA	3000.00000	3000.00			
	CONSTRUCTION MISCELLANEOUS							
0002	201 0102	1.000	LSUM	55000.00000	55000.00			
	CLEARING AND GRUBBING							
0003	202(A) 0183	8027.000	CY	9.00000	72243.00			
	UNCLASSIFIED EXCAVATION							
0004	202(B) 0182	5500.000	CY	16.00000	88000.00			
	ROCK EXCAVATION							
0005	202(C) 0184	15976.000	CY	21.00000	335496.00			
	UNCLASSIFIED BORROW							
0006	205 4229	1.000	LSUM	100000.00000	100000.00			
	TYPE A-SALVAGED TOPSOIL							
0007	210 0121	28.000	STA	900.00000	25200.00			
	OBLITERATING ABANDONED ROAD							
0008	223 2801	2550.000	LF	3.50000	8925.00			
	TEMPORARY SILT FENCE							
0009	225 2804	4.000	EA	1650.00000	6600.00			
	TEMPORARY SEDIMENT BASIN							
0010	227 0100	300.000	LF	11.00000	3300.00			
	TEMPORARY SILT DIKE							
0011	230(A) 2806	22264.000	SY	3.50000	77924.00			
	SOLID SLAB SODDING							
0012	230(F) 2812	891.000	MGAL	35.00000	31185.00			
	WATERING							
0013	232(B) 2814	19.450	AC	600.00000	11670.00			
	SEEDING METHOD B							
0014	233(A) 2817	19.450	AC	900.00000	17505.00			
	VEGETATIVE MULCHING							
0015	234(A) 2824	3.310	TON	600.00000	1986.00			
	FERTILIZING (10-20-10)							
0016	234(A) 4406	1.000	TON	600.00000	600.00			
	FERTILIZING (0-46-0)							
0017	235(A) 0100	25.000	CY	55.00000	1375.00			
	(PL)ROCK FILTER DAM, TYPE 1							
0018	241 2832	11.810	AC	165.00000	1948.65			
	MOWING							

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 080214

COUNTIES : LEFLORE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

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

0019 303 0192	AGGREGATE BASE	2833.000 CY	90.00000	254970.00			
0020 325 5271	SEPARATOR FABRIC	15939.000 SY	2.50000	39847.50			
0021 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1407.000 TON	50.00000	70350.00			
0022 407 0250	TACK COAT	1600.000 GAL	8.00000	12800.00			
0023 408 5774	PRIME COAT	5566.000 GAL	8.00000	44528.00			
0024 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4020.000 TON	125.00000	502500.00			
0025 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1819.000 TON	140.00000	254660.00			
0026 509(D) 0325	CLASS C CONCRETE	197.000 CY	800.00000	157600.00			
0027 602(A) 4154	GABIONS	212.000 CY	350.00000	74200.00			
0028 613(B) 0491	18" R.C.P.I.P.E CLASS III	142.000 LF	95.00000	13490.00			
0029 613(B) 0492	24" R.C.P.I.P.E CLASS III	66.000 LF	115.00000	7590.00			
0030 613(B) 0493	30" R.C.P.I.P.E CLASS III	122.000 LF	145.00000	17690.00			
0031 613(B) 4495	22" X 13" R.C.P.I.P.E ARCH CLASS A-III	46.000 LF	160.00000	7360.00			
0032 613(B) 4496	28" X 18" R.C.P.I.P.E ARCH CLASS A-III	96.000 LF	185.00000	17760.00			
0033 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	6.000 EA	4900.00000	29400.00			
0034 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	5100.00000	20400.00			
0035 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	5500.00000	11000.00			
0036 613(D) 0689	18" CORR. GALV. STEEL PIPE	94.000 LF	90.00000	8460.00			

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 080214

COUNTIES : LEFLORE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02000

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

0037 613(D) 0690	24" CORR. GALV. STEEL PIPE	66.000 LF	100.00000	6600.00			
0038 613(D) 0691	30" CORR. GALV. STEEL PIPE	122.000 LF	120.00000	14640.00			
0039 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	46.000 LF	110.00000	5060.00			
0040 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	95.000 LF	130.00000	12350.00			
0041 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	223.000 LF	65.00000	14495.00			
0042 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	75.000 LF	65.00000	4875.00			
0043 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	67.000 CY	55.00000	3685.00			
0044 613(S) 1180	TRENCH EXCAVATION	89.000 CY	8.00000	712.00			
0045 613(T) 1181	STANDARD BEDDING MATERIAL	15.000 CY	60.00000	900.00			
0046 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00			
0047 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3042.000 SY	3.00000	9126.00			
0048 619(C) 0924	SAWING PAVEMENT	1154.000 LF	3.00000	3462.00			
0049 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	26.00000	9100.00			
0050 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	3300.00000	13200.00			
0051 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3300.00000	13200.00			
0052 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3300.000 LF	6.00000	19800.00			
0053 653(C) 5946	OUTLET LATERAL HEADWALL	1.000 EA	3100.00000	3100.00			
SECTION TOTALS			\$	2,540,868.15	\$		\$

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080214
 DISTRICT : 02000

COUNTIES : LEFLORE

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

SECTION 0002 BRIDGE "A"							
0054 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	73.000 CY	40.00000	2920.00			
0055 501(F) 6352	GRANULAR BACKFILL	99.000 CY	50.00000	4950.00			
0056 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	994.700 LF	250.00000	248675.00			
0057 504(A) 1304	APPROACH SLAB	182.400 SY	155.00000	28272.00			
0058 504(E) 6245	CONCRETE RAIL (TR4)	597.000 LF	80.00000	47760.00			
0059 506(A) 1322	STRUCTURAL STEEL	1210.000 LB	8.50000	10285.00			
0060 509(A) 1326	CLASS AA CONCRETE	257.700 CY	715.00000	184255.50			
0061 509(B) 1328	CLASS A CONCRETE	122.000 CY	830.00000	101260.00			
0062 511(A) 1332	REINFORCING STEEL	340.000 LB	1.85000	629.00			
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	87100.000 LB	2.00000	174200.00			
0064 514 6260	(PL)PILOT HOLES	237.000 LF	215.00000	50955.00			
0065 514(A) 6010	PILES, FURNISHED (HP 10X42)	240.000 LF	45.00000	10800.00			
0066 514(B) 6292	PILES, DRIVEN (HP 10X42)	240.000 LF	60.00000	14400.00			
0067 514(F) 6354	PILE LOAD TEST (DYNAMIC)	10.000 EA	700.00000	7000.00			
0068 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	884.000 SY	4.00000	3536.00			
0069 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	132.000 LF	1025.00000	135300.00			
0070 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	52.000 LF	1500.00000	78000.00			
0071 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	1500.00000	12000.00			
0072 535 6165	(PL)EXPANSION BEARING ASSEMBLY	24.000 EA	1700.00000	40800.00			

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 080214

COUNTIES : LEFLORE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

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

0073 535 6282	(PL)ELASTOMERIC BEARING PADS	24.000	EA	450.00000	10800.00		
0074 601(A-1)1353	TYPE I-A PLAIN RIPRAP	600.000	TON	110.00000	66000.00		
0075 601(A-2)1355	TYPE I-A FILTER BLANKET	120.000	TON	110.00000	13200.00		
0076 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	70.000	LF	50.00000	3500.00		
0077 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	22.000	LF	50.00000	1100.00		
0078 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	30000.00000	30000.00		
SECTION TOTALS				\$	1,280,597.50	\$	\$

SECTION 0003 TRAFFIC CONTROL							
0079 850(A) 8110	SHEET ALUMINUM SIGNS	22.860	SF	27.00000	617.22		
0080 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15200.000	LF	0.54000	8208.00		
0081 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	1000.000	LF	0.43000	430.00		
0082 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000	LF	0.43000	430.00		
0083 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000	SD	0.54000	648.00		
0084 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2800.000	SD	0.54000	1512.00		
0085 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2000.000	SD	2.16000	4320.00		
0086 880(C) 8842	BARRICADES(TYPE III)	1600.000	SD	0.54000	864.00		
0087 880(C) 8848	WING BARRICADES	800.000	SD	2.16000	1728.00		
0088 880(D) 8854	VERTICAL PANELS	2800.000	SD	0.43000	1204.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080214
 DISTRICT : 02000

COUNTIES : LEFLORE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 202347198 R. K. HALL CONSTRUCTION, LTD =====								
0089	880(E) 8860	5200.000	SD	0.11000	572.00			
	WARNING LIGHTS(TYPE A)							
0090	880(E) 8872	5600.000	SD	0.11000	616.00			
	WARNING LIGHTS(TYPE C)							
0091	880(F) 8878	2800.000	SD	0.43000	1204.00			
	DRUMS							
0092	890(A) 8724	12.000	EA	27.81000	333.72			
	(PL)REMOVAL OF EXISTING SIGNS							
0093	890A/B 8756	2.000	EA	107.78000	215.56			
	(PL)REMOVE & RESET EXISTING SIGNS							
	SECTION TOTALS			\$	22,902.50	\$		\$

SECTION 0004 STAKING								
0094	642 0098	1.000	LSUM	50000.00000	50000.00			
	STAKING							
	SECTION TOTALS			\$	50,000.00	\$		\$

SECTION 0005 CONSTRUCTION								
0095	220 2800	1.000	LSUM	45000.00000	45000.00			
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0096	640 1398	1.000	EA	35000.00000	35000.00			
	FIELD OFFICE							
0097	641 1399	1.000	LSUM	225000.00000	225000.00			
	MOBILIZATION							
	SECTION TOTALS			\$	305,000.00	\$		\$

CONTRACT TOTALS				\$	4,199,368.15	\$	0.00	\$
=====								

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD (EW 205): OVER YASHAU CREEK, 1.0 MILE NORTH AND 1.0 MILE WEST OF BROKEN BOW.
 PROJECT LENGTH = 0.130 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080165
 DISTRICT : 02005
 CONTRACT TIME : 160 CALENDAR DAYS
 LOCAL GOVERNMENT

COUNTIES : MCCURTAIN

PROJECT(S) : BRO-145D(130)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 660,067.18	78.8258%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 837,374.25	100.0000%	126.8620%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,243,478.85	148.4974%	188.3867%

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	5000.00000	5000.00	15000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1860.000	CY	20.00000	37200.00	15.00000	27900.00	17.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	18000.00000
0004 223	2801 TEMPORARY SILT FENCE	300.000	LF	4.00000	1200.00	4.00000	1200.00	3.00000
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	8.00000	4000.00	8.00000	4000.00	8.00000
0006 230(A)	2806 SOLID SLAB SODDING	3050.000	SY	3.50255	10682.78	5.00000	15250.00	3.50000
0007 233(A)	2817 VEGETATIVE MULCHING	95.000	AC	600.00000	57000.00	400.00000	38000.00	1000.00000
0008 303	0192 AGGREGATE BASE	518.000	CY	42.00000	21756.00	50.00000	25900.00	83.00000
0009 325	5271 SEPARATOR FABRIC	2050.000	SY	3.00000	6150.00	3.00000	6150.00	3.00000
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	330.000	TON	30.00000	9900.00	40.00000	13200.00	45.00000
0011 407	0250 TACK COAT	92.000	GAL	1.70000	156.40	6.50000	598.00	6.65000

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080165
 DISTRICT : 02005

COUNTIES : MCCURTAIN

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 408 5774	PRIME COAT	780.000 GAL	3.00000	2340.00	7.00000	5460.00	8.60000	6708.00
0013 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	476.000 TON	65.00000	30940.00	175.00000	83300.00	130.00000	61880.00
0014 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	230.000 TON	70.00000	16100.00	200.00000	46000.00	140.00000	32200.00
0015 509(D) 0325	CLASS C CONCRETE	68.000 CY	400.00000	27200.00	350.00000	23800.00	880.00000	59840.00
0016 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	700.00000	4200.00	1000.00000	6000.00	3000.00000	18000.00
0017 613(D) 0690	24" CORR. GALV. STEEL PIPE	106.000 LF	35.00000	3710.00	40.00000	4240.00	115.00000	12190.00
0018 613(D) 0691	30" CORR. GALV. STEEL PIPE	38.000 LF	40.00000	1520.00	60.00000	2280.00	120.00000	4560.00
0019 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	600.00000	3600.00	300.00000	1800.00	1500.00000	9000.00
0020 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	500.00000	1000.00	1800.00000	3600.00
0021 619(B) 4725	REMOVAL OF FENCE SECTION TOTALS	270.000 LF	2.50000	675.00	5.00000	1350.00	5.00000	1350.00
			\$	251,430.18	\$	317,428.00	\$	449,128.80
SECTION 0002 BRIDGE 'A'								
0022 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	15.00000	900.00	30.00000	1800.00
0023 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	112.000 CY	122.00000	13664.00	200.00000	22400.00	50.00000	5600.00
0024 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	10.00000	400.00	15.00000	600.00	35.00000	1400.00
0025 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	596.000 LF	220.00000	131120.00	230.00000	137080.00	300.00000	178800.00
0026 504(E) 1380	CONCRETE RAIL (TR1)	344.000 LF	60.00000	20640.00	65.00000	22360.00	80.00000	27520.00
0027 509(A) 1326	CLASS AA CONCRETE	103.400 CY	500.00000	51700.00	650.00000	67210.00	450.00000	46530.00

TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : 080165

COUNTIES : MCCURTAIN

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02005

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(B) 1328 CLASS A CONCRETE	128.000 CY	500.00000	64000.00	750.00000	96000.00	1200.00000	153600.00
0029 511(A) 1332 REINFORCING STEEL	33373.000 LB	1.00000	33373.00	1.25000	41716.25	1.85000	61740.05
0030 514(A) 6010 PILES, FURNISHED (HP 10X42)	200.000 LF	35.00000	7000.00	210.00000	42000.00	50.00000	10000.00
0031 514(B) 6292 PILES, DRIVEN (HP 10X42)	200.000 LF	100.00000	20000.00	15.00000	3000.00	230.00000	46000.00
0032 601(A-1)1353 TYPE I-A PLAIN RIPRAP	490.000 TON	50.00000	24500.00	40.00000	19600.00	120.00000	58800.00
0033 601(A-2)1355 TYPE I-A FILTER BLANKET	128.000 TON	30.00000	3840.00	35.00000	4480.00	120.00000	15360.00
0034 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	20000.00000	20000.00	40000.00000	40000.00
0035 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1500.00000	6000.00	2650.00000	10600.00	3000.00000	12000.00
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00	7500.00000	7500.00	5200.00000	5200.00
SECTION TOTALS		\$	394,137.00	\$	495,446.25	\$	664,350.05
SECTION 0003 STAKING							
0037 642 0098 STAKING	1.000 LSUM	5500.00000	5500.00	5000.00000	5000.00	30000.00000	30000.00
SECTION TOTALS		\$	5,500.00	\$	5,000.00	\$	30,000.00
SECTION 0004 CONSTRUCTION							
0038 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	25000.00000	25000.00
0039 641 1399 MOBILIZATION	1.000 LSUM	4000.00000	4000.00	15000.00000	15000.00	75000.00000	75000.00
SECTION TOTALS		\$	9,000.00	\$	19,500.00	\$	100,000.00
CONTRACT TOTALS		\$	660,067.18	\$	837,374.25	\$	1,243,478.85

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : SCHOOL SIGNS
 US-70/US-259 BYPASS: BEGIN AT SOUTH AVENUE J AND EXT EAST.
 PROJECT LENGTH = 0.23 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080167
 DISTRICT : 02000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : MCCURTAIN

PROJECT(S) : HSIPY-145A(176)TR

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 17,648.06	101.3872%	100.0000%
1	731169880 -- TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 17,406.60	100.0000%	98.6318%
2	730960939 -- MIDSTATE TRAFFIC CONTROL, INC.	\$ 21,051.80	120.9415%	119.2868%
3	731127224 -- TRAFFIC SIGNALS, INC.	\$ 25,434.74	146.1212%	144.1220%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE WARNING FLASHER SIGN								
0001	802(B) 8334	100.000	LF	5.00000	500.00	8.75000	875.00	1000.00
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803 8067	2.000	EA	230.00000	460.00	270.00000	540.00	500.00
	PULL BOX(SIZE III)							
0003	804(A) 2915	0.800	CY	440.00000	352.00	1530.00000	1224.00	960.00
	STRUCTURAL CONCRETE							
0004	804(B) 2916	52.600	LB	1.50000	78.90	4.00000	210.40	157.80
	REINFORCING STEEL							
0005	810(A) 3118	2.000	EA	1500.00000	3000.00	1250.00000	2500.00	3000.00
	SERVICE POLE							
0006	811 8044	600.000	LF	1.10000	660.00	1.00000	600.00	600.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0007	827 8623	2.000	EA	1882.00000	3764.00	1100.00000	2200.00	4400.00
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0008	831 8301	4.000	EA	246.40000	985.60	275.00000	1100.00	1300.00
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0009	850(A) 8110	39.760	SF	13.50000	536.76	20.00000	795.20	994.00
	SHEET ALUMINUM SIGNS							
0010	851(B) 3220	24.000	LF	65.00000	1560.00	75.00000	1800.00	1560.00
	4"@10.79 GALV.STEEL PIPE POST							
0011	851(C) 8327	52.000	LF	15.00000	780.00	24.50000	1274.00	1040.00
	2 1/4" SQUARE TUBE POST							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080167
 DISTRICT : 02000

COUNTIES : MCCURTAIN

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,	AMOUNT	(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0012	855(A) 8825	96.000	LF	2.30000	220.80	28.00000	2688.00	15.00000	1440.00
TRAFFIC STRIPE(PLASTIC)(24" WIDE)									
0013	880(J) 8905	1.000	LSUM	1000.00000	1000.00	600.00000	600.00	1000.00000	1000.00
CONSTRUCTION TRAFFIC CONTROL									
0014	890(A) 8724	1.000	EA	500.00000	500.00	150.00000	150.00	100.00000	100.00
(PL)REMOVAL OF EXISTING SIGNS									
SECTION TOTALS				\$	14,398.06	\$	16,556.60	\$	18,051.80
SECTION 0002 STAKING									
0015	642 0098	1.000	LSUM	250.00000	250.00	100.00000	100.00	500.00000	500.00
STAKING									
SECTION TOTALS				\$	250.00	\$	100.00	\$	500.00
SECTION 0003 CONSTRUCTION									
0016	641 1552	1.000	LSUM	3000.00000	3000.00	750.00000	750.00	2500.00000	2500.00
MOBILIZATION									
SECTION TOTALS				\$	3,000.00	\$	750.00	\$	2,500.00
CONTRACT TOTALS				\$	17,648.06	\$	17,406.60	\$	21,051.80

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080167
 DISTRICT : 02000

COUNTIES : MCCURTAIN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE WARNING FLASHER SIGN								
0001	802(B) 8334	100.000	LF	7.00000	700.00			
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803 8067	2.000	EA	290.00000	580.00			
	PULL BOX(SIZE III)							
0003	804(A) 2915	0.800	CY	1167.00000	933.60			
	STRUCTURAL CONCRETE							
0004	804(B) 2916	52.600	LB	2.70000	142.02			
	REINFORCING STEEL							
0005	810(A) 3118	2.000	EA	1890.00000	3780.00			
	SERVICE POLE							
0006	811 8044	600.000	LF	1.20000	720.00			
	1/C NO.10 ELECTRICAL CONDUCTOR							
0007	827 8623	2.000	EA	1920.00000	3840.00			
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0008	831 8301	4.000	EA	245.00000	980.00			
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0009	850(A) 8110	39.760	SF	22.00000	874.72			
	SHEET ALUMINUM SIGNS							
0010	851(B) 3220	24.000	LF	95.00000	2280.00			
	4"@10.79 GALV.STEEL PIPE POST							
0011	851(C) 8327	52.000	LF	22.00000	1144.00			
	2 1/4" SQUARE TUBE POST							
0012	855(A) 8825	96.000	LF	4.90000	470.40			
	TRAFFIC STRIPE(PLASTIC)(24" WIDE)							
0013	880(J) 8905	1.000	LSUM	4150.00000	4150.00			
	CONSTRUCTION TRAFFIC CONTROL							
0014	890(A) 8724	1.000	EA	240.00000	240.00			
	(PL)REMOVAL OF EXISTING SIGNS							
	SECTION TOTALS			\$ 20,834.74		\$		\$
SECTION 0002 STAKING								
0015	642 0098	1.000	LSUM	1800.00000	1800.00			
	STAKING							
	SECTION TOTALS			\$ 1,800.00		\$		\$

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, BRIDGE & SURFACE
 US-70: BEGIN 4.3 MILES WEST OF US-177 JCT, EXTEND EAST.
 PROJECT LENGTH = 1.684 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 070388
 DISTRICT : 02300
 CONTRACT TIME : 360 CALENDAR DAYS
 URBAN

COUNTIES : MARSHALL

PROJECT(S) : ACNHY-022N(040)GB

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,940,275.44	98.0649%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 8,096,958.36	100.0000%	101.9733%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 8,683,905.83	107.2490%	109.3653%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	40000.00000	40000.00	104000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	41318.000	CY	5.50000	227249.00	6.00000	247908.00	326412.20
0003 202(C)	0184 UNCLASSIFIED BORROW	40146.000	CY	6.00000	240876.00	9.75000	391423.50	270985.50
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	18000.00000	18000.00	40000.00000	40000.00	77500.00000
0005 223	2801 TEMPORARY SILT FENCE	19752.000	LF	2.00000	39504.00	1.00000	19752.00	45429.60
0006 224	2803 TEMPORARY SEDIMENT FILTER	27.000	EA	200.00000	5400.00	225.00000	6075.00	5670.00
0007 225	2804 TEMPORARY SEDIMENT BASIN	1.000	EA	750.00000	750.00	800.00000	800.00	1047.00000
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	60.000	CY	20.00000	1200.00	20.00000	1200.00	1260.00
0009 227	0100 TEMPORARY SILT DIKE	1500.000	LF	7.00000	10500.00	8.00000	12000.00	12900.00
0010 229	4318 DITCH LINER PROTECTION	3885.000	LF	2.00000	7770.00	1.90000	7381.50	8158.50
0011 230(A)	2806 SOLID SLAB SODDING	83146.000	SY	1.50000	124719.00	2.80000	232808.80	176269.52

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 070388

COUNTIES : MARSHALL

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 230(F) 2812 WATERING	3335.000 MGAL	7.50000	25012.50	10.00000	33350.00	10.47000	34917.45
0013 232(A) 2813 SEEDING METHOD A	18.000 AC	350.00000	6300.00	525.00000	9450.00	785.00000	14130.00
0014 233(A) 2817 VEGETATIVE MULCHING	18.000 AC	550.00000	9900.00	460.00000	8280.00	628.00000	11304.00
0015 234(A) 2824 FERTILIZING (10-20-10)	11.000 TON	500.00000	5500.00	1100.00000	12100.00	1047.00000	11517.00
0016 234(A) 4406 FERTILIZING (0-46-0)	2.000 TON	600.00000	1200.00	1000.00000	2000.00	1650.00000	3300.00
0017 241 2832 MOWING	39.000 AC	50.00000	1950.00	60.00000	2340.00	105.00000	4095.00
0018 303 0192 AGGREGATE BASE	18592.000 CY	33.00000	613536.00	40.00000	743680.00	49.35000	917515.20
0019 325 5271 SEPARATOR FABRIC	48293.000 SY	1.50000	72439.50	1.40000	67610.20	2.50000	120732.50
0020 327(A) 4200 (SP) FLY ASH	3668.040 TON	55.00000	201742.20	70.00000	256762.80	80.25000	294360.21
0021 327(D) 4230 (SP) LIME	116.070 TON	110.00000	12767.70	170.00000	19731.90	187.00000	21705.09
0022 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	68313.000 SY	2.00000	136626.00	3.00000	204939.00	2.95000	201523.35
0023 327(G) 4260 (SP) LIME PRETREATMENT	6831.000 SY	2.00000	13662.00	1.50000	10246.50	2.65000	18102.15
0024 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	3318.000 TON	22.00000	72996.00	22.00000	72996.00	26.00000	86268.00
0025 407 0250 TACK COAT	8967.000 GAL	3.50000	31384.50	3.50000	31384.50	3.76000	33715.92
0026 408 5774 PRIME COAT	18347.000 GAL	3.75000	68801.25	7.00000	128429.00	5.95000	109164.65
0027 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	16836.000 TON	83.00000	1397388.00	65.00000	1094340.00	75.85000	1277010.60
0028 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	10640.000 TON	95.00000	1010800.00	77.00000	819280.00	88.35000	940044.00
0029 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3459.000 TON	90.00000	311310.00	70.00000	242130.00	76.65000	265132.35

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 070388
 DISTRICT : 02300

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7094.000 TON	105.00000	744870.00	91.50000	649101.00	99.10000	703015.40
0031 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2576.000 TON	95.00000	244720.00	79.60000	205049.60	87.60000	225657.60
0032 417 5267 COLD MILLING PAVEMENT	14071.000 SY	1.76000	24764.96	1.60000	22513.60	3.25000	45730.75
0033 420(A) 4242 FABRIC REINFORCEMENT	7504.000 SY	1.50000	11256.00	1.40000	10505.60	4.70000	35268.80
0034 420(B) 4268 BITUMINOUS BINDER	1501.000 GAL	3.00000	4503.00	4.00000	6004.00	3.40000	5103.40
0035 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	94.000 CY	30.00000	2820.00	20.00000	1880.00	34.60000	3252.40
0036 509(A) 0319 CLASS AA CONCRETE	220.000 CY	450.00000	99000.00	570.00000	125400.00	398.00000	87560.00
0037 509(D) 0325 CLASS C CONCRETE	667.000 CY	250.00000	166750.00	350.00000	233450.00	283.00000	188761.00
0038 510 6323 (PL)GEOCOMPOSITE WALL DRAIN	89.000 SY	25.00000	2225.00	27.50000	2447.50	105.00000	9345.00
0039 511(A) 0332 REINFORCING STEEL	33667.000 LB	0.90000	30300.30	1.20000	40400.40	1.45000	48817.15
0040 601(A) 0297 TYPE I PLAIN RIPRAP	45.000 TON	40.00000	1800.00	42.00000	1890.00	65.95000	2967.75
0041 609(B) 1523 2'-8" COMB. CURB & GUTTER (4" MNTBLE)	1679.000 LF	17.00000	28543.00	16.00000	26864.00	13.10000	21994.90
0042 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	10862.000 LF	19.00000	206378.00	18.50000	200947.00	13.65000	148266.30
0043 611(A) 2657 MANHOLE (4' DIAMETER)	8.000 EA	1250.00000	10000.00	2000.00000	16000.00	1403.00000	11224.00
0044 611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	1500.00000	4500.00	2900.00000	8700.00	2063.00000	6189.00
0045 611(A) 2659 MANHOLE (6' DIAMETER)	2.000 EA	2000.00000	4000.00	4000.00000	8000.00	2743.00000	5486.00
0046 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	15.000 VF	300.00000	4500.00	320.00000	4800.00	84.00000	1260.00
0047 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	9.000 VF	325.00000	2925.00	400.00000	3600.00	178.00000	1602.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 070388
 DISTRICT : 02300

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	4.000 VF	375.00000	1500.00	465.00000	1860.00	225.00000	900.00
0049 611(D) 4215 MANHOLE FRAME & COVER	32.000 EA	350.00000	11200.00	675.00000	21600.00	419.00000	13408.00
0050 611(E) 5866 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.1(B-C	6.000 EA	2500.00000	15000.00	4000.00000	24000.00	5435.00000	32610.00
0051 611(E) 5880 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(2D)	1.000 EA	3000.00000	3000.00	4300.00000	4300.00	6303.00000	6303.00
0052 611(E) 5962 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 1(A-C)	5.000 EA	3000.00000	15000.00	3700.00000	18500.00	4638.00000	23190.00
0053 611(E) 5966 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 1(B-C)	5.000 EA	2500.00000	12500.00	3800.00000	19000.00	4795.00000	23975.00
0054 611(E) 5980 INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2(2D)	1.000 EA	2500.00000	2500.00	4100.00000	4100.00	5475.00000	5475.00
0055 611(E) 6000 INLET (SMD-TYPE 1)	4.000 EA	1200.00000	4800.00	2500.00000	10000.00	2387.00000	9548.00
0056 611(E) 6004 INLET (SMD-TYPE 2A)	2.000 EA	1750.00000	3500.00	2300.00000	4600.00	2262.00000	4524.00
0057 611(E) 6006 INLET (SMD-TYPE 2B)	6.000 EA	1500.00000	9000.00	2600.00000	15600.00	2330.00000	13980.00
0058 611(F) 5866 INLET W/LJB,CICI-JB-1,DES.1(B-C,ADD'L DEPTH)	31.000 VF	500.00000	15500.00	660.00000	20460.00	403.00000	12493.00
0059 611(F) 5880 INLET W/LJB,CICI-JB-1,DES.2(2D,ADD'L DEPTH)	3.000 VF	600.00000	1800.00	725.00000	2175.00	430.00000	1290.00
0060 611(F) 5962 INLET W/SJB,CICI-JB-1,DES.1(A-C,ADD'L DEPTH)	22.000 VF	600.00000	13200.00	640.00000	14080.00	346.00000	7612.00
0061 611(F) 5966 INLET W/SJB,CICI-JB-1,DES.1(B-C,ADD'L DEPTH)	15.000 VF	650.00000	9750.00	650.00000	9750.00	346.00000	5190.00
0062 611(F) 5980 INLET W/SJB,CICI-JB-1,DES.2(2D,ADD'L DEPTH)	3.000 VF	650.00000	1950.00	700.00000	2100.00	388.00000	1164.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 070388
 DISTRICT : 02300

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0063 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	20.000 EA	450.00000	9000.00	475.00000	9500.00	534.00000	10680.00	
0064 611(J) 0487 JUNCTION BOXES	421.000 CF	80.00000	33680.00	52.00000	21892.00	62.85000	26459.85	
0065 611(K) 4488 CAST IRON CURB INLETS	111.000 EA	350.00000	38850.00	380.00000	42180.00	126.00000	13986.00	
0066 613(B) 0491 18" R.C.PIPE CLASS III	3954.000 LF	60.00000	237240.00	43.00000	170022.00	38.75000	153217.50	
0067 613(B) 0492 24" R.C.PIPE CLASS III	158.000 LF	70.00000	11060.00	60.00000	9480.00	47.10000	7441.80	
0068 613(B) 0493 30" R.C.PIPE CLASS III	1086.000 LF	83.00000	90138.00	72.00000	78192.00	61.80000	67114.80	
0069 613(B) 0494 36" R.C.PIPE CLASS III	588.000 LF	98.00000	57624.00	95.00000	55860.00	75.40000	44335.20	
0070 613(B) 0496 48" R.C.PIPE CLASS III	396.000 LF	115.00000	45540.00	150.00000	59400.00	144.50000	57222.00	
0071 613(B) 0498 60" R.C.PIPE CLASS III	324.000 LF	160.00000	51840.00	200.00000	64800.00	160.00000	51840.00	
0072 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000 EA	750.00000	750.00	1100.00000	1100.00	785.00000	785.00	
0073 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	16.000 EA	800.00000	12800.00	1550.00000	24800.00	890.00000	14240.00	
0074 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	3.000 EA	900.00000	2700.00	2000.00000	6000.00	1361.00000	4083.00	
0075 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	2000.00000	4000.00	1675.00000	3350.00	
0076 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	22.000 EA	1200.00000	26400.00	2200.00000	48400.00	1780.00000	39160.00	
0077 613(CC) 7195 TYPE EE4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	3500.00000	7000.00	2251.00000	4502.00	
0078 613(D) 0691 30" CORR. GALV. STEEL PIPE	112.000 LF	40.00000	4480.00	41.00000	4592.00	45.10000	5051.20	
0079 613(D) 0694 48" CORR. GALV. STEEL PIPE	224.000 LF	50.00000	11200.00	65.00000	14560.00	80.65000	18065.60	
0080 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	1618.000 LF	40.00000	64720.00	37.00000	59866.00	36.65000	59299.70	
0081 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	85.000 LF	10.00000	850.00	10.00000	850.00	21.00000	1785.00	

TABULATION OF BIDS

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 SET-ASIDE :

CONTRACT ID : 070388
 DISTRICT : 02300

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	34.000 LF	10.00000	340.00	10.00000	340.00	10.00000	340.00	21.00000	714.00
0083 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	7.000 CY	35.00000	245.00	45.00000	315.00	45.00000	315.00	52.35000	366.45
0084 613(S) 1180 TRENCH EXCAVATION	4232.000 CY	15.00000	63480.00	12.00000	50784.00	12.00000	50784.00	9.45000	39992.40
0085 613(T) 1181 STANDARD BEDDING MATERIAL	2966.000 CY	30.00000	88980.00	30.00000	88980.00	30.00000	88980.00	31.45000	93280.70
0086 619(B) 4725 REMOVAL OF FENCE	6236.000 LF	2.50000	15590.00	1.50000	9354.00	1.50000	9354.00	1.05000	6547.80
0087 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	185.000 SY	5.00000	925.00	6.00000	1110.00	6.00000	1110.00	6.30000	1165.50
0088 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	35377.000 SY	2.50000	88442.50	3.00000	106131.00	3.00000	106131.00	2.30000	81367.10
0089 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	44.000 EA	1500.00000	66000.00	1500.00000	66000.00	1500.00000	66000.00	377.00000	16588.00
0090 619(C) 0924 SAWING PAVEMENT	8763.000 LF	3.50000	30670.50	4.50000	39433.50	4.50000	39433.50	4.50000	39433.50
0091 624(A) 4281 FENCE-STYLE WWF	2279.000 LF	5.00000	11395.00	4.00000	9116.00	4.00000	9116.00	5.76000	13127.04
0092 624(B) 4462 GATES-STYLE WWF (4.5'HIGH X 12'LONG)	2.000 EA	500.00000	1000.00	300.00000	600.00	300.00000	600.00	630.00000	1260.00
0093 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	2910.000 LF	6.00000	17460.00	4.00000	11640.00	4.00000	11640.00	3.95000	11494.50
0094 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	714.000 LF	15.00000	10710.00	9.50000	6783.00	9.50000	6783.00	16.75000	11959.50
0095 624(D) 4290 FENCE-STYLE CLF (5'HIGH, CLASS A)	85.000 LF	18.00000	1530.00	14.00000	1190.00	14.00000	1190.00	20.95000	1780.75
0096 629(A) 4958 MAILBOX INSTALLATION-SINGLE	10.000 EA	50.00000	500.00	70.00000	700.00	70.00000	700.00	69.90000	699.00
0097 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	3.000 EA	100.00000	300.00	150.00000	450.00	150.00000	450.00	157.00000	471.00
0098 629(C) 4960 MAILBOX	21.000 EA	40.00000	840.00	25.00000	525.00	25.00000	525.00	26.20000	550.20
0099 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	21.000 EA	20.00000	420.00	20.00000	420.00	20.00000	420.00	27.50000	577.50
SECTION TOTALS			\$ 7,511,038.91			\$ 7,574,441.90		\$ 8,011,326.83	

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 070388
 DISTRICT : 02300

COUNTIES : MARSHALL

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 BRIDGE							
0100 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	66.000 CY	35.00000	2310.00	24.00000	1584.00	3111.90
0101 509(A) 1326	CLASS AA CONCRETE	326.000 CY	500.00000	163000.00	490.00000	159740.00	129748.00
0102 511(A) 1332	REINFORCING STEEL	52120.000 LB	1.25000	65150.00	1.20000	62544.00	73489.20
0103 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	8000.00000	8000.00	9000.00
SECTION TOTALS			\$	235,460.00	\$	231,868.00	\$ 215,349.10
SECTION 0003 TRAFFIC							
0104 850(A) 8110	SHEET ALUMINUM SIGNS	296.120 SF	11.86000	3511.98	11.00000	3257.32	3420.19
0105 851(C) 8324	2" SQUARE TUBE POST	252.000 LF	6.58000	1658.16	12.00000	3024.00	3175.20
0106 851(C) 8327	2 1/4" SQUARE TUBE POST	334.000 LF	7.16000	2391.44	12.00000	4008.00	4208.40
0107 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	36680.000 LF	0.48000	17606.40	0.45000	16506.00	17606.40
0108 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	65.000 EA	129.86000	8440.90	55.00000	3575.00	3744.00
0109 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	63018.000 LF	0.11000	6931.98	0.08000	5041.44	5671.62
0110 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	4067.000 EA	1.02000	4148.34	0.50000	2033.50	2155.51
0111 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	63018.000 LF	0.15000	9452.70	0.05000	3150.90	3781.08
0112 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3870.000 SD	0.51000	1973.70	1.50000	5805.00	6114.60
0113 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3870.000 SD	1.07000	4140.90	1.50000	5805.00	6114.60
0114 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	13070.000 SD	1.24000	16206.80	1.00000	13070.00	13723.50
0115 880(C) 8842	BARRICADES (TYPE III)	8450.000 SD	0.49000	4140.50	0.05000	422.50	507.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 070388
 DISTRICT : 02300

COUNTIES : MARSHALL

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 880(C) 8848 WING BARRICADES	10450.000 SD	0.05000	522.50	0.25000	2612.50	0.27000	2821.50
0117 880(E) 8860 WARNING LIGHTS(TYPE A)	30270.000 SD	0.10000	3027.00	0.01000	302.70	0.02000	605.40
0118 880(E) 8872 WARNING LIGHTS(TYPE C)	73210.000 SD	0.05000	3660.50	0.01000	732.10	0.02000	1464.20
0119 880(F) 8878 DRUMS	73210.000 SD	0.13000	9517.30	0.25000	18302.50	0.27000	19766.70
0120 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	197.01000	197.01	1000.00000	1000.00	525.00000	525.00
SECTION TOTALS		\$	97,528.11	\$	88,648.46	\$	95,404.90
SECTION 0004 STAKING							
0121 642 0098 STAKING	1.000 LSUM	45000.00000	45000.00	41000.00000	41000.00	47650.00000	47650.00
SECTION TOTALS		\$	45,000.00	\$	41,000.00	\$	47,650.00
SECTION 0005 CONSTRUCTION							
0122 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	14290.00000	14290.00
0123 640 1398 FIELD OFFICE	1.000 EA	6632.05000	6632.05	4000.00000	4000.00	7915.00000	7915.00
0124 641 1399 MOBILIZATION	1.000 LSUM	24998.57000	24998.57	130000.00000	130000.00	259000.00000	259000.00
0125 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	14617.80000	14617.80	22000.00000	22000.00	32970.00000	32970.00
SECTION TOTALS		\$	51,248.42	\$	161,000.00	\$	314,175.00
CONTRACT TOTALS		\$	7,940,275.44	\$	8,096,958.36	\$	8,683,905.83

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD: OVER SALINE CREEK, 0.89 MILE NORTH
 AND 7.3 MILE EAST OF SALINA.
 PROJECT LENGTH = 0.156 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080313
 DISTRICT : 08100
 CONTRACT TIME : 180 CALENDAR DAYS
 RURAL

COUNTIES : MAYES

PROJECT(S) : BRO-149D(086)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 914,798.13	83.7488%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,092,312.45	100.0000%	119.4048%
2	480531159	BEACHNER CONSTRUCTION CO., INC.	\$ 1,196,402.55	109.5293%	130.7832%
3	202558015	C-GAWF CONSTRUCTION, INC.	\$ 1,222,523.11	111.9206%	133.6386%
4	731603183	BELK BRIDGE, INC.	\$ 1,318,498.61	120.7071%	144.1300%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00	8000.00000	8000.00	6000.00000	6000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1545.000	CY	8.00000	12360.00	14.00000	21630.00	16.00000	24720.00
0003 202(C) 0184	UNCLASSIFIED BORROW	5340.000	CY	10.00000	53400.00	12.00000	64080.00	10.00000	53400.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00	4500.00000	4500.00	2500.00000	2500.00
0005 223 2801	TEMPORARY SILT FENCE	1150.000	LF	4.00000	4600.00	3.00000	3450.00	3.00000	3450.00
0006 227 0100	TEMPORARY SILT DIKE	160.000	LF	8.00000	1280.00	15.00000	2400.00	8.00000	1280.00
0007 230(A) 2806	SOLID SLAB SODDING	8210.000	SY	3.00000	24630.00	3.90000	32019.00	3.49000	28652.90
0008 233(A) 2817	VEGETATIVE MULCHING	3.400	AC	500.00000	1700.00	1250.00000	4250.00	1250.00000	4250.00
0009 303 0192	AGGREGATE BASE	340.000	CY	60.00000	20400.00	45.00000	15300.00	40.00000	13600.00
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	25.000	TON	30.00000	750.00	25.00000	625.00	18.00000	450.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080313
 DISTRICT : 08100

COUNTIES : MAYES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	410.000 TON	65.00000	26650.00	130.00000	53300.00	114.10000	46781.00
0012 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	215.000 TON	68.00000	14620.00	135.00000	29025.00	134.92000	29007.80
0013 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	250.00000	2500.00	200.00000	2000.00
0014 613(D) 0689 18" CORR. GALV. STEEL PIPE	56.000 LF	30.00000	1680.00	20.00000	1120.00	16.00000	896.00
0015 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	400.00000	1600.00	300.00000	1200.00
0016 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	1000.00000	1000.00
0017 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	115.63000	115.63	100.00000	100.00	150.00000	150.00
0018 850(A) 8110 SHEET ALUMINUM SIGNS	36.900 SF	30.00000	1107.00	35.00000	1291.50	32.00000	1180.80
0019 855(A) 3200 (SP) TRAFFIC STRIPE (PLASTIC)	3322.000 LF	0.50000	1661.00	1.20000	3986.40	0.75000	2491.50
SECTION TOTALS		\$	188,153.63	\$	252,176.90	\$	223,010.00
SECTION 0002 BRIDGE 'A'							
0020 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	18.00000	1728.00	60.00000	5760.00
0021 501(G) 6309 CLSM BACKFILL	114.000 CY	100.00000	11400.00	125.00000	14250.00	200.00000	22800.00
0022 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1028.000 LF	190.00000	195320.00	195.00000	200460.00	250.00000	257000.00
0023 504(A) 1304 APPROACH SLAB	98.600 SY	150.00000	14790.00	125.00000	12325.00	236.00000	23269.60
0024 504(C) 6250 SEALED EXPANSION JOINT	33.830 LF	200.00000	6766.00	160.00000	5412.80	285.00000	9641.55
0025 504(E) 1380 CONCRETE RAIL (TR1)	593.170 LF	50.00000	29658.50	75.00000	44487.75	65.00000	38556.05
0026 506(A) 1322 STRUCTURAL STEEL	5570.000 LB	4.00000	22280.00	5.00000	27850.00	5.00000	27850.00

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 080313

COUNTIES : MAYES

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731576732		(2) 480531159	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		BEACHNER CONSTRUCTION CO., IN	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 509(A) 1326	197.000 CY	500.00000	98500.00	475.00000	93575.00	582.00000	114654.00
CLASS AA CONCRETE							
0028 509(B) 1328	117.800 CY	475.00000	55955.00	495.00000	58311.00	582.00000	68559.60
CLASS A CONCRETE							
0029 511(A) 1332	58405.000 LB	1.00000	58405.00	1.20000	70086.00	1.35000	78846.75
REINFORCING STEEL							
0030 514(A) 6010	558.000 LF	30.00000	16740.00	110.00000	61380.00	100.00000	55800.00
PILES, FURNISHED (HP 10X42)							
0031 514(B) 6292	558.000 LF	15.00000	8370.00	15.00000	8370.00	40.00000	22320.00
PILES, DRIVEN (HP 10X42)							
0032 516(A) 6093	134.000 LF	800.00000	107200.00	765.00000	102510.00	900.00000	120600.00
DRILLED SHAFTS 42" DIAMETER							
0033 601(A-1)1353	1090.000 TON	30.00000	32700.00	32.00000	34880.00	24.00000	26160.00
TYPE I-A PLAIN RIPRAP							
0034 601(A-2)1355	215.000 TON	20.00000	4300.00	24.00000	5160.00	18.00000	3870.00
TYPE I-A FILTER BLANKET							
0035 601(E) 6312	760.000 SY	2.00000	1520.00	3.00000	2280.00	2.00000	1520.00
FILTER FABRIC (RIPRAP)							
0036 613(P) 6204	54.000 LF	25.00000	1350.00	65.00000	3510.00	40.00000	2160.00
6" PERFORATED PIPE UNDERDRAIN ROUND							
0037 613(Q) 6207	60.000 LF	20.00000	1200.00	6.00000	360.00	30.00000	1800.00
6" NON-PERF. PIPE UNDERDRAIN RND.							
0038 619(D) 1397	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	10000.00000	10000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0039 623(A) 0932	50.000 LF	25.00000	1250.00	28.00000	1400.00	23.50000	1175.00
BEAM GUARD RAIL-W-BEAM-SINGLE							
0040 623(F) 5686	4.000 EA	1000.00000	4000.00	1700.00000	6800.00	1425.00000	5700.00
GUARD RAIL ANCHOR UNIT (TYPE D-BF)							
0041 623(H) 8571	4.000 EA	2500.00000	10000.00	3000.00000	12000.00	2550.00000	10200.00
(SP)G.E.T. GUARD RAIL END SECTION							
0042 880(J) 8905	1.000 LSUM	3500.00000	3500.00	7000.00000	7000.00	2150.00000	2150.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$ 691,644.50		\$ 789,135.55		\$ 910,392.55
SECTION 0003 STAKING							
0043 642 0098	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00	4500.00000	4500.00
STAKING							
SECTION TOTALS			\$ 5,000.00		\$ 6,000.00		\$ 4,500.00

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 080313

COUNTIES : MAYES

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
=====											
				(0) -EST-				(1) 731576732		(2) 480531159	
				ENGINEER'S ESTIMATE				PARADIGM CONSTRUCTION & ENGI		BEACHNER CONSTRUCTION CO., IN	

SECTION 0004 CONSTRUCTION											
0044	220	2800	1.000	LSUM	5000.00000	5000.00		3000.00000	3000.00	5000.00000	5000.00
(SP) SWPPP DOCUMENTATION AND MANAGEMENT											
0045	641	1399	1.000	LSUM	25000.00000	25000.00		42000.00000	42000.00	53500.00000	53500.00
MOBILIZATION											
SECTION TOTALS					\$	30,000.00		\$	45,000.00		\$ 58,500.00

CONTRACT TOTALS					\$	914,798.13		\$	1,092,312.45		\$ 1,196,402.55
=====											

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 080313

COUNTIES : MAYES

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

		(3) 202558015		(4) 731603183		()		
		C-GAWF CONSTRUCTION, INC.		BELK BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	12500.00000	12500.00	3000.00000	3000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1545.000 CY	12.00000	18540.00	16.00000	24720.00		
0003 202(C) 0184	UNCLASSIFIED BORROW	5340.000 CY	15.00000	80100.00	10.00000	53400.00		
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	12500.00000	12500.00	2500.00000	2500.00		
0005 223 2801	TEMPORARY SILT FENCE	1150.000 LF	2.00000	2300.00	1.50000	1725.00		
0006 227 0100	TEMPORARY SILT DIKE	160.000 LF	7.50000	1200.00	6.00000	960.00		
0007 230(A) 2806	SOLID SLAB SODDING	8210.000 SY	3.00000	24630.00	2.75000	22577.50		
0008 233(A) 2817	VEGETATIVE MULCHING	3.400 AC	500.00000	1700.00	850.00000	2890.00		
0009 303 0192	AGGREGATE BASE	340.000 CY	48.00000	16320.00	45.00000	15300.00		
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	25.000 TON	50.00000	1250.00	25.00000	625.00		
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	410.000 TON	115.00000	47150.00	110.00000	45100.00		
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	215.000 TON	125.00000	26875.00	125.00000	26875.00		
0013 509(D) 0325	CLASS C CONCRETE	10.000 CY	225.00000	2250.00	250.00000	2500.00		
0014 613(D) 0689	18" CORR. GALV. STEEL PIPE	56.000 LF	35.00000	1960.00	16.00000	896.00		
0015 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	350.00000	1400.00	300.00000	1200.00		
0016 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00		
0017 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	150.00000	150.00	300.00000	300.00		

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 080313

COUNTIES : MAYES

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

		(3) 202558015		(4) 731603183		()		
		C-GAWF CONSTRUCTION, INC.		BELK BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 850(A) 8110	SHEET ALUMINUM SIGNS	36.900 SF	42.56000	1570.46	22.50000	830.25		
0019 855(A) 3200	(SP)TRAFFIC STRIPE (PLASTIC)	3322.000 LF	1.00000	3322.00	0.88000	2923.36		
	SECTION TOTALS		\$	260,717.46	\$	210,322.11	\$	

SECTION 0002 BRIDGE 'A'								
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	15.00000	1440.00		
0021 501(G) 6309	CLSM BACKFILL	114.000 CY	147.55000	16820.70	120.00000	13680.00		
0022 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1028.000 LF	225.00000	231300.00	225.00000	231300.00		
0023 504(A) 1304	APPROACH SLAB	98.600 SY	147.50000	14543.50	140.00000	13804.00		
0024 504(C) 6250	SEALED EXPANSION JOINT	33.830 LF	270.00000	9134.10	165.00000	5581.95		
0025 504(E) 1380	CONCRETE RAIL (TR1)	593.170 LF	67.50000	40038.98	90.00000	53385.30		
0026 506(A) 1322	STRUCTURAL STEEL	5570.000 LB	4.95000	27571.50	4.25000	23672.50		
0027 509(A) 1326	CLASS AA CONCRETE	197.000 CY	600.00000	118200.00	510.00000	100470.00		
0028 509(B) 1328	CLASS A CONCRETE	117.800 CY	600.00000	70680.00	500.00000	58900.00		
0029 511(A) 1332	REINFORCING STEEL	58405.000 LB	1.22000	71254.10	1.75000	102208.75		
0030 514(A) 6010	PILES, FURNISHED (HP 10X42)	558.000 LF	47.50000	26505.00	152.00000	84816.00		
0031 514(B) 6292	PILES, DRIVEN (HP 10X42)	558.000 LF	150.00000	83700.00	76.00000	42408.00		
0032 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	134.000 LF	750.00000	100500.00	1700.00000	227800.00		
0033 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1090.000 TON	37.50000	40875.00	24.00000	26160.00		
0034 601(A-2)1355	TYPE I-A FILTER BLANKET	215.000 TON	32.50000	6987.50	18.00000	3870.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

PAGE : 340 -7

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080313
 DISTRICT : 08100

COUNTIES : MAYES

		(3) 202558015		(4) 731603183		()		
		C-GAWF CONSTRUCTION, INC.		BELK BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601(E) 6312	FILTER FABRIC (RIPRAP)	760.000 SY	2.25000	1710.00	2.00000	1520.00		
0036 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	54.000 LF	30.00000	1620.00	40.00000	2160.00		
0037 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	30.00000	1800.00	20.00000	1200.00		
0038 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7750.00000	7750.00	20000.00000	20000.00		
0039 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	31.26000	1563.00	30.00000	1500.00		
0040 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1895.25000	7581.00	1850.00000	7400.00		
0041 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3391.50000	13566.00	2750.00000	11000.00		
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	7500.00000	7500.00	4200.00000	4200.00		
			\$	902,640.38	\$	1,038,476.50	\$	
SECTION 0003 STAKING								
0043 642 0098	STAKING	1.000 LSUM	10665.27000	10665.27	4700.00000	4700.00		
			\$	10,665.27	\$	4,700.00	\$	
SECTION 0004 CONSTRUCTION								
0044 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00		
0045 641 1399	MOBILIZATION	1.000 LSUM	45000.00000	45000.00	60000.00000	60000.00		
			\$	48,500.00	\$	65,000.00	\$	
CONTRACT TOTALS			\$	1,222,523.11	\$	1,318,498.61	\$	

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : JOINT/SEAL REPAIR
 US-62: OVER THE ARKANSAS RIVER NAVIGATION CHANNEL,
 2.14 MILES EAST OF JCT US-62/SH-16.
 PROJECT LENGTH = 1.115 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080006
 DISTRICT : 01100
 CONTRACT TIME : 240 CALENDAR DAYS
 RURAL

COUNTIES : MUSKOGEE

PROJECT(S) : BHFY-151B(171)

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		210		\$ 3,462,341.45	\$ 4,197,341.45	93.0637%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.		207		\$ 3,785,680.42	\$ 4,510,180.42	100.0000%	107.4533%

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	7850.000	CY	6.50000	51025.00	10.00000	78500.00	
0002 202(C) 0184	UNCLASSIFIED BORROW	8952.000	CY	7.50000	67140.00	1.05000	9399.60	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	22000.00000	22000.00	
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	2.50000	1250.00	
0005 227 0100	TEMPORARY SILT DIKE	328.000	LF	12.00000	3936.00	10.00000	3280.00	
0006 230(A) 2806	SOLID SLAB SODDING	9831.000	SY	3.00000	29493.00	2.50000	24577.50	
0007 232(B) 2814	SEEDING METHOD B	0.140	AC	1000.00000	140.00	1500.00000	210.00	
0008 233(A) 2817	VEGETATIVE MULCHING	0.140	AC	500.00000	70.00	1500.00000	210.00	
0009 241 2832	MOWING	3.000	AC	150.00000	450.00	200.00000	600.00	
0010 303 0192	AGGREGATE BASE	14162.000	CY	46.00000	651452.00	1.05000	14870.10	
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	30.00000	15000.00	35.00000	17500.00	

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080006
 DISTRICT : 01100

COUNTIES : MUSKOGEE

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730790810		()	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		MUSKOGEE BRIDGE CO., INC.			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 407 0250	1173.000 GAL	2.25000	2639.25	3.30000	3870.90		
TACK COAT							
0013 408 5774	3426.000 GAL	5.00000	17130.00	4.40000	15074.40		
PRIME COAT							
0014 411(S3) 5945	3146.000 TON	90.00000	283140.00	110.00000	346060.00		
(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0015 411(S4) 5960	1408.000 TON	100.00000	140800.00	120.00000	168960.00		
(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0016 413(A) 4861	3300.000 LF	4.00000	13200.00	4.00000	13200.00		
RUMBLE STRIP-METHOD AC-CON							
0017 613(D) 0689	854.000 LF	25.00000	21350.00	30.00000	25620.00		
18" CORR. GALV. STEEL PIPE							
0018 619(A) 0920	1.000 LSUM	3000.00000	3000.00	7500.00000	7500.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0019 619(B) 4728	10780.000 SY	3.00000	32340.00	4.00000	43120.00		
REMOVAL OF ASPHALT PAVEMENT							
0020 619(B) 4780	1950.000 LF	2.25000	4387.50	3.25000	6337.50		
REMOVAL OF GUARD RAIL							
0021 619(C) 0924	3332.000 LF	3.50000	11662.00	5.00000	16660.00		
SAWING PAVEMENT							
0022 623(A) 0932	2075.000 LF	18.50000	38387.50	25.00000	51875.00		
BEAM GUARD RAIL-W-BEAM-SINGLE							
0023 623(H) 8571	8.000 EA	2500.00000	20000.00	3000.00000	24000.00		
(SP) G.E.T. GUARD RAIL END SECTION							
0024 623(I) 8680	8.000 EA	1300.00000	10400.00	3000.00000	24000.00		
(PL) BRIDGE-GUARD RAIL CONNECTION-TYPE B							
0025 625(G) 1270	300.000 LF	30.00000	9000.00	20.00000	6000.00		
(PL) REMOVE AND RESET GUARD RAIL							
SECTION TOTALS			\$ 1,432,642.25		\$ 924,675.00		\$
SECTION 0002 BRIDGE "A"							
0026 502(A) 6173	1.000 LSUM	8000.00000	8000.00	50000.00000	50000.00		
ENGINEERED FALSEWORK							
0027 502(B) 6174	1.000 LSUM	10000.00000	10000.00	50000.00000	50000.00		
FALSEWORK ENGINEERING SERVICES							

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080006
 DISTRICT : 01100

COUNTIES : MUSKOGEE

		(0) -EST-		(1) 730790810		()		
		ENGINEER'S ESTIMATE		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 504(C) 6322	(PL) FINGER TYPE EXPANSION DEVICE	56.000 LF	700.00000	39200.00	950.00000	53200.00		
0029 504(H) 6390	RAPID CURE JOINT SEALANT	67.000 LF	45.00000	3015.00	50.00000	3350.00		
0030 505(B) 6019	CLASS B BRIDGE DECK REPAIR	283.000 SY	450.00000	127350.00	500.00000	141500.00		
0031 505(C) 6020	CLASS C BRIDGE DECK REPAIR	71.000 SY	750.00000	53250.00	1000.00000	71000.00		
0032 505(D) 6090	(SP) MULTIPLE LAYER POLYMER CONCRETE OVERLAY	4656.000 SY	45.00000	209520.00	50.00000	232800.00		
0033 506(A) 1322	STRUCTURAL STEEL	240.000 LB	10.00000	2400.00	25.00000	6000.00		
0034 509 6386	(PL) SILICONE CONSTRUCTION JOINT	1206.000 LF	15.00000	18090.00	20.00000	24120.00		
0035 509(D) 1331	CLASS C CONCRETE	30.000 CY	475.00000	14250.00	800.00000	24000.00		
0036 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	40.00000	2000.00	100.00000	5000.00		
0037 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	100.00000	500.00	200.00000	1000.00		
0038 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	7.000 EA	19750.00000	138250.00	5000.00000	35000.00		
0039 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	22000.00000	22000.00	15000.00000	15000.00		
0040 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	2.000 EA	35000.00000	70000.00	7500.00000	15000.00		
0041 545 4825	(PL) REPLACE BRIDGE ITEM (TYPE B)	2.000 EA	1500.00000	3000.00	25000.00000	50000.00		
0042 545 4835	(PL) REPLACE BRIDGE ITEM (TYPE C)	24.000 EA	4000.00000	96000.00	18000.00000	432000.00		
SECTION TOTALS			\$	816,825.00	\$	1,208,970.00	\$	
SECTION 0003 BRIDGE "B"								
0043 502(A) 6173	ENGINEERED FALSEWORK	1.000 LSUM	8000.00000	8000.00	50000.00000	50000.00		

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080006
 DISTRICT : 01100

COUNTIES : MUSKOGEE

				(0) -EST-					(1) 730790810				
				ENGINEER'S ESTIMATE					MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0044 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000	LSUM	10000.00000	10000.00	50000.00000	50000.00						
0045 504(C) 6322	(PL)FINGER TYPE EXPANSION DEVICE	56.000	LF	700.00000	39200.00	950.00000	53200.00						
0046 504(H) 6390	RAPID CURE JOINT SEALANT	67.000	LF	45.00000	3015.00	50.00000	3350.00						
0047 505(B) 6019	CLASS B BRIDGE DECK REPAIR	337.000	SY	450.00000	151650.00	500.00000	168500.00						
0048 505(C) 6020	CLASS C BRIDGE DECK REPAIR	85.000	SY	750.00000	63750.00	1000.00000	85000.00						
0049 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	4656.000	SY	45.00000	209520.00	50.00000	232800.00						
0050 506(A) 1322	STRUCTURAL STEEL	250.000	LB	10.00000	2500.00	25.00000	6250.00						
0051 509 6386	(PL)SILICONE CONSTRUCTION JOINT	1206.000	LF	15.00000	18090.00	20.00000	24120.00						
0052 509(D) 1331	CLASS C CONCRETE	30.000	CY	475.00000	14250.00	800.00000	24000.00						
0053 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000	LF	40.00000	2000.00	100.00000	5000.00						
0054 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000	GAL	100.00000	500.00	200.00000	1000.00						
0055 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	7.000	EA	19750.00000	138250.00	5000.00000	35000.00						
0056 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	22000.00000	22000.00	15000.00000	15000.00						
0057 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	4.000	EA	35000.00000	140000.00	7500.00000	30000.00						
0058 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B)	2.000	EA	1500.00000	3000.00	25000.00000	50000.00						
0059 545 4835	(PL)REPLACE BRIDGE ITEM (TYPE C)	24.000	EA	4000.00000	96000.00	18000.00000	432000.00						
SECTION TOTALS					\$ 921,725.00		\$ 1,265,220.00						\$

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080006
 DISTRICT : 01100

COUNTIES : MUSKOGEE

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0004 TRAFFIC							
0060	627(O) 4410	3500.000 LF	2.50000	8750.00	8.00000	28000.00	
RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0061	627(P) 4425	3500.000 LF	17.50000	61250.00	35.00000	122500.00	
RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0062	850(A) 8110	64.000 SF	13.50000	864.00	9.90000	633.60	
SHEET ALUMINUM SIGNS							
0063	851(C) 8324	124.000 LF	6.50000	806.00	9.90000	1227.60	
2" SQUARE TUBE POST							
0064	855(A) 8812	33142.000 LF	1.00000	33142.00	0.55000	18228.10	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0065	856(A) 8839	15000.000 LF	0.20000	3000.00	0.11000	1650.00	
CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)							
0066	856(C) 8851	2000.000 LF	0.50000	1000.00	1.10000	2200.00	
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)							
0067	856(G) 8887	7500.000 EA	0.55000	4125.00	0.55000	4125.00	
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1							
0068	859(A) 8006	16000.000 LF	0.20000	3200.00	0.11000	1760.00	
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)							
0069	876(C) 8482	75.000 SD	65.00000	4875.00	11.00000	825.00	
(PL) TRUCK MOUNTED ATTENUATOR							
0070	878(C) 8487	21900.000 SD	0.20000	4380.00	0.11000	2409.00	
MODULAR GLARE SCREEN							
0071	880(A) 8812	480.000 SD	2.00000	960.00	2.75000	1320.00	
ARROW DISPLAY(TYPE C)							
0072	880(B) 8818	4320.000 SD	0.27000	1166.40	0.20000	864.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0073	880(B) 8821	5280.000 SD	0.75000	3960.00	0.22000	1161.60	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0074	880(B) 8824	7680.000 SD	0.95000	7296.00	1.75000	13440.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0075	880(C) 8842	6960.000 SD	0.90000	6264.00	0.22000	1531.20	
BARRICADES(TYPE III)							
0076	880(C) 8848	960.000 SD	0.65000	624.00	1.00000	960.00	
WING BARRICADES							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

PAGE : 360 -6

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080006
 DISTRICT : 01100

COUNTIES : MUSKOGEE

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 880(D) 8854 VERTICAL PANELS	3840.000 SD	0.20000	768.00	0.30000	1152.00		
0078 880(E) 8860 WARNING LIGHTS(TYPE A)	21600.000 SD	0.12000	2592.00	0.07000	1512.00		
0079 880(E) 8872 WARNING LIGHTS(TYPE C)	20640.000 SD	0.12000	2476.80	0.07000	1444.80		
0080 880(F) 8878 DRUMS	16800.000 SD	0.15000	2520.00	0.30000	5040.00		
0081 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	26.00000	12480.00	11.00000	5280.00		
0082 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	100.00000	400.00	27.88000	111.52		
0083 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	10.000 EA	125.00000	1250.00	44.00000	440.00		
SECTION TOTALS		\$	168,149.20	\$	217,815.42	\$	
SECTION 0005 CONSTRUCTION							
0084 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	7500.00000	7500.00		
0085 640 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	8500.00000	8500.00		
0086 641 1399 MOBILIZATION	1.000 LSUM	115000.00000	115000.00	153000.00000	153000.00		
SECTION TOTALS		\$	123,000.00	\$	169,000.00	\$	
CONTRACT TOTALS							
		\$	3,462,341.45	\$	3,785,680.42	\$	
COST PLUS TIME TOTALS							
		\$	4,197,341.45	\$	4,510,180.42	\$	0.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN AND SURFACE
 COUNTY ROAD: UNNAMED CREEK, 6.0 MILES WEST OF THE LINCOLN
 COUNTY LINE AND 0.4 MILE SOUTH OF THE LOGAN COUNTY LINE.
 PROJECT LENGTH = 0.094 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080009
 DISTRICT : 04400
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : OKLAHOMA

PROJECT(S) : BRF-055C(881)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 380,438.00	151.9260%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 250,410.15	100.0000%	65.8215%
2	731419591	BRIDGECO CONTRACTORS, INC.	\$ 279,873.25	111.7659%	73.5661%
3	262556009	REDLANDS CONTRACTING, LLC	\$ 291,468.20	116.3963%	76.6139%
4	731427175	K & R BUILDERS, INC.	\$ 303,428.55	121.1726%	79.7577%
5	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 319,568.25	127.6179%	84.0001%

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	27000.00000	27000.00	6000.00000	6000.00	4000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2415.000	CY	14.00000	33810.00	10.20000	24633.00	12.00000
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	3.00000	3000.00	3.00000
0004 229 4318	DITCH LINER PROTECTION	520.000	LF	2.00000	1040.00	2.40000	1248.00	3.00000
0005 230(A) 2806	SOLID SLAB SODDING	1200.000	SY	4.50000	5400.00	3.00000	3600.00	4.00000
0006 230(B) 2807	MULCH SODDING	3111.000	SY	6.00000	18666.00	4.20000	13066.20	3.75000
0007 233(A) 2817	VEGETATIVE MULCHING	1.280	AC	800.00000	1024.00	1080.00000	1382.40	1600.00000
0008 234(A) 2824	FERTILIZING (10-20-10)	0.380	TON	700.00000	266.00	1200.00000	456.00	1900.00000
0009 327(B) 4210	(SP)CEMENT KILN DUST	110.000	TON	58.00000	6380.00	60.00000	6600.00	78.00000

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : 080009

COUNTIES : OKLAHOMA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04400

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	1940.000 SY	5.30000	10282.00	3.30000	6402.00	7.75000	15035.00	
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	40.00000	4000.00	52.64000	5264.00	35.00000	3500.00	
0012 407 0250 TACK COAT	70.000 GAL	4.50000	315.00	2.40000	168.00	12.00000	840.00	
0013 408 5774 PRIME COAT	210.000 GAL	8.50000	1785.00	4.80000	1008.00	11.00000	2310.00	
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	230.000 TON	145.00000	33350.00	115.20000	26496.00	181.50000	41745.00	
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	155.000 TON	155.00000	24025.00	139.20000	21576.00	195.00000	30225.00	
0016 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	40.000 CY	50.00000	2000.00	24.00000	960.00	20.00000	800.00	
0017 509(B) 0321 CLASS A CONCRETE	174.500 CY	625.00000	109062.50	420.00000	73290.00	400.00000	69800.00	
0018 509(D) 0325 CLASS C CONCRETE	20.000 CY	300.00000	6000.00	270.00000	5400.00	275.00000	5500.00	
0019 511(A) 0332 REINFORCING STEEL	13035.000 LB	1.50000	19552.50	1.02000	13295.70	1.20000	15642.00	
0020 613(D) 0690 24" CORR. GALV. STEEL PIPE	32.000 LF	30.00000	960.00	36.20000	1158.40	35.00000	1120.00	
0021 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	760.00000	1520.00	315.76000	631.52	350.00000	700.00	
0022 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	22000.00000	22000.00	6000.00000	6000.00	4000.00000	4000.00	
0023 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	2000.000 LF	1.00000	2000.00	0.48000	960.00	0.80000	1600.00	
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	1800.00000	1800.00	2500.00000	2500.00	
		\$	343,438.00	\$	224,395.22	\$	260,673.25	
SECTION 0002 STAKING								
0025 642 0098 STAKING	1.000 LSUM	17000.00000	17000.00	3450.00000	3450.00	3700.00000	3700.00	
SECTION TOTALS		\$	17,000.00	\$	3,450.00	\$	3,700.00	

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : 080009

COUNTIES : OKLAHOMA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04400

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION									
0026	220 2800	1.000	LSUM	5000.00000	5000.00	3600.00000	3600.00	3000.00000	3000.00
(SP) SWPPP DOCUMENTATION AND MANAGEMENT									
0027	641 1399	1.000	LSUM	15000.00000	15000.00	18964.93000	18964.93	12500.00000	12500.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	22,564.93	\$	15,500.00
CONTRACT TOTALS				\$	380,438.00	\$	250,410.15	\$	279,873.25

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : 080009

COUNTIES : OKLAHOMA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04400

SET-ASIDE :

		(3) 262556009		(4) 731427175		(5) 731194867		
		REDLANDS CONTRACTING, LLC		K & R BUILDERS, 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	30000.00000	30000.00	10000.00000	10000.00	14000.00000	14000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2415.000 CY	10.00000	24150.00	13.00000	31395.00	13.00000	31395.00
0003 223 2801	TEMPORARY SILT FENCE	1000.000 LF	3.30000	3300.00	4.00000	4000.00	2.50000	2500.00
0004 229 4318	DITCH LINER PROTECTION	520.000 LF	2.20000	1144.00	3.00000	1560.00	13.50000	7020.00
0005 230(A) 2806	SOLID SLAB SODDING	1200.000 SY	3.30000	3960.00	4.00000	4800.00	3.00000	3600.00
0006 230(B) 2807	MULCH SODDING	3111.000 SY	3.20000	9955.20	3.80000	11821.80	3.50000	10888.50
0007 233(A) 2817	VEGETATIVE MULCHING	1.280 AC	2000.00000	2560.00	1500.00000	1920.00	1000.00000	1280.00
0008 234(A) 2824	FERTILIZING (10-20-10)	0.380 TON	3000.00000	1140.00	1500.00000	570.00	1000.00000	380.00
0009 327(B) 4210	(SP)CEMENT KILN DUST	110.000 TON	70.00000	7700.00	70.00000	7700.00	95.00000	10450.00
0010 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	1940.000 SY	5.50000	10670.00	4.25000	8245.00	10.00000	19400.00
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	50.00000	5000.00	55.00000	5500.00	40.00000	4000.00
0012 407 0250	TACK COAT	70.000 GAL	5.00000	350.00	2.00000	140.00	2.50000	175.00
0013 408 5774	PRIME COAT	210.000 GAL	6.00000	1260.00	4.00000	840.00	4.00000	840.00
0014 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	230.000 TON	110.00000	25300.00	118.00000	27140.00	112.00000	25760.00
0015 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	155.000 TON	130.00000	20150.00	146.00000	22630.00	135.00000	20925.00
0016 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	40.000 CY	22.00000	880.00	30.00000	1200.00	20.00000	800.00
0017 509(B) 0321	CLASS A CONCRETE	174.500 CY	400.00000	69800.00	515.00000	89867.50	575.00000	100337.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : 080009

COUNTIES : OKLAHOMA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04400

SET-ASIDE :

		(3) 262556009		(4) 731427175		(5) 731194867		
		REDLANDS CONTRACTING, LLC		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 509(D) 0325	CLASS C CONCRETE	20.000 CY	350.00000	7000.00	450.00000	9000.00	350.00000	7000.00
0019 511(A) 0332	REINFORCING STEEL	13035.000 LB	1.40000	18249.00	1.55000	20204.25	1.35000	17597.25
0020 613(D) 0690	24" CORR. GALV. STEEL PIPE	32.000 LF	50.00000	1600.00	35.00000	1120.00	60.00000	1920.00
0021 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	500.00000	1000.00	250.00000	500.00
0022 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	11000.00000	11000.00	17000.00000	17000.00
0023 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	2000.000 LF	0.40000	800.00	0.55000	1100.00	0.40000	800.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2500.00000	2500.00	3000.00000	3000.00	2000.00000	2000.00
			\$	263,468.20	\$	275,753.55	\$	300,568.25
SECTION 0002 STAKING								
0025 642 0098	STAKING	1.000 LSUM	8000.00000	8000.00	4375.00000	4375.00	4000.00000	4000.00
			\$	8,000.00	\$	4,375.00	\$	4,000.00
SECTION 0003 CONSTRUCTION								
0026 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	7500.00000	7500.00
0027 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	19300.00000	19300.00	7500.00000	7500.00
			\$	20,000.00	\$	23,300.00	\$	15,000.00
CONTRACT TOTALS			\$	291,468.20	\$	303,428.55	\$	319,568.25

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE AND SURFACE : URBAN
 I-240: SOUTHBOUND ON RAMP FROM I-240 TO SW 82ND STREET
 (I-35/I-240 INTERCHANGE).
 PROJECT LENGTH= 0.219 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080233
 DISTRICT : 04600

COUNTIES : OKLAHOMA

CONTRACT TIME : 90 CALENDAR DAYS

PROJECT(S) : IMY-0240-1(354)004MS

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 394,500.15	99.8229%	100.0000%
1	201484857	AUSTIN PAVING LLC	\$ 395,200.00	100.0000%	100.1774%
2	730720879	SHELL CONSTRUCTION CO., INC.	\$ 497,925.25	125.9932%	126.2167%
3	731213593	RUDY CONSTRUCTION CO.	\$ 577,284.70	146.0741%	146.3332%
4	730731258	HASKELL LEMON CONST. CO.	\$ 683,187.75	172.8714%	173.1781%
5	420945831	DUIT CONSTRUCTION CO., INC.	\$ 759,763.22	192.2478%	192.5888%

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	100.000	CY	15.00000	1500.00	21.00000	2100.00	2500.00
0002 202(C) 0184	UNCLASSIFIED BORROW	150.000	CY	16.00000	2400.00	31.00000	4650.00	3900.00
0003 408 5774	PRIME COAT	426.000	GAL	3.50000	1491.00	3.70000	1576.20	1278.00
0004 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	478.000	TON	110.00000	52580.00	128.00000	61184.00	47800.00
0005 414(A) 0210	(SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	1032.000	SY	24.00000	24768.00	9.00000	9288.00	16512.00
0006 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1805.000	SY	26.00000	46930.00	10.00000	18050.00	30685.00
0007 414(I) 5275	P.C. CONCRETE FOR PAVEMENT	800.000	CY	100.00000	80000.00	104.00000	83200.00	108000.00
0008 509(B) 0321	CLASS A CONCRETE	146.000	CY	500.00000	73000.00	643.50000	93951.00	146000.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080233
 DISTRICT : 04600

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 201484857 AUSTIN PAVING LLC		(2) 730720879 SHELL CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 511(A) 0332 REINFORCING STEEL	1110.000 LB	1.50000	1665.00	1.80000	1998.00	2.50000	2775.00
0010 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1290.000 SY	4.50000	5805.00	8.80000	11352.00	8.00000	10320.00
0011 619(C) 0924 SAWING PAVEMENT	1188.000 LF	5.00000	5940.00	3.20000	3801.60	4.00000	4752.00
SECTION TOTALS		\$	296,079.00	\$	291,150.80	\$	374,522.00
SECTION 0002 TRAFFIC							
0012 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1250.000 LF	30.00000	37500.00	42.00000	52500.00	45.00000	56250.00
0013 850(A) 8110 SHEET ALUMINUM SIGNS	50.000 SF	14.00000	700.00	22.00000	1100.00	23.00000	1150.00
0014 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	74.250 SF	18.00000	1336.50	66.00000	4900.50	70.00000	5197.50
0015 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	305.250 SF	25.00000	7631.25	22.00000	6715.50	23.00000	7020.75
0016 851(C) 8321 1 3/4" SQUARE TUBE POST	70.000 LF	9.50000	665.00	6.00000	420.00	6.00000	420.00
0017 851(C) 8324 2" SQUARE TUBE POST	12.000 LF	7.70000	92.40	6.00000	72.00	6.00000	72.00
0018 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3000.000 LF	0.50000	1500.00	0.90000	2700.00	1.00000	3000.00
0019 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	84.00000	672.00	88.00000	704.00	90.00000	720.00
0020 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	133.00000	532.00	88.00000	352.00	90.00000	360.00
0021 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000 LF	0.30000	900.00	0.28000	840.00	0.30000	900.00
0022 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6000.000 LF	0.15000	900.00	0.17000	1020.00	0.15000	900.00
0023 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	180.000 SD	0.30000	54.00	1.10000	198.00	1.15000	207.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : 080233

COUNTIES : OKLAHOMA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 201484857 AUSTIN PAVING LLC		(2) 730720879 SHELL CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD	0.60000	108.00	3.30000	594.00	3.50000	630.00
0025 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	480.000	SD	1.60000	768.00	4.40000	2112.00	4.50000	2160.00
0026 880(C) 8836 BARRICADES (TYPE II)	240.000	SD	0.50000	120.00	0.10000	24.00	0.05000	12.00
0027 880(C) 8842 BARRICADES (TYPE III)	180.000	SD	0.70000	126.00	0.60000	108.00	0.60000	108.00
0028 880(C) 8848 WING BARRICADES	300.000	SD	0.25000	75.00	0.50000	150.00	0.46000	138.00
0029 880(D) 8854 VERTICAL PANELS	300.000	SD	0.25000	75.00	0.20000	60.00	0.17000	51.00
0030 880(E) 8860 WARNING LIGHTS (TYPE A)	660.000	SD	0.20000	132.00	0.28000	184.80	0.30000	198.00
0031 880(E) 8872 WARNING LIGHTS (TYPE C)	480.000	SD	0.20000	96.00	0.28000	134.40	0.30000	144.00
0032 880(F) 8878 DRUMS	300.000	SD	0.25000	75.00	0.28000	84.00	0.30000	90.00
0033 880(H) 8896 CONES (36" LARGE)	300.000	SD	0.15000	45.00	0.22000	66.00	0.25000	75.00
0034 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	30.00000	600.00	83.00000	1660.00	90.00000	1800.00
0035 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	3.000	EA	7000.00000	21000.00	330.00000	990.00	4000.00000	12000.00
0036 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	8.000	EA	183.00000	1464.00	170.00000	1360.00	350.00000	2800.00
SECTION TOTALS			\$	77,167.15	\$	79,049.20	\$	96,403.25
SECTION 0003 CONSTRUCTION								
0037 641 1552 MOBILIZATION	1.000	LSUM	21254.00000	21254.00	25000.00000	25000.00	27000.00000	27000.00
SECTION TOTALS			\$	21,254.00	\$	25,000.00	\$	27,000.00
CONTRACT TOTALS			\$	394,500.15	\$	395,200.00	\$	497,925.25

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080233
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		(3) 731213593		(4) 730731258		(5) 420945831		
		RUDY CONSTRUCTION CO.		HASKELL LEMON CONST. CO.		DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	100.000 CY	15.00000	1500.00	112.00000	11200.00	20.00000	2000.00
0002	202(C) 0184 UNCLASSIFIED BORROW	150.000 CY	15.00000	2250.00	10.00000	1500.00	20.00000	3000.00
0003	408 5774 PRIME COAT	426.000 GAL	2.20000	937.20	3.00000	1278.00	7.87000	3352.62
0004	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	478.000 TON	112.00000	53536.00	148.00000	70744.00	155.00000	74090.00
0005	414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	1032.000 SY	50.00000	51600.00	53.00000	54696.00	29.00000	29928.00
0006	414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1805.000 SY	60.00000	108300.00	63.00000	113715.00	35.00000	63175.00
0007	414(I) 5275 P.C. CONCRETE FOR PAVEMENT	800.000 CY	125.00000	100000.00	150.00000	120000.00	245.00000	196000.00
0008	509(B) 0321 CLASS A CONCRETE	146.000 CY	650.00000	94900.00	1000.00000	146000.00	1200.00000	175200.00
0009	511(A) 0332 REINFORCING STEEL	1110.000 LB	4.00000	4440.00	2.50000	2775.00	3.50000	3885.00
0010	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1290.000 SY	10.00000	12900.00	10.00000	12900.00	18.00000	23220.00
0011	619(C) 0924 SAWING PAVEMENT	1188.000 LF	5.00000	5940.00	4.00000	4752.00	4.00000	4752.00
SECTION TOTALS			\$	436,303.20	\$	539,560.00	\$	578,602.62
SECTION 0002 TRAFFIC								
0012	627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1250.000 LF	36.00000	45000.00	50.00000	62500.00	34.00000	42500.00
0013	850(A) 8110 SHEET ALUMINUM SIGNS	50.000 SF	18.00000	900.00	25.00000	1250.00	25.00000	1250.00
0014	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	74.250 SF	48.00000	3564.00	65.00000	4826.25	66.00000	4900.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : 080233

COUNTIES : OKLAHOMA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

		(3) 731213593		(4) 730731258		(5) 420945831		
		RUDY CONSTRUCTION CO.		HASKELL LEMON CONST. CO.		DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	305.250 SF	30.00000	9157.50	30.00000	9157.50	30.00000	9157.50
0016 851(C) 8321	1 3/4" SQUARE TUBE POST	70.000 LF	12.00000	840.00	10.00000	700.00	5.50000	385.00
0017 851(C) 8324	2" SQUARE TUBE POST	12.000 LF	12.00000	144.00	10.00000	120.00	5.50000	66.00
0018 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3000.000 LF	1.60000	4800.00	1.00000	3000.00	0.88000	2640.00
0019 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	100.00000	800.00	100.00000	800.00	88.00000	704.00
0020 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	180.00000	720.00	200.00000	800.00	88.00000	352.00
0021 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000 LF	0.60000	1800.00	1.00000	3000.00	0.28000	840.00
0022 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6000.000 LF	0.30000	1800.00	0.25000	1500.00	0.17000	1020.00
0023 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	180.000 SD	2.40000	432.00	2.00000	360.00	2.00000	360.00
0024 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	2.40000	432.00	5.00000	900.00	4.00000	720.00
0025 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	480.000 SD	6.00000	2880.00	5.00000	2400.00	7.00000	3360.00
0026 880(C) 8836	BARRICADES (TYPE II)	240.000 SD	1.00000	240.00	0.10000	24.00	0.06000	14.40
0027 880(C) 8842	BARRICADES (TYPE III)	180.000 SD	2.40000	432.00	1.00000	180.00	0.55000	99.00
0028 880(C) 8848	WING BARRICADES	300.000 SD	1.20000	360.00	1.00000	300.00	0.44000	132.00
0029 880(D) 8854	VERTICAL PANELS	300.000 SD	1.00000	300.00	0.05000	15.00	0.17000	51.00
0030 880(E) 8860	WARNING LIGHTS (TYPE A)	660.000 SD	1.00000	660.00	0.50000	330.00	0.28000	184.80
0031 880(E) 8872	WARNING LIGHTS (TYPE C)	480.000 SD	1.00000	480.00	0.50000	240.00	0.28000	134.40
0032 880(F) 8878	DRUMS	300.000 SD	1.00000	300.00	0.50000	150.00	0.28000	84.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

PAGE : 390 -6

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080233
 DISTRICT : 04600

COUNTIES : OKLAHOMA

		(3) 731213593		(4) 730731258		(5) 420945831		
		RUDY CONSTRUCTION CO.		HASKELL LEMON CONST. CO.		DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 880(H) 8896	CONES(36" LARGE)	300.000 SD	1.00000	300.00	0.25000	75.00	0.22000	66.00
0034 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	60.00000	1200.00	200.00000	4000.00	100.00000	2000.00
0035 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	3.000 EA	4000.00000	12000.00	4000.00000	12000.00	7500.00000	22500.00
0036 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	8.000 EA	180.00000	1440.00	1000.00000	8000.00	330.00000	2640.00
SECTION TOTALS			\$	90,981.50	\$	116,627.75	\$	96,160.60

SECTION 0003 CONSTRUCTION								
0037 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	27000.00000	27000.00	85000.00000	85000.00
SECTION TOTALS			\$	50,000.00	\$	27,000.00	\$	85,000.00

CONTRACT TOTALS			\$	577,284.70	\$	683,187.75	\$	759,763.22
=====								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

PAGE : 400 -1

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-99: FROM THE ARKANSAS RIVER BRIDGE, EXTEND NORTH.
 PROJECT LENGTH = 5.39 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080016
 DISTRICT : 08400

COUNTIES : OSAGE

CONTRACT TIME : 30 CALENDAR DAYS

RURAL

PROJECT(S) : STPY-157B(152)3R

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 835,472.50	100.9020%	100.0000%
1	581401463 -- APAC-OKLAHOMA, INC.	\$ 828,004.23	100.0000%	99.1061%

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)	6640.000	TON	92.00000	610880.00	110.68000	734915.20	
0002 417 5267	COLD MILLING PAVEMENT	78670.000	SY	1.75000	137672.50	0.73000	57429.10	
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	113840.000	LF	0.50000	56920.00	0.23000	26183.20	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	9476.73000	9476.73	
SECTION TOTALS				\$	835,472.50	\$	828,004.23	\$
CONTRACT TOTALS				\$	835,472.50	\$	828,004.23	\$

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 COUNTY ROAD: ON HARDESTY ROAD, BEGINNING AT WALKER ROAD,
 EXTENDING EAST.
 PROJECT LENGTH = 3.002 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080022
 DISTRICT : 03300
 CONTRACT TIME : 10/31/08 COMPLETION DATE
 RURAL

COUNTIES : POTTAWATOMIE

PROJECT(S) : STP-163C(182)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 631,448.20	100.4068%	100.0000%
1	731250477	MARKWELL PAVING COMPANY	\$ 628,889.80	100.0000%	99.5948%
2	730731258	HASKELL LEMON CONST. CO.	\$ 649,498.06	103.2769%	102.8585%
3	731213593	RUDY CONSTRUCTION CO.	\$ 813,689.68	129.3851%	128.8609%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1831.000	TON	35.00000	64085.00	25.00000	45775.00	60423.00	
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5915.000	TON	85.00000	502775.00	94.00000	556010.00	544180.00	
0003 850(A) 8110	SHEET ALUMINUM SIGNS	72.160	SF	20.00000	1443.20	17.50000	1262.80	1154.56	
0004 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	203.000	LF	15.00000	3045.00	4.00000	812.00	710.50	
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	50100.000	LF	1.00000	50100.00	0.30000	15030.00	15030.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	28000.00000	
SECTION TOTALS				\$	631,448.20	\$	628,889.80	\$	649,498.06
CONTRACT TOTALS				\$	631,448.20	\$	628,889.80	\$	649,498.06

TABULATION OF BIDS

CALL ORDER : 420

CONTRACT ID : 080022

COUNTIES : POTTAWATOMIE

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1831.000 TON	35.00000	64085.00				
0002	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5915.000 TON	123.00000	727545.00				
0003	850(A) 8110 SHEET ALUMINUM SIGNS	72.160 SF	18.00000	1298.88				
0004	851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	203.000 LF	3.60000	730.80				
0005	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	50100.000 LF	0.30000	15030.00				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	813,689.68	\$		\$	
CONTRACT TOTALS			\$	813,689.68	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 US-271; OVER BIG CEDAR CREEK, NORTHEAST OF FINLEY.
 PROJECT LENGTH = 0.590 MILES
 SET-ASIDE :
 RURAL
 VENDOR RANKING :

CONTRACT ID : 080197
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

PROJECT(S) : BRFY-164B(062)HP

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,661,326.30	108.3313%	100.0000%
1	731561772	L&N BRIDGE, LLC	\$ 3,379,750.26	100.0000%	92.3095%
2	731174172	HUB CONSTRUCTION, INC.	\$ 3,788,368.25	112.0902%	103.4698%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 3,794,460.90	112.2705%	103.6362%
4	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 4,121,677.51	121.9521%	112.5733%
5	208746250	GLOVER & ASSOCIATES, INC.	\$ 4,198,693.73	124.2309%	114.6769%
6	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 6,029,145.35	178.3903%	164.6711%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	100000.00000	32000.00000	32000.00	50000.00000	50000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	16914.000	CY	10.00000	6.25000	105712.50	8.00000	135312.00
0003 202(D) 0186	SELECT BORROW	44775.000	CY	10.50000	5.40000	241785.00	10.00000	447750.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	16467.00000	16467.00	25000.00000	25000.00
0005 223 2801	TEMPORARY SILT FENCE	4145.000	LF	2.00000	2.00000	8290.00	3.00000	12435.00
0006 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	500.00000	250.00000	1000.00	50.00000	200.00
0007 227 0100	TEMPORARY SILT DIKE	279.000	LF	10.00000	7.00000	1953.00	8.00000	2232.00
0008 230(A) 2806	SOLID SLAB SODDING	27350.000	SY	2.25000	2.25000	61537.50	3.00000	82050.00
0009 232(B) 2814	SEEDING METHOD B	11.300	AC	800.00000	750.00000	8475.00	800.00000	9040.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 080197

COUNTIES : PUSHMATAHA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731561772		(2) 731174172	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		L&N BRIDGE, LLC		HUB CONSTRUCTION, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 233(A) 2817	5.650 AC	600.00000	3390.00	700.00000	3955.00	800.00000	4520.00
VEGETATIVE MULCHING							
0011 241 2832	5.650 AC	125.00000	706.25	350.00000	1977.50	10.00000	56.50
MOWING							
0012 303 0192	3125.000 CY	50.00000	156250.00	45.00000	140625.00	50.00000	156250.00
AGGREGATE BASE							
0013 325 5271	14425.000 SY	1.50000	21637.50	1.25000	18031.25	2.50000	36062.50
SEPARATOR FABRIC							
0014 403(E) 0225	1419.000 TON	28.00000	39732.00	10.00000	14190.00	40.00000	56760.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0015 407 0250	1986.000 GAL	2.50000	4965.00	5.00000	9930.00	5.50000	10923.00
TACK COAT							
0016 408 5774	5261.000 GAL	4.00000	21044.00	6.50000	34196.50	7.00000	36827.00
PRIME COAT							
0017 411(S3) 5945	6257.500 TON	100.00000	625750.00	93.00000	581947.50	100.00000	625750.00
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0018 411(S4) 5960	2250.000 TON	110.00000	247500.00	97.45000	219262.50	110.00000	247500.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0019 417 4267	795.000 SY	10.00000	7950.00	7.75000	6161.25	10.00000	7950.00
COLD MILLING BITUMINOUS PAVEMENT							
0020 509(D) 0325	330.000 CY	250.00000	82500.00	310.00000	102300.00	300.00000	99000.00
CLASS C CONCRETE							
0021 611(E) 6000	2.000 EA	2000.00000	4000.00	1600.00000	3200.00	850.00000	1700.00
INLET (SMD-TYPE 1)							
0022 613(CC) 7196	3.000 EA	1250.00000	3750.00	1000.00000	3000.00	1250.00000	3750.00
TYPE A6 CULVERT END TREATMENT							
0023 613(CC) 7197	8.000 EA	1500.00000	12000.00	1400.00000	11200.00	1500.00000	12000.00
TYPE B6 CULVERT END TREATMENT							
0024 613(CC) 7202	2.000 EA	2000.00000	4000.00	2200.00000	4400.00	2500.00000	5000.00
TYPE BB6 CULVERT END TREATMENT							
0025 613(D) 0689	314.000 LF	30.00000	9420.00	25.00000	7850.00	25.00000	7850.00
18" CORR. GALV. STEEL PIPE							
0026 613(D) 0690	250.000 LF	40.00000	10000.00	30.00000	7500.00	40.00000	10000.00
24" CORR. GALV. STEEL PIPE							
0027 619(A) 0920	1.000 LSUM	10000.00000	10000.00	1500.00000	1500.00	5000.00000	5000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS							

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080197
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L&N BRIDGE, LLC		(2) 731174172 HUB CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(B) 4725 REMOVAL OF FENCE	1532.000 LF	1.50000	2298.00	0.40000	612.80	1.00000	1532.00		
0029 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	12235.000 SY	3.50000	42822.50	2.10000	25693.50	2.50000	30587.50		
0030 619(B) 4780 REMOVAL OF GUARD RAIL	700.000 LF	4.00000	2800.00	2.00000	1400.00	3.00000	2100.00		
0031 619(C) 0924 SAWING PAVEMENT	339.000 LF	5.00000	1695.00	9.00000	3051.00	5.00000	1695.00		
0032 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	575.000 LF	25.00000	14375.00	18.25000	10493.75	25.00000	14375.00		
0033 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1520.00000	6080.00	1850.00000	7400.00		
0034 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2420.00000	9680.00	3000.00000	12000.00		
0035 624(C) 4458 (SP)FENCE-STYLE SWF (4 BARBED WIRE)	1470.000 LF	5.00000	7350.00	4.00000	5880.00	5.00000	7350.00		
0036 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	100.00000	100.00	100.00000	100.00	150.00000	150.00		
SECTION TOTALS		\$	2,196,970.25	\$	1,711,437.55	\$	2,168,107.50		
SECTION 0002 BRIDGE 'A'									
0037 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	28.00000	2520.00	15.00000	1350.00		
0038 501(F) 6352 GRANULAR BACKFILL	180.000 CY	50.00000	9000.00	60.00000	10800.00	50.00000	9000.00		
0039 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	717.330 LF	225.00000	161399.25	240.00000	172159.20	250.00000	179332.50		
0040 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	478.670 LF	250.00000	119667.50	350.00000	167534.50	250.00000	119667.50		
0041 504(A) 1304 APPROACH SLAB	224.800 SY	155.00000	34844.00	200.00000	44960.00	175.00000	39340.00		
0042 504(E) 6245 CONCRETE RAIL (TR4)	697.000 LF	55.00000	38335.00	70.00000	48790.00	65.00000	45305.00		
0043 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	2.75000	4950.00	2.00000	3600.00	2.50000	4500.00		
0044 509(A) 1326 CLASS AA CONCRETE	417.500 CY	500.00000	208750.00	600.00000	250500.00	600.00000	250500.00		

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080197
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L&N BRIDGE, LLC		(2) 731174172 HUB CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 509(B) 1328 CLASS A CONCRETE	168.000 CY	500.00000	84000.00	500.00000	84000.00	500.00000	84000.00	650.00000	109200.00
0046 511(A) 1332 REINFORCING STEEL	1108.000 LB	1.00000	1108.00	1.50000	1662.00	1.50000	1662.00	1.50000	1662.00
0047 511(B) 6010 EPOXY COATED REINFORCING STEEL	111433.000 LB	1.10000	122576.30	1.75000	195007.75	1.25000	139291.25	1.25000	139291.25
0048 514 6260 (PL)PILOT HOLES	279.000 LF	100.00000	27900.00	75.00000	20925.00	175.00000	48825.00	175.00000	48825.00
0049 514(A) 6010 PILES, FURNISHED (HP 10X42)	603.000 LF	35.00000	21105.00	46.00000	27738.00	55.00000	33165.00	55.00000	33165.00
0050 514(B) 6292 PILES, DRIVEN (HP 10X42)	603.000 LF	15.00000	9045.00	20.00000	12060.00	10.00000	6030.00	10.00000	6030.00
0051 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	800.00000	14400.00	350.00000	6300.00	800.00000	14400.00	800.00000	14400.00
0052 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1406.000 SY	4.00000	5624.00	3.00000	4218.00	3.50000	4921.00	3.50000	4921.00
0053 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	80.000 LF	1000.00000	80000.00	2500.00000	200000.00	2050.00000	164000.00	2050.00000	164000.00
0054 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	750.00000	6000.00	200.00000	1600.00	250.00000	2000.00	250.00000	2000.00
0055 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1200.00000	19200.00	750.00000	12000.00	600.00000	9600.00	600.00000	9600.00
0056 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	500.00000	8000.00	950.00000	15200.00	200.00000	3200.00	200.00000	3200.00
0057 601(A-1)1353 TYPE I-A PLAIN RIPRAP	5387.000 TON	30.00000	161610.00	36.51000	196679.37	35.00000	188545.00	35.00000	188545.00
0058 601(A-2)1355 TYPE I-A FILTER BLANKET	848.000 TON	25.00000	21200.00	34.54000	29289.92	32.00000	27136.00	32.00000	27136.00
0059 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.00000	1260.00	10.00000	840.00	25.00000	2100.00	25.00000	2100.00
0060 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	15.00000	300.00	8.00000	160.00	10.00000	200.00	10.00000	200.00
0061 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	120000.00000	120000.00	16268.97000	16268.97	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS		\$	1,281,624.05	\$	1,524,812.71	\$	1,453,270.25	\$	1,453,270.25

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 080197

COUNTIES : PUSHMATAHA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731561772		(2) 731174172	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		L&N BRIDGE, LLC		HUB CONSTRUCTION, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 TRAFFIC							
0062 850(A) 8110	40.000 SF	12.50000	500.00	12.20000	488.00	15.00000	600.00
SHEET ALUMINUM SIGNS							
0063 851(C) 8327	126.000 LF	6.00000	756.00	14.00000	1764.00	15.00000	1890.00
2 1/4" SQUARE TUBE POST							
0064 853 9033	20.000 EA	20.00000	400.00	26.00000	520.00	30.00000	600.00
DELINEATORS (TYPE 2, CODE 1)							
0065 855(A) 8815	8850.000 LF	0.80000	7080.00	0.58000	5133.00	0.60000	5310.00
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)							
0066 880(B) 8818	4060.000 SD	0.30000	1218.00	0.10000	406.00	0.10000	406.00
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0067 880(B) 8821	120.000 SD	2.50000	300.00	2.50000	300.00	3.00000	360.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0068 880(B) 8824	500.000 SD	4.00000	2000.00	4.00000	2000.00	5.00000	2500.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0069 880(C) 8842	560.000 SD	0.50000	280.00	0.25000	140.00	0.30000	168.00
BARRICADES (TYPE III)							
0070 880(E) 8860	3680.000 SD	0.10000	368.00	0.05000	184.00	0.05000	184.00
WARNING LIGHTS (TYPE A)							
0071 880(E) 8872	15750.000 SD	0.10000	1575.00	0.02000	315.00	0.02000	315.00
WARNING LIGHTS (TYPE C)							
0072 880(F) 8878	15750.000 SD	0.10000	1575.00	0.20000	3150.00	0.25000	3937.50
DRUMS							
0073 890(A) 8724	3.000 EA	35.00000	105.00	50.00000	150.00	60.00000	180.00
(PL) REMOVAL OF EXISTING SIGNS							
0074 890A/B 8756	9.000 EA	175.00000	1575.00	50.00000	450.00	60.00000	540.00
(PL) REMOVE & RESET EXISTING SIGNS							
SECTION TOTALS		\$	17,732.00	\$	15,000.00	\$	16,990.50
SECTION 0004 STAKING							
0075 642 0098	1.000 LSUM	42000.00000	42000.00	13000.00000	13000.00	30000.00000	30000.00
STAKING							
SECTION TOTALS		\$	42,000.00	\$	13,000.00	\$	30,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 080197

COUNTIES : PUSHMATAHA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005 CONSTRUCTION											
0076	220	2800	1.000	LSUM	8000.00000	8000.00		5500.00000	5500.00	10000.00000	10000.00
(SP) SWPPP DOCUMENTATION AND MANAGEMENT											
0077	641	1399	1.000	LSUM	115000.00000	115000.00		110000.00000	110000.00	110000.00000	110000.00
MOBILIZATION											
SECTION TOTALS				\$ 123,000.00				\$ 115,500.00		\$ 120,000.00	
CONTRACT TOTALS				\$ 3,661,326.30				\$ 3,379,750.26		\$ 3,788,368.25	

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 080197

COUNTIES : PUSHMATAHA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

		(3) 730790810		(4) 731557599		(5) 208746250		
		MUSKOGEE BRIDGE CO., INC.		PLAINS BRIDGE CONTRACTING OF		GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	60000.00000	60000.00	63888.25000	63888.25	159914.60000	159914.60
0002 202 (A) 0183	UNCLASSIFIED EXCAVATION	16914.000 CY	7.35000	124317.90	10.83000	183178.62	8.00000	135312.00
0003 202 (D) 0186	SELECT BORROW	44775.000 CY	9.55000	427601.25	10.28000	460287.00	11.68000	522972.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	28000.00000	28000.00	30555.25000	30555.25	32564.32000	32564.32
0005 223 2801	TEMPORARY SILT FENCE	4145.000 LF	2.20000	9119.00	2.22000	9201.90	2.22000	9201.90
0006 225 2804	TEMPORARY SEDIMENT BASIN	4.000 EA	1700.00000	6800.00	555.55000	2222.20	1078.38000	4313.52
0007 227 0100	TEMPORARY SILT DIKE	279.000 LF	9.00000	2511.00	7.78000	2170.62	7.75000	2162.25
0008 230 (A) 2806	SOLID SLAB SODDING	27350.000 SY	2.50000	68375.00	3.28000	89708.00	3.27000	89434.50
0009 232 (B) 2814	SEEDING METHOD B	11.300 AC	850.00000	9605.00	833.33000	9416.63	991.33000	11202.03
0010 233 (A) 2817	VEGETATIVE MULCHING	5.650 AC	800.00000	4520.00	777.77000	4394.40	991.33000	5601.01
0011 241 2832	MOWING	5.650 AC	300.00000	1695.00	111.11000	627.77	437.51000	2471.93
0012 303 0192	AGGREGATE BASE	3125.000 CY	48.25000	150781.25	58.33000	182281.25	48.90000	152812.50
0013 325 5271	SEPARATOR FABRIC	14425.000 SY	2.25000	32456.25	2.06000	29715.50	1.40000	20195.00
0014 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1419.000 TON	28.25000	40086.75	29.44000	41775.36	27.08000	38426.52
0015 407 0250	TACK COAT	1986.000 GAL	5.50000	10923.00	5.56000	11042.16	5.00000	9930.00
0016 408 5774	PRIME COAT	5261.000 GAL	7.15000	37616.15	7.22000	37984.42	6.50000	34196.50
0017 411 (S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	6257.500 TON	102.30000	640142.25	103.33000	646587.48	95.00000	594462.50

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080197
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

		(3) 730790810		(4) 731557599		(5) 208746250		
		MUSKOGEE BRIDGE CO., INC.		PLAINS BRIDGE CONTRACTING OF		GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2250.000 TON	107.20000	241200.00	108.28000	243630.00	100.00000	225000.00
0019 417 4267	COLD MILLING BITUMINOUS PAVEMENT	795.000 SY	13.00000	10335.00	7.69000	6113.55	4.67000	3712.65
0020 509(D) 0325	CLASS C CONCRETE	330.000 CY	350.00000	115500.00	250.00000	82500.00	354.02000	116826.60
0021 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	2500.00000	5000.00	1333.32000	2666.64	1024.56000	2049.12
0022 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	3.000 EA	1750.00000	5250.00	990.25000	2970.75	913.79000	2741.37
0023 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	8.000 EA	1500.00000	12000.00	1367.69000	10941.52	1246.08000	9968.64
0024 613(CC) 7202	TYPE BB6 CULVERT END TREATMENT	2.000 EA	2500.00000	5000.00	2644.94000	5289.88	1246.08000	2492.16
0025 613(D) 0689	18" CORR. GALV. STEEL PIPE	314.000 LF	40.00000	12560.00	35.56000	11165.84	30.18000	9476.52
0026 613(D) 0690	24" CORR. GALV. STEEL PIPE	250.000 LF	50.00000	12500.00	40.00000	10000.00	39.28000	9820.00
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	17500.00000	17500.00	8333.25000	8333.25	10313.85000	10313.85
0028 619(B) 4725	REMOVAL OF FENCE	1532.000 LF	3.00000	4596.00	2.22000	3401.04	1.11000	1700.52
0029 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	12235.000 SY	6.50000	79527.50	3.89000	47594.15	4.00000	48940.00
0030 619(B) 4780	REMOVAL OF GUARD RAIL	700.000 LF	3.00000	2100.00	3.56000	2492.00	3.54000	2478.00
0031 619(C) 0924	SAWING PAVEMENT	339.000 LF	15.00000	5085.00	5.56000	1884.84	5.43000	1840.77
0032 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	575.000 LF	25.85000	14863.75	20.28000	11661.00	25.48000	14651.00
0033 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2062.50000	8250.00	1688.87000	6755.48	2159.87000	8639.48
0034 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2805.00000	11220.00	2688.86000	10755.44	2658.30000	10633.20
0035 624(C) 4458	(SP) FENCE-STYLE SWF (4 BARBED WIRE)	1470.000 LF	7.00000	10290.00	5.24000	7702.80	5.54000	8143.80

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 080197

COUNTIES : PUSHMATAHA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

		(3) 730790810		(4) 731557599		(5) 208746250		
		MUSKOGEE BRIDGE CO., INC.		PLAINS BRIDGE CONTRACTING OF		GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	1.000 EA	200.00000	200.00	111.11000	111.11	55.38000	55.38
			\$	2,227,527.05	\$	2,281,006.10	\$	2,314,656.14
SECTION 0002 BRIDGE 'A'								
0037 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	14.67000	1320.30	22.15000	1993.50
0038 501(F) 6352	GRANULAR BACKFILL	180.000 CY	50.00000	9000.00	65.96000	11872.80	55.38000	9968.40
0039 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	717.330 LF	240.00000	172159.20	243.00000	174311.19	265.83000	190687.83
0040 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	478.670 LF	240.00000	114880.80	348.76000	166940.95	265.83000	127244.85
0041 504(A) 1304	APPROACH SLAB	224.800 SY	175.00000	39340.00	255.31000	57393.69	193.83000	43572.98
0042 504(E) 6245	CONCRETE RAIL (TR4)	697.000 LF	62.50000	43562.50	71.11000	49563.67	69.23000	48253.31
0043 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	2.75000	4950.00	2.18000	3924.00	3.05000	5490.00
0044 509(A) 1326	CLASS AA CONCRETE	417.500 CY	515.00000	215012.50	479.38000	200141.15	719.96000	300583.30
0045 509(B) 1328	CLASS A CONCRETE	168.000 CY	550.00000	92400.00	473.96000	79625.28	719.96000	120953.28
0046 511(A) 1332	REINFORCING STEEL	1108.000 LB	2.00000	2216.00	1.32000	1462.56	2.22000	2459.76
0047 511(B) 6010	EPOXY COATED REINFORCING STEEL	111433.000 LB	1.35000	150434.55	1.48000	164920.84	1.66000	184978.78
0048 514 6260	(PL)PILOT HOLES	279.000 LF	205.00000	57195.00	272.89000	76136.31	227.06000	63349.74
0049 514(A) 6010	PILES, FURNISHED (HP 10X42)	603.000 LF	55.00000	33165.00	41.72000	25157.16	60.92000	36734.76
0050 514(B) 6292	PILES, DRIVEN (HP 10X42)	603.000 LF	15.00000	9045.00	12.22000	7368.66	16.61000	10015.83
0051 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	650.00000	11700.00	394.93000	7108.74	719.96000	12959.28
0052 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1406.000 SY	5.00000	7030.00	3.39000	4766.34	5.54000	7789.24

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080197
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

		(3) 730790810		(4) 731557599		(5) 208746250		
		MUSKOGEE BRIDGE CO., INC.		PLAINS BRIDGE CONTRACTING OF		GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	80.000 LF	1500.00000	120000.00	2981.90000	238552.00	1993.73000	159498.40
0054 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	660.00000	5280.00	833.33000	6666.64	731.03000	5848.24
0055 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	950.00000	15200.00	1333.32000	21333.12	1052.25000	16836.00
0056 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	600.00000	9600.00	555.55000	8888.80	664.58000	10633.28
0057 601(A-1)1353	TYPE I-A PLAIN RIPRAP	5387.000 TON	35.00000	188545.00	50.43000	271666.41	38.77000	208853.99
0058 601(A-2)1355	TYPE I-A FILTER BLANKET	848.000 TON	28.95000	24549.60	44.40000	37651.20	32.07000	27195.36
0059 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	16.67000	1400.28	22.15000	1860.60
0060 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	20.00000	400.00	16.67000	333.40	22.15000	443.00
0061 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION	1.000 LSUM	82500.00000	82500.00	48888.40000	48888.40	91379.17000	91379.17
SECTION TOTALS			\$	1,411,645.15	\$	1,667,393.89	\$	1,689,582.88
SECTION 0003 TRAFFIC								
0062 850(A) 8110	SHEET ALUMINUM SIGNS	40.000 SF	13.42000	536.80	13.56000	542.40	13.51000	540.40
0063 851(C) 8327	2 1/4" SQUARE TUBE POST	126.000 LF	15.40000	1940.40	15.56000	1960.56	15.51000	1954.26
0064 853 9033	DELINEATORS (TYPE 2, CODE 1)	20.000 EA	28.60000	572.00	28.89000	577.80	28.80000	576.00
0065 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	8850.000 LF	0.64000	5664.00	0.64000	5664.00	0.64000	5664.00
0066 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4060.000 SD	0.11000	446.60	0.11000	446.60	0.11000	446.60
0067 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	2.75000	330.00	2.78000	333.60	2.77000	332.40
0068 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	500.000 SD	4.40000	2200.00	4.44000	2220.00	4.43000	2215.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

PAGE : 440 -11

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080197
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

		(3) 730790810		(4) 731557599		(5) 208746250		
		MUSKOGEE BRIDGE CO., INC.		PLAINS BRIDGE CONTRACTING OF		GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 880(C) 8842	BARRICADES (TYPE III)	560.000 SD	0.28000	156.80	0.28000	156.80	0.28000	156.80
0070 880(E) 8860	WARNING LIGHTS (TYPE A)	3680.000 SD	0.10000	368.00	0.06000	220.80	0.06000	220.80
0071 880(E) 8872	WARNING LIGHTS (TYPE C)	15750.000 SD	0.04000	630.00	0.02000	315.00	0.02000	315.00
0072 880(F) 8878	DRUMS	15750.000 SD	0.25000	3937.50	0.22000	3465.00	0.22000	3465.00
0073 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	3.000 EA	0.55000	1.65	55.56000	166.68	55.38000	166.14
0074 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	9.000 EA	0.55000	4.95	55.56000	500.04	55.38000	498.42
SECTION TOTALS			\$	16,788.70	\$	16,569.28	\$	16,550.82
SECTION 0004 STAKING								
0075 642 0098	STAKING	1.000 LSUM	32000.00000	32000.00	14694.30000	14694.30	20380.39000	20380.39
SECTION TOTALS			\$	32,000.00	\$	14,694.30	\$	20,380.39
SECTION 0005 CONSTRUCTION								
0076 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6500.00000	6500.00	8999.91000	8999.91	8971.77000	8971.77
0077 641 1399	MOBILIZATION	1.000 LSUM	100000.00000	100000.00	133014.03000	133014.03	148551.73000	148551.73
SECTION TOTALS			\$	106,500.00	\$	142,013.94	\$	157,523.50
CONTRACT TOTALS			\$	3,794,460.90	\$	4,121,677.51	\$	4,198,693.73

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 080197

COUNTIES : PUSHMATAHA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201 0102	1.000	LSUM	60000.00000	60000.00			
	CLEARING AND GRUBBING							
0002	202(A) 0183	16914.000	CY	9.00000	152226.00			
	UNCLASSIFIED EXCAVATION							
0003	202(D) 0186	44775.000	CY	21.00000	940275.00			
	SELECT BORROW							
0004	205 4229	1.000	LSUM	100000.00000	100000.00			
	TYPE A-SALVAGED TOPSOIL							
0005	223 2801	4145.000	LF	2.50000	10362.50			
	TEMPORARY SILT FENCE							
0006	225 2804	4.000	EA	500.00000	2000.00			
	TEMPORARY SEDIMENT BASIN							
0007	227 0100	279.000	LF	9.00000	2511.00			
	TEMPORARY SILT DIKE							
0008	230(A) 2806	27350.000	SY	3.50000	95725.00			
	SOLID SLAB SODDING							
0009	232(B) 2814	11.300	AC	800.00000	9040.00			
	SEEDING METHOD B							
0010	233(A) 2817	5.650	AC	800.00000	4520.00			
	VEGETATIVE MULCHING							
0011	241 2832	5.650	AC	160.00000	904.00			
	MOWING							
0012	303 0192	3125.000	CY	80.00000	250000.00			
	AGGREGATE BASE							
0013	325 5271	14425.000	SY	2.50000	36062.50			
	SEPARATOR FABRIC							
0014	403(E) 0225	1419.000	TON	50.00000	70950.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0015	407 0250	1986.000	GAL	8.00000	15888.00			
	TACK COAT							
0016	408 5774	5261.000	GAL	8.00000	42088.00			
	PRIME COAT							
0017	411(S3) 5945	6257.500	TON	120.00000	750900.00			
	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)							

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 080197

COUNTIES : PUSHMATAHA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

=====							
		(6) 202347198		()		()	
		R. K. HALL CONSTRUCTION, LTD					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0018 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2250.000 TON	130.00000	292500.00			
0019 417 4267	COLD MILLING BITUMINOUS PAVEMENT	795.000 SY	9.50000	7552.50			
0020 509(D) 0325	CLASS C CONCRETE	330.000 CY	970.00000	320100.00			
0021 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	2800.00000	5600.00			
0022 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	3.000 EA	1800.00000	5400.00			
0023 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	8.000 EA	1300.00000	10400.00			
0024 613(CC) 7202	TYPE BB6 CULVERT END TREATMENT	2.000 EA	7800.00000	15600.00			
0025 613(D) 0689	18" CORR. GALV. STEEL PIPE	314.000 LF	96.00000	30144.00			
0026 613(D) 0690	24" CORR. GALV. STEEL PIPE	250.000 LF	110.00000	27500.00			
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00			
0028 619(B) 4725	REMOVAL OF FENCE	1532.000 LF	1.00000	1532.00			
0029 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	12235.000 SY	2.90000	35481.50			
0030 619(B) 4780	REMOVAL OF GUARD RAIL	700.000 LF	3.50000	2450.00			
0031 619(C) 0924	SAWING PAVEMENT	339.000 LF	2.75000	932.25			
0032 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	575.000 LF	25.00000	14375.00			
0033 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2100.00000	8400.00			
0034 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2600.00000	10400.00			
0035 624(C) 4458	(SP) FENCE-STYLE SWF (4 BARBED WIRE)	1470.000 LF	6.00000	8820.00			

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080197
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

=====							
(6) 202347198 R. K. HALL CONSTRUCTION, LTD							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0036 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	600.00000	600.00			
SECTION TOTALS			\$	3,361,239.25	\$		\$

SECTION 0002 BRIDGE 'A'							
0037 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	40.00000	3600.00			
0038 501(F) 6352	GRANULAR BACKFILL	180.000 CY	50.00000	9000.00			
0039 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	717.330 LF	240.78000	172718.72			
0040 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	478.670 LF	350.00000	167534.50			
0041 504(A) 1304	APPROACH SLAB	224.800 SY	170.00000	38216.00			
0042 504(E) 6245	CONCRETE RAIL (TR4)	697.000 LF	80.00000	55760.00			
0043 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	9.00000	16200.00			
0044 509(A) 1326	CLASS AA CONCRETE	417.500 CY	620.00000	258850.00			
0045 509(B) 1328	CLASS A CONCRETE	168.000 CY	800.00000	134400.00			
0046 511(A) 1332	REINFORCING STEEL	1108.000 LB	2.00000	2216.00			
0047 511(B) 6010	EPOXY COATED REINFORCING STEEL	111433.000 LB	2.10000	234009.30			
0048 514 6260	(PL)PILOT HOLES	279.000 LF	100.00000	27900.00			
0049 514(A) 6010	PILES, FURNISHED (HP 10X42)	603.000 LF	45.00000	27135.00			
0050 514(B) 6292	PILES, DRIVEN (HP 10X42)	603.000 LF	60.00000	36180.00			
0051 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	700.00000	12600.00			
0052 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1406.000 SY	4.30000	6045.80			

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/24/08 10:30 A.M.
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CONTRACT ID : 080197
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

=====							
		(6) 202347198		()		()	
		R. K. HALL CONSTRUCTION, LTD					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0053	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	80.000 LF	1100.00000	88000.00			
0054	535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	1400.00000	11200.00			
0055	535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1800.00000	28800.00			
0056	535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	1150.00000	18400.00			
0057	601(A-1)1353 TYPE I-A PLAIN RIPRAP	5387.000 TON	100.00000	538700.00			
0058	601(A-2)1355 TYPE I-A FILTER BLANKET	848.000 TON	100.00000	84800.00			
0059	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	45.00000	3780.00			
0060	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	45.00000	900.00			
0061	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	220000.00000	220000.00			
SECTION TOTALS			\$	2,196,945.32	\$		\$

SECTION 0003 TRAFFIC							
0062	850(A) 8110 SHEET ALUMINUM SIGNS	40.000 SF	13.05000	522.00			
0063	851(C) 8327 2 1/4" SQUARE TUBE POST	126.000 LF	14.98000	1887.48			
0064	853 9033 DELINEATORS (TYPE 2, CODE 1)	20.000 EA	27.82000	556.40			
0065	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	8850.000 LF	0.62000	5487.00			
0066	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4060.000 SD	0.11000	446.60			
0067	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	2.68000	321.60			
0068	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	500.000 SD	4.28000	2140.00			

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080197
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

=====							
(6) 202347198 () ()							
R. K. HALL CONSTRUCTION, LTD							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0069 880(C) 8842	BARRICADES (TYPE III)	560.000	SD	0.27000	151.20		
0070 880(E) 8860	WARNING LIGHTS (TYPE A)	3680.000	SD	0.05000	184.00		
0071 880(E) 8872	WARNING LIGHTS (TYPE C)	15750.000	SD	0.02000	315.00		
0072 880(F) 8878	DRUMS	15750.000	SD	0.21000	3307.50		
0073 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	3.000	EA	53.50000	160.50		
0074 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	9.000	EA	53.50000	481.50		
SECTION TOTALS				\$	15,960.78	\$	\$

SECTION 0004 STAKING							
0075 642 0098	STAKING	1.000	LSUM	110000.00000	110000.00		
SECTION TOTALS				\$	110,000.00	\$	\$

SECTION 0005 CONSTRUCTION							
0076 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	45000.00000	45000.00		
0077 641 1399	MOBILIZATION	1.000	LSUM	300000.00000	300000.00		
SECTION TOTALS				\$	345,000.00	\$	\$

CONTRACT TOTALS				\$	6,029,145.35	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (NS-241): OVER BOGGY CREEK, 4.0 MILE WEST
 AND 5.3 MILE NORTH OF US-281/US-64 JCT.
 PROJECT LENGTH = 0.191 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080203
 DISTRICT : 06100
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : WOODS

PROJECT(S) : BRO-176D(090)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 567,406.90	91.9017%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 617,406.10	100.0000%	108.8119%
2	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 738,554.08	119.6221%	130.1630%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-176D(090)CO								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	85000.00000	85000.00	60000.00000	60000.00
0002 223 2801	TEMPORARY SILT FENCE	300.000	LF	3.50000	6.00000	1800.00	5.00000	1500.00
0003 227 0100	TEMPORARY SILT DIKE	500.000	LF	7.50000	9.00000	4500.00	5.00000	2500.00
0004 230(A) 2806	SOLID SLAB SODDING	7800.000	SY	4.00000	4.00000	31200.00	3.50000	27300.00
0005 233(A) 2817	VEGETATIVE MULCHING	1.800	AC	1000.00000	500.00000	900.00	1000.00000	1800.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	560.000	TON	64.00000	51.00000	28560.00	84.00000	47040.00
0007 509(D) 0325	CLASS C CONCRETE	88.600	CY	250.00000	375.00000	33225.00	350.00000	31010.00
0008 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	2875.00000	2000.00000	4000.00	3520.00000	7040.00
0009 613(D) 0692	36" CORR. GALV. STEEL PIPE	58.000	LF	40.00000	45.00000	2610.00	85.00000	4930.00
SECTION TOTALS				\$ 123,860.00	\$ 191,795.00		\$ 183,120.00	

TABULATION OF BIDS

CALL ORDER : 520

CONTRACT ID : 080203

COUNTIES : WOODS

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 06100

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' BRO-176D(090)CO								
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	16.00000	1920.00	12.00000	1440.00	26.00000	3120.00
0011 501(D) 6353	UNCLASSIFIED BACKFILL	162.000 CY	20.00000	3240.00	20.00000	3240.00	23.00000	3726.00
0012 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	296.170 LF	210.00000	62195.70	205.00000	60714.85	250.00000	74042.50
0013 504(E) 1380	CONCRETE RAIL (TR1)	231.160 LF	70.00000	16181.20	75.00000	17337.00	88.00000	20342.08
0014 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	2.85000	5130.00	6.00000	10800.00	3.40000	6120.00
0015 509(A) 1326	CLASS AA CONCRETE	58.500 CY	530.00000	31005.00	600.00000	35100.00	810.00000	47385.00
0016 509(B) 1328	CLASS A CONCRETE	78.400 CY	600.00000	47040.00	625.00000	49000.00	640.00000	50176.00
0017 511(A) 1332	REINFORCING STEEL	24915.000 LB	1.00000	24915.00	1.35000	33635.25	1.50000	37372.50
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	240.000 LF	49.00000	11760.00	60.00000	14400.00	40.00000	9600.00
0019 514(A) 6011	PILES, FURNISHED (HP 12X53)	700.000 LF	50.00000	35000.00	70.00000	49000.00	65.00000	45500.00
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	240.000 LF	17.00000	4080.00	10.00000	2400.00	18.00000	4320.00
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	700.000 LF	20.00000	14000.00	10.00000	7000.00	24.00000	16800.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1073.000 TON	77.00000	82621.00	56.00000	60088.00	95.00000	101935.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	303.000 TON	53.00000	16059.00	52.00000	15756.00	105.00000	31815.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	8500.00000	8500.00	20000.00000	20000.00
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	3350.00000	13400.00	3100.00000	12400.00	2445.00000	9780.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	4400.00000	4400.00	2400.00000	2400.00
SECTION TOTALS			\$	403,546.90	\$	385,211.10	\$	484,434.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

PAGE : 520 -3

TABULATION OF BIDS

CALL ORDER : 520

CONTRACT ID : 080203

COUNTIES : WOODS

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 06100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING BRO-176D(090) CO									
0027	642 0098	1.000	LSUM	5000.00000	5000.00	5400.00000	5400.00	6000.00000	6000.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	5,400.00	\$	6,000.00
SECTION 0004 CONSTRUCTION BRO-176D(090) CO									
0028	220 2800	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0029	641 1399	1.000	LSUM	25000.00000	25000.00	29000.00000	29000.00	60000.00000	60000.00
MOBILIZATION									
SECTION TOTALS				\$	35,000.00	\$	35,000.00	\$	65,000.00
CONTRACT TOTALS				\$	567,406.90	\$	617,406.10	\$	738,554.08

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 SH 45: BRIDGE OVER EAGLE CHIEF CREEK 1.2 MILE EAST OF WOODS COUNTY LINE.

CONTRACT ID : 080293
 DISTRICT : 02100
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : ALFALFA

PROJECT(S) : SBR-102B(125)SB

SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 672,203.80	75.1223%	100.0000%
1	205499725	LOGOS CONSTRUCTION COMPANY	\$ 894,812.00	100.0000%	133.1162%
2	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 943,030.90	105.3887%	140.2894%
3	731427175	K & R BUILDERS, INC.	\$ 955,727.40	106.8076%	142.1782%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION COMPANY		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0001 501(G) 6309 CLSM BACKFILL	15.000 CY	200.00000	3000.00	500.00000	7500.00	250.00000	3750.00
0002 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	10000.00000	10000.00	6455.00000	6455.00	10000.00000	10000.00
0003 504(A) 1304 APPROACH SLAB	83.200 SY	195.00000	16224.00	220.00000	18304.00	250.00000	20800.00
0004 504(C) 6250 SEALED EXPANSION JOINT	79.400 LF	200.00000	15880.00	280.00000	22232.00	350.00000	27790.00
0005 504(E) 6245 CONCRETE RAIL (TR4)	743.800 LF	70.00000	52066.00	62.00000	46115.60	80.00000	59504.00
0006 506(A) 1322 STRUCTURAL STEEL	3720.000 LB	3.00000	11160.00	8.00000	29760.00	6.00000	22320.00
0007 509(A) 0319 CLASS AA CONCRETE	262.800 CY	750.00000	197100.00	800.00000	210240.00	735.00000	193158.00
0008 511(B) 4269 EPOXY COATED REINFORCING STEEL	65200.000 LB	1.20000	78240.00	2.00000	130400.00	1.50000	97800.00
0009 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	7500.00000	7500.00	21390.00000	21390.00	60000.00000	60000.00
0010 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	613.000 SY	5.00000	3065.00	4.00000	2452.00	3.50000	2145.50

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 080293

COUNTIES : ALFALFA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION COMPANY		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000 LF	30.00000	1800.00	25.00000	1500.00	55.00000	3300.00
0012 520(C) 6060 EPOXY RESIN ABOVE WATER	5.000 GAL	120.00000	600.00	50.00000	250.00	110.00000	550.00
0013 521(A) 6210 PNEUMATICALLY PLACED MORTAR	6.100 SY	800.00000	4880.00	500.00000	3050.00	900.00000	5490.00
0014 523(A) 6550 (SP) SEALER CRACK PREPARATION	234.000 LF	5.00000	1170.00	15.00000	3510.00	3.50000	819.00
0015 523(B) 6560 (SP) SEALER RESIN	3.000 GAL	350.00000	1050.00	80.00000	240.00	110.00000	330.00
0016 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A) REPLACE PEDESTALS	4.000 EA	1000.00000	4000.00	3300.00000	13200.00	4000.00000	16000.00
0017 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B) BEAM WEB REPAIR	1.000 EA	2000.00000	2000.00	2800.00000	2800.00	4500.00000	4500.00
0018 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C) BEAM FLANGE REPAIR	9.000 EA	6000.00000	54000.00	6850.00000	61650.00	8800.00000	79200.00
0019 540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D) REPLACE DIAPHRAGMS	38.000 EA	700.00000	26600.00	3025.00000	114950.00	2600.00000	98800.00
0020 540 4555 (PL)REPAIR BRIDGE ITEM (TYPE E) REPLACE SPLICE PLATES	4.000 EA	10000.00000	40000.00	13000.00000	52000.00	12500.00000	50000.00
0021 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	60000.00000	60000.00	57475.00000	57475.00	80000.00000	80000.00
0022 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	30.00000	6000.00	25.30000	5060.00	17.50000	3500.00
0023 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	3000.00000	12000.00	2062.50000	8250.00	1500.00000	6000.00
0024 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	4000.00000	16000.00	2805.00000	11220.00	2500.00000	10000.00
SECTION TOTALS		\$	624,335.00	\$	830,003.60	\$	855,756.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 080293

COUNTIES : ALFALFA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION COMPANY		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0025 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	2448.000 LF	0.60000	1468.80	0.30000	734.40	0.30000	734.40
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	18254.00000	18254.00	5000.00000	5000.00
0027 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	50.00000	1400.00	65.00000	1820.00	55.00000	1540.00
SECTION TOTALS		\$	17,868.80	\$	20,808.40	\$	7,274.40
SECTION 0003 CONSTRUCTION							
0028 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	44000.00000	44000.00	80000.00000	80000.00
SECTION TOTALS		\$	30,000.00	\$	44,000.00	\$	80,000.00
CONTRACT TOTALS		\$	672,203.80	\$	894,812.00	\$	943,030.90

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 080293

COUNTIES : ALFALFA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001	501(G) 6309 CLSM BACKFILL	15.000 CY	600.00000	9000.00				
0002	502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	15000.00000	15000.00				
0003	504(A) 1304 APPROACH SLAB	83.200 SY	325.00000	27040.00				
0004	504(C) 6250 SEALED EXPANSION JOINT	79.400 LF	355.00000	28187.00				
0005	504(E) 6245 CONCRETE RAIL (TR4)	743.800 LF	90.00000	66942.00				
0006	506(A) 1322 STRUCTURAL STEEL	3720.000 LB	5.00000	18600.00				
0007	509(A) 0319 CLASS AA CONCRETE	262.800 CY	755.00000	198414.00				
0008	511(B) 4269 EPOXY COATED REINFORCING STEEL	65200.000 LB	1.55000	101060.00				
0009	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	21000.00000	21000.00				
0010	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	613.000 SY	4.00000	2452.00				
0011	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000 LF	80.00000	4800.00				
0012	520(C) 6060 EPOXY RESIN ABOVE WATER	5.000 GAL	140.00000	700.00				
0013	521(A) 6210 PNEUMATICALLY PLACED MORTAR	6.100 SY	1240.00000	7564.00				
0014	523(A) 6550 (SP) SEALER CRACK PREPARATION	234.000 LF	6.60000	1544.40				
0015	523(B) 6560 (SP) SEALER RESIN	3.000 GAL	300.00000	900.00				
0016	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A) REPLACE PEDESTALS	4.000 EA	3000.00000	12000.00				
0017	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B) BEAM WEB REPAIR	1.000 EA	4000.00000	4000.00				

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080293
 DISTRICT : 02100

COUNTIES : ALFALFA

		(3) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C) BEAM FLANGE REPAIR	9.000 EA	7500.00000	67500.00				
0019 540 4545	(PL)REPAIR BRIDGE ITEM (TYPE D) REPLACE DIAPHRAGMS	38.000 EA	3700.00000	140600.00				
0020 540 4555	(PL)REPAIR BRIDGE ITEM (TYPE E) REPLACE SPLICE PLATES	4.000 EA	13900.00000	55600.00				
0021 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	80000.00000	80000.00				
0022 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	25.00000	5000.00				
0023 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2300.00000	9200.00				
0024 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3150.00000	12600.00				
SECTION TOTALS			\$	889,703.40	\$		\$	

SECTION 0002 TRAFFIC								
0025 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	2448.000 LF	0.50000	1224.00				
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17000.00000	17000.00				
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	100.00000	2800.00				
SECTION TOTALS			\$	21,024.00	\$		\$	

SECTION 0003 CONSTRUCTION								
0028 641 1399	MOBILIZATION	1.000 LSUM	45000.00000	45000.00				
SECTION TOTALS			\$	45,000.00	\$		\$	

CONTRACT TOTALS			\$	955,727.40	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 I-40: OVER THE NORTH FORK OF THE RED RIVER, BEGIN AT MILEPOST 22.75 AND EXTEND EAST.
 PROJECT LENGTH = 0.25 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080307
 DISTRICT : 05100
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : BECKHAM

PROJECT(S) : SBR-105N(154)SB

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 473,830.00	126.8703%	100.0000%
1	205499725	LOGOS CONSTRUCTION COMPANY	\$ 373,476.00	100.0000%	78.8207%
2	731452899	PBX CORPORATION	\$ 414,115.00	110.8813%	87.3974%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 467,268.40	125.1134%	98.6152%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION COMPANY		(2) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001	504(C) 6250 SEALED EXPANSION JOINT	194.400 LF	250.00000	48600.00	310.00000	60264.00	250.00000	48600.00
0002	504(F) 1381 CONCRETE PARAPET	32.000 LF	250.00000	8000.00	280.00000	8960.00	200.00000	6400.00
0003	504(H) 6390 RAPID CURE JOINT SEALANT	800.000 LF	30.00000	24000.00	16.00000	12800.00	15.00000	12000.00
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	100.000 SY	450.00000	45000.00	250.00000	25000.00	250.00000	25000.00
0005	509(A) 1326 CLASS AA CONCRETE	24.000 CY	1100.00000	26400.00	1300.00000	31200.00	950.00000	22800.00
0006	511(A) 1332 REINFORCING STEEL	5050.000 LB	1.50000	7575.00	2.10000	10605.00	1.00000	5050.00
0007	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	15.000 SY	15.00000	225.00	10.00000	150.00	12.00000	180.00
0008	521(A) 6210 PNEUMATICALLY PLACED MORTAR	200.000 SY	500.00000	100000.00	200.00000	40000.00	330.00000	66000.00
0009	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	5521.000 SY	15.00000	82815.00	16.00000	88336.00	14.00000	77294.00
0010	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS			\$	352,615.00	\$	297,315.00	\$	273,324.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 080307

COUNTIES : BECKHAM

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION COMPANY		(2) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0011 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1815.000 LF	5.00000	9075.00	4.00000	7260.00	8.00000	14520.00
0012 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1815.000 LF	30.00000	54450.00	19.00000	34485.00	45.00000	81675.00
0013 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	5260.000 LF	1.50000	7890.00	0.60000	3156.00	0.50000	2630.00
0014 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	80.00000	4800.00	11.00000	660.00	10.00000	600.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	9800.00000	9800.00	19766.00000	19766.00
SECTION TOTALS		\$	96,215.00	\$	55,361.00	\$	119,191.00
SECTION 0003 CONSTRUCTION							
0016 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	20800.00000	20800.00	21600.00000	21600.00
SECTION TOTALS		\$	25,000.00	\$	20,800.00	\$	21,600.00
CONTRACT TOTALS		\$	473,830.00	\$	373,476.00	\$	414,115.00

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 080307

COUNTIES : BECKHAM

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

		(3) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001	504(C) 6250 SEALED EXPANSION JOINT	194.400 LF	210.00000	40824.00				
0002	504(F) 1381 CONCRETE PARAPET	32.000 LF	600.00000	19200.00				
0003	504(H) 6390 RAPID CURE JOINT SEALANT	800.000 LF	13.80000	11040.00				
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	100.000 SY	260.00000	26000.00				
0005	509(A) 1326 CLASS AA CONCRETE	24.000 CY	2000.00000	48000.00				
0006	511(A) 1332 REINFORCING STEEL	5050.000 LB	1.00000	5050.00				
0007	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	15.000 SY	5.50000	82.50				
0008	521(A) 6210 PNEUMATICALLY PLACED MORTAR	200.000 SY	360.00000	72000.00				
0009	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	5521.000 SY	12.40000	68460.40				
0010	619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	12500.00000	12500.00				
SECTION TOTALS			\$	303,156.90	\$		\$	
SECTION 0002 TRAFFIC								
0011	627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1815.000 LF	4.40000	7986.00				
0012	627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1815.000 LF	51.50000	93472.50				
0013	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	5260.000 LF	0.55000	2893.00				
0014	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	11.00000	660.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 080307

COUNTIES : BECKHAM

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 880(J) 8905		1.000	LSUM	22000.00000	22000.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	127,011.50	\$		\$	
SECTION 0003 CONSTRUCTION									
0016 641 1399		1.000	LSUM	37100.00000	37100.00				
MOBILIZATION									
SECTION TOTALS				\$	37,100.00	\$		\$	
CONTRACT TOTALS				\$	467,268.40	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 575 CONTRACT ID : 080323 COUNTIES : COAL
 LETTING DATE : 07/24/08 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/08 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL PROJECT(S) : SSR-115C(070)SR
 SH-31: FROM JCT. US-75 EXTEND NORTHEAST.
 PROJECT LENGTH = 8.0 MILES
 SET-ASIDE :
 VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,164,926.11	87.3448%	100.0000%
1	730626847 -- THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,333,709.40	100.0000%	114.4888%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2175.000	TON	20.88000	45414.00	34.50000	75037.50	
0002 407 0250	TACK COAT	4925.000	GAL	2.63000	12952.75	4.50000	22162.50	
0003 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	11635.000	TON	90.00000	1047150.00	101.00000	1175135.00	
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	350.000	SY	15.00000	5250.00	28.50000	9975.00	
0005 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	137998.000	LF	0.32000	44159.36	0.30000	41399.40	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	
SECTION TOTALS				\$	1,164,926.11	\$	1,333,709.40	\$
CONTRACT TOTALS				\$	1,164,926.11	\$	1,333,709.40	\$

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REDECKING AND REHABILITATION RURAL
 SH-54; OVER LITTLE DEEP CREEK, 4.4 MILES NORTH OF THE WASHITA COUNTY LINE.
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080243
 DISTRICT : 05000

COUNTIES : CUSTER

CONTRACT TIME : 90 CALENDAR DAYS

PROJECT(S) : SBR-120B(147)SB

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 588,719.00	83.1620%	100.0000%
1	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 707,918.50	100.0000%	120.2473%
2	731427175	-- K & R BUILDERS, INC.	\$ 757,388.80	106.9881%	128.6503%
3	731452899	-- PBX CORPORATION	\$ 853,488.50	120.5631%	144.9738%

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	240.000	CY	25.00000	6000.00	10.00000	2400.00	6000.00
0002 202(D) 0186	SELECT BORROW	150.000	CY	25.00000	3750.00	30.00000	4500.00	6000.00
0003 411 4540	(PL) ASPHALT CONCRETE (6")	350.000	SY	5.00000	1750.00	35.00000	12250.00	7000.00
0004 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1160.000	SY	30.00000	34800.00	50.00000	58000.00	87000.00
0005 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	290.000	CY	150.00000	43500.00	195.00000	56550.00	43500.00
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	500.00000	5000.00	400.00000	4000.00	6000.00
0007 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1080.000	SY	15.00000	16200.00	15.00000	16200.00	19440.00
0008 619(B) 4780	REMOVAL OF GUARD RAIL	950.000	LF	15.00000	14250.00	4.00000	3800.00	4750.00
0009 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	600.000	LF	20.00000	12000.00	20.00000	12000.00	14400.00
0010 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	3000.00000	12000.00	1850.00000	7400.00	9200.00

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 080243

COUNTIES : CUSTER

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731194867 CIMARRON CONSTRUCTION COMPAN		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3000.00000	12000.00	2750.00000	11000.00	3200.00000	12800.00
SECTION TOTALS		\$	161,250.00	\$	188,100.00	\$	216,090.00
SECTION 0002 BRIDGE 'A'							
0012 502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	26000.00000	26000.00
0013 504(A) 1304 APPROACH SLAB	125.200 SY	220.00000	27544.00	350.00000	43820.00	295.00000	36934.00
0014 504(C) 6250 SEALED EXPANSION JOINT	55.500 LF	280.00000	15540.00	325.00000	18037.50	325.00000	18037.50
0015 504(E) 6245 CONCRETE RAIL (TR4)	401.000 LF	75.00000	30075.00	120.00000	48120.00	89.00000	35689.00
0016 506(A) 1322 STRUCTURAL STEEL	4160.000 LB	5.00000	20800.00	15.00000	62400.00	18.00000	74880.00
0017 509(A) 1326 CLASS AA CONCRETE	116.600 CY	900.00000	104940.00	1200.00000	139920.00	865.00000	100859.00
0018 511(B) 6010 EPOXY COATED REINFORCING STEEL	24810.000 LB	1.50000	37215.00	1.40000	34734.00	1.63000	40440.30
0019 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00	53000.00000	53000.00
0020 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	7000.00000	7000.00	5000.00000	5000.00	8000.00000	8000.00
0021 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	300.000 SY	5.00000	1500.00	5.00000	1500.00	5.00000	1500.00
0022 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	60.00000	1200.00	30.00000	600.00	60.00000	1200.00
0023 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	200.00000	400.00	60.00000	120.00	300.00000	600.00
0024 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	600.00000	3000.00	600.00000	3000.00	800.00000	4000.00
0025 523(A) 6550 (SP) SEALER CRACK PREPARATION	84.500 LF	10.00000	845.00	6.00000	507.00	22.00000	1859.00
0026 523(B) 6560 (SP) SEALER RESIN	1.000 GAL	250.00000	250.00	60.00000	60.00	300.00000	300.00
0027 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	80000.00000	80000.00	55000.00000	55000.00	77000.00000	77000.00
SECTION TOTALS		\$	370,309.00	\$	465,818.50	\$	480,298.80

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 080243

COUNTIES : CUSTER

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731194867 CIMARRON CONSTRUCTION COMPAN		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0028 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2400.000 LF	0.90000	2160.00	1.25000	3000.00	2.00000	4800.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	12500.00000	12500.00
SECTION TOTALS		\$	17,160.00	\$	23,000.00	\$	17,300.00
SECTION 0004 STAKING							
0030 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	16000.00000	16000.00	4700.00000	4700.00
SECTION TOTALS		\$	10,000.00	\$	16,000.00	\$	4,700.00
SECTION 0005 CONSTRUCTION							
0031 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	15000.00000	15000.00	39000.00000	39000.00
SECTION TOTALS		\$	30,000.00	\$	15,000.00	\$	39,000.00
CONTRACT TOTALS		\$	588,719.00	\$	707,918.50	\$	757,388.80

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080243
 DISTRICT : 05000

COUNTIES : CUSTER

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	240.000 CY	30.00000	7200.00				
0002	202(D) 0186 SELECT BORROW	150.000 CY	60.00000	9000.00				
0003	411 4540 (PL) ASPHALT CONCRETE (6")	350.000 SY	15.00000	5250.00				
0004	414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1160.000 SY	75.00000	87000.00				
0005	414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	290.000 CY	350.00000	101500.00				
0006	509(D) 0325 CLASS C CONCRETE	10.000 CY	1200.00000	12000.00				
0007	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1080.000 SY	30.00000	32400.00				
0008	619(B) 4780 REMOVAL OF GUARD RAIL	950.000 LF	3.00000	2850.00				
0009	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	600.000 LF	17.00000	10200.00				
0010	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2450.00000	9800.00				
0011	623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	1550.00000	6200.00				
SECTION TOTALS			\$	283,400.00	\$		\$	
SECTION 0002 BRIDGE 'A'								
0012	502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	8000.00000	8000.00				
0013	504(A) 1304 APPROACH SLAB	125.200 SY	350.00000	43820.00				
0014	504(C) 6250 SEALED EXPANSION JOINT	55.500 LF	350.00000	19425.00				
0015	504(E) 6245 CONCRETE RAIL (TR4)	401.000 LF	120.00000	48120.00				

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 080243

COUNTIES : CUSTER

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

		(3) 731452899	()	()
		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0016 506(A) 1322	STRUCTURAL STEEL	4160.000 LB	12.00000	49920.00
0017 509(A) 1326	CLASS AA CONCRETE	116.600 CY	900.00000	104940.00
0018 511(B) 6010	EPOXY COATED REINFORCING STEEL	24810.000 LB	2.00000	49620.00
0019 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	80000.00000	80000.00
0020 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	7000.00000	7000.00
0021 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	300.000 SY	4.00000	1200.00
0022 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	84.00000	1680.00
0023 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	125.00000	250.00
0024 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	1127.00000	5635.00
0025 523(A) 6550	(SP) SEALER CRACK PREPARATION	84.500 LF	5.00000	422.50
0026 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	100.00000	100.00
0027 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	60000.00000	60000.00
SECTION TOTALS			\$	480,132.50

SECTION 0003 TRAFFIC				
0028 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2400.000 LF	1.60000	3840.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	41616.00000	41616.00
SECTION TOTALS			\$	45,456.00

SECTION 0004 STAKING				
0030 642 0098	STAKING	1.000 LSUM	4500.00000	4500.00
SECTION TOTALS			\$	4,500.00

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 080243

COUNTIES : CUSTER

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0031 641 1399	LSUM	1.000	40000.00000	40000.00				
MOBILIZATION								
SECTION TOTALS			\$	40,000.00	\$		\$	
CONTRACT TOTALS			\$	853,488.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-112: BEGIN AT THE EAST EDGE OF POTEAU, EXTEND EAST.
 PROJECT LENGTH = 4.00 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080249
 DISTRICT : 02100
 CONTRACT TIME : 10/31/08 COMPLETION DATE

COUNTIES : LEFLORE

PROJECT(S) : MC-140C(166)

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 643,020.00	69.5377%	100.0000%
1	731005798 -- JOB CONSTRUCTION CO., INC.	\$ 924,707.64	100.0000%	143.8070%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	6308.000	TON	60.00000	378480.00	89.78000	566332.24	
0002	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3950.000	TON	55.00000	217250.00	80.16000	316632.00	
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	2940.000	SY	3.50000	10290.00	3.11000	9143.40	
0004	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	80000.000	LF	0.40000	32000.00	0.27000	21600.00	
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	11000.00000	11000.00	
SECTION TOTALS				\$	643,020.00	\$	924,707.64	\$
CONTRACT TOTALS				\$	643,020.00	\$	924,707.64	\$

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 US-177: OVER ROCK CREEK 0.4 MILES NORTH OF JCT. SH-7.
 PROJECT LENGTH = 0.03 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080317
 DISTRICT : 07200

COUNTIES : MURRAY

CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

PROJECT(S) : SBR-150B(072)SB

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 422,992.50	88.5721%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 477,568.50	100.0000%	112.9024%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 496,905.50	104.0491%	117.4738%
3	731452899	-- PBX CORPORATION	\$ 572,623.00	119.9038%	135.3743%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	501(G) 6309 CLSM BACKFILL	8.000	CY	500.00000	4000.00	900.00000	7200.00	5600.00
0002	504(C) 6250 SEALED EXPANSION JOINT	93.500	LF	275.00000	25712.50	355.00000	33192.50	16362.50
0003	504(F) 1381 CONCRETE PARAPET	168.000	LF	200.00000	33600.00	155.00000	26040.00	17808.00
0004	504(H) 6390 RAPID CURE JOINT SEALANT	92.000	LF	40.00000	3680.00	40.00000	3680.00	3220.00
0005	505(B) 6019 CLASS B BRIDGE DECK REPAIR	11.000	SY	450.00000	4950.00	450.00000	4950.00	3740.00
0006	505(C) 6020 CLASS C BRIDGE DECK REPAIR	55.000	SY	700.00000	38500.00	600.00000	33000.00	45925.00
0007	506(A) 1322 STRUCTURAL STEEL	3280.000	LB	8.00000	26240.00	8.00000	26240.00	28864.00
0008	509 6152 (PL)SPECIAL CONCRETE FINISH	290.000	SY	25.00000	7250.00	25.00000	7250.00	5104.00
0009	509(A) 1326 CLASS AA CONCRETE	107.000	CY	950.00000	101650.00	950.00000	101650.00	117700.00
0010	511(B) 6010 EPOXY COATED REINFORCING STEEL	23140.000	LB	1.50000	34710.00	1.90000	43966.00	41652.00
0011	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	750.00000	7500.00	1000.00000	10000.00	11750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080317
 DISTRICT : 07200

COUNTIES : MURRAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 523(A) 6550 (SP) SEALER CRACK PREPARATION	80.000	LF	10.00000	800.00	13.00000	1040.00	70.00000	5600.00
0013 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	200.00000	200.00	500.00000	500.00	100.00000	100.00
0014 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	55000.00000	55000.00	86000.00000	86000.00	98600.00000	98600.00
SECTION TOTALS			\$	343,792.50	\$	384,708.50	\$	402,025.50
SECTION 0002 TRAFFIC								
0015 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	380.000	LF	20.00000	7600.00	12.00000	4560.00	16.00000	6080.00
0016 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	380.000	LF	45.00000	17100.00	55.00000	20900.00	50.00000	19000.00
0017 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	180.000	SD	25.00000	4500.00	30.00000	5400.00	10.00000	1800.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	38000.00000	38000.00	28000.00000	28000.00
SECTION TOTALS			\$	54,200.00	\$	68,860.00	\$	54,880.00
SECTION 0003 CONSTRUCTION								
0019 641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	24000.00000	24000.00	40000.00000	40000.00
SECTION TOTALS			\$	25,000.00	\$	24,000.00	\$	40,000.00
CONTRACT TOTALS			\$	422,992.50	\$	477,568.50	\$	496,905.50

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/24/08 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 080317
 DISTRICT : 07200

COUNTIES : MURRAY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	501(G) 6309 CLSM BACKFILL	8.000 CY	1700.00000	13600.00				
0002	504(C) 6250 SEALED EXPANSION JOINT	93.500 LF	350.00000	32725.00				
0003	504(F) 1381 CONCRETE PARAPET	168.000 LF	225.00000	37800.00				
0004	504(H) 6390 RAPID CURE JOINT SEALANT	92.000 LF	35.00000	3220.00				
0005	505(B) 6019 CLASS B BRIDGE DECK REPAIR	11.000 SY	450.00000	4950.00				
0006	505(C) 6020 CLASS C BRIDGE DECK REPAIR	55.000 SY	700.00000	38500.00				
0007	506(A) 1322 STRUCTURAL STEEL	3280.000 LB	8.00000	26240.00				
0008	509 6152 (PL) SPECIAL CONCRETE FINISH	290.000 SY	20.00000	5800.00				
0009	509(A) 1326 CLASS AA CONCRETE	107.000 CY	1600.00000	171200.00				
0010	511(B) 6010 EPOXY COATED REINFORCING STEEL	23140.000 LB	2.50000	57850.00				
0011	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	686.00000	6860.00				
0012	523(A) 6550 (SP) SEALER CRACK PREPARATION	80.000 LF	7.00000	560.00				
0013	523(B) 6560 (SP) SEALER RESIN	1.000 GAL	125.00000	125.00				
0014	619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	60000.00000	60000.00				
SECTION TOTALS			\$	459,430.00	\$		\$	
SECTION 0002 TRAFFIC								
0015	627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	380.000 LF	25.00000	9500.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 660

CONTRACT ID : 080317

COUNTIES : MURRAY

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 07200

SET-ASIDE :

=====								
			(3) 731452899		()		()	
			PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0016 627(P) 4425	380.000 LF	RENTED PORTABLE TYPE PRECAST CONCRETE	45.00000	17100.00				
		MEDIAN BARRIER						
0017 870(A) 8485	180.000 SD	SAND FILLED IMPACT ATTENUATION MODULE	10.00000	1800.00				
0018 880(J) 8905	1.000 LSUM	CONSTRUCTION TRAFFIC CONTROL	49793.00000	49793.00				
		SECTION TOTALS	\$	78,193.00	\$		\$	

SECTION 0003 CONSTRUCTION								
0019 641 1399	1.000 LSUM	MOBILIZATION	35000.00000	35000.00				
		SECTION TOTALS	\$	35,000.00	\$		\$	

CONTRACT TOTALS			\$	572,623.00	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : 080305

COUNTIES : OKLAHOMA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04100

CONTRACT DESCRIPTION :

CONTRACT TIME : 90 CALENDAR DAYS

RESURFACE (CONCRETE PATCHING)

RURAL

PROJECT(S) : IMC-155A(665)

I-40: BEGIN AT MM 165.6, EXTEND EAST.

PROJECT LENGTH = 7.36 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 593,300.00	73.6088%	100.0000%
1	731450620	C-P INTEGRATED SERVICES, INC.	\$ 806,017.60	100.0000%	135.8533%
2	330349226	PENHALL COMPANY	\$ 829,030.00	102.8551%	139.7320%
3	411639360	DIAMOND SURFACE, INC.	\$ 839,590.00	104.1652%	141.5119%

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	25.00000	10000.00	58.00000	23200.00	17600.00
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	3000.000	SY	150.00000	450000.00	166.11000	498330.00	648000.00
0003 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3000.000	SY	23.00000	69000.00	40.65000	121950.00	105000.00
0004 828(B) 8138	LOOP DETECTOR WIRE	400.000	LF	8.00000	3200.00	19.28000	7712.00	3200.00
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4000.000	LF	1.00000	4000.00	1.00000	4000.00	4600.00
0006 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000	SD	15.00000	3600.00	71.40000	17136.00	960.00
0007 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000	SD	3.00000	720.00	35.70000	8568.00	240.00
0008 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3000.000	SD	0.50000	1500.00	1.00000	3000.00	60.00
0009 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000	SD	1.00000	3000.00	1.15000	3450.00	60.00
0010 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000	SD	1.50000	9000.00	1.00000	6000.00	120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/12/08

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TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : 080305

COUNTIES : OKLAHOMA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, INC		(2) 330349226 PENHALL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(C) 8842 BARRICADES (TYPE III)	120.000	SD	5.00000	600.00	1.50000	180.00	7.00000	840.00
0012 880(C) 8848 WING BARRICADES	400.000	SD	2.00000	800.00	2.00000	800.00	1.00000	400.00
0013 880(E) 8860 WARNING LIGHTS (TYPE A)	7000.000	SD	0.20000	1400.00	1.43000	10010.00	0.05000	350.00
0014 880(E) 8872 WARNING LIGHTS (TYPE C)	8000.000	SD	0.20000	1600.00	1.43000	11440.00	0.02000	160.00
0015 880(F) 8878 DRUMS	8000.000	SD	0.50000	4000.00	1.43000	11440.00	0.02000	160.00
0016 880(H) 8896 CONES (36" LARGE)	8000.000	SD	0.50000	4000.00	3.21000	25680.00	1.95000	15600.00
0017 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	400.000	HOUR	60.00000	24000.00	107.10000	42840.00	75.00000	30000.00
0018 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	12.00000	2880.00	42.84000	10281.60	7.00000	1680.00
SECTION TOTALS			\$	593,300.00	\$	806,017.60	\$	829,030.00
CONTRACT TOTALS			\$	593,300.00	\$	806,017.60	\$	829,030.00

TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : 080305

COUNTIES : OKLAHOMA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

		(3) 411639360	()	()
		DIAMOND SURFACE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001 303 0192	AGGREGATE BASE	400.000 CY	122.90000	49160.00
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	3000.000 SY	194.70000	584100.00
0003 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3000.000 SY	48.90000	146700.00
0004 828(B) 8138	LOOP DETECTOR WIRE	400.000 LF	6.00000	2400.00
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4000.000 LF	1.15000	4600.00
0006 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	4.00000	960.00
0007 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000 SD	1.00000	240.00
0008 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3000.000 SD	0.02000	60.00
0009 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	0.02000	60.00
0010 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000 SD	0.02000	120.00
0011 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	7.00000	840.00
0012 880(C) 8848	WING BARRICADES	400.000 SD	1.00000	400.00
0013 880(E) 8860	WARNING LIGHTS (TYPE A)	7000.000 SD	0.05000	350.00
0014 880(E) 8872	WARNING LIGHTS (TYPE C)	8000.000 SD	0.02000	160.00
0015 880(F) 8878	DRUMS	8000.000 SD	0.02000	160.00
0016 880(H) 8896	CONES (36" LARGE)	8000.000 SD	1.95000	15600.00
0017 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	400.000 HOUR	80.00000	32000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : 080305

COUNTIES : OKLAHOMA

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 882(B) 8306		240.000	SD	7.00000	1680.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	839,590.00	\$		\$
CONTRACT TOTALS				\$	839,590.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 07/24/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (CONCRETE)
 US-59: 0.9 MILE NORTH OF THE ARKANSAS RIVER, EXTEND NORTH
 (NORTHBOUND LANES ONLY).
 PROJECT LENGTH = 1.61 MILES
 SET-ASIDE :
 VENDOR RANKING :

CONTRACT ID : 080333
 DISTRICT : 01200
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : SEQUOYAH

PROJECT(S) : SSR-168N(192)SR

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,955,560.00	128.9685%	100.0000%
1	420945831	DUIT CONSTRUCTION CO., INC.	\$ 1,516,308.64	100.0000%	77.5383%
2	731133882	SHERWOOD CONSTRUCTION CO., INC.	\$ 1,594,782.50	105.1753%	81.5512%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	4.000	STA	6100.00000	24400.00	1500.00000	6000.00	6750.00000 27000.00
0002 230(A) 2806	SOLID SLAB SODDING	3000.000	SY	4.00000	12000.00	1.85000	5550.00	3.00000 9000.00
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2200.000	TON	18.00000	39600.00	24.38000	53636.00	25.00000 55000.00
0004 407 0250	TACK COAT	800.000	GAL	3.00000	2400.00	4.58000	3664.00	5.00000 4000.00
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1010.000	TON	150.00000	151500.00	114.30000	115443.00	125.00000 126250.00
0006 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	17400.000	LF	0.45000	7830.00	0.91000	15834.00	1.00000 17400.00
0007 414(A) 0210	(SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	12000.000	SY	13.00000	156000.00	10.50000	126000.00	10.00000 120000.00
0008 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	26900.000	SY	16.00000	430400.00	14.50000	390050.00	11.00000 295900.00
0009 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	8000.000	CY	130.00000	1040000.00	90.00000	720000.00	105.00000 840000.00
0010 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5460.000	SY	5.50000	30030.00	3.19000	17417.40	7.00000 38220.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 080333

COUNTIES : SEQUOYAH

LETTING DATE : 07/24/08 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	120.000 LF	33.00000	3960.00	25.00000	3000.00	30.00000	3600.00
0012 610(C) 0609 6" CONCRETE DIVIDING STRIP	75.000 SY	100.00000	7500.00	52.00000	3900.00	80.00000	6000.00
0013 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2850.000 SY	8.00000	22800.00	6.00000	17100.00	7.25000	20662.50
0014 619(C) 0924 SAWING PAVEMENT	1000.000 LF	6.00000	6000.00	2.50000	2500.00	6.75000	6750.00
0015 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	22000.000 LF	0.45000	9900.00	0.68000	14960.00	0.80000	17600.00
0016 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	280.00000	2240.00	90.53000	724.24	100.00000	800.00
0017 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	1.00000	1000.00	0.53000	530.00	0.60000	600.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	20000.00000	20000.00	6000.00000	6000.00
SECTION TOTALS		\$	1,955,560.00	\$	1,516,308.64	\$	1,594,782.50
CONTRACT TOTALS		\$	1,955,560.00	\$	1,516,308.64	\$	1,594,782.50