

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES  
 COUNTY ROAD (EW-171): OVER BUCK CREEK, 1.5 MILE WEST OF DAISY.  
 PROJECT LENGTH = 0.143 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080336  
 DISTRICT : 02005  
 CONTRACT TIME : 100 CALENDAR DAYS

COUNTIES : ATOKA

PROJECT(S) : BRO-103D(067)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 473,555.16	93.9643%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 503,973.25	100.0000%	106.4233%
2	731419591	BRIDGECO CONTRACTORS, INC.	\$ 524,535.30	104.0800%	110.7654%
3	202558015	C-GAWF CONSTRUCTION, INC.	\$ 558,692.00	110.8575%	117.9782%
4	731427175	K & R BUILDERS, INC.	\$ 598,402.66	118.7370%	126.3639%

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	10000.00000	10000.00000	7000.00000	7000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2961.000	CY	7.00000	20727.000	7.00000	11.00000	32571.00
0003 202(C) 0184	UNCLASSIFIED BORROW	483.000	CY	8.02000	3873.660	10.00000	15.00000	7245.00
0004 223 2801	TEMPORARY SILT FENCE	100.000	LF	3.00000	300.000	3.00000	3.50000	350.00
0005 227 0100	TEMPORARY SILT DIKE	300.000	LF	6.00000	1800.000	6.00000	7.00000	2100.00
0006 230(A) 2806	SOLID SLAB SODDING	14400.000	SY	3.00000	43200.000	3.00000	3.15000	45360.00
0007 233(A) 2817	VEGETATIVE MULCHING	2.400	AC	600.00000	1440.000	400.00000	1600.00000	3840.00
0008 325 5271	SEPARATOR FABRIC	1750.000	SY	2.00000	3500.000	3.00000	2.50000	4375.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	533.000	TON	25.00000	13325.000	30.00000	33.85000	18042.05
0010 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.000	300.00000	275.00000	5500.00
SECTION TOTALS				\$ 104,165.66	\$ 109,057.00	\$ 126,383.05		

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080336  
 DISTRICT : 02005

COUNTIES : ATOKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	20.00000	1200.00	15.00000	900.00	15.00000	900.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	40.000	CY	10.00000	400.00	15.00000	600.00	20.00000	800.00
0013 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000	LF	200.00000	94800.00	215.00000	101910.00	215.00000	101910.00
0014 504(E) 1380 CONCRETE RAIL (TR1)	284.000	LF	65.00000	18460.00	70.00000	19880.00	49.00000	13916.00
0015 509(A) 1326 CLASS AA CONCRETE	84.000	CY	500.00000	42000.00	500.00000	42000.00	410.00000	34440.00
0016 509(B) 1328 CLASS A CONCRETE	65.000	CY	475.00000	30875.00	600.00000	39000.00	410.00000	26650.00
0017 511(A) 1332 REINFORCING STEEL	21653.000	LB	1.50000	32479.50	1.25000	27066.25	1.25000	27066.25
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	265.000	LF	40.00000	10600.00	50.00000	13250.00	41.30000	10944.50
0019 514(B) 6292 PILES, DRIVEN (HP 10X42)	265.000	LF	15.00000	3975.00	10.00000	2650.00	20.00000	5300.00
0020 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	82.000	LF	500.00000	41000.00	500.00000	41000.00	699.25000	57338.50
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1470.000	TON	30.00000	44100.00	38.00000	55860.00	38.10000	56007.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	380.000	TON	25.00000	9500.00	30.00000	11400.00	36.00000	13680.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	9000.00000	9000.00
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2650.00000	10600.00	2650.00000	10600.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	3300.00000	3300.00
SECTION TOTALS			\$	345,389.50	\$	376,116.25	\$	371,852.25
SECTION 0003 STAKING								
0026 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	4300.00000	4300.00
SECTION TOTALS			\$	4,000.00	\$	5,000.00	\$	4,300.00

TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 080336

COUNTIES : ATOKA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 02005

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION									
0027	220	2800	1.000 LSUM	5000.00000	5000.00	3800.00000	3800.00	3500.00000	3500.00
(SP) SWPPP DOCUMENTATION AND MANAGEMENT									
0028	641	1399	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	18500.00000	18500.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	13,800.00	\$	22,000.00
CONTRACT TOTALS				\$	473,555.16	\$	503,973.25	\$	524,535.30

TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 080336

COUNTIES : ATOKA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 02005

SET-ASIDE :

		( 3 ) 202558015		( 4 ) 731427175		( )	
		C-GAWF CONSTRUCTION, INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	12500.00000	12500.00	17500.00000	17500.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2961.000 CY	15.00000	44415.00	9.50000	28129.50	
0003 202(C) 0184	UNCLASSIFIED BORROW	483.000 CY	15.00000	7245.00	19.00000	9177.00	
0004 223 2801	TEMPORARY SILT FENCE	100.000 LF	8.00000	800.00	8.00000	800.00	
0005 227 0100	TEMPORARY SILT DIKE	300.000 LF	10.00000	3000.00	11.00000	3300.00	
0006 230(A) 2806	SOLID SLAB SODDING	14400.000 SY	1.00000	14400.00	3.35000	48240.00	
0007 233(A) 2817	VEGETATIVE MULCHING	2.400 AC	500.00000	1200.00	1249.00000	2997.60	
0008 325 5271	SEPARATOR FABRIC	1750.000 SY	2.00000	3500.00	4.00000	7000.00	
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	533.000 TON	27.50000	14657.50	28.62000	15254.46	
0010 509(D) 0325	CLASS C CONCRETE	20.000 CY	300.00000	6000.00	375.00000	7500.00	
SECTION TOTALS			\$	107,717.50	\$	139,898.56	\$
SECTION 0002 BRIDGE 'A'							
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	13.50000	810.00	
0012 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	15.00000	600.00	20.00000	800.00	
0013 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	230.00000	109020.00	234.00000	110916.00	
0014 504(E) 1380	CONCRETE RAIL (TR1)	284.000 LF	75.00000	21300.00	70.00000	19880.00	
0015 509(A) 1326	CLASS AA CONCRETE	84.000 CY	625.00000	52500.00	537.50000	45150.00	
0016 509(B) 1328	CLASS A CONCRETE	65.000 CY	725.00000	47125.00	562.50000	36562.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 040 -5

TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 080336

COUNTIES : ATOKA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 02005

SET-ASIDE :

		( 3 ) 202558015		( 4 ) 731427175		( )		
		C-GAWF CONSTRUCTION, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	21653.000 LB	1.50000	32479.50	1.20000	25983.60		
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	265.000 LF	50.00000	13250.00	65.00000	17225.00		
0019 514(B) 6292	PILES, DRIVEN (HP 10X42)	265.000 LF	30.00000	7950.00	15.00000	3975.00		
0020 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	82.000 LF	625.00000	51250.00	936.00000	76752.00		
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1470.000 TON	40.00000	58800.00	37.00000	54390.00		
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	380.000 TON	35.00000	13300.00	34.50000	13110.00		
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00		
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2750.00000	11000.00	3100.00000	12400.00		
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00		
SECTION TOTALS			\$	428,474.50	\$	427,954.10	\$	
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00	4300.00000	4300.00		
SECTION TOTALS			\$	4,000.00	\$	4,300.00	\$	
SECTION 0004 CONSTRUCTION								
0027 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00		
0028 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	21250.00000	21250.00		
SECTION TOTALS			\$	18,500.00	\$	26,250.00	\$	
CONTRACT TOTALS			\$	558,692.00	\$	598,402.66	\$	

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE PAINTING  
 I-40: OVER LITTLE TURKEY CREEK, 6.1 MILES EAST OF TEXAS LINE.  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080295  
 DISTRICT : 05100  
 CONTRACT TIME : 70 CALENDAR DAYS  
 RURAL

COUNTIES : BECKHAM

PROJECT(S) : BPMY-NBIP(401)3B

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 223,250.00	201.5328%	100.0000%
1	593364954	POSEIDON CONSTRUCTION, INC.	\$ 110,776.00	100.0000%	49.6197%
2	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 115,327.50	104.1087%	51.6585%
3	680607827	SPARTAN CONTRACTING, LLC	\$ 129,000.00	116.4512%	57.7828%
4	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 135,250.00	122.0932%	60.5823%
5	593682914	SEMINOLE EQUIPMENT, INC.	\$ 394,900.00	356.4852%	176.8869%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512	6280	295.000	LF	25.00000	7375.00	10.00000	2950.00	368.75
CLEANING AND PAINTING BRIDGE METAL RAIL								
0002 512(A)	1323	1.000	LSUM	75000.00000	75000.00	32863.00000	32863.00	53375.00
PAINTING EXISTING STRUCTURES								
0003 512(B)	6303	1.000	LSUM	15000.00000	15000.00	3000.00000	3000.00	2000.00
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS				\$	97,375.00	\$	38,813.00	\$ 55,743.75
SECTION 0002 BRIDGE 'B'								
0004 512	6280	295.000	LF	25.00000	7375.00	10.00000	2950.00	368.75
CLEANING AND PAINTING BRIDGE METAL RAIL								
0005 512(A)	1323	1.000	LSUM	75000.00000	75000.00	32863.00000	32863.00	53375.00
PAINTING EXISTING STRUCTURES								
0006 512(B)	6303	1.000	LSUM	15000.00000	15000.00	3000.00000	3000.00	2000.00
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS				\$	97,375.00	\$	38,813.00	\$ 55,743.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 080295

COUNTIES : BECKHAM

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 593364954 POSEIDON CONSTRUCTION, INC.		( 2 ) 200796234 TEXAS BRIDGE PARTNERS, L.P.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0007 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	70.000 SD	30.00000	2100.00	20.00000	1400.00	1.00000	70.00
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	500.00000	500.00
0009 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	70.000 SD	20.00000	1400.00	25.00000	1750.00	1.00000	70.00
SECTION TOTALS		\$	13,500.00	\$	13,150.00	\$	640.00
SECTION 0004 CONSTRUCTION							
0010 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	3200.00000	3200.00
SECTION TOTALS		\$	15,000.00	\$	20,000.00	\$	3,200.00
CONTRACT TOTALS		\$	223,250.00	\$	110,776.00	\$	115,327.50

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080295  
 DISTRICT : 05100

COUNTIES : BECKHAM

		( 3 ) 680607827		( 4 ) 202513949		( 5 ) 593682914		
		SPARTAN CONTRACTING, LLC		PANTHER INDUSTRIAL PAINTING,		SEMINOLE EQUIPMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	295.000 LF	12.00000	3540.00	15.00000	4425.00	50.00000	14750.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	54110.00000	54110.00	52000.00000	52000.00	170000.00000	170000.00
0003 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	58,650.00	\$	58,425.00	\$	186,750.00
SECTION 0002 BRIDGE 'B'								
0004 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	295.000 LF	12.00000	3540.00	15.00000	4425.00	50.00000	14750.00
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	54110.00000	54110.00	52000.00000	52000.00	170000.00000	170000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	58,650.00	\$	58,425.00	\$	186,750.00
SECTION 0003 TRAFFIC								
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	70.000 SD	5.00000	350.00	10.00000	700.00	10.00000	700.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	10000.00000	10000.00
0009 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	70.000 SD	5.00000	350.00	10.00000	700.00	10.00000	700.00
SECTION TOTALS			\$	5,700.00	\$	5,400.00	\$	11,400.00
SECTION 0004 CONSTRUCTION								
0010 641 1399	MOBILIZATION	1.000 LSUM	6000.00000	6000.00	13000.00000	13000.00	10000.00000	10000.00
SECTION TOTALS			\$	6,000.00	\$	13,000.00	\$	10,000.00
CONTRACT TOTALS			\$	129,000.00	\$	135,250.00	\$	394,900.00



TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 080297 COUNTIES : BECKHAM  
 LETTING DATE : 08/21/08 10:30 A.M. DISTRICT : 05100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 70 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL PROJECT(S) : BPMY-105N(168)3B  
 I-40: OVER LITTLE TURKEY CREEK, 6.1 MILES EAST OF TEXAS  
 LINE.  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 227,410.00	106.9963%	100.0000%
1	205499725	LOGOS CONSTRUCTION COMPANY	\$ 212,540.00	100.0000%	93.4611%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 233,348.80	109.7905%	102.6115%
3	731452899	PBX CORPORATION	\$ 252,478.70	118.7911%	111.0236%
4	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 328,241.00	154.4373%	144.3389%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION COMPANY		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 417 5267 COLD MILLING PAVEMENT	555.000 SY	10.00000	5550.00	20.00000	11100.00	18.00000	9990.00
0002 504(H) 6390 RAPID CURE JOINT SEALANT	158.000 LF	30.00000	4740.00	15.00000	2370.00	23.80000	3760.40
0003 505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000 SY	500.00000	10000.00	280.00000	5600.00	350.00000	7000.00
0004 505(C) 6020 CLASS C BRIDGE DECK REPAIR	34.000 SY	650.00000	22100.00	600.00000	20400.00	680.00000	23120.00
0005 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	555.000 SY	50.00000	27750.00	45.00000	24975.00	46.50000	25807.50
0006 506(A) 1322 STRUCTURAL STEEL	1770.000 LB	8.00000	14160.00	9.00000	15930.00	6.65000	11770.50
0007 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000 LF	80.00000	4000.00	6.00000	300.00	44.00000	2200.00
0008 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	200.00000	400.00	80.00000	160.00	140.00000	280.00
0009 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	600.00000	12000.00	300.00000	6000.00	525.00000	10500.00
SECTION TOTALS		\$	100,700.00	\$	86,835.00	\$	94,428.40

TABULATION OF BIDS

CALL ORDER : 100  
LETTING DATE : 08/21/08 10:30 A.M.  
SET-ASIDE :

CONTRACT ID : 080297  
DISTRICT : 05100

COUNTIES : BECKHAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION COMPANY		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B'							
0010 417 5267 COLD MILLING PAVEMENT	555.000 SY	10.00000	5550.00	20.00000	11100.00	18.00000	9990.00
0011 504(H) 6390 RAPID CURE JOINT SEALANT	158.000 LF	30.00000	4740.00	15.00000	2370.00	23.80000	3760.40
0012 505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000 SY	500.00000	10000.00	280.00000	5600.00	350.00000	7000.00
0013 505(C) 6020 CLASS C BRIDGE DECK REPAIR	34.000 SY	650.00000	22100.00	600.00000	20400.00	680.00000	23120.00
0014 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	555.000 SY	50.00000	27750.00	45.00000	24975.00	46.50000	25807.50
0015 506(A) 1322 STRUCTURAL STEEL	1770.000 LB	8.00000	14160.00	9.00000	15930.00	6.65000	11770.50
0016 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000 LF	80.00000	4000.00	6.00000	300.00	44.00000	2200.00
0017 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	200.00000	400.00	80.00000	160.00	140.00000	280.00
0018 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	600.00000	9000.00	300.00000	4500.00	525.00000	7875.00
SECTION TOTALS		\$	97,700.00	\$	85,335.00	\$	91,803.40
SECTION 0003 TRAFFIC							
0019 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1020.000 LF	0.50000	510.00	1.50000	1530.00	1.35000	1377.00
0020 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	70.000 SD	30.00000	2100.00	4.00000	280.00	4.00000	280.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	23500.00000	23500.00	19500.00000	19500.00
0022 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	70.000 SD	20.00000	1400.00	8.00000	560.00	8.00000	560.00
SECTION TOTALS		\$	14,010.00	\$	25,870.00	\$	21,717.00
SECTION 0004 CONSTRUCTION							
0023 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	14500.00000	14500.00	25400.00000	25400.00
SECTION TOTALS		\$	15,000.00	\$	14,500.00	\$	25,400.00
CONTRACT TOTALS		\$	227,410.00	\$	212,540.00	\$	233,348.80

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080297  
 DISTRICT : 05100

COUNTIES : BECKHAM

		( 3 ) 731452899		( 4 ) 480952709		( )	
		PBX CORPORATION		WILDCAT CONST. CO., INC. & S			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 417 5267	COLD MILLING PAVEMENT	555.000 SY	20.00000	11100.00	40.00000	22200.00	
0002 504(H) 6390	RAPID CURE JOINT SEALANT	158.000 LF	30.00000	4740.00	50.00000	7900.00	
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	325.00000	6500.00	250.00000	5000.00	
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	34.000 SY	700.00000	23800.00	500.00000	17000.00	
0005 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	555.000 SY	45.00000	24975.00	75.00000	41625.00	
0006 506(A) 1322	STRUCTURAL STEEL	1770.000 LB	6.00000	10620.00	15.00000	26550.00	
0007 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	40.00000	2000.00	45.00000	2250.00	
0008 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	125.00000	250.00	140.00000	280.00	
0009 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	475.00000	9500.00	525.00000	10500.00	
SECTION TOTALS			\$	93,485.00	\$	133,305.00	\$
SECTION 0002 BRIDGE 'B'							
0010 417 5267	COLD MILLING PAVEMENT	555.000 SY	20.00000	11100.00	40.00000	22200.00	
0011 504(H) 6390	RAPID CURE JOINT SEALANT	158.000 LF	30.00000	4740.00	50.00000	7900.00	
0012 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	325.00000	6500.00	230.00000	4600.00	
0013 505(C) 6020	CLASS C BRIDGE DECK REPAIR	34.000 SY	700.00000	23800.00	420.00000	14280.00	
0014 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	555.000 SY	45.00000	24975.00	75.00000	41625.00	
0015 506(A) 1322	STRUCTURAL STEEL	1770.000 LB	6.00000	10620.00	15.00000	26550.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 100 -4

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080297  
 DISTRICT : 05100

COUNTIES : BECKHAM

		( 3 ) 731452899		( 4 ) 480952709		( )	
		PBX CORPORATION		WILDCAT CONST. CO., INC. & S			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0016 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	40.00000	2000.00	45.00000	2250.00	
0017 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	125.00000	250.00	140.00000	280.00	
0018 521(A) 6210	PNEUMATICALLY PLACED MORTAR	15.000 SY	475.00000	7125.00	525.00000	7875.00	
SECTION TOTALS			\$	91,110.00	\$	127,560.00	\$
SECTION 0003 TRAFFIC							
0019 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1020.000 LF	1.20000	1224.00	1.30000	1326.00	
0020 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	70.000 SD	4.00000	280.00	5.00000	350.00	
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00	25000.00000	25000.00	
0022 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	70.000 SD	8.00000	560.00	10.00000	700.00	
SECTION TOTALS			\$	42,064.00	\$	27,376.00	\$
SECTION 0004 CONSTRUCTION							
0023 641 1399	MOBILIZATION	1.000 LSUM	25819.70000	25819.70	40000.00000	40000.00	
SECTION TOTALS			\$	25,819.70	\$	40,000.00	\$
CONTRACT TOTALS			\$	252,478.70	\$	328,241.00	\$

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 COUNTY ROAD (EW-165): ON CACHE ROAD FROM NS-247, EXTEND EAST.  
 PROJECT LENGTH = 2.760 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080209  
 DISTRICT : 07100  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : STP-116C(146)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 948,729.50	91.2036%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 1,040,232.48	100.0000%	109.6448%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,794,473.10	172.5069%	189.1449%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(C) 0184	UNCLASSIFIED BORROW	4800.000	CY	12.00000	57600.00	16.00000	76800.00	308784.00
0002 227 0100	TEMPORARY SILT DIKE	1500.000	LF	6.00000	9000.00	8.20000	12300.00	12540.00
0003 230(A) 2806	SOLID SLAB SODDING	34300.000	SY	3.00000	102900.00	2.90000	99470.00	75803.00
0004 407 0250	TACK COAT	2175.000	GAL	2.50000	5437.50	3.00000	6525.00	5807.25
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7266.000	TON	70.00000	508620.00	74.90000	544223.40	876279.60
0006 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	700.000	TON	100.00000	70000.00	187.60000	131320.00	333228.00
0007 417 5267	COLD MILLING PAVEMENT	400.000	SY	20.00000	8000.00	30.00000	12000.00	8840.00
0008 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	48.000	CY	20.00000	960.00	20.00000	960.00	2729.76
0009 509(B) 0321	CLASS A CONCRETE	76.750	CY	600.00000	46050.00	550.00000	42212.50	64658.04
0010 511(A) 0332	REINFORCING STEEL	7300.000	LB	1.50000	10950.00	1.25000	9125.00	7008.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 160 -2

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080209  
 DISTRICT : 07100

COUNTIES : COMANCHE

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619(B) 0291 REMOVAL OF HEADWALL	7.000 EA	1000.00000	7000.00	900.00000	6300.00	1489.37000	10425.59
0012 629(E) 5048 REMOVE AND RESET MAILBOX	21.000 EA	250.00000	5250.00	150.00000	3150.00	61.33000	1287.93
0013 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	43962.000 LF	1.00000	43962.00	0.09000	3956.58	0.11000	4835.82
SECTION TOTALS		\$	875,729.50	\$	948,342.48	\$	1,712,226.99
SECTION 0002 TRAFFIC							
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	1890.00000	1890.00	2318.29000	2318.29
SECTION TOTALS		\$	30,000.00	\$	1,890.00	\$	2,318.29
SECTION 0003 CONSTRUCTION							
0015 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	2800.51000	2800.51
0016 641 1552 MOBILIZATION	1.000 LSUM	38000.00000	38000.00	85000.00000	85000.00	77127.31000	77127.31
SECTION TOTALS		\$	43,000.00	\$	90,000.00	\$	79,927.82
CONTRACT TOTALS		\$	948,729.50	\$	1,040,232.48	\$	1,794,473.10

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 080338 COUNTIES : JEFFERSON COTTON  
 LETTING DATE : 08/21/08 10:30 A.M. DISTRICT : 07100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE PAINTING RURAL PROJECT(S) : BPMY-NBIP(402)3B  
 US-70/US-81: AT VARIOUS LOCATIONS IN DIVISION VII.  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 295,400.00	166.1417%	100.0000%
1	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 177,800.00	100.0000%	60.1896%
2	593364954	POSEIDON CONSTRUCTION, INC.	\$ 190,712.00	107.2621%	64.5606%
3	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 209,240.00	117.6828%	70.8328%
4	680607827	SPARTAN CONTRACTING, LLC	\$ 234,000.00	131.6085%	79.2146%
5	593682914	SEMINOLE EQUIPMENT, INC.	\$ 491,800.00	276.6029%	166.4861%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	155000.00000	155000.00	116000.00000	116000.00	127890.00000	127890.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	35000.00000	35000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS				\$	190,000.00	\$	119,000.00	\$	130,890.00
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	65000.00000	65000.00	33000.00000	33000.00	23222.00000	23222.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	15000.00000	15000.00	1000.00000	1000.00	3000.00000	3000.00
SECTION TOTALS				\$	80,000.00	\$	34,000.00	\$	26,222.00
SECTION 0003 TRAFFIC									
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000	SD	20.00000	2400.00	10.00000	1200.00	20.00000	2400.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00	10000.00000	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : 080338

COUNTIES : JEFFERSON

COTTON

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 07100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 202513949 PANTHER INDUSTRIAL PAINTING,	AMOUNT	( 2 ) 593364954 POSEIDON CONSTRUCTION, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0007	882(B) 8306	60.000	SD	25.00000	1500.00	10.00000	600.00	20.00000	1200.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	7,400.00	\$	6,800.00	\$	13,600.00
SECTION 0004 CONSTRUCTION									
0008	641 1399	1.000	LSUM	18000.00000	18000.00	18000.00000	18000.00	20000.00000	20000.00
	MOBILIZATION								
	SECTION TOTALS			\$	18,000.00	\$	18,000.00	\$	20,000.00
CONTRACT TOTALS				\$	295,400.00	\$	177,800.00	\$	190,712.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : 080338

COUNTIES : JEFFERSON

COTTON

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 07100

SET-ASIDE :

		( 3 ) 200796234		( 4 ) 680607827		( 5 ) 593682914		
		TEXAS BRIDGE PARTNERS, L.P.		SPARTAN CONTRACTING, LLC		SEMINOLE EQUIPMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	164000.00000	164000.00	169600.00000	169600.00	385000.00000	385000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	167,000.00	\$	171,600.00	\$	387,000.00
SECTION 0002 BRIDGE 'B'								
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	34000.00000	34000.00	42000.00000	42000.00	76200.00000	76200.00
0004	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	500.00000	500.00	2000.00000	2000.00
SECTION TOTALS			\$	36,000.00	\$	42,500.00	\$	78,200.00
SECTION 0003 TRAFFIC								
0005	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	1.00000	120.00	5.00000	600.00	50.00000	6000.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	500.00000	500.00	7000.00000	7000.00	10000.00000	10000.00
0007	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	2.00000	120.00	5.00000	300.00	10.00000	600.00
SECTION TOTALS			\$	740.00	\$	7,900.00	\$	16,600.00
SECTION 0004 CONSTRUCTION								
0008	641 1399 MOBILIZATION	1.000 LSUM	5500.00000	5500.00	12000.00000	12000.00	10000.00000	10000.00
SECTION TOTALS			\$	5,500.00	\$	12,000.00	\$	10,000.00
CONTRACT TOTALS			\$	209,240.00	\$	234,000.00	\$	491,800.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 JOINT SEAL/REPAIR  
 US-70: OVER CACHE CREEK 12.5 MILES EAST OF H. E. BAILEY  
 TURNPIKE.  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080339  
 DISTRICT : 07100  
 CONTRACT TIME : 80 CALENDAR DAYS  
 RURAL

COUNTIES : COTTON

PROJECT(S) : BPMY-117C(084)3B

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 252,788.40	122.3995%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 206,527.30	100.0000%	81.6997%
2	731452899	PBX CORPORATION	\$ 214,748.35	103.9806%	84.9518%
3	205499725	LOGOS CONSTRUCTION COMPANY	\$ 220,445.50	106.7392%	87.2055%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 256,636.00	124.2625%	101.5221%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 318,231.00	154.0867%	125.8883%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	3000.00000	3000.00	6200.00000	6200.00	2500.00000	2500.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	413.000	LF	30.00000	12390.00	18.50000	7640.50	20.00000	8260.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	500.00000	25000.00	325.00000	16250.00	300.00000	15000.00
0004 505(D) 6090	(SP) MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1400.000	SY	50.00000	70000.00	43.75000	61250.00	45.00000	63000.00
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	600.00000	6000.00	650.00000	6500.00	600.00000	6000.00
0006 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	30000.00000	90000.00	20300.00000	60900.00	20000.00000	60000.00
0007 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	10.000	EA	2500.00000	25000.00	1975.00000	19750.00	2000.00000	20000.00
SECTION TOTALS				\$	231,390.00	\$	178,490.50	\$	174,760.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : 080339

COUNTIES : COTTON

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 07100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0008 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1623.000 LF	0.80000	1298.40	1.60000	2596.80	1.45000	2353.35
0009 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	80.000 SD	20.00000	1600.00	3.00000	240.00	3.00000	240.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	7600.00000	7600.00	25000.00000	25000.00
SECTION TOTALS		\$	6,398.40	\$	10,436.80	\$	27,593.35
SECTION 0003 CONSTRUCTION							
0011 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	17600.00000	17600.00	12395.00000	12395.00
SECTION TOTALS		\$	15,000.00	\$	17,600.00	\$	12,395.00
CONTRACT TOTALS		\$	252,788.40	\$	206,527.30	\$	214,748.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080339  
 DISTRICT : 07100

COUNTIES : COTTON

		( 3 ) 205499725		( 4 ) 731576732		( 5 ) 480952709			
		LOGOS CONSTRUCTION COMPANY		PARADIGM CONSTRUCTION & ENGI		WILDCAT CONST. CO., INC. & SU			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	5500.00000	5500.00	4000.00000	4000.00	5500.00000	5500.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	413.000	LF	22.00000	9086.00	30.00000	12390.00	45.00000	18585.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	250.00000	12500.00	350.00000	17500.00	300.00000	15000.00
0004 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1400.000	SY	48.00000	67200.00	48.00000	67200.00	75.00000	105000.00
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	400.00000	4000.00	600.00000	6000.00	650.00000	6500.00
0006 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	20513.00000	61539.00	26300.00000	78900.00	25000.00000	75000.00
0007 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	10.000	EA	2200.00000	22000.00	2600.00000	26000.00	3500.00000	35000.00
SECTION TOTALS				\$ 181,825.00		\$ 211,990.00		\$ 260,585.00	
SECTION 0002 TRAFFIC									
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1623.000	LF	2.00000	3246.00	2.00000	3246.00	2.00000	3246.00
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	80.000	SD	3.00000	240.00	5.00000	400.00	5.00000	400.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20334.50000	20334.50	25000.00000	25000.00	15000.00000	15000.00
SECTION TOTALS				\$ 23,820.50		\$ 28,646.00		\$ 18,646.00	
SECTION 0003 CONSTRUCTION									
0011 641 1399	MOBILIZATION	1.000	LSUM	14800.00000	14800.00	16000.00000	16000.00	39000.00000	39000.00
SECTION TOTALS				\$ 14,800.00		\$ 16,000.00		\$ 39,000.00	
CONTRACT TOTALS				\$ 220,445.50		\$ 256,636.00		\$ 318,231.00	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 STRIPING & TRAFFIC SIGNAL  
 SH-97: AT LINE AVENUE IN SAPULPA.  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080326  
 DISTRICT : 08400  
 CONTRACT TIME : 60 CALENDAR DAYS  
 URBAN

COUNTIES : CREEK

PROJECT(S) : HSIPIY-119C(171)TR

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 113,232.28	109.1980%	100.0000%
1	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 103,694.45	100.0000%	91.5768%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 106,200.35	102.4166%	93.7898%
3	731127224	TRAFFIC SIGNALS, INC.	\$ 116,711.05	112.5528%	103.0722%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	610(A) 0602 4" CONCRETE SIDEWALK	12.800	SY	150.00000	1920.00	105.00000	1344.00	960.00
0002	610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	2.000	SF	100.00000	200.00	105.00000	210.00	200.00
0003	610(I) 4615 (PL) TACTILE WARNING DEVICE-RETROFIT	5.000	SF	150.00000	750.00	170.00000	850.00	250.00
0004	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	45.000	LF	6.00000	270.00	4.00000	180.00	450.00
0005	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	365.000	LF	22.50000	8212.50	19.00000	6935.00	9125.00
0006	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000	LF	9.40000	282.00	13.00000	390.00	360.00
0007	803 8065 PULL BOX(SIZE I)	3.000	EA	220.00000	660.00	220.00000	660.00	825.00
0008	803 8066 PULL BOX(SIZE II)	1.000	EA	270.00000	270.00	260.00000	260.00	300.00
0009	804(A) 2915 STRUCTURAL CONCRETE	11.000	CY	400.00000	4400.00	400.00000	4400.00	5225.00
0010	804(B) 2916 REINFORCING STEEL	1664.500	LB	1.45000	2413.53	1.60000	2663.20	2163.85
0011	806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	2.000	EA	3100.00000	6200.00	3400.00000	6800.00	7700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080326  
 DISTRICT : 08400

COUNTIES : CREEK

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731169880 TRAFFIC & LIGHTING SYSTEMS,		( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	5300.00000	5300.00	6400.00000	6400.00	5660.00000	5660.00
0013 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	6000.00000	6000.00	7100.00000	7100.00	8000.00000	8000.00
0014 810(A) 3118 SERVICE POLE	1.000 EA	800.00000	800.00	300.00000	300.00	250.00000	250.00
0015 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.20000	240.00	1.75000	350.00	1.80000	360.00
0016 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	12000.00000	12000.00	9000.00000	9000.00	9500.00000	9500.00
0017 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	24500.00000	24500.00	26900.00000	26900.00
0018 830 8000 PEDESTRIAN PUSH BUTTON	8.000 EA	140.00000	1120.00	125.00000	1000.00	475.00000	3800.00
0019 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	500.00000	4000.00	625.00000	5000.00	625.00000	5000.00
0020 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	1300.00000	2600.00	1100.00000	2200.00	1100.00000	2200.00
0021 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	500.00000	4000.00	425.00000	3400.00	400.00000	3200.00
0022 833 3030 BACKPLATE	10.000 EA	80.00000	800.00	85.00000	850.00	75.00000	750.00
0023 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	935.000 LF	1.35000	1262.25	1.25000	1168.75	1.50000	1402.50
0024 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	135.000 LF	1.60000	216.00	1.50000	202.50	2.00000	270.00
0025 834(A) 8213 21/C TRAF.SIG.EL.CABLE	495.000 LF	3.00000	1485.00	3.70000	1831.50	3.20000	1584.00
0026 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	45.000 LF	0.80000	36.00	1.10000	49.50	1.00000	45.00
0027 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	45.000 SF	25.00000	1125.00	32.00000	1440.00	38.00000	1710.00
0028 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5800.000 LF	0.85000	4930.00	0.85000	4930.00	1.00000	5800.00
0029 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	80.00000	640.00	85.00000	680.00	45.00000	360.00
0030 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	500.000 LF	0.20000	100.00	0.85000	425.00	0.20000	100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : 080326

COUNTIES : CREEK

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 0 ) -EST-			( 1 ) 731169880			( 2 ) 730960939
ITEM DESCRIPTION		QUANTITY		ENGINEER'S ESTIMATE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	MIDSTATE TRAFFIC CONTROL, INC
0031	880(J) 8905	1.000	LSUM	3000.00000	3000.00	2775.00000	2775.00	500.00000	500.00	
	CONSTRUCTION TRAFFIC CONTROL									
0032	890(A) 8724	2.000	EA	100.00000	200.00	250.00000	500.00	25.00000	50.00	
	(PL)REMOVAL OF EXISTING SIGNS									
	SECTION TOTALS			\$	100,432.28	\$	98,794.45	\$	105,000.35	
SECTION 0002 STAKING										
0033	642 0098	1.000	LSUM	2000.00000	2000.00	400.00000	400.00	200.00000	200.00	
	STAKING									
	SECTION TOTALS			\$	2,000.00	\$	400.00	\$	200.00	
SECTION 0003 CONSTRUCTION										
0034	641 1552	1.000	LSUM	10800.00000	10800.00	4500.00000	4500.00	1000.00000	1000.00	
	MOBILIZATION									
	SECTION TOTALS			\$	10,800.00	\$	4,500.00	\$	1,000.00	
CONTRACT TOTALS				\$	113,232.28	\$	103,694.45	\$	106,200.35	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080326  
 DISTRICT : 08400

COUNTIES : CREEK

=====							
		( 3 ) 731127224		( )		( )	
		TRAFFIC SIGNALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001	TRAFFIC						
0001 610(A) 0602	4" CONCRETE SIDEWALK	12.800 SY	520.00000	6656.00			
0002 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	2.000 SF	155.00000	310.00			
0003 610(I) 4615	(PL) TACTILE WARNING DEVICE-RETROFIT	5.000 SF	230.00000	1150.00			
0004 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	45.000 LF	5.10000	229.50			
0005 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	365.000 LF	22.00000	8030.00			
0006 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	5.80000	174.00			
0007 803 8065	PULL BOX(SIZE I)	3.000 EA	255.00000	765.00			
0008 803 8066	PULL BOX(SIZE II)	1.000 EA	285.00000	285.00			
0009 804(A) 2915	STRUCTURAL CONCRETE	11.000 CY	810.00000	8910.00			
0010 804(B) 2916	REINFORCING STEEL	1664.500 LB	1.90000	3162.55			
0011 806(A) 8726	POLE & 25' TS MST.ARM(G.STL.)	2.000 EA	3406.00000	6812.00			
0012 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	6245.00000	6245.00			
0013 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	6924.00000	6924.00			
0014 810(A) 3118	SERVICE POLE	1.000 EA	1685.00000	1685.00			
0015 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.90000	380.00			
0016 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	10923.00000	10923.00			
0017 828 8132	(PL) DETECTION SYSTEM (VIDEO)	1.000 LSUM	21545.00000	21545.00			
0018 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	330.00000	2640.00			



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080326  
 DISTRICT : 08400

COUNTIES : CREEK

		( 3 ) 731127224		( )		( )	
		TRAFFIC SIGNALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 831	8231	8.000 EA	504.00000	4032.00			
1WAY 3SEC. ADJ. SIG. HD. S-6							
0020 831	8286	2.000 EA	790.00000	1580.00			
1WAY 5SEC. ADJ. SIG. HD. S-19							
0021 831	8295	8.000 EA	330.00000	2640.00			
1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0022 833	3030	10.000 EA	113.00000	1130.00			
BACKPLATE							
0023 834(A)	8207	935.000 LF	1.40000	1309.00			
5/C TRAF.SIG.ELECT.CABLE							
0024 834(A)	8208	135.000 LF	1.70000	229.50			
7/C TRAF.SIG.ELECT.CABLE							
0025 834(A)	8213	495.000 LF	2.30000	1138.50			
21/C TRAF.SIG.EL.CABLE							
0026 834(B)	8220	45.000 LF	0.80000	36.00			
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0027 850(C)	8118	45.000 SF	26.00000	1170.00			
MAST ARM MOUNTED SIGNS (ALUMINUM)							
0028 855(A)	8812	5800.000 LF	0.80000	4640.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0029 855(B)	8818	8.000 EA	110.00000	880.00			
TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0030 859(A)	8006	500.000 LF	0.80000	400.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0031 880(J)	8905	1.000 LSUM	1200.00000	1200.00			
CONSTRUCTION TRAFFIC CONTROL							
0032 890(A)	8724	2.000 EA	150.00000	300.00			
(PL)REMOVAL OF EXISTING SIGNS							
SECTION TOTALS			\$	107,511.05	\$		\$
-----							
SECTION 0002 STAKING							
0033 642	0098	1.000 LSUM	1500.00000	1500.00			
STAKING							
SECTION TOTALS			\$	1,500.00	\$		\$
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TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : 080326

COUNTIES : CREEK

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0034 641 1552	LSUM	1.000	7700.00000	7700.00				
MOBILIZATION								
SECTION TOTALS			\$	7,700.00	\$		\$	
CONTRACT TOTALS			\$	116,711.05	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE, BRIDGE & EROSION CONTROL  
 SH-15: 7.8 MILES NORTH OF US-64.  
 SH-15: 2.8 MILES EAST OF GARFIELD COUNTY LINE.  
 PROJECT LENGTH = 1.040 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080402

DISTRICT : 04300

CONTRACT TIME : 390 CALENDAR DAYS

COUNTIES : GARFIELD

NOBLE

PROJECT(S) : BRFY-124C(045)  
 BRFY-052C(204)

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,299,788.65	87.7874%	100.0000%
1	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 7,176,188.58	100.0000%	113.9116%
2	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 7,507,389.78	104.6153%	119.1689%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRFY-052C(204)								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	10950.00000	10950.00	45000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	50274.000	CY	5.00000	251370.00	4.38000	220200.12	213664.50
0003 202(C) 0184	UNCLASSIFIED BORROW	22860.000	CY	6.00000	137160.00	5.75000	131445.00	126873.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	10950.00000	10950.00	23000.00000
0005 223 2801	TEMPORARY SILT FENCE	1734.000	LF	2.25000	3901.50	2.46000	4265.64	10404.00
0006 227 0100	TEMPORARY SILT DIKE	790.000	LF	8.00000	6320.00	8.21000	6485.90	7900.00
0007 229 4318	DITCH LINER PROTECTION	3106.000	LF	1.25000	3882.50	2.30000	7143.80	9318.00
0008 230(A) 2806	SOLID SLAB SODDING	38911.000	SY	2.00000	77822.00	2.08000	80934.88	68094.25
0009 232(B) 2814	SEEDING METHOD B	15.450	AC	350.00000	5407.50	876.00000	13534.20	8497.50
0010 233(A) 2817	VEGETATIVE MULCHING	15.450	AC	500.00000	7725.00	657.00000	10150.65	8497.50
0011 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	30.000	CY	70.00000	2100.00	164.25000	4927.50	6600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 250 -2

TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : 080402

COUNTIES : GARFIELD

NOBLE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 04300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832 MOWING	13.000 AC	60.00000	780.00	136.87000	1779.31	200.00000	2600.00
0013 327(D) 4230 (SP)LIME	305.000 TON	120.00000	36600.00	191.63000	58447.15	175.00000	53375.00
0014 327(G) 4260 (SP)LIME PRETREATMENT	16897.000 SY	0.50000	8448.50	3.84000	64884.48	3.00000	50691.00
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	869.000 TON	30.00000	26070.00	28.83000	25053.27	35.00000	30415.00
0016 407 0250 TACK COAT	2700.000 GAL	2.25000	6075.00	3.83000	10341.00	2.90000	7830.00
0017 408 5774 PRIME COAT	5243.000 GAL	3.50000	18350.50	8.65000	45351.95	7.00000	36701.00
0018 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	3528.000 TON	55.00000	194040.00	99.75000	351918.00	75.00000	264600.00
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6460.000 TON	59.00000	381140.00	105.61000	682240.60	85.00000	549100.00
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3927.000 TON	61.00000	239547.00	114.15000	448267.05	92.00000	361284.00
0021 417 5267 COLD MILLING PAVEMENT	3064.000 SY	2.75000	8426.00	3.28000	10049.92	5.00000	15320.00
0022 509(D) 0325 CLASS C CONCRETE	559.000 CY	225.00000	125775.00	246.37000	137720.83	275.00000	153725.00
0023 613(D) 0690 24" CORR. GALV. STEEL PIPE	124.000 LF	28.00000	3472.00	28.68000	3556.32	24.93000	3091.32
0024 613(D) 0694 48" CORR. GALV. STEEL PIPE	34.000 LF	45.00000	1530.00	57.41000	1951.94	49.50000	1683.00
0025 613(D) 0698 72" CORR. GALV. STEEL PIPE	92.000 LF	65.00000	5980.00	82.21000	7563.32	70.61000	6496.12
0026 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	904.000 LF	20.00000	18080.00	23.48000	21225.92	18.48000	16705.92
0027 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	670.000 LF	28.00000	18760.00	28.84000	19322.80	25.06000	16790.20
0028 613(D) 4819 96" CORR. GALV. STEEL PIPE	142.000 LF	160.00000	22720.00	123.93000	17598.06	105.88000	15034.96

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080402  
 DISTRICT : 04300

COUNTIES : GARFIELD

NOBLE

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(D) 5075	108" CORR. GALV. STEEL PIPE	136.000 LF	200.00000	27200.00	187.24000	25464.64	160.50000	21828.00
0030 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	250.00000	500.00	223.38000	446.76	195.00000	390.00
0031 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	16.000 EA	275.00000	4400.00	231.04000	3696.64	200.00000	3200.00
0032 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	263.000 LF	11.00000	2893.00	21.90000	5759.70	10.00000	2630.00
0033 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	88.000 LF	11.00000	968.00	21.90000	1927.20	10.00000	880.00
0034 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	7665.00000	7665.00	45000.00000	45000.00
0035 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	21876.000 SY	3.50000	76566.00	1.64000	35876.64	1.50000	32814.00
0036 619(B) 4780	REMOVAL OF GUARD RAIL	1318.000 LF	2.50000	3295.00	1.10000	1449.80	5.00000	6590.00
0037 619(C) 0924	SAWING PAVEMENT	674.000 LF	3.50000	2359.00	2.19000	1476.06	2.00000	1348.00
0038 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1688.000 LF	20.00000	33760.00	18.72000	31599.36	16.75000	28274.00
0039 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	2500.00000	20000.00	1719.15000	13753.20	1500.00000	12000.00
0040 623(F) 6032	GUARD RAIL ANCHOR UNIT (TYPE I)	4.000 EA	2500.00000	10000.00	1752.00000	7008.00	2200.00000	8800.00
0041 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2500.00000	20000.00	2693.70000	21549.60	2300.00000	18400.00
0042 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	5379.000 LF	2.75000	14792.25	3.94000	21193.26	3.75000	20171.25
0043 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	75.00000	75.00	109.50000	109.50	100.00000	100.00
0044 629(C) 4960	MAILBOX	1.000 EA	25.00000	25.00	27.37000	27.37	25.00000	25.00
0045 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	15.00000	15.00	10.95000	10.95	10.00000	10.00
0046 653(C) 5946	OUTLET LATERAL HEADWALL	1.000 EA	1000.00000	1000.00	1314.00000	1314.00	5500.00000	5500.00
SECTION TOTALS			\$	1,866,830.75	\$	2,588,587.29	\$	2,321,251.52

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080402  
 DISTRICT : 04300

COUNTIES : GARFIELD

NOBLE

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' OVER UNNAMED CREEK - BRFY-052C(204)								
0047 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	13.00000	1300.00	14.45000	1445.00	20.00000	2000.00
0048 501(G) 6309	CLSM BACKFILL	104.000 CY	135.00000	14040.00	113.35000	11788.40	145.00000	15080.00
0049 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	200.00000	79800.00	237.81000	94886.19	250.00000	99750.00
0050 504(A) 1304	APPROACH SLAB	282.000 SY	145.00000	40890.00	197.10000	55582.20	150.00000	42300.00
0051 504(E) 6245	CONCRETE RAIL (TR4)	323.000 LF	70.00000	22610.00	70.41000	22742.43	60.00000	19380.00
0052 506(A) 1322	STRUCTURAL STEEL	160.000 LB	4.00000	640.00	2.15000	344.00	5.00000	800.00
0053 509(A) 1326	CLASS AA CONCRETE	150.800 CY	400.00000	60320.00	481.80000	72655.44	450.00000	67860.00
0054 509(B) 1328	CLASS A CONCRETE	66.200 CY	425.00000	28135.00	481.80000	31895.16	450.00000	29790.00
0055 511(B) 6010	EPOXY COATED REINFORCING STEEL	42950.000 LB	1.10000	47245.00	1.39000	59700.50	1.30000	55835.00
0056 514(A) 6010	PILES, FURNISHED (HP 10X42)	288.000 LF	30.00000	8640.00	39.42000	11352.96	50.00000	14400.00
0057 514(B) 6292	PILES, DRIVEN (HP 10X42)	288.000 LF	13.00000	3744.00	21.90000	6307.20	15.00000	4320.00
0058 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	450.00000	8100.00	568.30000	10229.40	700.00000	12600.00
0059 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	990.000 SY	4.00000	3960.00	3.34000	3306.60	4.00000	3960.00
0060 523(A) 6550	(SP) SEALER CRACK PREPARATION	87.200 LF	10.00000	872.00	4.16000	362.75	10.00000	872.00
0061 523(B) 6560	(SP) SEALER RESIN	0.500 GAL	150.00000	75.00	219.00000	109.50	300.00000	150.00
0062 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	250.00000	2000.00	317.55000	2540.40	700.00000	5600.00
0063 601(A-1)1353	TYPE I-A PLAIN RIPRAP	510.000 TON	40.00000	20400.00	44.35000	22618.50	55.00000	28050.00
0064 601(A-2)1355	TYPE I-A FILTER BLANKET	160.000 TON	30.00000	4800.00	40.87000	6539.20	55.00000	8800.00
0065 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	92.000 LF	25.00000	2300.00	21.90000	2014.80	45.00000	4140.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080402  
 DISTRICT : 04300

COUNTIES : GARFIELD

NOBLE

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 613(Q) 6207	6" NON-PERF.PEPIPE UNDERDRAIN RND.	56.000 LF	20.00000	1120.00	21.90000	1226.40	45.00000	2520.00
0067 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35000.00000	35000.00	32850.00000	32850.00	45000.00000	45000.00
SECTION TOTALS			\$	385,991.00	\$	450,497.03	\$	463,207.00
SECTION 0003 BRIDGE 'B' OVER BUNCH CREEK - BRFY-052C(204)								
0068 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	13.00000	1560.00	14.45000	1734.00	20.00000	2400.00
0069 501(G) 6309	CLSM BACKFILL	120.000 CY	135.00000	16200.00	113.35000	13602.00	145.00000	17400.00
0070 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	524.000 LF	200.00000	104800.00	237.39000	124392.36	250.00000	131000.00
0071 504(A) 1304	APPROACH SLAB	280.200 SY	145.00000	40629.00	197.10000	55227.42	150.00000	42030.00
0072 504(E) 6245	CONCRETE RAIL (TR4)	323.000 LF	70.00000	22610.00	70.41000	22742.43	60.00000	19380.00
0073 506(A) 1322	STRUCTURAL STEEL	160.000 LB	4.00000	640.00	2.15000	344.00	5.00000	800.00
0074 509(A) 1326	CLASS AA CONCRETE	168.900 CY	400.00000	67560.00	481.80000	81376.02	450.00000	76005.00
0075 509(B) 1328	CLASS A CONCRETE	66.600 CY	425.00000	28305.00	481.80000	32087.88	450.00000	29970.00
0076 511(B) 6010	EPOXY COATED REINFORCING STEEL	40660.000 LB	1.10000	44726.00	1.39000	56517.40	1.30000	52858.00
0077 514 6260	(PL)PILOT HOLES	306.000 LF	150.00000	45900.00	135.78000	41548.68	150.00000	45900.00
0078 514(A) 6010	PILES, FURNISHED (HP 10X42)	360.000 LF	30.00000	10800.00	39.42000	14191.20	50.00000	18000.00
0079 514(B) 6292	PILES, DRIVEN (HP 10X42)	360.000 LF	13.00000	4680.00	21.90000	7884.00	15.00000	5400.00
0080 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	450.00000	8100.00	568.30000	10229.40	700.00000	12600.00
0081 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	990.000 SY	4.00000	3960.00	3.34000	3306.60	4.00000	3960.00
0082 523(A) 6550	(SP) SEALER CRACK PREPARATION	87.200 LF	10.00000	872.00	4.16000	362.75	10.00000	872.00

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 523(B) 6560 (SP) SEALER RESIN	0.500 GAL	150.00000	75.00	219.00000	109.50	300.00000	150.00
0084 535 6164 (PL)FIXED BEARING ASSEMBLY	10.000 EA	250.00000	2500.00	317.55000	3175.50	700.00000	7000.00
0085 601(A-1)1353 TYPE I-A PLAIN RIPRAP	749.000 TON	40.00000	29960.00	44.35000	33218.15	55.00000	41195.00
0086 601(A-2)1355 TYPE I-A FILTER BLANKET	204.000 TON	30.00000	6120.00	40.87000	8337.48	55.00000	11220.00
0087 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	88.000 LF	25.00000	2200.00	21.90000	1927.20	45.00000	3960.00
0088 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	38.000 LF	20.00000	760.00	21.90000	832.20	45.00000	1710.00
0089 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	40000.00000	40000.00	32850.00000	32850.00	45000.00000	45000.00
SECTION TOTALS		\$	482,957.00	\$	545,996.17	\$	568,810.00
SECTION 0004 BRIDGE 'C' OVER UNNAMED CREEK - BRFY-052C(204)							
0090 202(A) 1301 UNCLASSIFIED EXCAVATION	1015.000 CY	10.00000	10150.00	6.57000	6668.55	10.00000	10150.00
0091 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	160.000 CY	25.00000	4000.00	21.90000	3504.00	20.00000	3200.00
0092 509(B) 1328 CLASS A CONCRETE	383.500 CY	450.00000	172575.00	361.35000	138577.73	330.00000	126555.00
0093 511(B) 6010 EPOXY COATED REINFORCING STEEL	58260.000 LB	1.10000	64086.00	1.26000	73407.60	1.30000	75738.00
0094 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	8760.00000	8760.00	30000.00000	30000.00
SECTION TOTALS		\$	275,811.00	\$	230,917.88	\$	245,643.00
SECTION 0005 TRAFFIC - BRFY-052C(204)							
0095 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	17200.000 LF	0.50000	8600.00	0.49000	8428.00	0.45000	7740.00
0096 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20000.000 LF	0.13000	2600.00	0.11000	2200.00	0.10000	2000.00



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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	1000.000 LF	0.60000	600.00	0.82000	820.00	0.75000	750.00
0098 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.55000	2750.00	0.44000	2200.00	0.40000	2000.00
0099 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2000.000 LF	0.14000	280.00	0.27000	540.00	0.25000	500.00
0100 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6720.000 SD	0.22000	1478.40	0.11000	739.20	0.20000	1344.00
0101 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8160.000 SD	0.60000	4896.00	0.11000	897.60	0.20000	1632.00
0102 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3840.000 SD	1.90000	7296.00	1.09000	4185.60	2.00000	7680.00
0103 880(C) 8842	BARRICADES (TYPE III)	5760.000 SD	0.40000	2304.00	0.22000	1267.20	0.40000	2304.00
0104 880(C) 8848	WING BARRICADES	480.000 SD	0.60000	288.00	2.19000	1051.20	4.00000	1920.00
0105 880(D) 8854	VERTICAL PANELS	24000.000 SD	0.10000	2400.00	0.03000	720.00	0.20000	4800.00
0106 880(E) 8860	WARNING LIGHTS (TYPE A)	15360.000 SD	0.10000	1536.00	0.03000	460.80	0.20000	3072.00
0107 880(E) 8872	WARNING LIGHTS (TYPE C)	29760.000 SD	0.10000	2976.00	0.11000	3273.60	0.25000	7440.00
0108 880(F) 8878	DRUMS	5760.000 SD	0.18000	1036.80	0.43000	2476.80	0.80000	4608.00
0109 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	6.000 EA	60.00000	360.00	27.37000	164.22	25.00000	150.00
0110 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	15.000 EA	170.00000	2550.00	54.75000	821.25	50.00000	750.00
SECTION TOTALS			\$	41,951.20	\$	30,245.47	\$	48,690.00
SECTION 0006 ROADWAY - BRFY-124C (045)								
0111 201 0102	CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00	10950.00000	10950.00	35000.00000	35000.00
0112 202(A) 0183	UNCLASSIFIED EXCAVATION (R-2)	22134.000 CY	5.00000	110670.00	4.92000	108899.28	4.50000	99603.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 250 -8

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 202(C) 0184 UNCLASSIFIED BORROW (R-3)	28636.000 CY	6.00000	171816.00	5.63000	161220.68	5.45000	156066.20
0114 205 4229 TYPE A-SALVAGED TOPSOIL (H-10)	1.000 LSUM	20000.00000	20000.00	16425.00000	16425.00	28000.00000	28000.00
0115 223 2801 TEMPORARY SILT FENCE (H-14)	1600.000 LF	2.25000	3600.00	2.46000	3936.00	6.00000	9600.00
0116 227 0100 TEMPORARY SILT DIKE (H-14)	266.000 LF	6.00000	1596.00	8.21000	2183.86	10.00000	2660.00
0117 230(A) 2806 SOLID SLAB SODDING (H-11)(H-12)	32863.000 SY	1.75000	57510.25	2.08000	68355.04	1.75000	57510.25
0118 232(B) 2814 SEEDING METHOD B (H-15)	7.000 AC	550.00000	3850.00	876.00000	6132.00	550.00000	3850.00
0119 233(A) 2817 VEGETATIVE MULCHING	7.000 AC	500.00000	3500.00	657.00000	4599.00	550.00000	3850.00
0120 241 2832 MOWING (R-1)	28.000 AC	60.00000	1680.00	136.87000	3832.36	100.00000	2800.00
0121 327(A) 4200 (SP) FLY ASH	681.000 TON	80.00000	54480.00	63.51000	43250.31	70.00000	47670.00
0122 327(D) 4230 (SP) LIME	81.000 TON	120.00000	9720.00	191.62000	15521.22	175.00000	14175.00
0123 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	19821.000 SY	3.00000	59463.00	3.01000	59661.21	3.00000	59463.00
0124 327(G) 4260 (SP) LIME PRETREATMENT	5947.000 SY	3.50000	20814.50	3.01000	17900.47	3.00000	17841.00
0125 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	128.000 TON	30.00000	3840.00	28.83000	3690.24	35.00000	4480.00
0126 407 0250 TACK COAT (F-25)	1308.000 GAL	4.00000	5232.00	3.83000	5009.64	2.90000	3793.20
0127 408 5774 PRIME COAT (F-55)	4407.000 GAL	6.00000	26442.00	8.65000	38120.55	7.00000	30849.00
0128 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK) (F-66)	1403.000 TON	80.00000	112240.00	95.70000	134267.10	76.00000	106628.00
0129 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	3845.000 TON	85.00000	326825.00	100.74000	387345.30	80.00000	307600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	2164.000 TON	95.00000	205580.00	108.84000	235529.76	95.00000	205580.00		
0131 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	21.000 CY	10.00000	210.00	21.90000	459.90	30.00000	630.00		
0132 509(A) 0319 CLASS AA CONCRETE	53.000 CY	550.00000	29150.00	361.35000	19151.55	340.00000	18020.00		
0133 511(A) 0332 REINFORCING STEEL	8962.000 LB	1.00000	8962.00	1.15000	10306.30	1.20000	10754.40		
0134 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	930.75000	1861.50	1500.00000	3000.00		
0135 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1800.00000	3600.00	1204.50000	2409.00	1600.00000	3200.00		
0136 613(D) 0689 18" CORR. GALV. STEEL PIPE (F-28)	68.000 LF	36.00000	2448.00	24.24000	1648.32	21.20000	1441.60		
0137 613(D) 0690 24" CORR. GALV. STEEL PIPE	78.000 LF	50.00000	3900.00	30.87000	2407.86	26.93000	2100.54		
0138 613(D) 0691 30" CORR. GALV. STEEL PIPE	88.000 LF	75.00000	6600.00	40.51000	3564.88	34.46000	3032.48		
0139 613(D) 0692 36" CORR. GALV. STEEL PIPE (F-28)	480.000 LF	90.00000	43200.00	36.79000	17659.20	31.74000	15235.20		
0140 613(D) 0696 60" CORR. GALV. STEEL PIPE (F-28)	408.000 LF	180.00000	73440.00	72.18000	29449.44	62.16000	25361.28		
0141 613(D) 4534 71" X 47" CORR. GALV. STEEL PIPE ARCH (F-28)	94.000 LF	180.00000	16920.00	82.21000	7727.74	76.05000	7148.70		
0142 613(D) 4819 96" CORR. GALV. STEEL PIPE (F-28)	332.000 LF	200.00000	66400.00	121.74000	40417.68	103.88000	34488.16		
0143 619(B) 0291 REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	2.000 EA	420.00000	840.00	1095.00000	2190.00	2000.00000	4000.00		
0144 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	12098.000 SY	3.00000	36294.00	1.64000	19840.72	1.50000	18147.00		
0145 619(C) 0924 SAWING PAVEMENT	690.000 LF	3.50000	2415.00	2.19000	1511.10	2.00000	1380.00		
0146 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	550.000 LF	25.00000	13750.00	18.72000	10296.00	16.75000	9212.50		
0147 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1719.15000	6876.60	1500.00000	6000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2693.70000	10774.80	2300.00000	9200.00	
0149 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000 EA	1400.00000	5600.00	1752.00000	7008.00	2000.00000	8000.00	
0150 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	2497.000 LF	4.00000	9988.00	3.94000	9838.18	3.75000	9363.75	
0151 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000 EA	210.00000	210.00	164.25000	164.25	150.00000	150.00	
0152 629(C) 4960 MAILBOX	2.000 EA	30.00000	60.00	27.37000	54.74	25.00000	50.00	
0153 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	2.000 EA	30.00000	60.00	10.95000	21.90	10.00000	20.00	
SECTION TOTALS		\$	1,563,905.75	\$	1,532,468.68	\$	1,386,954.26	
SECTION 0007 BRIDGE 'A' - BRFY-124C(045)								
0154 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	300.000 CY	13.00000	3900.00	14.54000	4362.00	20.00000	6000.00	
0155 501(G) 6309 CLSM BACKFILL	576.000 CY	135.00000	77760.00	141.25000	81360.00	145.00000	83520.00	
0156 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	756.000 LF	200.00000	151200.00	235.78000	178249.68	250.00000	189000.00	
0157 504(A) 1304 APPROACH SLAB	468.600 SY	145.00000	67947.00	197.10000	92361.06	150.00000	70290.00	
0158 504(C) 6250 SEALED EXPANSION JOINT	56.900 LF	210.00000	11949.00	240.90000	13707.21	350.00000	19915.00	
0159 504(E) 6245 CONCRETE RAIL (TR4)	591.250 LF	70.00000	41387.50	70.12000	41458.45	60.00000	35475.00	
0160 506(A) 1322 STRUCTURAL STEEL	1840.000 LB	4.00000	7360.00	2.15000	3956.00	5.00000	9200.00	
0161 509(A) 1326 CLASS AA CONCRETE	241.300 CY	400.00000	96520.00	481.80000	116258.34	445.00000	107378.50	
0162 509(B) 1328 CLASS A CONCRETE	261.400 CY	425.00000	111095.00	481.80000	125942.52	445.00000	116323.00	
0163 509(D) 1331 CLASS C CONCRETE	6.000 CY	330.00000	1980.00	547.50000	3285.00	500.00000	3000.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 511(A) 1332	REINFORCING STEEL	580.000 LB	1.00000	580.00	1.25000	725.00	1.20000	696.00
0165 511(B) 6010	EPOXY COATED REINFORCING STEEL	102650.000 LB	1.10000	112915.00	1.39000	142683.50	1.30000	133445.00
0166 514(A) 6010	PILES, FURNISHED (HP 10X42)	226.000 LF	30.00000	6780.00	40.73000	9204.98	50.00000	11300.00
0167 514(A) 6011	PILES, FURNISHED (HP 12X53)	945.000 LF	35.00000	33075.00	50.84000	48043.80	55.00000	51975.00
0168 514(B) 6292	PILES, DRIVEN (HP 10X42)	226.000 LF	13.00000	2938.00	12.04000	2721.04	15.00000	3390.00
0169 514(B) 6294	PILES, DRIVEN (HP 12X53)	945.000 LF	14.00000	13230.00	12.04000	11377.80	15.00000	14175.00
0170 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	450.00000	8100.00	568.30000	10229.40	700.00000	12600.00
0171 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1241.000 SY	4.00000	4964.00	3.34000	4144.94	4.00000	4964.00
0172 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	303.000 LF	700.00000	212100.00	611.01000	185136.03	850.00000	257550.00
0173 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	900.00000	14400.00	706.27000	11300.32	1000.00000	16000.00
0174 535 6165	(PL)EXPANSION BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	755.55000	6044.40	1000.00000	8000.00
0175 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2250.000 TON	40.00000	90000.00	44.35000	99787.50	55.00000	123750.00
0176 601(A-2)1355	TYPE I-A FILTER BLANKET	420.000 TON	30.00000	12600.00	40.87000	17165.40	55.00000	23100.00
0177 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	116.000 LF	25.00000	2900.00	21.90000	2540.40	45.00000	5220.00
0178 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	60.000 LF	20.00000	1200.00	21.90000	1314.00	45.00000	2700.00
0179 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	42000.00000	42000.00	32850.00000	32850.00	60000.00000	60000.00
SECTION TOTALS			\$	1,136,880.50	\$	1,246,208.77	\$	1,368,966.50
SECTION 0008 BRIDGE 'B' - BRFY-124C(045)								
0180 202(A) 1301	UNCLASSIFIED EXCAVATION	615.000 CY	7.00000	4305.00	6.57000	4040.55	15.00000	9225.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 250 -12

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080402  
 DISTRICT : 04300

COUNTIES : GARFIELD

NOBLE

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	189.000 CY	15.00000	2835.00	21.90000	4139.10	20.00000	3780.00
0182 509(A) 1326 CLASS AA CONCRETE	421.200 CY	450.00000	189540.00	361.35000	152200.62	340.00000	143208.00
0183 511(B) 6010 EPOXY COATED REINFORCING STEEL	55810.000 LB	1.00000	55810.00	1.26000	70320.60	1.30000	72553.00
0184 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	4380.00000	4380.00	25000.00000	25000.00
SECTION TOTALS		\$	262,490.00	\$	235,080.87	\$	253,766.00
SECTION 0009 TRAFFIC CONTROL - BRFY-124C(045)							
0185 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1200.000 LF	0.13000	156.00	0.55000	660.00	0.50000	600.00
0186 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	500.000 LF	0.11000	55.00	1.09000	545.00	1.00000	500.00
0187 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1680.000 SD	0.14000	235.20	0.06000	100.80	0.05000	84.00
0188 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2100.000 SD	0.40000	840.00	0.11000	231.00	0.10000	210.00
0189 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2940.000 SD	1.05000	3087.00	0.27000	793.80	0.25000	735.00
0190 880(C) 8842 BARRICADES (TYPE III)	2100.000 SD	0.40000	840.00	0.27000	567.00	0.25000	525.00
0191 880(C) 8848 WING BARRICADES	420.000 SD	0.65000	273.00	0.27000	113.40	0.25000	105.00
0192 880(D) 8854 VERTICAL PANELS	6300.000 SD	0.14000	882.00	0.11000	693.00	0.10000	630.00
0193 880(E) 8860 WARNING LIGHTS (TYPE A)	6300.000 SD	0.11000	693.00	0.11000	693.00	0.10000	630.00
0194 880(E) 8872 WARNING LIGHTS (TYPE C)	10500.000 SD	0.05000	525.00	0.11000	1155.00	0.10000	1050.00
0195 880(F) 8878 DRUMS	4200.000 SD	0.10000	420.00	0.43000	1806.00	0.40000	1680.00
SECTION TOTALS		\$	8,006.20	\$	7,358.00	\$	6,749.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 250 -13

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080402  
 DISTRICT : 04300

COUNTIES : GARFIELD

NOBLE

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 TRAFFIC SIGN AND STRIPE - BRFY-124C(045)							
0196 850(A) 8110 SHEET ALUMINUM SIGNS	63.500 SF	13.50000	857.25	16.42000	1042.67	15.00000	952.50
0197 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7400.000 LF	0.42000	3108.00	1.09000	8066.00	1.00000	7400.00
SECTION TOTALS		\$	3,965.25	\$	9,108.67	\$	8,352.50
SECTION 0011 STAKING - BRFY-124C(045)							
0198 642 0098 STAKING	1.000 LSUM	80000.00000	80000.00	39365.25000	39365.25	85000.00000	85000.00
SECTION TOTALS		\$	80,000.00	\$	39,365.25	\$	85,000.00
SECTION 0012 CONSTRUCTION - BRFY-124C(045)							
0199 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	11000.00000	11000.00	13140.00000	13140.00	35000.00000	35000.00
0200 640 1398 FIELD OFFICE	1.000 EA	20000.00000	20000.00	10950.00000	10950.00	15000.00000	15000.00
0201 641 1399 MOBILIZATION	1.000 LSUM	160000.00000	160000.00	236264.50000	236264.50	700000.00000	700000.00
SECTION TOTALS		\$	191,000.00	\$	260,354.50	\$	750,000.00
CONTRACT TOTALS			\$ 6,299,788.65		\$ 7,176,188.58		\$ 7,507,389.78

TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES  
 COUNTY ROAD (EW-83): OVER DEAD INDIAN CR, APPROX. 3.3 MILES  
 SOUTH AND 4.8 MILES WEST OF JCT SH-33/US-81.  
 PROJECT LENGTH = 0.179 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080274  
 DISTRICT : 04300  
 CONTRACT TIME : 150 CALENDAR DAYS

COUNTIES : KINGFISHER

PROJECT(S) : BRO-137D(038) CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 586,528.00	103.2813%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 567,893.80	100.0000%	96.8230%
2	731427175	K & R BUILDERS, INC.	\$ 599,755.35	105.6105%	102.2552%
3	731394406	OBC, INC.	\$ 622,594.06	109.6321%	106.1491%
4	730776271	SEWELL BROTHERS, INC.	\$ 632,509.00	111.3780%	107.8395%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRO-137D(038)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	4500.00000	4500.00	5000.00000	5000.00	4500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	40000.00000	40000.00	38000.00000	38000.00	32240.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	4000.00000	4000.00	4000.00
0004 223 2801	TEMPORARY SILT FENCE	1700.000	LF	3.00000	5100.00	3.00000	5100.00	3230.00
0005 227 0100	TEMPORARY SILT DIKE	400.000	LF	5.00000	2000.00	8.00000	3200.00	3200.00
0006 230(A) 2806	SOLID SLAB SODDING	5340.000	SY	3.30000	17622.00	3.10000	16554.00	15219.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.100	AC	500.00000	550.00	1400.00000	1540.00	1100.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	433.000	TON	38.00000	16454.00	41.75000	18077.75	18402.50
0009 509(D) 0325	CLASS C CONCRETE	12.000	CY	300.00000	3600.00	350.00000	4200.00	4500.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	800.00000	3200.00	3400.00



TABULATION OF BIDS

CALL ORDER : 385

CONTRACT ID : 080274

COUNTIES : KINGFISHER

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 04300

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	98.000 LF	32.00000	3136.00	33.00000	3234.00	24.00000	2352.00
SECTION TOTALS			\$	99,462.00	\$	102,105.75	\$	92,143.50
SECTION 0002 BRIDGE - BRO-137D(038)CO								
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	15.00000	1020.00	15.00000	1020.00	11.00000	748.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	20.00000	1000.00	13.50000	675.00
0014 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	628.500 LF	225.00000	141412.50	197.17000	123921.35	218.00000	137013.00
0015 504(E) 1380	CONCRETE RAIL (TR1)	347.000 LF	70.00000	24290.00	49.00000	17003.00	64.00000	22208.00
0016 509(A) 1326	CLASS AA CONCRETE	100.900 CY	500.00000	50450.00	430.00000	43387.00	497.50000	50197.75
0017 509(B) 1328	CLASS A CONCRETE	73.200 CY	500.00000	36600.00	430.00000	31476.00	507.50000	37149.00
0018 511(A) 1332	REINFORCING STEEL	28690.000 LB	1.15000	32993.50	1.23000	35288.70	1.19000	34141.10
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	460.000 LF	22.00000	10120.00	39.00000	17940.00	46.00000	21160.00
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	460.000 LF	20.00000	9200.00	15.00000	6900.00	10.00000	4600.00
0021 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	156.200 LF	650.00000	101530.00	510.00000	79662.00	600.00000	93720.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1010.000 TON	35.00000	35350.00	47.00000	47470.00	49.00000	49490.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	260.000 TON	30.00000	7800.00	42.00000	10920.00	43.00000	11180.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	7000.00000	7000.00	5000.00000	5000.00
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2650.00000	10600.00	2800.00000	11200.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	3080.00000	3080.00
SECTION TOTALS			\$	470,066.00	\$	437,588.05	\$	481,561.85

TABULATION OF BIDS

CALL ORDER : 385

CONTRACT ID : 080274

COUNTIES : KINGFISHER

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 04300

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 - BRO-137D(038)CO									
0027	642 0098	1.000	LSUM	3000.00000	3000.00	5200.00000	5200.00	4500.00000	4500.00
STAKING									
SECTION TOTALS				\$	3,000.00	\$	5,200.00	\$	4,500.00
SECTION 0004 CONSTRUCTION - BRO-137D(038)CO									
0028	220 2800	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	3800.00000	3800.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0029	641 1399	1.000	LSUM	10000.00000	10000.00	19000.00000	19000.00	17750.00000	17750.00
MOBILIZATION									
SECTION TOTALS				\$	14,000.00	\$	23,000.00	\$	21,550.00
CONTRACT TOTALS				\$	586,528.00	\$	567,893.80	\$	599,755.35

TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080274  
 DISTRICT : 04300

COUNTIES : KINGFISHER

		( 3 ) 731394406		( 4 ) 730776271		( )	
		OBC, INC.		SEWELL BROTHERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY - BRO-137D(038)CO							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	9900.00000	9900.00	5000.00000	5000.00	
0002 202(G) 0185	EARTHWORK	1.000 LSUM	27500.00000	27500.00	40000.00000	40000.00	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4400.00000	4400.00	7500.00000	7500.00	
0004 223 2801	TEMPORARY SILT FENCE	1700.000 LF	2.75000	4675.00	2.50000	4250.00	
0005 227 0100	TEMPORARY SILT DIKE	400.000 LF	9.90000	3960.00	10.00000	4000.00	
0006 230(A) 2806	SOLID SLAB SODDING	5340.000 SY	3.30000	17622.00	3.50000	18690.00	
0007 233(A) 2817	VEGETATIVE MULCHING	1.100 AC	1100.00000	1210.00	3300.00000	3630.00	
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	433.000 TON	36.00000	15588.00	35.00000	15155.00	
0009 509(D) 0325	CLASS C CONCRETE	12.000 CY	350.00000	4200.00	285.00000	3420.00	
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	800.00000	3200.00	
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	98.000 LF	29.32000	2873.36	28.00000	2744.00	
SECTION TOTALS			\$	95,928.36	\$	107,589.00	\$
SECTION 0002 BRIDGE - BRO-137D(038)CO							
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	15.00000	1020.00	22.00000	1496.00	
0013 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	16.00000	800.00	22.00000	1100.00	
0014 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	628.500 LF	230.00000	144555.00	210.00000	131985.00	
0015 504(E) 1380	CONCRETE RAIL (TR1)	347.000 LF	55.00000	19085.00	50.00000	17350.00	
0016 509(A) 1326	CLASS AA CONCRETE	100.900 CY	560.00000	56504.00	600.00000	60540.00	

TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080274  
 DISTRICT : 04300

COUNTIES : KINGFISHER

		( 3 ) 731394406		( 4 ) 730776271		( )	
		OBC, INC.		SEWELL BROTHERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(B) 1328	CLASS A CONCRETE	73.200 CY	560.00000	40992.00	600.00000	43920.00	
0018 511(A) 1332	REINFORCING STEEL	28690.000 LB	1.13000	32419.70	1.10000	31559.00	
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	460.000 LF	43.00000	19780.00	40.00000	18400.00	
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	460.000 LF	21.00000	9660.00	17.00000	7820.00	
0021 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	156.200 LF	600.00000	93720.00	650.00000	101530.00	
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1010.000 TON	45.00000	45450.00	43.00000	43430.00	
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	260.000 TON	43.00000	11180.00	36.50000	9490.00	
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	7000.00000	7000.00	
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2700.00000	10800.00	2700.00000	10800.00	
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2300.00000	2300.00	
SECTION TOTALS			\$	494,965.70	\$	488,720.00	\$
SECTION 0003 STAKING - BRO-137D(038)CO							
0027 642 0098	STAKING	1.000 LSUM	6700.00000	6700.00	6200.00000	6200.00	
SECTION TOTALS			\$	6,700.00	\$	6,200.00	\$
SECTION 0004 CONSTRUCTION - BRO-137D(038)CO							
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	
0029 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00	
SECTION TOTALS			\$	25,000.00	\$	30,000.00	\$
CONTRACT TOTALS			\$	622,594.06	\$	632,509.00	\$

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES  
 COUNTY ROAD: OVER ROCK CREEK,1.0 MILE NORTH  
 AND 1.0 MILE WEST OF LODI.  
 PROJECT LENGTH = 0.111 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080345  
 DISTRICT : 02400  
 CONTRACT TIME : 100 CALENDAR DAYS  
 RURAL

COUNTIES : LATIMER

PROJECT(S) : BRO-NBIL(074)CO

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 553,461.25	104.3533%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 530,372.65	100.0000%	95.8283%

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	4000.00000	4000.00	5000.00000	5000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3151.000	CY	10.00000	31510.00	10.00000	31510.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00	1500.00000	1500.00	
0004 223	2801 TEMPORARY SILT FENCE	250.000	LF	5.00000	1250.00	3.00000	750.00	
0005 227	0100 TEMPORARY SILT DIKE	150.000	LF	8.00000	1200.00	6.00000	900.00	
0006 230(A)	2806 SOLID SLAB SODDING	2877.000	SY	3.00000	8631.00	4.00000	11508.00	
0007 230(F)	2812 WATERING	0.120	MGAL	500.00000	60.00	20.00000	2.40	
0008 233(A)	2817 VEGETATIVE MULCHING	0.590	AC	750.00000	442.50	400.00000	236.00	
0009 234(A)	2824 FERTILIZING (10-20-10)	0.300	TON	500.00000	150.00	1000.00000	300.00	
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	391.000	TON	35.00000	13685.00	30.00000	11730.00	
0011 601(A)	0297 TYPE I PLAIN RIPRAP	430.000	TON	35.00000	15050.00	38.00000	16340.00	

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080345  
 DISTRICT : 02400

COUNTIES : LATIMER

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	72.000 LF	30.00000	2160.00	35.00000	2520.00		
0013 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	500.00000	1000.00	250.00000	500.00		
SECTION TOTALS			\$	91,138.50	\$	82,796.40	\$	
SECTION 0002 BRIDGE 'A'								
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	15.00000	900.00		
0015 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	15.00000	600.00	15.00000	600.00		
0016 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	210.00000	171675.00	215.00000	175762.50		
0017 504(E) 1380	CONCRETE RAIL (TR1)	375.000 LF	65.00000	24375.00	68.00000	25500.00		
0018 509(A) 1326	CLASS AA CONCRETE	108.680 CY	550.00000	59774.00	500.00000	54340.00		
0019 509(B) 1328	CLASS A CONCRETE	54.000 CY	500.00000	27000.00	650.00000	35100.00		
0020 511(A) 1332	REINFORCING STEEL	25631.000 LB	1.25000	32038.75	1.25000	32038.75		
0021 514 6260	(PL)PILOT HOLES	65.000 LF	150.00000	9750.00	75.00000	4875.00		
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	170.000 LF	45.00000	7650.00	45.00000	7650.00		
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	170.000 LF	20.00000	3400.00	15.00000	2550.00		
0024 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	76.000 LF	700.00000	53200.00	650.00000	49400.00		
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	260.000 TON	35.00000	9100.00	40.00000	10400.00		
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	162.000 TON	30.00000	4860.00	30.00000	4860.00		
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : 080345

COUNTIES : LATIMER

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 02400

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2650.00000	10600.00				
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00				
SECTION TOTALS		\$	423,322.75	\$	429,576.25	\$		\$	
SECTION 0003 STAKING									
0030 642 0098 STAKING	1.000 LSUM	7000.00000	7000.00	4000.00000	4000.00				
SECTION TOTALS		\$	7,000.00	\$	4,000.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0031 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00				
0032 641 1399 MOBILIZATION	1.000 LSUM	27000.00000	27000.00	10000.00000	10000.00				
SECTION TOTALS		\$	32,000.00	\$	14,000.00	\$		\$	
CONTRACT TOTALS		\$	553,461.25	\$	530,372.65	\$		\$	

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 SAFETY IMPROVEMENT (CABLE BARRIER)  
 US-69: BEGIN AT SH-9 JCT., EXTEND NORTH.  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080329  
 DISTRICT : 02300  
 CONTRACT TIME : 120 CALENDAR DAYS  
 RURAL

COUNTIES : MCINTOSH

PROJECT(S) : SSP-146N(091)SS

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,411,504.80	80.2357%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,759,198.40	100.0000%	124.6328%
2	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,977,335.48	112.3998%	140.0871%
3	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 2,057,020.10	116.9294%	145.7324%
4	043076608	HIGHWAY TECHNOLOGIES, INC	\$ 2,362,215.48	134.2779%	167.3544%
5	730738045	JIM COOLEY CONST., INC.	\$ 2,417,637.04	137.4283%	171.2808%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	240.000	SD 20.00000	4800.00	10.00000	2400.00	30.00000	7200.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD 6.00000	1440.00	1.00000	240.00	2.00000	480.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3840.000	SD 0.20000	768.00	0.02000	76.80	0.05000	192.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD 0.75000	180.00	4.60000	1104.00	2.00000	480.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD 1.50000	3960.00	4.60000	12144.00	1.00000	2640.00
0006	880(C) 8842 BARRICADES (TYPE III)	240.000	SD 0.50000	120.00	0.03000	7.20	1.00000	240.00
0007	880(C) 8848 WING BARRICADES	240.000	SD 0.50000	120.00	6.00000	1440.00	1.50000	360.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000	SD 0.10000	312.00	0.02000	62.40	0.10000	312.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	59400.000	SD 0.10000	5940.00	0.02000	1188.00	0.20000	11880.00
0010	880(F) 8878 DRUMS	59400.000	SD 0.10000	5940.00	0.02000	1188.00	0.10000	5940.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420

CONTRACT ID : 080329

COUNTIES : MCINTOSH

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 02300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 208746250 GLOVER & ASSOCIATES, INC.			( 2 ) 382932367 RMD HOLDINGS, LTD. DBA NATION		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011	880(H) 8896 CONES (36" LARGE)	54240.000 SD	0.10000	5424.00	0.02000	1084.80	0.10000	5424.00		
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	45.00000	2250.00	75.00000	3750.00	80.00000	4000.00		
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000 SD	25.00000	18000.00	3.00000	2160.00	10.00000	7200.00		
SECTION TOTALS			\$	49,254.00	\$	26,845.20	\$	46,348.00		
SECTION 0002 CABLE BARRIER										
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	3339.690 CY	5.00000	16698.45	10.00000	33396.90	15.00000	50095.35		
0015	202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	12.00000	6000.00	30.00000	15000.00	20.00000	10000.00		
0016	223 2801 TEMPORARY SILT FENCE	1400.000 LF	3.00000	4200.00	2.00000	2800.00	3.50000	4900.00		
0017	224 2803 TEMPORARY SEDIMENT FILTER	34.000 EA	200.00000	6800.00	200.00000	6800.00	200.00000	6800.00		
0018	408 5774 PRIME COAT	6680.210 GAL	4.50000	30060.95	2.00000	13360.42	11.22000	74951.96		
0019	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	9401.820 TON	60.00000	564109.20	96.00000	902574.72	98.00000	921378.36		
0020	509(A) 0319 CLASS AA CONCRETE	342.100 CY	450.00000	153945.00	150.00000	51315.00	125.00000	42762.50		
0021	509(D) 0325 CLASS C CONCRETE	280.320 CY	250.00000	70080.00	319.00000	89422.08	290.00000	81292.80		
0022	611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	1500.00000	1500.00	990.00000	990.00	500.00000	500.00		
0023	612(E) 0645 INLETS ADJUST TO GRADE	31.000 EA	1700.00000	52700.00	1815.00000	56265.00	650.00000	20150.00		
0024	613(U) 4498 18" JACKED CONDUIT	46.000 LF	250.00000	11500.00	165.00000	7590.00	180.00000	8280.00		
0025	628 5110 (PL) CABLE END ANCHOR UNIT	8.000 EA	1500.00000	12000.00	6000.00000	48000.00	2433.88000	19471.04		
0026	628 5125 HIGH-TENSION CABLE BARRIER (TL-4)	34694.400 LF	10.50000	364291.20	12.45000	431945.28	14.38000	498905.47		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 420 -3

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080329  
 DISTRICT : 02300

COUNTIES : MCINTOSH

LINE NO / ITEM CODE / ALT				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 382932367 RMD HOLDINGS, LTD. DBA NATION	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027	628 5175	1.000	EA	1500.00000	1500.00	4100.00000	4100.00	2000.00000	2000.00
CABLE BARRIER TENSION METER									
SECTION TOTALS				\$	1,295,384.80	\$	1,663,559.40	\$	1,741,487.48
-----									
SECTION 0003 STAKING									
0028	642 0098	1.000	LSUM	13366.00000	13366.00	17143.80000	17143.80	15000.00000	15000.00
STAKING									
SECTION TOTALS				\$	13,366.00	\$	17,143.80	\$	15,000.00
-----									
SECTION 0004 CONSTRUCTION									
0029	220 2800	1.000	LSUM	2000.00000	2000.00	1650.00000	1650.00	10000.00000	10000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0030	641 1552	1.000	LSUM	51500.00000	51500.00	50000.00000	50000.00	164500.00000	164500.00
MOBILIZATION									
SECTION TOTALS				\$	53,500.00	\$	51,650.00	\$	174,500.00
-----									
CONTRACT TOTALS				\$	1,411,504.80	\$	1,759,198.40	\$	1,977,335.48
=====									

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080329  
 DISTRICT : 02300

COUNTIES : MCINTOSH

		( 3 ) 731270093		( 4 ) 043076608		( 5 ) 730738045			
		FULSOM CONSTRUCTION COMPANY.		HIGHWAY TECHNOLOGIES, INC		JIM COOLEY CONST., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC CONTROL									
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	240.000	SD	50.00000	12000.00	160.00000	38400.00	75.00000	18000.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD	15.00000	3600.00	5.00000	1200.00	30.00000	7200.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3840.000	SD	0.10000	384.00	0.11000	422.40	1.50000	5760.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD	1.50000	360.00	0.22000	52.80	2.60000	624.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD	2.50000	6600.00	0.22000	580.80	4.00000	10560.00
0006	880(C) 8842 BARRICADES (TYPE III)	240.000	SD	1.25000	300.00	0.23000	55.20	4.00000	960.00
0007	880(C) 8848 WING BARRICADES	240.000	SD	3.00000	720.00	4.00000	960.00	4.00000	960.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000	SD	0.22000	686.40	0.50000	1560.00	0.30000	936.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	59400.000	SD	0.02000	1188.00	0.30000	17820.00	0.20000	11880.00
0010	880(F) 8878 DRUMS	59400.000	SD	0.28000	16632.00	0.10000	5940.00	0.20000	11880.00
0011	880(H) 8896 CONES (36" LARGE)	54240.000	SD	0.02000	1084.80	0.05000	2712.00	0.20000	10848.00
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000	HOUR	50.00000	2500.00	50.00000	2500.00	80.00000	4000.00
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	50.00000	36000.00	25.00000	18000.00	40.00000	28800.00
SECTION TOTALS				\$	82,055.20	\$	90,203.20	\$	112,408.00
SECTION 0002 CABLE BARRIER									
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	3339.690	CY	20.00000	66793.80	24.00000	80152.56	18.00000	60114.42
0015	202(C) 0184 UNCLASSIFIED BORROW	500.000	CY	10.00000	5000.00	33.50000	16750.00	37.00000	18500.00
0016	223 2801 TEMPORARY SILT FENCE	1400.000	LF	10.00000	14000.00	2.80000	3920.00	2.40000	3360.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080329  
 DISTRICT : 02300

COUNTIES : MCINTOSH

		( 3 ) 731270093		( 4 ) 043076608		( 5 ) 730738045		
		FULSOM CONSTRUCTION COMPANY.		HIGHWAY TECHNOLOGIES, INC		JIM COOLEY CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224 2803	TEMPORARY SEDIMENT FILTER	34.000 EA	200.00000	6800.00	168.00000	5712.00	145.00000	4930.00
0018 408 5774	PRIME COAT	6680.210 GAL	10.00000	66802.10	5.60000	37409.18	8.00000	53441.68
0019 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	9401.820 TON	110.00000	1034200.20	112.77000	1060243.24	129.00000	1212834.78
0020 509(A) 0319	CLASS AA CONCRETE	342.100 CY	400.00000	136840.00	561.00000	191918.10	128.00000	43788.80
0021 509(D) 0325	CLASS C CONCRETE	280.320 CY	300.00000	84096.00	565.00000	158380.80	250.00000	70080.00
0022 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	2500.00000	2500.00	3400.00000	3400.00	5800.00000	5800.00
0023 612(E) 0645	INLETS ADJUST TO GRADE	31.000 EA	2000.00000	62000.00	750.00000	23250.00	3500.00000	108500.00
0024 613(U) 4498	18" JACKED CONDUIT	46.000 LF	100.00000	4600.00	111.50000	5129.00	180.00000	8280.00
0025 628 5110	(PL) CABLE END ANCHOR UNIT	8.000 EA	2000.00000	16000.00	1950.00000	15600.00	5500.00000	44000.00
0026 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	34694.400 LF	12.00000	416332.80	12.25000	425006.40	14.40000	499599.36
0027 628 5175	CABLE BARRIER TENSION METER	1.000 EA	2000.00000	2000.00	2641.00000	2641.00	3500.00000	3500.00
SECTION TOTALS			\$	1,917,964.90	\$	2,029,512.28	\$	2,136,729.04
SECTION 0003 STAKING								
0028 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	16000.00000	16000.00
SECTION TOTALS			\$	5,000.00	\$	10,000.00	\$	16,000.00
SECTION 0004 CONSTRUCTION								
0029 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00
0030 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	230000.00000	230000.00	149000.00000	149000.00
SECTION TOTALS			\$	52,000.00	\$	232,500.00	\$	152,500.00
CONTRACT TOTALS			\$	2,057,020.10	\$	2,362,215.48	\$	2,417,637.04

TABULATION OF BIDS

CALL ORDER : 455 CONTRACT ID : 080414 COUNTIES : OKFUSKEE  
 LETTING DATE : 08/21/08 10:30 A.M. DISTRICT : 03300  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL PROJECT(S) : STPY-154C(092)  
 SH-99A: OVER AN UNNAMED CREEK 0.8 MILES EAST OF THE  
 SEMINOLE COUNTY LINE.  
 PROJECT LENGTH = 0.021 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		60		\$ 420,052.99	\$ 540,052.99	120.5575%	100.0000%
1	202558015	C-GAWF CONSTRUCTION, INC.		40		\$ 367,963.00	\$ 447,963.00	100.0000%	82.9480%
2	470485715	WITTWER CONST. CO., INC.		60		\$ 349,229.01	\$ 469,229.01	104.7473%	86.8857%
3	208746250	GLOVER & ASSOCIATES, INC.		60		\$ 423,870.94	\$ 543,870.94	121.4098%	100.7070%
4	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)		45		\$ 455,641.75	\$ 545,641.75	121.8051%	101.0349%
5	730764097	M.J. LEE CONSTRUCTION COMPANY		60		\$ 523,286.19	\$ 643,286.19	143.6025%	119.1154%

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	5000.00000	5000.00	20000.00000	20000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1488.000	CY	7.00000	15.00000	22320.00	8.00000	11904.00
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	10.00000	15.00000	7500.00	8.00000	4000.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	5000.00000	5000.00	20000.00000	20000.00
0005 222 2801	TEMPORARY BALE BARRIER	196.000	LF	2.75000	7.00000	1372.00	3.00000	588.00
0006 223 2801	TEMPORARY SILT FENCE	274.000	LF	2.00000	7.00000	1918.00	4.32000	1183.68
0007 227 0100	TEMPORARY SILT DIKE	196.000	LF	8.00000	10.00000	1960.00	10.80000	2116.80
0008 229 4318	DITCH LINER PROTECTION	133.000	LF	1.50000	7.50000	997.50	3.24000	430.92
0009 230(A) 2806	SOLID SLAB SODDING	1964.000	SY	2.25000	5.00000	9820.00	5.40000	10605.60

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080414  
 DISTRICT : 03300

COUNTIES : OKFUSKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 2 ) 470485715 WITTWER CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 230(F) 2812 WATERING	78.700 MGAL	10.00000	787.00	5.00000	393.50	21.60000	1699.92		
0011 234(A) 2824 FERTILIZING (10-20-10)	0.196 TON	400.00000	78.40	500.00000	98.00	2160.00000	423.36		
0012 234(A) 4406 FERTILIZING (0-46-0)	0.031 TON	500.00000	15.50	500.00000	15.50	2000.00000	62.00		
0013 241 2832 MOWING	1.250 AC	75.00000	93.75	500.00000	625.00	50.00000	62.50		
0014 327(B) 4210 (SP)CEMENT KILN DUST	9.300 TON	40.00000	372.00	100.00000	930.00	55.00000	511.50		
0015 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	367.000 SY	3.50000	1284.50	10.00000	3670.00	5.00000	1835.00		
0016 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	48.000 TON	30.00000	1440.00	50.00000	2400.00	32.00000	1536.00		
0017 407 0250 TACK COAT	30.000 GAL	2.00000	60.00	10.00000	300.00	8.64000	259.20		
0018 408 5774 PRIME COAT	47.000 GAL	2.50000	117.50	15.00000	705.00	10.80000	507.60		
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	119.400 TON	130.00000	15522.00	250.00000	29850.00	117.72000	14055.77		
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	33.100 TON	140.00000	4634.00	300.00000	9930.00	162.00000	5362.20		
0021 509(D) 0325 CLASS C CONCRETE	7.300 CY	240.00000	1752.00	300.00000	2190.00	225.00000	1642.50		
0022 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	7500.00000	7500.00		
0023 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	248.000 SY	3.75000	930.00	5.00000	1240.00	6.00000	1488.00		
0024 619(C) 0924 SAWING PAVEMENT	41.000 LF	4.24000	173.84	5.00000	205.00	8.00000	328.00		
SECTION TOTALS		\$	87,449.99	\$	113,439.50	\$	108,102.55		
SECTION 0002 BRIDGE									
0025 202(A) 1301 UNCLASSIFIED EXCAVATION	1218.000 CY	15.00000	18270.00	15.00000	18270.00	12.00000	14616.00		

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080414  
 DISTRICT : 03300

COUNTIES : OKFUSKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 2 ) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	109.000	CY	30.00000	3270.00	15.00000	1635.00	15.00000	1635.00
0027 509(A) 1326 CLASS AA CONCRETE	309.500	CY	600.00000	185700.00	425.00000	131537.50	375.00000	116062.50
0028 511(A) 1332 REINFORCING STEEL	52600.000	LB	1.10000	57860.00	1.05000	55230.00	1.05000	55230.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS			\$	275,100.00	\$	211,672.50	\$	202,543.50
SECTION 0003 TRAFFIC								
0030 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	256.000	LF	1.00000	256.00	2.50000	640.00	2.16000	552.96
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	7500.00000	7500.00	7128.00000	7128.00
0032 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	25.00000	2250.00	40.00000	3600.00	37.80000	3402.00
SECTION TOTALS			\$	22,506.00	\$	11,740.00	\$	11,082.96
SECTION 0004 STAKING								
0033 642 0098 STAKING	1.000	LSUM	10000.00000	10000.00	11111.00000	11111.00	2700.00000	2700.00
SECTION TOTALS			\$	10,000.00	\$	11,111.00	\$	2,700.00
SECTION 0005 CONSTRUCTION								
0034 640 1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0035 641 1552 MOBILIZATION	1.000	LSUM	19997.00000	19997.00	15000.00000	15000.00	19800.00000	19800.00
SECTION TOTALS			\$	24,997.00	\$	20,000.00	\$	24,800.00
CONTRACT TOTALS			\$	420,052.99	\$	367,963.00	\$	349,229.01
COST PLUS TIME TOTALS			\$	540,052.99	\$	447,963.00	\$	469,229.01

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080414  
 DISTRICT : 03300

COUNTIES : OKFUSKEE

		( 3 ) 208746250		( 4 ) 731557599A		( 5 ) 730764097			
		GLOVER & ASSOCIATES, INC.		PLAINS BR. CONT. & TREAS CON		M.J. LEE 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	20000.00000	20000.00	5882.50000	5882.50	25000.00000	25000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1488.000	CY	8.00000	11904.00	8.24000	12261.12	18.00000	26784.00
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	19.05000	9525.00	14.12000	7060.00	20.00000	10000.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5216.54000	5216.54	4706.00000	4706.00	4000.00000	4000.00
0005 222 2801	TEMPORARY BALE BARRIER	196.000	LF	7.95000	1558.20	7.06000	1383.76	6.10000	1195.60
0006 223 2801	TEMPORARY SILT FENCE	274.000	LF	2.47000	676.78	4.41000	1208.34	4.10000	1123.40
0007 227 0100	TEMPORARY SILT DIKE	196.000	LF	11.34000	2222.64	9.41000	1844.36	10.10000	1979.60
0008 229 4318	DITCH LINER PROTECTION	133.000	LF	7.65000	1017.45	3.53000	469.49	3.05000	405.65
0009 230(A) 2806	SOLID SLAB SODDING	1964.000	SY	7.65000	15024.60	5.89000	11567.96	5.10000	10016.40
0010 230(F) 2812	WATERING	78.700	MGAL	16.45000	1294.62	23.53000	1851.81	20.10000	1581.87
0011 234(A) 2824	FERTILIZING (10-20-10)	0.196	TON	1678.06000	328.90	2353.00000	461.19	2000.00000	392.00
0012 234(A) 4406	FERTILIZING (0-46-0)	0.031	TON	3300.00000	102.30	705.90000	21.88	5000.00000	155.00
0013 241 2832	MOWING	1.250	AC	654.50000	818.13	235.30000	294.13	205.00000	256.25
0014 327(B) 4210	(SP)CEMENT KILN DUST	9.300	TON	111.53000	1037.23	48.94000	455.14	59.03000	548.98
0015 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	367.000	SY	8.24000	3024.08	5.88000	2157.96	5.82000	2135.94
0016 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	48.000	TON	31.00000	1488.00	31.41000	1507.68	36.73000	1763.04
0017 407 0250	TACK COAT	30.000	GAL	6.12000	183.60	9.41000	282.30	5.29000	158.70
0018 408 5774	PRIME COAT	47.000	GAL	9.89000	464.83	11.77000	553.19	21.17000	994.99



TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080414  
 DISTRICT : 03300

COUNTIES : OKFUSKEE

		( 3 ) 208746250		( 4 ) 731557599A		( 5 ) 730764097		
		GLOVER & ASSOCIATES, INC.		PLAINS BR. CONT. & TREAS CON		M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	119.400 TON	169.92000	20288.45	128.24000	15311.86	153.47000	18324.32
0020 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	33.100 TON	253.72000	8398.13	176.48000	5841.49	264.61000	8758.59
0021 509(D) 0325	CLASS C CONCRETE	7.300 CY	385.00000	2810.50	264.71000	1932.38	807.61000	5895.55
0022 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2240.72000	2240.72	2353.00000	2353.00	20000.00000	20000.00
0023 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	248.000 SY	8.00000	1984.00	4.75000	1178.00	11.38000	2822.24
0024 619(C) 0924	SAWING PAVEMENT	41.000 LF	7.00000	287.00	11.77000	482.57	9.20000	377.20
SECTION TOTALS			\$	111,895.70	\$	81,068.11	\$	144,669.32
SECTION 0002 BRIDGE								
0025 202(A) 1301	UNCLASSIFIED EXCAVATION	1218.000 CY	11.11000	13531.98	7.06000	8599.08	18.00000	21924.00
0026 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	109.000 CY	17.60000	1918.40	23.53000	2564.77	90.00000	9810.00
0027 509(A) 1326	CLASS AA CONCRETE	309.500 CY	423.50000	131073.25	388.25000	120163.38	666.72000	206349.84
0028 511(A) 1332	REINFORCING STEEL	52600.000 LB	1.41000	74166.00	1.24000	65224.00	1.33000	69958.00
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20378.88000	20378.88	110002.75000	110002.75	25000.00000	25000.00
SECTION TOTALS			\$	241,068.51	\$	306,553.98	\$	333,041.84
SECTION 0003 TRAFFIC								
0030 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	256.000 LF	5.05000	1292.80	2.35000	601.60	2.12000	542.72
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16500.00000	16500.00	7764.90000	7764.90	6985.69000	6985.69
0032 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	55.00000	4950.00	41.18000	3706.20	37.05000	3334.50
SECTION TOTALS			\$	22,742.80	\$	12,072.70	\$	10,862.91

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 455 -6

TABULATION OF BIDS

CALL ORDER : 455

CONTRACT ID : 080414

COUNTIES : OKFUSKEE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 3 ) 208746250		( 4 ) 731557599A		( 5 ) 730764097	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				GLOVER & ASSOCIATES, INC.		PLAINS BR. CONT. & TREAS CON		M.J. LEE CONSTRUCTION COMPANY	
SECTION 0004 STAKING									
0033	642 0098	1.000	LSUM	10000.00000	10000.00	2941.25000	2941.25	2646.10000	2646.10
STAKING									
SECTION TOTALS				\$	10,000.00	\$	2,941.25	\$	2,646.10
SECTION 0005 CONSTRUCTION									
0034	640 1426	1.000	EA	7000.00000	7000.00	4706.00000	4706.00	5066.02000	5066.02
FIELD OFFICE									
0035	641 1552	1.000	LSUM	31163.93000	31163.93	48299.71000	48299.71	27000.00000	27000.00
MOBILIZATION									
SECTION TOTALS				\$	38,163.93	\$	53,005.71	\$	32,066.02
CONTRACT TOTALS				\$	423,870.94	\$	455,641.75	\$	523,286.19
COST PLUS TIME TOTALS				\$	543,870.94	\$	545,641.75	\$	643,286.19

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE, BRIDGE AND RAILROADN  
 I-40: EAST OF PENNSYLVANIA AVE., EXTEND EAST.  
 I-40: E. OF PENN AVE., EXT E. AND FROM SHARTEL AVE, EXT W.  
 PROJECT LENGTH = 2.649 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080120  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

CONTRACT TIME : 02/22/10 COMPLETION DATE

PROJECT(S) : OKCY-XTWN(007)TI  
 OKCY-XTWN(008)HP

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 47,739,212.22	117.6595%	100.0000%
1	731133882	SHERWOOD CONSTRUCTION CO., INC.	\$ 40,574,036.60	100.0000%	84.9910%
2	730790810A	MUSKOGEE BRIDGE INC./ALLEN CONTR.(JV)	\$ 44,480,699.80	109.6285%	93.1743%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY OKCY-XTWN(007)TI								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	45000.00000	45000.00	125000.00000	125000.00	100000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	46138.000	CY	7.00000	322966.00	6.75000	311431.50	7.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	187117.000	CY	11.00000	2058287.00	6.75000	1263039.75	8.91000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	120000.00000	120000.00	40000.00000	40000.00	85000.00000
0005 221	2800 TEMPORARY SLOPE DRAINS	1480.000	LF	35.00000	51800.00	7.25000	10730.00	4.10000
0006 223	2801 TEMPORARY SILT FENCE	47460.000	LF	2.75000	130515.00	2.50000	118650.00	1.85000
0007 227	0100 TEMPORARY SILT DIKE	640.000	LF	8.00000	5120.00	6.50000	4160.00	7.00000
0008 229	4318 DITCH LINER PROTECTION	2452.000	LF	2.00000	4904.00	2.45000	6007.40	2.20000
0009 230(A)	2806 SOLID SLAB SODDING	53071.000	SY	3.00000	159213.00	1.70000	90220.70	1.50000
0010 233(A)	2817 VEGETATIVE MULCHING	12.000	AC	800.00000	9600.00	600.00000	7200.00	440.00000
0011 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	300.000	CY	65.00000	19500.00	55.00000	16500.00	85.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 460 -2

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080120  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 238 0300 (PL)TEMPORARY SEDIMENT TRAP	2.000 EA	600.00000	1200.00	400.00000	800.00	660.00000	1320.00
0013 241 2832 MOWING	144.000 AC	110.00000	15840.00	100.00000	14400.00	55.00000	7920.00
0014 327(K) 4300 (SP)STABILIZED SUBGRADE	16556.000 SY	3.00000	49668.00	5.75000	95197.00	6.50000	107614.00
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	540.000 TON	35.00000	18900.00	20.00000	10800.00	31.65000	17091.00
0016 407 0250 TACK COAT	1280.000 GAL	2.60000	3328.00	4.90000	6272.00	7.50000	9600.00
0017 408 5774 PRIME COAT	2499.000 GAL	3.20000	7996.80	6.00000	14994.00	5.50000	13744.50
0018 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	1375.000 TON	115.00000	158125.00	100.00000	137500.00	82.00000	112750.00
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3876.000 TON	105.00000	406980.00	100.00000	387600.00	70.00000	271320.00
0020 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	837.000 TON	135.00000	112995.00	125.00000	104625.00	110.00000	92070.00
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	360.000 TON	120.00000	43200.00	125.00000	45000.00	120.00000	43200.00
0022 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	1750.000 TON	115.00000	201250.00	125.00000	218750.00	160.00000	280000.00
0023 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	3662.000 SY	18.00000	65916.00	30.00000	109860.00	25.00000	91550.00
0024 414(B) 5069 6" H.E.S. CONCRETE (PATCHING)	500.000 SY	95.00000	47500.00	120.00000	60000.00	140.00000	70000.00
0025 414(I) 5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	838.000 CY	115.00000	96370.00	140.00000	117320.00	135.00000	113130.00
0026 417 5267 COLD MILLING PAVEMENT	18732.000 SY	5.00000	93660.00	2.20000	41210.40	4.80000	89913.60
0027 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	946.000 CY	11.00000	10406.00	4.35000	4115.10	22.00000	20812.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080120  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 504(F) 6190	42" F-SHAPED PARAPET	166.000 LF	65.00000	10790.00	250.00000	41500.00	100.00000	16600.00
0029 504(G) 6006	HANDRAILING	4790.000 LF	105.00000	502950.00	60.00000	287400.00	110.00000	526900.00
0030 509 6152	(PL)SPECIAL CONCRETE FINISH	1080.000 SY	14.50000	15660.00	40.00000	43200.00	40.00000	43200.00
0031 509(A) 0319	CLASS AA CONCRETE	2711.000 CY	445.00000	1206395.00	325.00000	881075.00	370.00000	1003070.00
0032 509(D) 0325	CLASS C CONCRETE	756.000 CY	350.00000	264600.00	225.00000	170100.00	380.00000	287280.00
0033 511(A) 0332	REINFORCING STEEL	274847.000 LB	1.15000	316074.05	1.05000	288589.35	1.05000	288589.35
0034 601(A) 0297	TYPE I PLAIN RIPRAP	2352.000 TON	35.00000	82320.00	30.00000	70560.00	45.00000	105840.00
0035 601(A-2)1355	TYPE I-A FILTER BLANKET	654.000 TON	35.00000	22890.00	25.00000	16350.00	42.00000	27468.00
0036 601(E) 6312	FILTER FABRIC (RIPRAP)	1957.000 SY	3.00000	5871.00	1.40000	2739.80	3.00000	5871.00
0037 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	155.000 LF	4.00000	620.00	4.00000	620.00	7.00000	1085.00
0038 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	894.000 LF	7.00000	6258.00	5.00000	4470.00	7.00000	6258.00
0039 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	4982.000 LF	18.00000	89676.00	20.00000	99640.00	21.00000	104622.00
0040 610(A) 0602	4" CONCRETE SIDEWALK	3143.000 SY	28.00000	88004.00	40.00000	125720.00	54.00000	169722.00
0041 610(B) 0604	6" CONCRETE DRIVEWAY	386.000 SY	35.00000	13510.00	35.00000	13510.00	50.00000	19300.00
0042 610(C) 0608	4" CONCRETE DIVIDING STRIP	282.000 SY	130.00000	36660.00	40.00000	11280.00	38.00000	10716.00
0043 611(A) 2658	MANHOLE (5' DIAMETER)	2.000 EA	1706.00000	3412.00	2400.00000	4800.00	3600.00000	7200.00
0044 611(A) 2659	MANHOLE (6' DIAMETER)	3.000 EA	2616.00000	7848.00	3000.00000	9000.00	4700.00000	14100.00
0045 611(D) 4215	MANHOLE FRAME & COVER	9.000 EA	377.00000	3393.00	375.00000	3375.00	580.00000	5220.00
0046 611(E) 5975	INLET W/SMALL JCT.BOX,CICI-JB-1, DES. 2(2C)	6.000 EA	3700.00000	22200.00	6000.00000	36000.00	6400.00000	38400.00

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : 080120

COUNTIES : OKLAHOMA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 611(E) 5986	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D	12.000 EA	4500.00000	54000.00	6500.00000	78000.00	7100.00000	85200.00
0048 611(E) 6002	INLET (SMD-TYPE 2)	3.000 EA	1650.00000	4950.00	750.00000	2250.00	2200.00000	6600.00
0049 611(E) 6004	INLET (SMD-TYPE 2A)	1.000 EA	1800.00000	1800.00	2000.00000	2000.00	1800.00000	1800.00
0050 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	58.000 EA	500.00000	29000.00	300.00000	17400.00	500.00000	29000.00
0051 611(J) 0487	JUNCTION BOXES	863.000 CF	20.00000	17260.00	40.00000	34520.00	32.00000	27616.00
0052 611(K) 4488	CAST IRON CURB INLETS	136.000 EA	335.00000	45560.00	200.00000	27200.00	275.00000	37400.00
0053 613(B) 0491	18" R.C.PIPE CLASS III	2546.000 LF	50.00000	127300.00	40.00000	101840.00	57.00000	145122.00
0054 613(B) 0492	24" R.C.PIPE CLASS III	232.000 LF	70.00000	16240.00	60.00000	13920.00	77.00000	17864.00
0055 613(B) 0493	30" R.C.PIPE CLASS III	126.000 LF	85.00000	10710.00	80.00000	10080.00	91.00000	11466.00
0056 613(B) 0494	36" R.C.PIPE CLASS III	424.000 LF	105.00000	44520.00	85.00000	36040.00	133.00000	56392.00
0057 613(B) 0496	48" R.C.PIPE CLASS III	826.000 LF	118.00000	97468.00	125.00000	103250.00	200.00000	165200.00
0058 613(B) 0599	48" R.C.PIPE CLASS V	952.000 LF	150.00000	142800.00	625.00000	595000.00	670.00000	637840.00
0059 613(B) 4502	73" X 45" R.C.PIPE ARCH CLASS A-III	440.000 LF	300.00000	132000.00	300.00000	132000.00	400.00000	176000.00
0060 613(B) 5950	73" X 45" R.C. PIPE ARCH CLASS A-V	416.000 LF	425.00000	176800.00	475.00000	197600.00	430.00000	178880.00
0061 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	737.00000	737.00	450.00000	450.00	800.00000	800.00
0062 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1050.00000	1050.00	550.00000	550.00	900.00000	900.00
0063 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1800.00000	3600.00	1400.00000	2800.00	2500.00000	5000.00
0064 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	57000.00000	57000.00	150000.00000	150000.00
0065 619(B) 4726	REMOVAL OF CURB AND GUTTER	4600.000 LF	5.00000	23000.00	3.05000	14030.00	4.00000	18400.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080120  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN CO	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 619(C) 0924 SAWING PAVEMENT	924.000	LF	5.00000	4620.00	4.60000	4250.40	4.00000	3696.00		
0067 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	965.000	LF	19.00000	18335.00	25.00000	24125.00	31.00000	29915.00		
0068 624(D) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	5220.000	LF	25.00000	130500.00	20.00000	104400.00	35.00000	182700.00		
SECTION TOTALS			\$	8,091,620.85	\$	7,030,017.40	\$	8,380,575.82		
SECTION 0002 RETAINING WALLS OKCY-XTWN(007) TI										
0069 202 5774 (SP) DYNAMIC COMPACTION	21300.000	MTFT	20.00000	426000.00	15.00000	319500.00	11.89000	253257.00		
0070 202 5775 (SP) ROCK BACKFILL AGGREGATE	29000.000	TON	30.00000	870000.00	25.00000	725000.00	22.50000	652500.00		
0071 506(A) 1322 STRUCTURAL STEEL	71120.000	LB	3.00000	213360.00	5.00000	355600.00	4.02000	285902.40		
0072 510 6350 (PL) STEEL SHEET PILING	5260.000	SY	200.00000	1052000.00	175.00000	920500.00	320.34000	1684988.40		
0073 510(A) 6333 RETAINING WALL	1600.000	SY	550.00000	880000.00	425.00000	680000.00	450.00000	720000.00		
0074 510(A) 6341 (PL) MSE RETAINING WALL	4545.000	SY	400.00000	1818000.00	475.00000	2158875.00	437.13000	1986755.85		
SECTION TOTALS			\$	5,259,360.00	\$	5,159,475.00	\$	5,583,403.65		
SECTION 0003 SANITARY SEWER OKCY-XTWN(007) TI										
0075 303 5912 AGGREGATE BASE	432.000	TON	32.00000	13824.00	25.00000	10800.00	25.00000	10800.00		
0076 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	269.000	TON	78.00000	20982.00	125.00000	33625.00	110.00000	29590.00		
0077 509(A) 0319 CLASS AA CONCRETE	14.000	CY	550.00000	7700.00	600.00000	8400.00	570.00000	7980.00		
0078 511(A) 0332 REINFORCING STEEL	4680.000	LB	0.90000	4212.00	1.20000	5616.00	1.20000	5616.00		
0079 516(A) 6090 DRILLED SHAFTS 24" DIAMETER	116.000	LF	375.00000	43500.00	275.00000	31900.00	270.00000	31320.00		

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : 080120

COUNTIES : OKLAHOMA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 601(A) 0297 TYPE I PLAIN RIPRAP	340.000 TON	29.00000	9860.00	45.00000	15300.00	40.00000	13600.00
0081 601(A-2)1355 TYPE I-A FILTER BLANKET	94.000 TON	29.00000	2726.00	25.00000	2350.00	25.00000	2350.00
0082 601(E) 6312 FILTER FABRIC (RIPRAP)	280.000 SY	1.25000	350.00	1.20000	336.00	1.10000	308.00
0083 611(A) 2657 MANHOLE (4' DIAMETER)	9.000 EA	1350.19000	12151.71	1500.00000	13500.00	1500.00000	13500.00
0084 611(A) 2658 MANHOLE (5' DIAMETER)	14.000 EA	1989.74000	27856.36	3100.00000	43400.00	2800.00000	39200.00
0085 611(A) 2659 MANHOLE (6' DIAMETER)	5.000 EA	2615.39000	13076.95	4900.00000	24500.00	4400.00000	22000.00
0086 611(A) 2661 MANHOLE (8' DIA.METER)	9.000 EA	3450.00000	31050.00	9800.00000	88200.00	8800.00000	79200.00
0087 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	68.000 VF	240.00000	16320.00	125.00000	8500.00	120.00000	8160.00
0088 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	158.000 VF	245.00000	38710.00	125.00000	19750.00	130.00000	20540.00
0089 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	62.000 VF	280.00000	17360.00	125.00000	7750.00	150.00000	9300.00
0090 611(B) 2684 ADD'L.DEPTH IN MANHOLE (8' DIAMETER)	116.000 VF	300.00000	34800.00	125.00000	14500.00	180.00000	20880.00
0091 613 0700 (PL)VIDEO INSPECTION OF CONDUIT	1.000 EA	61135.00000	61135.00	14000.00000	14000.00	15000.00000	15000.00
0092 613(S) 1180 TRENCH EXCAVATION	42727.000 CY	6.10000	260634.70	10.00000	427270.00	11.50000	491360.50
0093 613(T) 1181 STANDARD BEDDING MATERIAL	9644.000 CY	30.00000	289320.00	40.00000	385760.00	35.00000	337540.00
0094 615 5980 SEWER FLOW CONTROL	1.000 LSUM	200000.00000	200000.00	1200.00000	1200.00	2500.00000	2500.00
0095 615 5990 SEWER LEAKAGE TEST (>OR= 24" DIA.)	9127.000 LF	0.40000	3650.80	1.20000	10952.40	1.20000	10952.40
0096 615 6515 DEFLECTION TEST (15" PIPE)	1.000 LSUM	2100.00000	2100.00	1500.00000	1500.00	110.00000	110.00
0097 615 6520 DEFLECTION TEST (18" PIPE)	1.000 LSUM	2150.00000	2150.00	1500.00000	1500.00	110.00000	110.00
0098 615 6525 DEFLECTION TEST (30" PIPE)	1.000 LSUM	2400.00000	2400.00	1500.00000	1500.00	110.00000	110.00



TABULATION OF BIDS

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COUNTIES : OKLAHOMA

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DISTRICT : 04200

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				( 0 ) -EST-					( 1 ) 731133882					( 2 ) 730790810A
				ENGINEER'S ESTIMATE					SHERWOOD CONSTRUCTION CO., I					MUSKOGEE BRIDGE INC./ALLEN CO
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0099 615 6530	DEFLECTION TEST (54" PIPE)	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	110.00000	110.00					
0100 615 6535	DEFLECTION TEST 36"	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	110.00000	110.00					
0101 615(C) 5600	15" POLYVINYL CHLORIDE (PVC) PIPE	2668.000	LF	50.00000	133400.00	85.00000	226780.00	75.00000	200100.00					
0102 615(C) 6120	8" POLYVINYL CHLORIDE (PVC) PIPE	654.000	LF	25.00000	16350.00	75.00000	49050.00	67.00000	43818.00					
0103 615(C) 6134	30" SEWER PIPE	3921.000	LF	100.00000	392100.00	100.00000	392100.00	93.00000	364653.00					
0104 615(C) 6135	36" POLYVINYL CHLORIDE (PVC) PIPE	2679.000	LF	120.00000	321480.00	125.00000	334875.00	103.00000	275937.00					
0105 615(C) 6138	54" SEWER PIPE	2527.000	LF	54.00000	136458.00	275.00000	694925.00	245.00000	619115.00					
0106 615(D) 0300	SANITARY SEWER SERVICE CONNECTION	1.000	EA	1100.00000	1100.00	125.00000	125.00	110.00000	110.00					
0107 615(E) 0300	SANITARY SEWER SERVICE LINE	100.000	LF	81.00000	8100.00	25.00000	2500.00	22.00000	2200.00					
0108 615(E) 0400	AERIAL CROSSING (54" SEWER LINE)	70.000	LF	600.00000	42000.00	550.00000	38500.00	500.00000	35000.00					
0109 615(E) 0450	AERIAL CROSSING (30" SEWER LINE)	70.000	LF	500.00000	35000.00	175.00000	12250.00	166.00000	11620.00					
0110 615(H) 0310	42" STEEL CASING PIPE	713.000	LF	405.00000	288765.00	180.00000	128340.00	200.00000	142600.00					
0111 615(H) 0320	48" STEEL CASING PIPE	378.000	LF	475.00000	179550.00	200.00000	75600.00	1.10000	415.80					
0112 615(H) 0340	66" STEEL CASING PIPE	70.000	LF	600.00000	42000.00	550.00000	38500.00	500.00000	35000.00					
0113 616(B) 5231	18" POLYVINYL CHLORIDE (PVC) PIPE	468.000	LF	60.00000	28080.00	85.00000	39780.00	79.00000	36972.00					
0114 616(I) 0030	12" STEEL CASING	160.000	LF	100.00000	16000.00	30.00000	4800.00	29.00000	4640.00					
0115 616(I) 5270	(PL) 24" STEEL CASING	2349.000	LF	205.00000	481545.00	95.00000	223155.00	86.00000	202014.00					
0116 616(U) 6215	BORE AND JACK 24" STEEL CASING	557.000	LF	650.00000	362050.00	475.00000	264575.00	380.00000	211660.00					
0117 616(U) 6250	BORE AND JACK 48" STEEL CASING	643.000	LF	1350.00000	868050.00	975.00000	626925.00	795.00000	511185.00					

TABULATION OF BIDS

CALL ORDER : 460  
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 SET-ASIDE :

CONTRACT ID : 080120  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

		( 0 ) -EST-		( 1 ) 731133882		( 2 ) 730790810A		
		ENGINEER'S ESTIMATE		SHERWOOD CONSTRUCTION CO., I		MUSKOGEE BRIDGE INC./ALLEN CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1600.000 SY	4.00000	6400.00	6.00000	9600.00	5.50000	8800.00
0119 619(B) 8660	PLUGGING ABANDONED SEWER SECTION TOTALS	1.000 EA	160350.00000	160350.00	50000.00000	50000.00	12000.00000	12000.00
			\$ 4,642,647.52		\$ 4,388,989.40		\$ 3,890,086.70	
SECTION 0004 WATERLINE OKCY-XTWN(007) TI								
0120 612(M) 4819	DISINFECTION AND TESTING	1.000 LSUM	3000.00000	3000.00	125.00000	125.00	110.00000	110.00
0121 616 0108	6" PLUG	5.000 EA	100.00000	500.00	60.00000	300.00	55.00000	275.00
0122 616(A) 0850	(PL)DUCTILE IRON FITTINGS	357.000 LB	4.15000	1481.55	3.65000	1303.05	0.05000	17.85
0123 616(A) 5121	6" DUCTILE IRON PIPE	440.000 LF	114.00000	50160.00	55.00000	24200.00	51.00000	22440.00
0124 616(D) 1070	6" GATE VALVE	2.000 EA	650.00000	1300.00	725.00000	1450.00	664.00000	1328.00
0125 616(D) 8010	6" X 6" TAPPING SLEEVE	2.000 EA	1200.00000	2400.00	1500.00000	3000.00	1400.00000	2800.00
0126 616(D) 8050	6" TAPPING VALVE AND BOX	2.000 EA	900.00000	1800.00	975.00000	1950.00	885.00000	1770.00
0127 616(G) 1192	FIRE HYDRANTS	2.000 EA	2000.00000	4000.00	3100.00000	6200.00	2800.00000	5600.00
0128 616(G) 1193	FIRE HYDRANT EXTENSION	2.000 EA	200.00000	400.00	250.00000	500.00	220.00000	440.00
0129 616(J) 0022	6" X 6" X 6" TEE	2.000 EA	600.00000	1200.00	125.00000	250.00	110.00000	220.00
0130 616(K) 0040	6" 90 DEGREE FITTING	2.000 EA	300.00000	600.00	90.00000	180.00	83.00000	166.00
0131 616(K) 0041	6" 11 1/4 DEGREE FITTING	1.000 EA	350.00000	350.00	90.00000	90.00	83.00000	83.00
0132 616(K) 0042	6" 45 DEGREE FITTING	1.000 EA	300.00000	300.00	90.00000	90.00	83.00000	83.00
0133 616(K) 0055	6" 22 1/2 DEGREE FITTING	2.000 EA	450.00000	900.00	90.00000	180.00	83.00000	166.00
0134 619(B) 5949	REMOVAL OF FIRE HYDRANT SECTION TOTALS	1.000 EA	400.00000	400.00	250.00000	250.00	230.00000	230.00
			\$ 68,791.55		\$ 40,068.05		\$ 35,728.85	

TABULATION OF BIDS

CALL ORDER : 460  
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CONTRACT ID : 080120  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

				( 0 ) -EST-					( 1 ) 731133882					( 2 ) 730790810A
				ENGINEER'S ESTIMATE					SHERWOOD CONSTRUCTION CO., I					MUSKOGEE BRIDGE INC./ALLEN CO
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 RAILROAD OKCY-XTWN(007)TI														
0135 104 0900	RAILROAD FLAGGING	2320.000	hour	90.00000	208800.00	75.00000	174000.00	90.00000	208800.00					
0136 202(A) 0183	UNCLASSIFIED EXCAVATION	66633.000	CY	6.00000	399798.00	6.75000	449772.75	6.00000	399798.00					
0137 222 2801	TEMPORARY BALE BARRIER	3235.000	LF	4.00000	12940.00	2.90000	9381.50	4.40000	14234.00					
0138 223 2801	TEMPORARY SILT FENCE	11270.000	LF	3.00000	33810.00	2.10000	23667.00	1.85000	20849.50					
0139 232(B) 2814	SEEDING METHOD B	9.620	AC	800.00000	7696.00	850.00000	8177.00	660.00000	6349.20					
0140 233(A) 2817	VEGETATIVE MULCHING	19.620	AC	700.00000	13734.00	600.00000	11772.00	440.00000	8632.80					
0141 234(A) 2824	FERTILIZING (10-20-10)	1.440	TON	540.00000	777.60	1200.00000	1728.00	950.00000	1368.00					
0142 238 0300	(PL)TEMPORARY SEDIMENT TRAP	7.000	EA	500.00000	3500.00	400.00000	2800.00	660.00000	4620.00					
0143 325 4951	(PL)GEOTEXTILE MAT	31666.000	SY	2.00000	63332.00	2.00000	63332.00	1.25000	39582.50					
0144 502(A) 6173	ENGINEERED FALSEWORK	1.000	LSUM	100000.00000	100000.00	65000.00000	65000.00	15000.00000	15000.00					
0145 550 6509	(PL)SUB-BALLAST TYPE B	9650.000	CY	35.00000	337750.00	50.00000	482500.00	50.00000	482500.00					
0146 601(A) 0533	TYPE I PLAIN RIPRAP	723.000	CY	35.00000	25305.00	45.00000	32535.00	55.00000	39765.00					
0147 611(E) 6002	INLET (SMD-TYPE 2)	5.000	EA	1600.00000	8000.00	750.00000	3750.00	2000.00000	10000.00					
0148 613(B) 0595	24" R.C.PIPE CLASS V	599.000	LF	70.00000	41930.00	100.00000	59900.00	84.00000	50316.00					
0149 613(C) 4375	SPECIAL END SECTION OF 24" RCP ROUND	4.000	EA	770.00000	3080.00	550.00000	2200.00	1100.00000	4400.00					
0150 613(P) 1094	12" PERFORATED PIPE UNDERDRAIN ROUND	1266.000	LF	20.00000	25320.00	30.00000	37980.00	38.00000	48108.00					
0151 613(Q) 1099	12" NON-PERF.PIPE UNDERDRAIN RND.	20.000	LF	30.00000	600.00	20.00000	400.00	38.00000	760.00					
SECTION TOTALS					\$ 1,286,372.60		\$ 1,428,895.25		\$ 1,355,083.00					

TABULATION OF BIDS

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006 BRIDGE 'M-L' OKCY-XTWN(007) TI									
0152 202(A) 1301	UNCLASSIFIED EXCAVATION	12032.000	CY	7.00000	84224.00	6.75000	81216.00	10.00000	120320.00
0153 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	859.000	CY	11.00000	9449.00	4.35000	3736.65	22.00000	18898.00
0154 504(G) 6006	HANDRAILING	144.000	LF	105.00000	15120.00	40.00000	5760.00	105.00000	15120.00
0155 509(A) 1326	CLASS AA CONCRETE	2374.600	CY	500.00000	1187300.00	325.00000	771745.00	346.00000	821611.60
0156 509(D) 1331	CLASS C CONCRETE	208.000	CY	325.00000	67600.00	300.00000	62400.00	360.00000	74880.00
0157 511(A) 1332	REINFORCING STEEL	376890.000	LB	1.00000	376890.00	1.05000	395734.50	1.05000	395734.50
0158 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	16000.00000	16000.00
SECTION TOTALS				\$	1,760,583.00	\$	1,330,592.15	\$	1,462,564.10
SECTION 0007 BRIDGE 'M-M' OKCY-XTWN(007) TI									
0159 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1563.000	LF	200.00000	312600.00	200.00000	312600.00	309.58000	483873.54
0160 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	3187.400	LF	240.00000	764976.00	200.00000	637480.00	309.58000	986755.29
0161 504 6179	(PL) BRIDGE TRAFFIC RAIL	187.900	LF	78.00000	14656.20	70.00000	13153.00	71.77000	13485.58
0162 504 6410	(PL) SEAM COVER	2.000	EA	3000.00000	6000.00	6100.00000	12200.00	5930.40000	11860.80
0163 504 6415	(PL) PARAPET ORNAMENT	2.000	EA	1000.00000	2000.00	3100.00000	6200.00	5930.40000	11860.80
0164 504 6425	(PL) PIER PYLON	6.000	EA	5000.00000	30000.00	9200.00000	55200.00	9133.60000	54801.60
0165 504(C) 6250	SEALED EXPANSION JOINT	149.000	LF	190.00000	28310.00	175.00000	26075.00	238.20000	35491.80
0166 504(E) 6239	CONCRETE RAIL (TR3)	776.900	LF	85.00000	66036.50	55.00000	42729.50	57.00000	44283.30
0167 504(F) 1381	CONCRETE PARAPET	802.200	LF	65.00000	52143.00	70.00000	56154.00	75.90000	60886.98
0168 504(G) 6006	HANDRAILING	530.900	LF	105.00000	55744.50	150.00000	79635.00	88.35000	46905.02

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 506(A) 1322 STRUCTURAL STEEL	8368.000 LB	3.00000	25104.00	2.40000	20083.20	2.38000	19915.84
0170 509(A) 1326 CLASS AA CONCRETE	1132.400 CY	500.00000	566200.00	500.00000	566200.00	478.84000	542238.42
0171 509(B) 1328 CLASS A CONCRETE	1245.000 CY	500.00000	622500.00	475.00000	591375.00	425.00000	529125.00
0172 511(B) 6010 EPOXY COATED REINFORCING STEEL	418015.000 LB	1.45000	606121.75	1.00000	418015.00	1.31000	547599.65
0173 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3407.000 SY	4.00000	13628.00	3.65000	12435.55	6.00000	20442.00
0174 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	892.000 LF	1100.00000	981200.00	600.00000	535200.00	650.00000	579800.00
0175 523(A) 6550 (SP) SEALER CRACK PREPARATION	279.000 LF	5.50000	1534.50	4.90000	1367.10	8.75000	2441.25
0176 523(B) 6560 (SP) SEALER RESIN	3.100 GAL	350.00000	1085.00	150.00000	465.00	373.25000	1157.08
0177 535 6164 (PL) FIXED BEARING ASSEMBLY	40.000 EA	700.00000	28000.00	1100.00000	44000.00	845.70000	33828.00
0178 535 6165 (PL) EXPANSION BEARING ASSEMBLY	42.000 EA	1000.00000	42000.00	1000.00000	42000.00	803.44000	33744.48
0179 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	200000.00000	200000.00	250000.00000	250000.00	276882.00000	276882.00
0180 624(D) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	256.000 LF	25.00000	6400.00	25.00000	6400.00	65.00000	16640.00
SECTION TOTALS		\$	4,426,239.45	\$	3,728,967.35	\$	4,354,018.43
SECTION 0008 BRIDGE 'M-M' UTIL. CONDUIT OKCY-XTWN(007) TI							
0181 504 6176 (PL) INSERTS	120.000 EA	69.00000	8280.00	30.00000	3600.00	65.00000	7800.00
SECTION TOTALS		\$	8,280.00	\$	3,600.00	\$	7,800.00
SECTION 0009 BRIDGE 'M-N1' OKCY-XTWN(007) TI							
0182 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	3053.000 CY	15.00000	45795.00	15.00000	45795.00	9.55000	29156.15
0183 501(F) 6352 GRANULAR BACKFILL	8746.000 CY	35.00000	306110.00	30.00000	262380.00	35.32000	308908.72

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN CO	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	1052.500 LF	190.00000	199975.00	250.00000	263125.00	310.33000	326622.33		
0185 504 6415 (PL) PARAPET ORNAMENT	2.000 EA	1000.00000	2000.00	6100.00000	12200.00	5877.55000	11755.10		
0186 504 6420 (PL) ABUTMENT PYLON	2.000 EA	5000.00000	10000.00	24000.00000	48000.00	76575.00000	153150.00		
0187 504(A) 1304 APPROACH SLAB	924.000 SY	133.00000	122892.00	200.00000	184800.00	182.65000	168768.60		
0188 504(C) 6250 SEALED EXPANSION JOINT	96.000 LF	190.00000	18240.00	175.00000	16800.00	242.25000	23256.00		
0189 504(F) 1381 CONCRETE PARAPET	218.200 LF	65.00000	14183.00	70.00000	15274.00	78.00000	17019.60		
0190 504(F) 6190 42" F-SHAPED PARAPET	46.000 LF	65.00000	2990.00	65.00000	2990.00	88.27000	4060.42		
0191 504(G) 6006 HANDRAILING	60.000 LF	105.00000	6300.00	125.00000	7500.00	93.05000	5583.00		
0192 506(A) 1322 STRUCTURAL STEEL	1400.000 LB	3.00000	4200.00	2.40000	3360.00	2.38000	3332.00		
0193 509(A) 1326 CLASS AA CONCRETE	400.700 CY	500.00000	200350.00	550.00000	220385.00	543.17000	217648.22		
0194 509(B) 1328 CLASS A CONCRETE	2037.200 CY	500.00000	1018600.00	375.00000	763950.00	414.00000	843400.80		
0195 511(B) 6010 EPOXY COATED REINFORCING STEEL	274272.000 LB	1.45000	397694.40	1.00000	274272.00	1.31000	359296.32		
0196 514(A) 6011 PILES, FURNISHED (HP 12X53)	3640.000 LF	40.00000	145600.00	55.00000	200200.00	56.44000	205441.60		
0197 514(B) 6294 PILES, DRIVEN (HP 12X53)	3640.000 LF	11.00000	40040.00	10.00000	36400.00	12.37000	45026.80		
0198 514(F) 6354 PILE LOAD TEST (DYNAMIC)	125.000 EA	600.00000	75000.00	450.00000	56250.00	550.00000	68750.00		
0199 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	109.000 SY	4.00000	436.00	3.65000	397.85	6.00000	654.00		
0200 535 6164 (PL) FIXED BEARING ASSEMBLY	14.000 EA	700.00000	9800.00	1000.00000	14000.00	864.00000	12096.00		
0201 535 6165 (PL) EXPANSION BEARING ASSEMBLY	14.000 EA	1000.00000	14000.00	1000.00000	14000.00	864.00000	12096.00		
0202 624(D) 4294 FENCE-STYLE CLF (8' HIGH, CLASS A)	157.000 LF	25.00000	3925.00	25.00000	3925.00	65.00000	10205.00		
SECTION TOTALS		\$	2,638,130.40	\$	2,446,003.85	\$	2,826,226.66		

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080120  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

		( 0 ) -EST-		( 1 ) 731133882		( 2 ) 730790810A			
		ENGINEER'S ESTIMATE		SHERWOOD CONSTRUCTION CO., I		MUSKOGEE BRIDGE INC./ALLEN CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0010 BRIDGE 'M-N2' OKCY-XTWN(007) TI									
0203 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	1139.000	CY	15.00000	17085.00	15.00000	17085.00	9.53000	10854.67
0204 501(F) 6352	GRANULAR BACKFILL	6657.000	CY	35.00000	232995.00	30.00000	199710.00	35.38000	235524.66
0205 503(A) 6123	PRESTRESSED CONCRETE BEAMS	1546.420	LF	210.00000	324748.20	325.00000	502586.50	310.33000	479900.52
0206 504 6410	(PL) SEAM COVER	2.000	EA	3000.00000	6000.00	6100.00000	12200.00	5877.55000	11755.10
0207 504 6415	(PL) PARAPET ORNAMENT	2.000	EA	1000.00000	2000.00	6100.00000	12200.00	5877.55000	11755.10
0208 504 6420	(PL) ABUTMENT PYLON	2.000	EA	5000.00000	10000.00	24000.00000	48000.00	76575.00000	153150.00
0209 504(A) 1304	APPROACH SLAB	304.000	SY	130.00000	39520.00	175.00000	53200.00	142.35000	43274.40
0210 504(C) 6250	SEALED EXPANSION JOINT	95.030	LF	190.00000	18055.70	225.00000	21381.75	242.25000	23021.02
0211 504(F) 1381	CONCRETE PARAPET	451.300	LF	65.00000	29334.50	70.00000	31591.00	78.00000	35201.40
0212 504(G) 6006	HANDRAILING	451.300	LF	105.00000	47386.50	125.00000	56412.50	93.05000	41993.47
0213 509(A) 1326	CLASS AA CONCRETE	798.800	CY	500.00000	399400.00	400.00000	319520.00	469.65000	375156.42
0214 509(B) 1328	CLASS A CONCRETE	1524.300	CY	500.00000	762150.00	300.00000	457290.00	413.82000	630785.83
0215 511(B) 6010	EPOXY COATED REINFORCING STEEL	413831.000	LB	1.45000	600054.95	1.00000	413831.00	1.31000	542118.61
0216 514(A) 6011	PILES, FURNISHED (HP 12X53)	4691.000	LF	40.00000	187640.00	55.00000	258005.00	44.07000	206732.37
0217 514(B) 6294	PILES, DRIVEN (HP 12X53)	4691.000	LF	11.00000	51601.00	10.00000	46910.00	12.37000	58027.67
0218 514(F) 6354	PILE LOAD TEST (DYNAMIC)	112.000	EA	600.00000	67200.00	450.00000	50400.00	550.00000	61600.00
0219 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2667.000	SY	4.00000	10668.00	3.65000	9734.55	5.00000	13335.00
0220 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	366.000	LF	1100.00000	402600.00	450.00000	164700.00	550.00000	201300.00
0221 535 6164	(PL) FIXED BEARING ASSEMBLY	14.000	EA	700.00000	9800.00	1300.00000	18200.00	1256.28000	17587.92

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080120  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 535 6165	(PL)EXPANSION BEARING ASSEMBLY	14.000 EA	1000.00000	14000.00	1300.00000	18200.00	1256.28000	17587.92
SECTION TOTALS			\$	3,232,238.85	\$	2,711,157.30	\$	3,170,662.08
SECTION 0011 TRAFFIC LIGHTING OKCY-XTWN(007) TI								
0223 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	315.000 LF	17.00000	5355.00	20.00000	6300.00	16.60000	5229.00
0224 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3280.000 LF	6.00000	19680.00	6.75000	22140.00	6.20000	20336.00
0225 803 8065	PULL BOX(SIZE I)	4.000 EA	295.00000	1180.00	275.00000	1100.00	255.00000	1020.00
0226 806(A) 8270	30' MTG & HLMA (SPECIAL)	24.000 EA	5500.00000	132000.00	3800.00000	91200.00	3500.00000	84000.00
0227 806(C) 8924	40' MTG & 10' HLMA(G.STL.)	4.000 EA	2080.00000	8320.00	2800.00000	11200.00	2500.00000	10000.00
0228 809(A) 8090	(PL)ROADWAY LUMINAIRE	28.000 EA	333.00000	9324.00	1400.00000	39200.00	1250.00000	35000.00
0229 810(A) 3118	SERVICE POLE	2.000 EA	1224.00000	2448.00	6000.00000	12000.00	5420.00000	10840.00
0230 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	10750.000 LF	2.00000	21500.00	2.20000	23650.00	2.00000	21500.00
0231 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	2160.000 LF	1.00000	2160.00	0.55000	1188.00	0.50000	1080.00
0232 890 7708	(PL)TRAFFIC ITEMS(LIGHTING)	1.000 LSUM	120000.00000	120000.00	32000.00000	32000.00	50000.00000	50000.00
SECTION TOTALS			\$	321,967.00	\$	239,978.00	\$	239,005.00
SECTION 0012 TRAFFIC OKCY-XTWN(007) TI								
0233 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	160.000 LF	16.00000	2560.00	30.00000	4800.00	48.00000	7680.00
0234 850(A) 8110	SHEET ALUMINUM SIGNS	114.000 SF	15.00000	1710.00	15.00000	1710.00	13.50000	1539.00
0235 851(C) 8324	2" SQUARE TUBE POST	112.000 LF	7.00000	784.00	9.75000	1092.00	9.00000	1008.00



TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080120  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0236 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	800.000 LF	1.00000	800.00	0.60000	480.00	0.55000	440.00
0237 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	11460.000 LF	1.00000	11460.00	0.80000	9168.00	0.70000	8022.00
0238 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	3.000 EA	102.00000	306.00	90.00000	270.00	85.00000	255.00
0239 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	31320.000 SD	1.00000	31320.00	0.24000	7516.80	0.22000	6890.40
0240 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1890.000 SD	1.00000	1890.00	1.20000	2268.00	1.10000	2079.00
0241 880(C) 8842 BARRICADES(TYPE III)	2520.000 SD	1.00000	2520.00	0.60000	1512.00	0.55000	1386.00
0242 880(C) 8850 PERMANENT BARRICADE UNIT	3.000 EA	500.00000	1500.00	500.00000	1500.00	450.00000	1350.00
0243 880(E) 8860 WARNING LIGHTS(TYPE A)	5040.000 SD	1.00000	5040.00	0.30000	1512.00	0.28000	1411.20
0244 880(F) 8878 DRUMS	3600.000 SD	1.00000	3600.00	0.30000	1080.00	0.28000	1008.00
0245 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	18.00000	504.00	50.00000	1400.00	47.00000	1316.00
0246 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	5.000 EA	54.00000	270.00	60.00000	300.00	55.00000	275.00
0247 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	150.00000	450.00	175.00000	525.00	166.00000	498.00
SECTION TOTALS		\$	64,714.00	\$	35,133.80	\$	35,157.60
SECTION 0013 STAKING OKCY-XTWN(007) TI							
0248 642 0098 STAKING	1.000 LSUM	395000.00000	395000.00	120000.00000	120000.00	225000.00000	225000.00
SECTION TOTALS		\$	395,000.00	\$	120,000.00	\$	225,000.00
SECTION 0014 CONSTRUCTION OKCY-XTWN(007) TI							
0249 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	8500.00000	8500.00
0250 640 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	10000.00000	10000.00	25000.00000	25000.00

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : 080120

COUNTIES : OKLAHOMA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

				( 0 ) -EST-					( 1 ) 731133882					( 2 ) 730790810A
				ENGINEER'S ESTIMATE					SHERWOOD CONSTRUCTION CO., I					MUSKOGEE BRIDGE INC./ALLEN CO
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0251 641 1552	MOBILIZATION	1.000	LSUM	959000.00000	959000.00	1200000.00000	1200000.00	890000.00000	890000.00					
SECTION TOTALS				\$	977,000.00	\$	1,215,000.00	\$	923,500.00					
SECTION 0015 ROADWAY OKCY-XTWN(008) HP														
0252 201 0102	CLEARING AND GRUBBING	1.000	LSUM	100000.00000	100000.00	75000.00000	75000.00	150000.00000	150000.00					
0253 202(A) 0183	UNCLASSIFIED EXCAVATION	8160.000	CY	7.00000	57120.00	6.75000	55080.00	6.00000	48960.00					
0254 202(C) 0184	UNCLASSIFIED BORROW	481701.000	CY	11.00000	5298711.00	6.75000	3251481.75	8.91000	4291955.91					
0255 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	250000.00000	250000.00	100000.00000	100000.00	175000.00000	175000.00					
0256 221 2800	TEMPORARY SLOPE DRAINS	300.000	LF	35.00000	10500.00	7.25000	2175.00	4.40000	1320.00					
0257 223 2801	TEMPORARY SILT FENCE	6500.000	LF	2.75000	17875.00	2.10000	13650.00	1.85000	12025.00					
0258 227 0100	TEMPORARY SILT DIKE	560.000	LF	8.00000	4480.00	6.50000	3640.00	7.00000	3920.00					
0259 230(A) 2806	SOLID SLAB SODDING	187169.000	SY	3.00000	561507.00	1.70000	318187.30	1.50000	280753.50					
0260 233(A) 2817	VEGETATIVE MULCHING	39.500	AC	800.00000	31600.00	600.00000	23700.00	440.00000	17380.00					
0261 241 2832	MOWING	386.500	AC	110.00000	42515.00	100.00000	38650.00	55.00000	21257.50					
0262 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	359.000	EA	150.00000	53850.00	150.00000	53850.00	120.00000	43080.00					
0263 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4500.000	TON	35.00000	157500.00	20.00000	90000.00	29.13000	131085.00					
0264 501(G) 6309	CLSM BACKFILL	100.000	CY	150.00000	15000.00	125.00000	12500.00	100.00000	10000.00					
0265 509(D) 0325	CLASS C CONCRETE	300.000	CY	350.00000	105000.00	225.00000	67500.00	285.00000	85500.00					
0266 510(A) 6341	(PL)MSE RETAINING WALL	11429.000	SY	525.00000	6000225.00	475.00000	5428775.00	441.00000	5040189.00					
0267 611(A) 2657	MANHOLE (4' DIAMETER)	67.000	EA	2250.00000	150750.00	1500.00000	100500.00	3300.00000	221100.00					

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080120  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0268 611(A) 2658 MANHOLE (5' DIAMETER)	23.000	EA	3610.00000	83030.00	2400.00000	55200.00	3900.00000	89700.00
0269 611(E) 5112 INLET CICI DES. 2 (STD)	6.000	EA	4000.00000	24000.00	1700.00000	10200.00	2000.00000	12000.00
0270 611(E) 5120 INLET CICI DES. 3 (STD)	57.000	EA	4200.00000	239400.00	2900.00000	165300.00	3700.00000	210900.00
0271 611(E) 5692 INLET MEDIAN BARRIER DES. 2	42.000	EA	4500.00000	189000.00	1800.00000	75600.00	2300.00000	96600.00
0272 611(E) 6000 INLET (SMD-TYPE 1)	2.000	EA	2500.00000	5000.00	1200.00000	2400.00	3000.00000	6000.00
0273 613(B) 0491 18" R.C.PIPE CLASS III	6081.000	LF	60.00000	364860.00	40.00000	243240.00	58.00000	352698.00
0274 613(B) 0492 24" R.C.PIPE CLASS III	2254.000	LF	75.00000	169050.00	60.00000	135240.00	73.00000	164542.00
0275 613(B) 0493 30" R.C.PIPE CLASS III	3215.000	LF	85.00000	273275.00	80.00000	257200.00	96.00000	308640.00
0276 613(B) 0594 18" R.C.PIPE CLASS V	47.000	LF	86.00000	4042.00	60.00000	2820.00	60.00000	2820.00
0277 613(B) 0595 24" R.C.PIPE CLASS V	361.000	LF	119.00000	42959.00	100.00000	36100.00	88.00000	31768.00
0278 613(B) 0596 30" R.C.PIPE CLASS V	146.000	LF	158.00000	23068.00	100.00000	14600.00	109.00000	15914.00
0279 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	164.000	LF	250.00000	41000.00	80.00000	13120.00	95.00000	15580.00
0280 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	950.00000	950.00	450.00000	450.00	1200.00000	1200.00
0281 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	250000.00000	250000.00	50000.00000	50000.00	150000.00000	150000.00
SECTION TOTALS			\$	14,566,267.00	\$	10,696,159.05	\$	11,991,887.91
CONTRACT TOTALS			\$	47,739,212.22	\$	40,574,036.60	\$	44,480,699.80

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE & APPROACHES  
 SH-16: OVER TIGER CREEK, 3.0 MILES EAST OF THE  
 CREEK COUNTY LINE.  
 PROJECT LENGTH = 0.123 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080267  
 DISTRICT : 01100

COUNTIES : OKMULGEE

CONTRACT TIME : 150 CALENDAR DAYS  
 RURAL

PROJECT(S) : BRFY-156C(078)

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,438,009.21	112.4864%	100.0000%
1	470485715	WITTWER CONST. CO., INC.	\$ 2,167,380.61	100.0000%	88.8996%
2	731316732	BECCO CONTRACTORS, INC.	\$ 2,255,875.96	104.0831%	92.5294%
3	208746250	GLOVER & ASSOCIATES, INC.	\$ 2,489,269.85	114.8515%	102.1026%
4	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 2,580,580.80	119.0645%	105.8479%
5	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 2,820,816.95	130.1487%	115.7017%

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	29000.00000	29000.00	50000.00000	50000.00	50000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	30934.000	CY	7.00000	216538.00	5.00000	154670.00	154670.00
0003 202(C) 0184	UNCLASSIFIED BORROW	12941.000	CY	6.00000	77646.00	5.00000	64705.00	64705.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	21000.00000	21000.00	20000.00000	20000.00	70000.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	21.000	STA	700.00000	14700.00	700.00000	14700.00	400.00000
0006 222 2801	TEMPORARY BALE BARRIER	250.000	LF	4.00000	1000.00	8.64000	2160.00	7.00000
0007 223 2801	TEMPORARY SILT FENCE	1657.000	LF	2.25000	3728.25	4.32000	7158.24	3.00000
0008 227 0100	TEMPORARY SILT DIKE	250.000	LF	7.50000	1875.00	10.80000	2700.00	10.00000
0009 230(A) 2806	SOLID SLAB SODDING	11777.000	SY	4.00000	47108.00	3.24000	38157.48	3.40000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : 080267

COUNTIES : OKMULGEE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 470485715		( 2 ) 731316732	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		WITTWER CONST. CO., INC.		BECCO CONTRACTORS, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 232(B) 2814	8.000 AC	500.00000	4000.00	1620.00000	12960.00	1100.00000	8800.00
SEEDING METHOD B							
0011 233(A) 2817	8.000 AC	700.00000	5600.00	972.00000	7776.00	1100.00000	8800.00
VEGETATIVE MULCHING							
0012 241 2832	8.000 AC	100.00000	800.00	50.00000	400.00	350.00000	2800.00
MOWING							
0013 303 0192	841.000 CY	40.00000	33640.00	47.00000	39527.00	60.00000	50460.00
AGGREGATE BASE							
0014 327(A) 4200	347.000 TON	110.00000	38170.00	51.84000	17988.48	55.00000	19085.00
(SP) FLY ASH							
0015 327(D) 4230	36.000 TON	225.00000	8100.00	170.64000	6143.04	160.00000	5760.00
(SP) LIME							
0016 327(E) 4240	7634.000 SY	3.50000	26719.00	3.24000	24734.16	2.00000	15268.00
(SP) CEMENTITIOUS STABILIZED SUBGRADE							
0017 327(G) 4260	3121.000 SY	3.00000	9363.00	3.24000	10112.04	1.00000	3121.00
(SP) LIME PRETREATMENT							
0018 403(E) 0225	1477.000 TON	23.00000	33971.00	27.00000	39879.00	26.00000	38402.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0019 407 0250	1597.000 GAL	2.50000	3992.50	3.92000	6260.24	3.00000	4791.00
TACK COAT							
0020 408 5774	3292.000 GAL	3.50000	11522.00	5.57000	18336.44	4.00000	13168.00
PRIME COAT							
0021 411(S3) 5940	501.000 TON	100.00000	50100.00	121.41000	60826.41	105.00000	52605.00
(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)							
0022 411(S3) 5945	3883.000 TON	97.00000	376651.00	106.06000	411830.98	96.00000	372768.00
(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0023 411(S4) 5955	451.000 TON	110.00000	49610.00	123.30000	55608.30	116.00000	52316.00
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0024 411(S4) 5960	1370.000 TON	105.00000	143850.00	107.36000	147083.20	106.00000	145220.00
(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0025 417 5267	3334.000 SY	5.00000	16670.00	3.50000	11669.00	4.00000	13336.00
COLD MILLING PAVEMENT							
0026 611(E) 5705	1.000 EA	2000.00000	2000.00	2000.00000	2000.00	4000.00000	4000.00
INLET CDI 24" RCP							

TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : 080267

COUNTIES : OKMULGEE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 470485715  WITTWER CONST. CO., INC.		( 2 ) 731316732  BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(B) 0492	24" R.C.PIPE CLASS III	120.000 LF	65.00000	7800.00	65.00000	7800.00	85.00000	10200.00
0028 613(B) 0496	48" R.C.PIPE CLASS III	175.000 LF	130.00000	22750.00	120.00000	21000.00	190.00000	33250.00
0029 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000 EA	800.00000	8000.00	800.00000	8000.00	1100.00000	11000.00
0030 613(D) 0689	18" CORR. GALV. STEEL PIPE	182.000 LF	30.00000	5460.00	32.00000	5824.00	30.00000	5460.00
0031 613(D) 0690	24" CORR. GALV. STEEL PIPE	112.000 LF	45.00000	5040.00	38.00000	4256.00	36.00000	4032.00
0032 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	132.000 LF	50.00000	6600.00	40.00000	5280.00	37.00000	4884.00
0033 613(D) 4819	96" CORR. GALV. STEEL PIPE	152.000 LF	175.00000	26600.00	120.00000	18240.00	165.00000	25080.00
0034 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	540.00000	2160.00	790.00000	3160.00	1000.00000	4000.00
0035 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	2500.00000	10000.00	2050.00000	8200.00	2600.00000	10400.00
0036 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	47.000 LF	8.00000	376.00	10.00000	470.00	31.00000	1457.00
0037 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	16.000 LF	6.50000	104.00	10.00000	160.00	18.00000	288.00
0038 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	26000.00000	26000.00
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4997.000 SY	5.50000	27483.50	3.00000	14991.00	4.00000	19988.00
0040 619(C) 0924	SAWING PAVEMENT	864.000 LF	4.00000	3456.00	5.00000	4320.00	3.00000	2592.00
0041 624(A) 4281	FENCE-STYLE WWF	492.000 LF	5.00000	2460.00	6.23000	3065.16	6.00000	2952.00
0042 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	4854.000 LF	3.50000	16989.00	5.83000	28298.82	6.00000	29124.00
0043 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	150.00000	150.00	216.00000	216.00	130.00000	130.00
0044 629(C) 4960	MAILBOX	3.000 EA	50.00000	150.00	27.00000	81.00	40.00000	120.00
0045 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	25.00000	75.00	10.80000	32.40	30.00000	90.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080267  
 DISTRICT : 01100

COUNTIES : OKMULGEE

LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 470485715		( 2 ) 731316732	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		WITTWER CONST. CO., INC.		BECCO CONTRACTORS, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 653(C) 5946	1.000 EA	250.00000	250.00	500.00000	500.00	500.00000	500.00
OUTLET LATERAL HEADWALL							
SECTION TOTALS		\$	1,383,257.25	\$	1,366,279.39	\$	1,399,284.80
SECTION 0002 BRIDGE 'A'							
0047 202(A) 1301	5050.000 CY	15.00000	75750.00	5.00000	25250.00	5.00000	25250.00
UNCLASSIFIED EXCAVATION							
0048 501(A) 1306	511.000 CY	20.00000	10220.00	15.00000	7665.00	15.00000	7665.00
STRUCTURAL EXCAVATION UNCLASSIFIED							
0049 509(A) 1326	1070.000 CY	500.00000	535000.00	370.00000	395900.00	390.00000	417300.00
CLASS AA CONCRETE							
0050 511(A) 1332	179370.000 LB	1.20000	215244.00	1.08000	193719.60	1.20000	215244.00
REINFORCING STEEL							
0051 601(B) 1357	768.000 TON	35.00000	26880.00	41.00000	31488.00	36.00000	27648.00
TYPE II SPECIAL PLAIN RIPRAP							
0052 619(D) 1397	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	20000.00000	20000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE							
SECTION TOTALS		\$	878,094.00	\$	669,022.60	\$	713,107.00
SECTION 0003 TRAFFIC CONTROL							
0053 855(A) 8812	20000.000 LF	1.10000	22000.00	0.49000	9800.00	0.30000	6000.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0054 856(A) 8839	5000.000 LF	0.26000	1300.00	0.27000	1350.00	0.20000	1000.00
CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)							
0055 856(C) 8851	15000.000 LF	0.45000	6750.00	0.43000	6450.00	0.40000	6000.00
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)							
0056 856(G) 8887	5000.000 EA	0.55000	2750.00	0.43000	2150.00	0.50000	2500.00
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1							
0057 859(A) 8006	2500.000 LF	0.45000	1125.00	0.22000	550.00	0.60000	1500.00
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)							
0058 880(B) 8818	1940.000 SD	0.80000	1552.00	0.59000	1144.60	0.60000	1164.00
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0059 880(B) 8821	4850.000 SD	1.00000	4850.00	0.05000	242.50	1.70000	8245.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 500 -5

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080267  
 DISTRICT : 01100

COUNTIES : OKMULGEE

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST- ENGINEER'S ESTIMATE				( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0060	880(B) 8824	1940.000	SD	1.60000	3104.00	1.62000	3142.80	2.60000	5044.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF											
0061	880(C) 8842	1552.000	SD	0.48000	744.96	0.11000	170.72	0.85000	1319.20		
BARRICADES(TYPE III)											
0062	880(C) 8848	388.000	SD	0.45000	174.60	1.62000	628.56	2.30000	892.40		
WING BARRICADES											
0063	880(D) 8854	7760.000	SD	0.25000	1940.00	0.27000	2095.20	0.40000	3104.00		
VERTICAL PANELS											
0064	880(E) 8860	5044.000	SD	0.20000	1008.80	0.19000	958.36	0.17000	857.48		
WARNING LIGHTS(TYPE A)											
0065	880(E) 8872	14744.000	SD	0.15000	2211.60	0.19000	2801.36	0.11000	1621.84		
WARNING LIGHTS(TYPE C)											
0066	880(F) 8878	6984.000	SD	0.25000	1746.00	0.03000	209.52	0.11000	768.24		
DRUMS											
0067	890(A) 8724	8.000	EA	85.00000	680.00	54.00000	432.00	30.00000	240.00		
(PL)REMOVAL OF EXISTING SIGNS											
0068	890A/B 8756	4.000	EA	150.00000	600.00	216.00000	864.00	57.00000	228.00		
(PL)REMOVE & RESET EXISTING SIGNS											
SECTION TOTALS				\$	52,536.96	\$	32,989.62	\$	40,484.16		
-----											
SECTION 0004 STAKING											
0069	642 0098	1.000	LSUM	26418.00000	26418.00	19089.00000	19089.00	20000.00000	20000.00		
STAKING											
SECTION TOTALS				\$	26,418.00	\$	19,089.00	\$	20,000.00		
-----											
SECTION 0005 CONSTRUCTION											
0070	220 2800	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	5000.00000	5000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0071	641 1399	1.000	LSUM	92703.00000	92703.00	76000.00000	76000.00	78000.00000	78000.00		
MOBILIZATION											
SECTION TOTALS				\$	97,703.00	\$	80,000.00	\$	83,000.00		
-----											
CONTRACT TOTALS				\$	2,438,009.21	\$	2,167,380.61	\$	2,255,875.96		



TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : 080267

COUNTIES : OKMULGEE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

		( 3 ) 208746250		( 4 ) 731493469		( 5 ) 730764097		
		GLOVER & ASSOCIATES, INC.		HORIZON CONSTRUCTION CO., IN		M.J. LEE 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	72000.00000	72000.00	26398.17000	26398.17	30000.00000	30000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	30934.000 CY	7.00000	216538.00	7.72000	238810.48	13.00000	402142.00
0003 202(C) 0184	UNCLASSIFIED BORROW	12941.000 CY	7.73000	100033.93	9.78000	126562.98	12.50000	161762.50
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	59112.08000	59112.08	29922.47000	29922.47	58000.00000	58000.00
0005 210 0121	OBLITERATING ABANDONED ROAD	21.000 STA	400.00000	8400.00	1047.45000	21996.45	575.00000	12075.00
0006 222 2801	TEMPORARY BALE BARRIER	250.000 LF	11.58000	2895.00	6.34000	1585.00	10.00000	2500.00
0007 223 2801	TEMPORARY SILT FENCE	1657.000 LF	1.97000	3264.29	1.78000	2949.46	2.50000	4142.50
0008 227 0100	TEMPORARY SILT DIKE	250.000 LF	7.64000	1910.00	7.01000	1752.50	5.00000	1250.00
0009 230(A) 2806	SOLID SLAB SODDING	11777.000 SY	2.33000	27440.41	3.10000	36508.70	3.00000	35331.00
0010 232(B) 2814	SEEDING METHOD B	8.000 AC	2414.87000	19318.96	1044.75000	8358.00	1000.00000	8000.00
0011 233(A) 2817	VEGETATIVE MULCHING	8.000 AC	1448.03000	11584.24	1044.75000	8358.00	1000.00000	8000.00
0012 241 2832	MOWING	8.000 AC	83.16000	665.28	313.95000	2511.60	300.00000	2400.00
0013 303 0192	AGGREGATE BASE	841.000 CY	54.15000	45540.15	66.50000	55926.50	63.00000	52983.00
0014 327(A) 4200	(SP) FLY ASH	347.000 TON	65.11000	22593.17	65.86000	22853.42	70.00000	24290.00
0015 327(D) 4230	(SP) LIME	36.000 TON	167.32000	6023.52	120.00000	4320.00	200.00000	7200.00
0016 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	7634.000 SY	3.00000	22902.00	2.00000	15268.00	3.25000	24810.50
0017 327(G) 4260	(SP) LIME PRETREATMENT	3121.000 SY	3.80000	11859.80	2.00000	6242.00	4.50000	14044.50
0018 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1477.000 TON	30.78000	45462.06	35.80000	52876.60	26.50000	39140.50

TABULATION OF BIDS

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		GLOVER & ASSOCIATES, INC.		HORIZON CONSTRUCTION CO., IN		M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407 0250	TACK COAT	1597.000 GAL	2.00000	3194.00	2.00000	3194.00	2.25000	3593.25
0020 408 5774	PRIME COAT	3292.000 GAL	2.25000	7407.00	2.25000	7407.00	2.50000	8230.00
0021 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	501.000 TON	96.00000	48096.00	107.90000	54057.90	104.00000	52104.00
0022 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3883.000 TON	88.00000	341704.00	100.00000	388300.00	96.00000	372768.00
0023 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	451.000 TON	106.00000	47806.00	119.43000	53862.93	112.00000	50512.00
0024 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1370.000 TON	96.00000	131520.00	110.00000	150700.00	104.00000	142480.00
0025 417 5267	COLD MILLING PAVEMENT	3334.000 SY	3.49000	11635.66	5.00000	16670.00	3.75000	12502.50
0026 611(E) 5705	INLET CDI 24" RCP	1.000 EA	867.97000	867.97	5783.93000	5783.93	2500.00000	2500.00
0027 613(B) 0492	24" R.C.PIPE CLASS III	120.000 LF	77.98000	9357.60	91.90000	11028.00	55.00000	6600.00
0028 613(B) 0496	48" R.C.PIPE CLASS III	175.000 LF	147.33000	25782.75	184.28000	32249.00	120.00000	21000.00
0029 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000 EA	914.73000	9147.30	1271.86000	12718.60	500.00000	5000.00
0030 613(D) 0689	18" CORR. GALV. STEEL PIPE	182.000 LF	32.77000	5964.14	65.72000	11961.04	45.00000	8190.00
0031 613(D) 0690	24" CORR. GALV. STEEL PIPE	112.000 LF	41.73000	4673.76	80.00000	8960.00	35.00000	3920.00
0032 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	132.000 LF	45.14000	5958.48	81.38000	10742.16	60.00000	7920.00
0033 613(D) 4819	96" CORR. GALV. STEEL PIPE	152.000 LF	148.38000	22553.76	273.85000	41625.20	300.00000	45600.00
0034 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1134.94000	4539.76	935.25000	3741.00	1000.00000	4000.00
0035 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	2231.72000	8926.88	2625.88000	10503.52	2250.00000	9000.00

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		GLOVER & ASSOCIATES, INC.		HORIZON CONSTRUCTION CO., IN		M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	47.000 LF	27.19000	1277.93	21.13000	993.11	25.00000	1175.00
0037 613(Q) 1096	6" NON-PERF.PIPES UNDERDRAIN RND.	16.000 LF	31.61000	505.76	21.13000	338.08	35.00000	560.00
0038 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4900.41000	4900.41	14625.13000	14625.13	25000.00000	25000.00
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4997.000 SY	3.49000	17439.53	6.62000	33080.14	5.00000	24985.00
0040 619(C) 0924	SAWING PAVEMENT	864.000 LF	2.00000	1728.00	3.98000	3438.72	4.00000	3456.00
0041 624(A) 4281	FENCE-STYLE WWF	492.000 LF	8.32000	4093.44	5.25000	2583.00	6.00000	2952.00
0042 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	4854.000 LF	5.20000	25240.80	5.25000	25483.50	6.00000	29124.00
0043 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	166.31000	166.31	120.75000	120.75	225.00000	225.00
0044 629(C) 4960	MAILBOX	3.000 EA	27.72000	83.16	36.75000	110.25	30.00000	90.00
0045 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	27.72000	83.16	367.50000	1102.50	25.00000	75.00
0046 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	1.000 EA	368.37000	368.37	2535.55000	2535.55	1000.00000	1000.00
			\$ 1,422,564.82		\$ 1,571,115.34		\$ 1,732,633.25	
SECTION 0002 BRIDGE 'A'								
0047 202(A) 1301	UNCLASSIFIED EXCAVATION	5050.000 CY	5.27000	26613.50	7.72000	38986.00	6.00000	30300.00
0048 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	511.000 CY	1.11000	567.21	14.66000	7491.26	50.00000	25550.00
0049 509(A) 1326	CLASS AA CONCRETE	1070.000 CY	331.80000	355026.00	456.69000	488658.30	540.32000	578142.40
0050 511(A) 1332	REINFORCING STEEL	179370.000 LB	1.44000	258292.80	1.38000	247530.60	1.25000	224212.50
0051 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	768.000 TON	67.42000	51778.56	42.14000	32363.52	40.00000	30720.00
0052 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	36038.01000	36038.01	21000.00000	21000.00	50000.00000	50000.00
			\$ 728,316.08		\$ 836,029.68		\$ 938,924.90	

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		( 3 ) 208746250		( 4 ) 731493469		( 5 ) 730764097		
		GLOVER & ASSOCIATES, INC.		HORIZON CONSTRUCTION CO., IN		M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL								
0053 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	20000.000 LF	0.51000	10200.00	0.26000	5200.00	0.50000	10000.00
0054 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000 LF	0.28000	1400.00	0.16000	800.00	0.30000	1500.00
0055 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	15000.000 LF	0.72000	10800.00	0.37000	5550.00	0.45000	6750.00
0056 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	5000.000 EA	0.55000	2750.00	0.47000	2350.00	0.45000	2250.00
0057 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2500.000 LF	0.28000	700.00	0.53000	1325.00	0.25000	625.00
0058 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1940.000 SD	1.11000	2153.40	0.58000	1125.20	0.75000	1455.00
0059 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4850.000 SD	0.28000	1358.00	1.58000	7663.00	0.10000	485.00
0060 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1940.000 SD	2.38000	4617.20	2.36000	4578.40	1.75000	3395.00
0061 880(C) 8842	BARRICADES (TYPE III)	1552.000 SD	0.55000	853.60	0.79000	1226.08	0.25000	388.00
0062 880(C) 8848	WING BARRICADES	388.000 SD	2.22000	861.36	2.10000	814.80	2.00000	776.00
0063 880(D) 8854	VERTICAL PANELS	7760.000 SD	0.17000	1319.20	0.35000	2716.00	0.30000	2328.00
0064 880(E) 8860	WARNING LIGHTS (TYPE A)	5044.000 SD	0.11000	554.84	0.16000	807.04	0.20000	1008.80
0065 880(E) 8872	WARNING LIGHTS (TYPE C)	14744.000 SD	0.02000	294.88	0.11000	1621.84	0.20000	2948.80
0066 880(F) 8878	DRUMS	6984.000 SD	27.72000	193596.48	0.11000	768.24	0.05000	349.20
0067 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	8.000 EA	27.72000	221.76	26.25000	210.00	100.00000	800.00
0068 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	4.000 EA	110.88000	443.52	52.50000	210.00	300.00000	1200.00
SECTION TOTALS			\$	232,124.24	\$	36,965.60	\$	36,258.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 500 -10

TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : 080267

COUNTIES : OKMULGEE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 208746250		( 4 ) 731493469		( 5 ) 730764097	
ITEM DESCRIPTION				GLOVER & ASSOCIATES, INC.	AMOUNT	HORIZON CONSTRUCTION CO., IN	AMOUNT	M.J. LEE CONSTRUCTION COMPANY	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 STAKING									
0069	642 0098	1.000	LSUM	25000.00000	25000.00	45470.18000	45470.18	13000.00000	13000.00
STAKING									
SECTION TOTALS				\$	25,000.00	\$	45,470.18	\$	13,000.00
SECTION 0005 CONSTRUCTION									
0070	220 2800	1.000	LSUM	1650.00000	1650.00	3500.00000	3500.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0071	641 1399	1.000	LSUM	79614.71000	79614.71	87500.00000	87500.00	95000.00000	95000.00
MOBILIZATION									
SECTION TOTALS				\$	81,264.71	\$	91,000.00	\$	100,000.00
CONTRACT TOTALS				\$	2,489,269.85	\$	2,580,580.80	\$	2,820,816.95

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (CABLE BARRIER)  
 US-75; BEGIN AT DUCK CREEK (251ST STREET), EXTEND NORTH.  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080331  
 DISTRICT : 01100  
 CONTRACT TIME : 02/01/09  
 COMPLETION DATE

COUNTIES : OKMULGEE

PROJECT(S) : NHG-014N(068)TR

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 879,169.13	96.3329%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 912,636.80	100.0000%	103.8067%
2	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,043,804.33	114.3724%	118.7262%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,076,435.78	117.9479%	122.4378%
4	710669392	TIME STRIPING, INC.	\$ 1,165,679.32	127.7265%	132.5887%
5	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,281,313.34	140.3969%	145.7414%
6	043076608	HIGHWAY TECHNOLOGIES, INC	\$ 1,360,442.32	149.0672%	154.7418%
7	730738045	JIM COOLEY CONST., INC.	\$ 1,396,465.08	153.0143%	158.8392%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD 20.00000	1800.00	10.00000	900.00	30.00000	2700.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD 6.00000	1080.00	0.50000	90.00	2.00000	360.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD 0.20000	558.00	0.02000	55.80	0.05000	139.50
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD 0.75000	135.00	4.00000	720.00	2.00000	360.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD 1.50000	2970.00	3.00000	5940.00	1.00000	1980.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD 0.50000	90.00	0.02000	3.60	1.00000	180.00
0007	880(C) 8848 WING BARRICADES	180.000	SD 0.50000	90.00	0.50000	90.00	1.50000	270.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000	SD 0.10000	234.00	0.02000	46.80	0.10000	234.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	44500.000	SD 0.10000	4450.00	0.02000	890.00	0.20000	8900.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080331  
 DISTRICT : 01100

COUNTIES : OKMULGEE

LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 731213020		( 2 ) 382932367	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		ACTION SAFETY SUPPLY CO.		RMD HOLDINGS, LTD. DBA NATION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 880(F) 8878	44500.000 SD	0.10000	4450.00	0.02000	890.00	0.10000	4450.00
DRUMS							
0011 880(H) 8896	40680.000 SD	0.10000	4068.00	0.02000	813.60	0.10000	4068.00
CONES (36" LARGE)							
0012 880(L) 8911	540.000 HOUR	50.00000	27000.00	35.00000	18900.00	60.00000	32400.00
TRAFFIC SURVEILLANCE, POLICE							
0013 882(B) 8306	540.000 SD	25.00000	13500.00	3.00000	1620.00	10.00000	5400.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	60,425.00	\$	30,959.80	\$	61,441.50
-----							
SECTION 0002 CABLE BARRIER							
0014 202(A) 0183	1503.220 CY	10.00000	15032.20	10.00000	15032.20	15.82000	23780.94
UNCLASSIFIED EXCAVATION							
0015 202(C) 0184	7077.640 CY	12.00000	84931.68	20.00000	141552.80	14.00000	99086.96
UNCLASSIFIED BORROW							
0016 223 2801	400.000 LF	3.00000	1200.00	2.00000	800.00	3.60000	1440.00
TEMPORARY SILT FENCE							
0017 224 2803	14.000 EA	200.00000	2800.00	200.00000	2800.00	200.00000	2800.00
TEMPORARY SEDIMENT FILTER							
0018 230(A) 2806	50000.000 SY	1.50000	75000.00	1.75000	87500.00	2.55000	127500.00
SOLID SLAB SODDING							
0019 411(S4) 5960	2405.000 TON	80.00000	192400.00	97.00000	233285.00	105.00000	252525.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0020 509(A) 0319	243.890 CY	400.00000	97556.00	500.00000	121945.00	125.00000	30486.25
CLASS AA CONCRETE							
0021 612(E) 0645	10.000 EA	1500.00000	15000.00	2200.00000	22000.00	750.00000	7500.00
INLETS ADJUST TO GRADE							
0022 619(C) 0924	17570.000 LF	2.50000	43925.00	0.50000	8785.00	4.00000	70280.00
SAWING PAVEMENT							
0023 628 5110	26.000 EA	1500.00000	39000.00	2400.00000	62400.00	2433.88000	63280.88
(PL)CABLE END ANCHOR UNIT							
0024 628 5125	17570.000 LF	11.50000	202055.00	7.80000	137046.00	14.04000	246682.80
HIGH-TENSION CABLE BARRIER(TL-4)							
0025 628 5175	1.000 EA	1500.00000	1500.00	2500.00000	2500.00	2000.00000	2000.00
CABLE BARRIER TENSION METER							
SECTION TOTALS		\$	770,399.88	\$	835,646.00	\$	927,362.83

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 520 -3

TABULATION OF BIDS

CALL ORDER : 520

CONTRACT ID : 080331

COUNTIES : OKMULGEE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 382932367 RMD HOLDINGS, LTD. DBA NATION	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0026	642 0098	1.000	LSUM	8894.25000	8894.25	7000.00000	7000.00	10000.00000	10000.00
STAKING									
SECTION TOTALS				\$	8,894.25	\$	7,000.00	\$	10,000.00
SECTION 0004 CONSTRUCTION									
0027	220 2800	1.000	LSUM	1500.00000	1500.00	1000.00000	1000.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0028	641 1552	1.000	LSUM	37950.00000	37950.00	38031.00000	38031.00	40000.00000	40000.00
MOBILIZATION									
SECTION TOTALS				\$	39,450.00	\$	39,031.00	\$	45,000.00
CONTRACT TOTALS				\$	879,169.13	\$	912,636.80	\$	1,043,804.33



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080331  
 DISTRICT : 01100

COUNTIES : OKMULGEE

		( 3 ) 730960939		( 4 ) 710669392		( 5 ) 208746250			
		MIDSTATE TRAFFIC CONTROL, IN		TIME STRIPING, INC.		GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC CONTROL									
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	5.00000	450.00	10.00000	900.00	55.00000	4950.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD	10.00000	1800.00	0.30000	54.00	16.50000	2970.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD	0.05000	139.50	1.00000	2790.00	0.11000	306.90
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD	6.00000	1080.00	1.00000	180.00	1.65000	297.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD	6.00000	11880.00	1.00000	1980.00	2.75000	5445.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD	0.05000	9.00	2.00000	360.00	1.38000	248.40
0007	880(C) 8848 WING BARRICADES	180.000	SD	6.00000	1080.00	2.00000	360.00	3.30000	594.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000	SD	0.05000	117.00	0.20000	468.00	0.24000	561.60
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	44500.000	SD	0.05000	2225.00	0.20000	8900.00	0.02000	890.00
0010	880(F) 8878 DRUMS	44500.000	SD	0.05000	2225.00	0.02000	890.00	0.31000	13795.00
0011	880(H) 8896 CONES (36" LARGE)	40680.000	SD	0.05000	2034.00	0.08000	3254.40	0.02000	813.60
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	540.000	HOUR	65.00000	35100.00	60.00000	32400.00	82.50000	44550.00
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	540.000	SD	25.00000	13500.00	5.00000	2700.00	55.00000	29700.00
SECTION TOTALS				\$	71,639.50	\$	55,236.40	\$	105,121.50
SECTION 0002 CABLE BARRIER									
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	1503.220	CY	30.00000	45096.60	46.00000	69148.12	20.52000	30846.07
0015	202(C) 0184 UNCLASSIFIED BORROW	7077.640	CY	12.00000	84931.68	19.26000	136315.35	28.00000	198173.92
0016	223 2801 TEMPORARY SILT FENCE	400.000	LF	8.00000	3200.00	5.00000	2000.00	3.05000	1220.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080331  
 DISTRICT : 01100

COUNTIES : OKMULGEE

		( 3 ) 730960939		( 4 ) 710669392		( 5 ) 208746250		
		MIDSTATE TRAFFIC CONTROL, IN		TIME STRIPING, INC.		GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224 2803	TEMPORARY SEDIMENT FILTER	14.000 EA	200.00000	2800.00	60.00000	840.00	188.30000	2636.20
0018 230(A) 2806	SOLID SLAB SODDING	50000.000 SY	1.50000	75000.00	2.75000	137500.00	2.42000	121000.00
0019 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2405.000 TON	110.00000	264550.00	100.00000	240500.00	120.32000	289369.60
0020 509(A) 0319	CLASS AA CONCRETE	243.890 CY	450.00000	109750.50	105.00000	25608.45	165.00000	40241.85
0021 612(E) 0645	INLETS ADJUST TO GRADE	10.000 EA	3500.00000	35000.00	4250.00000	42500.00	1815.00000	18150.00
0022 619(C) 0924	SAWING PAVEMENT	17570.000 LF	1.00000	17570.00	3.00000	52710.00	3.22000	56575.40
0023 628 5110	(PL) CABLE END ANCHOR UNIT	26.000 EA	1100.00000	28600.00	2000.00000	52000.00	2695.00000	70070.00
0024 628 5125	HIGH-TENSION CABLE BARRIER (TL-4)	17570.000 LF	16.75000	294297.50	15.30000	268821.00	15.84000	278308.80
0025 628 5175	CABLE BARRIER TENSION METER	1.000 EA	1500.00000	1500.00	2500.00000	2500.00	2200.00000	2200.00
SECTION TOTALS			\$	962,296.28	\$	1,030,442.92	\$	1,108,791.84
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	30000.00000	30000.00	18000.00000	18000.00
SECTION TOTALS			\$	15,000.00	\$	30,000.00	\$	18,000.00
SECTION 0004 CONSTRUCTION								
0027 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	4400.00000	4400.00
0028 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	45000.00000	45000.00	45000.00000	45000.00
SECTION TOTALS			\$	27,500.00	\$	50,000.00	\$	49,400.00
CONTRACT TOTALS			\$	1,076,435.78	\$	1,165,679.32	\$	1,281,313.34

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080331  
 DISTRICT : 01100

COUNTIES : OKMULGEE

		( 6 ) 043076608		( 7 ) 730738045		( )	
		HIGHWAY TECHNOLOGIES, INC		JIM COOLEY CONST., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC CONTROL							
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	155.77000	14019.30	75.00000	6750.00	
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	4.72000	849.60	30.00000	5400.00	
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.11000	306.90	1.50000	4185.00	
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	0.22000	39.60	2.60000	468.00	
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	0.22000	435.60	4.00000	7920.00	
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	0.23000	41.40	4.00000	720.00	
0007	880(C) 8848 WING BARRICADES	180.000 SD	3.89000	700.20	4.00000	720.00	
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.41000	959.40	0.30000	702.00	
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	44500.000 SD	0.06000	2670.00	0.20000	8900.00	
0010	880(F) 8878 DRUMS	44500.000 SD	0.05000	2225.00	0.20000	8900.00	
0011	880(H) 8896 CONES (36" LARGE)	40680.000 SD	0.03000	1220.40	0.20000	8136.00	
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	540.000 HOUR	50.12000	27064.80	65.00000	35100.00	
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	540.000 SD	19.14000	10335.60	50.00000	27000.00	
SECTION TOTALS			\$	60,867.80	\$	114,901.00	\$
SECTION 0002 CABLE BARRIER							
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	1503.220 CY	19.00000	28561.18	28.00000	42090.16	
0015	202(C) 0184 UNCLASSIFIED BORROW	7077.640 CY	31.00000	219406.84	25.00000	176941.00	
0016	223 2801 TEMPORARY SILT FENCE	400.000 LF	2.78000	1112.00	2.40000	960.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 520 -7

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080331  
 DISTRICT : 01100

COUNTIES : OKMULGEE

		( 6 ) 043076608		( 7 ) 730738045		( )	
		HIGHWAY TECHNOLOGIES, INC		JIM COOLEY CONST., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 224 2803	TEMPORARY SEDIMENT FILTER	14.000 EA	167.06000	2338.84	145.00000	2030.00	
0018 230(A) 2806	SOLID SLAB SODDING	50000.000 SY	2.28000	114000.00	2.00000	100000.00	
0019 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2405.000 TON	110.00000	264550.00	170.00000	408850.00	
0020 509(A) 0319	CLASS AA CONCRETE	243.890 CY	676.55000	165003.78	128.00000	31217.92	
0021 612(E) 0645	INLETS ADJUST TO GRADE	10.000 EA	754.27000	7542.70	3000.00000	30000.00	
0022 619(C) 0924	SAWING PAVEMENT	17570.000 LF	0.26000	4568.20	1.50000	26355.00	
0023 628 5110	(PL) CABLE END ANCHOR UNIT	26.000 EA	4100.90000	106623.40	3000.00000	78000.00	
0024 628 5125	HIGH-TENSION CABLE BARRIER (TL-4)	17570.000 LF	14.50000	254765.00	16.00000	281120.00	
0025 628 5175	CABLE BARRIER TENSION METER	1.000 EA	2640.35000	2640.35	3500.00000	3500.00	
SECTION TOTALS			\$	1,171,112.29	\$	1,181,064.08	\$
-----							
SECTION 0003 STAKING							
0026 642 0098	STAKING	1.000 LSUM	6125.63000	6125.63	9000.00000	9000.00	
SECTION TOTALS			\$	6,125.63	\$	9,000.00	\$
-----							
SECTION 0004 CONSTRUCTION							
0027 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2336.60000	2336.60	3500.00000	3500.00	
0028 641 1552	MOBILIZATION	1.000 LSUM	120000.00000	120000.00	88000.00000	88000.00	
SECTION TOTALS			\$	122,336.60	\$	91,500.00	\$
-----							
CONTRACT TOTALS			\$	1,360,442.32	\$	1,396,465.08	\$

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE AND BRIDGE  
 US-60: FROM JCT SH-99, EXTEND EAST.  
 PROJECT LENGTH = 1.462 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080347  
 DISTRICT : 08400  
 CONTRACT TIME : 210 CALENDAR DAYS  
 RURAL

COUNTIES : OSAGE

PROJECT(S) : TI-018N(030)TI

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,324,718.45	92.1731%	100.0000%
1	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 5,776,867.15	100.0000%	108.4915%
2	581401463	APAC-OKLAHOMA, INC.	\$ 5,994,299.58	103.7638%	112.5750%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 6,054,642.81	104.8084%	113.7082%
4	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 6,264,141.05	108.4349%	117.6427%
5	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 6,480,508.45	112.1803%	121.7061%

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	25375.00000	25375.00	120000.00000	120000.00	65000.00000	65000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	164415.000	CY	5.50000	904282.50	5.30000	871399.50	7.36000	1210094.40
0003 202(C)	0184 UNCLASSIFIED BORROW	2000.000	CY	6.75000	13500.00	9.50000	19000.00	13.09000	26180.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30600.00000	30600.00	80000.00000	80000.00	80000.00000	80000.00
0005 223	2801 TEMPORARY SILT FENCE	1500.000	LF	2.65000	3975.00	4.00000	6000.00	5.00000	7500.00
0006 227	0100 TEMPORARY SILT DIKE	1720.000	LF	6.00000	10320.00	8.50000	14620.00	8.00000	13760.00
0007 230(A)	2806 SOLID SLAB SODDING	10866.000	SY	2.45000	26621.70	3.50000	38031.00	3.22000	34988.52
0008 232(B)	2814 SEEDING METHOD B	20.000	AC	495.00000	9900.00	700.00000	14000.00	1085.58000	21711.60
0009 233(A)	2817 VEGETATIVE MULCHING	20.000	AC	500.00000	10000.00	600.00000	12000.00	1085.58000	21711.60
0010 241	2832 MOWING	42.900	AC	50.00000	2145.00	85.00000	3646.50	217.12000	9314.45

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 080347

COUNTIES : OSAGE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST-		( 1 ) 480793597		( 2 ) 581401463	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		VENTURE CORP. DBA V. C. O. P		APAC-OKLAHOMA, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 303 5912	792.000 TON	35.00000	27720.00	30.00000	23760.00	30.00000	23760.00
AGGREGATE BASE							
0012 327(A) 4200	1379.000 TON	60.00000	82740.00	60.21000	83029.59	58.00000	79982.00
(SP) FLY ASH							
0013 327(D) 4230	125.000 TON	130.00000	16250.00	171.08000	21385.00	170.00000	21250.00
(SP) LIME							
0014 327(E) 4240	38305.000 SY	2.35000	90016.75	3.00000	114915.00	2.35000	90016.75
(SP) CEMENTITIOUS STABILIZED SUBGRADE							
0015 327(G) 4260	11492.000 SY	1.50000	17238.00	2.60000	29879.20	2.59000	29764.28
(SP) LIME PRETREATMENT							
0016 403(E) 0225	200.000 TON	20.00000	4000.00	45.00000	9000.00	32.73000	6546.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0017 408 5774	6505.000 GAL	2.75000	17888.75	7.00000	45535.00	6.50000	42282.50
PRIME COAT							
0018 411(S3) 5940	3441.000 TON	95.00000	326895.00	85.00000	292485.00	86.00000	295926.00
(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)							
0019 411(S3) 5945	15305.000 TON	85.00000	1300925.00	72.00000	1101960.00	77.00000	1178485.00
(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0020 411(S4) 5955	2263.000 TON	98.00000	221774.00	92.00000	208196.00	104.00000	235352.00
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0021 411(S4) 5960	2295.000 TON	96.00000	220320.00	93.00000	213435.00	81.00000	185895.00
(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0022 413(A) 4861	15440.000 LF	0.25000	3860.00	0.70000	10808.00	0.27000	4168.80
RUMBLE STRIP-METHOD AC-CON							
0023 501(A) 0313	270.000 CY	20.50000	5535.00	30.00000	8100.00	21.82000	5891.40
STRUCTURAL EXCAVATION UNCLASSIFIED							
0024 509(B) 0321	547.000 CY	360.00000	196920.00	320.00000	175040.00	381.86000	208877.42
CLASS A CONCRETE							
0025 509(D) 0325	1903.000 CY	250.00000	475750.00	218.00000	414854.00	278.21000	529433.63
CLASS C CONCRETE							
0026 511(A) 0332	90505.000 LB	0.80000	72404.00	0.84000	76024.20	1.15000	104080.75
REINFORCING STEEL							
0027 601(A) 0297	144.000 TON	30.00000	4320.00	40.00000	5760.00	54.55000	7855.20
TYPE I PLAIN RIPRAP							

TABULATION OF BIDS

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DISTRICT : 08400

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	8.000 EA	850.00000	6800.00	1000.00000	8000.00	2182.08000	17456.64
0029 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1200.00000	2400.00	2727.60000	5455.20
0030 613(D) 0689 18" CORR. GALV. STEEL PIPE	270.000 LF	25.00000	6750.00	33.00000	8910.00	54.55000	14728.50
0031 613(D) 0690 24" CORR. GALV. STEEL PIPE	34.000 LF	27.00000	918.00	41.00000	1394.00	92.74000	3153.16
0032 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	11.50000	11500.00	20.00000	20000.00	13.09000	13090.00
0033 613(Q) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	200.000 LF	11.50000	2300.00	20.00000	4000.00	13.09000	2618.00
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	22000.00000	22000.00	75000.00000	75000.00	27275.96000	27275.96
0035 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	23032.000 SY	2.75000	63338.00	3.25000	74854.00	1.44000	33166.08
0036 619(C) 0924 SAWING PAVEMENT	2842.000 LF	2.75000	7815.50	1.25000	3552.50	3.27000	9293.34
0037 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1342.000 LF	22.00000	29524.00	18.00000	24156.00	18.49000	24813.58
0038 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1800.00000	7200.00	1745.66000	6982.64
0039 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	2618.49000	10473.96
0040 624(B) 4464 GATES-STYLE WWF (4.5'HIGH X 14'LONG)	4.000 EA	500.00000	2000.00	900.00000	3600.00	654.62000	2618.48
0041 624(C) 4458 (SP)FENCE-STYLE SWF (4 BARBED WIRE)	10858.000 LF	2.60000	28230.80	6.00000	65148.00	5.29000	57438.82
0042 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	125.00000	125.00	65.00000	65.00	70.92000	70.92
0043 629(C) 4960 MAILBOX	1.000 EA	32.00000	32.00	25.00000	25.00	27.27000	27.27
0044 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	20.00000	20.00	10.00000	10.00	38.19000	38.19
SECTION TOTALS		\$	4,322,629.00	\$	4,321,177.49	\$	4,768,528.04

TABULATION OF BIDS

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"								
0045 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	40.00000	3600.00	43.64000	3927.60
0046 501(F) 6352	GRANULAR BACKFILL	470.000 CY	50.00000	23500.00	50.00000	23500.00	54.55000	25638.50
0047 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	248.300 LF	190.00000	47177.00	253.00000	62819.90	276.03000	68538.25
0048 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	473.300 LF	200.00000	94660.00	275.00000	130157.50	300.04000	142008.93
0049 504(A) 1304	APPROACH SLAB	246.200 SY	180.00000	44316.00	175.00000	43085.00	190.93000	47006.97
0050 504(E) 6245	CONCRETE RAIL (TR4)	387.000 LF	70.00000	27090.00	60.00000	23220.00	65.46000	25333.02
0051 506(A) 1322	STRUCTURAL STEEL	690.000 LB	2.00000	1380.00	5.00000	3450.00	5.46000	3767.40
0052 509(A) 1326	CLASS AA CONCRETE	224.700 CY	550.00000	123585.00	550.00000	123585.00	600.07000	134835.73
0053 509(B) 1328	CLASS A CONCRETE	93.300 CY	500.00000	46650.00	550.00000	51315.00	600.07000	55986.53
0054 509(D) 1331	CLASS C CONCRETE	3.100 CY	400.00000	1240.00	200.00000	620.00	218.21000	676.45
0055 511(B) 6010	EPOXY COATED REINFORCING STEEL	60500.000 LB	1.25000	75625.00	1.40000	84700.00	1.53000	92565.00
0056 514 6260	(PL)PILOT HOLES	230.000 LF	90.00000	20700.00	84.00000	19320.00	91.65000	21079.50
0057 514(A) 6010	PILES, FURNISHED (HP 10X42)	485.000 LF	35.00000	16975.00	45.00000	21825.00	49.10000	23813.50
0058 514(B) 6292	PILES, DRIVEN (HP 10X42)	485.000 LF	20.00000	9700.00	20.00000	9700.00	21.82000	10582.70
0059 514(F) 6354	PILE LOAD TEST (DYNAMIC)	17.000 EA	700.00000	11900.00	750.00000	12750.00	818.28000	13910.76
0060 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	666.000 SY	3.00000	1998.00	4.00000	2664.00	4.36000	2903.76
0061 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	62.000 LF	800.00000	49600.00	640.00000	39680.00	698.26000	43292.12
0062 523(A) 6550	(SP) SEALER CRACK PREPARATION	89.500 LF	5.00000	447.50	3.00000	268.50	3.27000	292.67
0063 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	300.00000	300.00	400.00000	400.00	436.41000	436.41



TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 535 6164 (PL)FIXED BEARING ASSEMBLY	10.000 EA	600.00000	6000.00	400.00000	4000.00	436.42000	4364.20
0065 535 6165 (PL)EXPANSION BEARING ASSEMBLY	10.000 EA	600.00000	6000.00	850.00000	8500.00	927.38000	9273.80
0066 535 6282 (PL)ELASTOMERIC BEARING PADS	10.000 EA	400.00000	4000.00	1100.00000	11000.00	1200.14000	12001.40
0067 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2971.000 TON	30.00000	89130.00	30.00000	89130.00	32.73000	97240.83
0068 601(A-2)1355 TYPE I-A FILTER BLANKET	606.000 TON	25.00000	15150.00	27.00000	16362.00	29.46000	17852.76
0069 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	35.000 LF	20.00000	700.00	30.00000	1050.00	32.73000	1145.55
0070 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	55000.00000	55000.00	43641.53000	43641.53
SECTION TOTALS		\$	739,173.50	\$	841,701.90	\$	902,115.87
SECTION 0003 TRAFFIC							
0071 850(A) 8110 SHEET ALUMINUM SIGNS	69.000 SF	25.00000	1725.00	20.00000	1380.00	21.82000	1505.58
0072 851(C) 8324 2" SQUARE TUBE POST	112.000 LF	8.00000	896.00	15.00000	1680.00	16.37000	1833.44
0073 853 9033 DELINEATORS (TYPE 2, CODE 1)	32.000 EA	19.50000	624.00	12.00000	384.00	13.09000	418.88
0074 853 9039 DELINEATORS (TYPE 2, CODE 3)	10.000 EA	20.00000	200.00	15.00000	150.00	16.37000	163.70
0075 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	22477.000 LF	0.35000	7866.95	0.38000	8541.26	0.41000	9215.57
0076 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9600.000 LF	0.20000	1920.00	0.40000	3840.00	0.44000	4224.00
0077 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	9600.000 LF	0.25000	2400.00	0.05000	480.00	0.05000	480.00
0078 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1750.000 SD	0.35000	612.50	0.05000	87.50	0.05000	87.50
0079 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7000.000 SD	0.80000	5600.00	0.02000	140.00	0.02000	140.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 540 -6

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 080347

COUNTIES : OSAGE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11550.000 SD	1.85000	21367.50	0.02000	231.00	0.02000	231.00
0081 880(C) 8842 BARRICADES (TYPE III)	2600.000 SD	0.60000	1560.00	0.25000	650.00	0.27000	702.00
0082 880(C) 8848 WING BARRICADES	1600.000 SD	0.85000	1360.00	0.05000	80.00	0.05000	80.00
0083 880(D) 8854 VERTICAL PANELS	26000.000 SD	0.25000	6500.00	0.02000	520.00	0.02000	520.00
0084 880(E) 8860 WARNING LIGHTS (TYPE A)	26000.000 SD	0.25000	6500.00	0.02000	520.00	0.02000	520.00
0085 880(E) 8872 WARNING LIGHTS (TYPE C)	35200.000 SD	0.12000	4224.00	0.02000	704.00	0.02000	704.00
0086 880(F) 8878 DRUMS	4000.000 SD	0.35000	1400.00	0.25000	1000.00	0.27000	1080.00
0087 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	3.000 EA	350.00000	1050.00	200.00000	600.00	200.00000	600.00
SECTION TOTALS		\$	65,805.95	\$	20,987.76	\$	22,505.67
SECTION 0004 STAKING							
0088 642 0098 STAKING	1.000 LSUM	75000.00000	75000.00	75000.00000	75000.00	62000.00000	62000.00
SECTION TOTALS		\$	75,000.00	\$	75,000.00	\$	62,000.00
SECTION 0005 CONSTRUCTION							
0089 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8260.00000	8260.00	30000.00000	30000.00	5000.00000	5000.00
0090 640 1426 FIELD OFFICE	1.000 EA	9900.00000	9900.00	8000.00000	8000.00	5000.00000	5000.00
0091 641 1552 MOBILIZATION	1.000 LSUM	94850.00000	94850.00	380000.00000	380000.00	217150.00000	217150.00
0092 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	9100.00000	9100.00	100000.00000	100000.00	12000.00000	12000.00
SECTION TOTALS		\$	122,110.00	\$	518,000.00	\$	239,150.00
CONTRACT TOTALS		\$	5,324,718.45	\$	5,776,867.15	\$	5,994,299.58

TABULATION OF BIDS

CALL ORDER : 540

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COUNTIES : OSAGE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 420364440		( 5 ) 731557599		
		DOBSON BROTHERS. CONST. CO.		KOSS CONSTRUCTION COMPANY &		PLAINS BRIDGE CONTRACTING OF		
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	85000.00000	85000.00	65000.00000	65000.00	41600.00000	41600.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	164415.000 CY	7.09000	1165702.35	6.75000	1109801.25	8.32000	1367932.80
0003 202(C) 0184	UNCLASSIFIED BORROW	2000.000 CY	12.60000	25200.00	12.00000	24000.00	8.33000	16660.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	95000.00000	95000.00	80000.00000	80000.00	41600.00000	41600.00
0005 223 2801	TEMPORARY SILT FENCE	1500.000 LF	2.52000	3780.00	5.00000	7500.00	2.50000	3750.00
0006 227 0100	TEMPORARY SILT DIKE	1720.000 LF	7.88000	13553.60	17.00000	29240.00	7.80000	13416.00
0007 230(A) 2806	SOLID SLAB SODDING	10866.000 SY	4.04000	43898.64	2.95000	32054.70	4.00000	43464.00
0008 232(B) 2814	SEEDING METHOD B	20.000 AC	735.00000	14700.00	995.00000	19900.00	728.00000	14560.00
0009 233(A) 2817	VEGETATIVE MULCHING	20.000 AC	630.00000	12600.00	995.00000	19900.00	624.00000	12480.00
0010 241 2832	MOWING	42.900 AC	89.25000	3828.83	199.00000	8537.10	88.40000	3792.36
0011 303 5912	AGGREGATE BASE	792.000 TON	24.38000	19308.96	45.00000	35640.00	27.36000	21669.12
0012 327(A) 4200	(SP) FLY ASH	1379.000 TON	75.43000	104017.97	62.00000	85498.00	54.08000	74576.32
0013 327(D) 4230	(SP) LIME	125.000 TON	175.00000	21875.00	190.00000	23750.00	182.00000	22750.00
0014 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	38305.000 SY	2.35000	90016.75	3.35000	128321.75	3.90000	149389.50
0015 327(G) 4260	(SP) LIME PRETREATMENT	11492.000 SY	1.00000	11492.00	2.00000	22984.00	3.90000	44818.80
0016 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	30.43000	6086.00	30.00000	6000.00	31.20000	6240.00
0017 408 5774	PRIME COAT	6505.000 GAL	3.50000	22767.50	8.00000	52040.00	6.76000	43973.80
0018 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	3441.000 TON	88.05000	302980.05	99.00000	340659.00	93.60000	322077.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 540 -8

TABULATION OF BIDS

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		( 3 ) 470351868		( 4 ) 420364440		( 5 ) 731557599		
		DOBSON BROTHERS. CONST. CO.		KOSS CONSTRUCTION COMPANY &		PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	15305.000 TON	76.61000	1172516.05	94.00000	1438670.00	85.28000	1305210.40
0020 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2263.000 TON	116.55000	263752.65	116.00000	262508.00	111.28000	251826.64
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2295.000 TON	106.48000	244371.60	116.00000	266220.00	88.40000	202878.00
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	15440.000 LF	0.26000	4014.40	0.25000	3860.00	0.43000	6639.20
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	270.000 CY	21.00000	5670.00	20.00000	5400.00	18.72000	5054.40
0024 509(B) 0321	CLASS A CONCRETE	547.000 CY	367.50000	201022.50	350.00000	191450.00	343.20000	187730.40
0025 509(D) 0325	CLASS C CONCRETE	1903.000 CY	267.75000	509528.25	255.00000	485265.00	234.00000	445302.00
0026 511(A) 0332	REINFORCING STEEL	90505.000 LB	1.10000	99555.50	1.05000	95030.25	1.09000	98650.45
0027 601(A) 0297	TYPE I PLAIN RIPRAP	144.000 TON	52.50000	7560.00	50.00000	7200.00	31.20000	4492.80
0028 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	8.000 EA	2100.00000	16800.00	2000.00000	16000.00	869.96000	6959.68
0029 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	2625.00000	5250.00	2500.00000	5000.00	1007.08000	2014.16
0030 613(D) 0689	18" CORR. GALV. STEEL PIPE	270.000 LF	52.50000	14175.00	50.00000	13500.00	24.70000	6669.00
0031 613(D) 0690	24" CORR. GALV. STEEL PIPE	34.000 LF	89.25000	3034.50	85.00000	2890.00	32.54000	1106.36
0032 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	12.60000	12600.00	12.00000	12000.00	11.87000	11870.00
0033 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	12.60000	2520.00	12.00000	2400.00	11.87000	2374.00
0034 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00	25000.00000	25000.00	18720.00000	18720.00
0035 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	23032.000 SY	4.80000	110553.60	3.92000	90285.44	2.08000	47906.56

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080347  
 DISTRICT : 08400

COUNTIES : OSAGE

		( 3 ) 470351868		( 4 ) 420364440		( 5 ) 731557599		
		DOBSON BROTHERS. CONST. CO.		KOSS CONSTRUCTION COMPANY &		PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619(C) 0924	SAWING PAVEMENT	2842.000 LF	3.90000	11083.80	3.00000	8526.00	5.20000	14778.40
0037 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1342.000 LF	17.80000	23887.60	16.95000	22746.90	17.68000	23726.56
0038 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1680.00000	6720.00	1600.00000	6400.00	1632.80000	6531.20
0039 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2520.00000	10080.00	2400.00000	9600.00	2568.80000	10275.20
0040 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	4.000 EA	472.50000	1890.00	450.00000	1800.00	156.00000	624.00
0041 624(C) 4458	(SP)FENCE-STYLE SWF (4 BARBED WIRE)	10858.000 LF	3.15000	34202.70	3.00000	32574.00	5.20000	56461.60
0042 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	68.25000	68.25	65.00000	65.00	67.60000	67.60
0043 629(C) 4960	MAILBOX	1.000 EA	26.25000	26.25	25.00000	25.00	26.00000	26.00
0044 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	10.50000	10.50	10.00000	10.00	10.40000	10.40
SECTION TOTALS			\$	4,837,700.80	\$	5,095,251.39	\$	4,962,655.31
SECTION 0002 BRIDGE "A"								
0045 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	42.00000	3780.00	40.00000	3600.00	19.80000	1782.00
0046 501(F) 6352	GRANULAR BACKFILL	470.000 CY	52.50000	24675.00	50.00000	23500.00	89.93000	42267.10
0047 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	248.300 LF	265.65000	65960.90	253.00000	62819.90	326.07000	80963.18
0048 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	473.300 LF	288.75000	136665.38	275.00000	130157.50	344.96000	163269.57
0049 504(A) 1304	APPROACH SLAB	246.200 SY	183.75000	45239.25	175.00000	43085.00	227.78000	56079.44
0050 504(E) 6245	CONCRETE RAIL (TR4)	387.000 LF	63.00000	24381.00	60.00000	23220.00	93.78000	36292.86
0051 506(A) 1322	STRUCTURAL STEEL	690.000 LB	5.25000	3622.50	5.00000	3450.00	2.94000	2028.60
0052 509(A) 1326	CLASS AA CONCRETE	224.700 CY	577.50000	129764.25	550.00000	123585.00	639.86000	143776.54

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 080347

COUNTIES : OSAGE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 420364440		( 5 ) 731557599		
		DOBSON BROTHERS. CONST. CO.		KOSS CONSTRUCTION COMPANY &		PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 509(B) 1328	CLASS A CONCRETE	93.300 CY	577.50000	53880.75	550.00000	51315.00	633.35000	59091.56
0054 509(D) 1331	CLASS C CONCRETE	3.100 CY	210.00000	651.00	200.00000	620.00	626.84000	1943.20
0055 511(B) 6010	EPOXY COATED REINFORCING STEEL	60500.000 LB	1.47000	88935.00	1.40000	84700.00	1.89000	114345.00
0056 514 6260	(PL)PILOT HOLES	230.000 LF	88.20000	20286.00	84.00000	19320.00	270.00000	62100.00
0057 514(A) 6010	PILES, FURNISHED (HP 10X42)	485.000 LF	47.25000	22916.25	45.00000	21825.00	50.66000	24570.10
0058 514(B) 6292	PILES, DRIVEN (HP 10X42)	485.000 LF	21.00000	10185.00	20.00000	9700.00	33.00000	16005.00
0059 514(F) 6354	PILE LOAD TEST (DYNAMIC)	17.000 EA	787.50000	13387.50	750.00000	12750.00	537.09000	9130.53
0060 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	666.000 SY	4.20000	2797.20	4.00000	2664.00	4.65000	3096.90
0061 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	62.000 LF	672.00000	41664.00	640.00000	39680.00	1301.54000	80695.48
0062 523(A) 6550	(SP) SEALER CRACK PREPARATION	89.500 LF	3.15000	281.93	3.00000	268.50	7.50000	671.25
0063 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	420.00000	420.00	400.00000	400.00	375.00000	375.00
0064 535 6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	420.00000	4200.00	400.00000	4000.00	427.62000	4276.20
0065 535 6165	(PL)EXPANSION BEARING ASSEMBLY	10.000 EA	892.50000	8925.00	850.00000	8500.00	976.08000	9760.80
0066 535 6282	(PL)ELASTOMERIC BEARING PADS	10.000 EA	1155.00000	11550.00	1100.00000	11000.00	885.93000	8859.30
0067 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2971.000 TON	31.50000	93586.50	30.00000	89130.00	41.45000	123147.95
0068 601(A-2)1355	TYPE I-A FILTER BLANKET	606.000 TON	28.35000	17180.10	27.00000	16362.00	44.87000	27191.22
0069 613(Q) 6207	6" NON-PERF.PEPIPE UNDERDRAIN RND.	35.000 LF	31.50000	1102.50	30.00000	1050.00	45.00000	1575.00
0070 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	45000.00000	45000.00	48000.00000	48000.00	58638.75000	58638.75
SECTION TOTALS			\$	871,037.01	\$	834,701.90	\$	1,131,932.53

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 080347

COUNTIES : OSAGE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 420364440		( 5 ) 731557599		
		DOBSON BROTHERS. CONST. CO.		KOSS CONSTRUCTION COMPANY &		PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0071 850(A) 8110	SHEET ALUMINUM SIGNS	69.000 SF	21.00000	1449.00	20.00000	1380.00	22.22000	1533.18
0072 851(C) 8324	2" SQUARE TUBE POST	112.000 LF	15.75000	1764.00	15.00000	1680.00	16.67000	1867.04
0073 853 9033	DELINEATORS (TYPE 2, CODE 1)	32.000 EA	12.60000	403.20	12.00000	384.00	13.33000	426.56
0074 853 9039	DELINEATORS (TYPE 2, CODE 3)	10.000 EA	15.75000	157.50	15.00000	150.00	16.67000	166.70
0075 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	22477.000 LF	0.40000	8990.80	0.38000	8541.26	0.42000	9440.34
0076 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9600.000 LF	0.42000	4032.00	0.40000	3840.00	0.44000	4224.00
0077 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	9600.000 LF	0.05000	480.00	0.05000	480.00	0.06000	576.00
0078 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1750.000 SD	0.05000	87.50	0.05000	87.50	0.06000	105.00
0079 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7000.000 SD	0.02000	140.00	0.02000	140.00	0.02000	140.00
0080 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11550.000 SD	0.02000	231.00	0.02000	231.00	0.02000	231.00
0081 880(C) 8842	BARRICADES (TYPE III)	2600.000 SD	0.26000	676.00	0.25000	650.00	0.28000	728.00
0082 880(C) 8848	WING BARRICADES	1600.000 SD	0.05000	80.00	0.05000	80.00	0.06000	96.00
0083 880(D) 8854	VERTICAL PANELS	26000.000 SD	0.02000	520.00	0.02000	520.00	0.02000	520.00
0084 880(E) 8860	WARNING LIGHTS (TYPE A)	26000.000 SD	0.02000	520.00	0.02000	520.00	0.02000	520.00
0085 880(E) 8872	WARNING LIGHTS (TYPE C)	35200.000 SD	0.02000	704.00	0.02000	704.00	0.02000	704.00
0086 880(F) 8878	DRUMS	4000.000 SD	0.26000	1040.00	0.25000	1000.00	0.28000	1120.00
0087 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	3.000 EA	210.00000	630.00	200.00000	600.00	222.22000	666.66
SECTION TOTALS			\$	21,905.00	\$	20,987.76	\$	23,064.48

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 540 -12

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 080347

COUNTIES : OSAGE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 3 ) 470351868		( 4 ) 420364440		( 5 ) 731557599	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				DOBSON BROTHERS. CONST. CO.		KOSS CONSTRUCTION COMPANY &		PLAINS BRIDGE CONTRACTING OF	
SECTION 0004 STAKING									
0088	642 0098	1.000	LSUM	31500.00000	31500.00	35000.00000	35000.00	30138.59000	30138.59
STAKING									
SECTION TOTALS				\$	31,500.00	\$	35,000.00	\$	30,138.59
SECTION 0005 CONSTRUCTION									
0089	220 2800	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	4999.95000	4999.95
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0090	640 1426	1.000	EA	12500.00000	12500.00	10500.00000	10500.00	5555.50000	5555.50
FIELD OFFICE									
0091	641 1552	1.000	LSUM	250000.00000	250000.00	198700.00000	198700.00	299231.21000	299231.21
MOBILIZATION									
0092	643 0087	1.000	LSUM	25000.00000	25000.00	64000.00000	64000.00	22930.88000	22930.88
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	292,500.00	\$	278,200.00	\$	332,717.54
CONTRACT TOTALS				\$	6,054,642.81	\$	6,264,141.05	\$	6,480,508.45



TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RIGHT-OF-WAY CLEARANCE  
 SH-33: FROM NEW ALIGNMENT OVER THE CIMARRON RIVER,  
 EXTEND EAST.  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080073  
 DISTRICT : 04000  
 CONTRACT TIME : 180 CALENDAR DAYS  
 RURAL

COUNTIES : PAYNE

PROJECT(S) : STPY-160B(188)HP

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 140,000.00	142.2764%	100.0000%
1	730985648	-- ARK WRECKING OF OK., INC.	\$ 98,400.00	100.0000%	70.2857%
2	731039697	-- MIDWEST WRECKING, INC.	\$ 115,705.00	117.5864%	82.6464%
3	731443272	-- M & M WRECKING, INC.	\$ 137,135.00	139.3648%	97.9536%
4	500018912	-- KEYSTONE SAND GRAVEL & EXCAVATING	\$ 145,281.00	147.6433%	103.7721%
5	262556009	-- REDLANDS CONTRACTING, LLC	\$ 235,000.00	238.8211%	167.8571%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	135000.00000	135000.00	97400.00000	97400.00	114720.00000	114720.00
SECTION TOTALS				\$ 135,000.00		\$ 97,400.00		\$ 114,720.00	
SECTION 0002 CONSTRUCTION									
0002 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	985.00000	985.00
SECTION TOTALS				\$ 5,000.00		\$ 1,000.00		\$ 985.00	
CONTRACT TOTALS				\$ 140,000.00		\$ 98,400.00		\$ 115,705.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 560 -2

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 080073

COUNTIES : PAYNE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731443272		( 4 ) 500018912		( 5 ) 262556009	
ITEM DESCRIPTION				M & M WRECKING, INC.		KEYSTONE SAND GRAVEL & EXCAV		REDLANDS CONTRACTING, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	643 0094	1.000	LSUM	132135.00000	132135.00	142000.00000	142000.00	230000.00000	230000.00
(PL)RIGHT-OF-WAY CLEARANCE									
SECTION TOTALS				\$	132,135.00	\$	142,000.00	\$	230,000.00
SECTION 0002 CONSTRUCTION									
0002	220 2800	1.000	LSUM	5000.00000	5000.00	3281.00000	3281.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
SECTION TOTALS				\$	5,000.00	\$	3,281.00	\$	5,000.00
CONTRACT TOTALS				\$	137,135.00	\$	145,281.00	\$	235,000.00

TABULATION OF BIDS

CALL ORDER : 570 CONTRACT ID : 080409 COUNTIES : PONTOTOC  
 LETTING DATE : 08/21/08 10:30 A.M. DISTRICT : 03100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL PROJECT(S) : BRFY-162C(156)  
 SH-1: OVER THE BLUE RIVER, 2.1 MILES NORTH OF ROFF.  
 PROJECT LENGTH = 0.211 MILE  
 SET-ASIDE :  
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		75		\$ 2,001,121.00	\$ 2,188,621.00	126.1650%	100.0000%
1	470485715	WITTWER CONST. CO., INC.		75		\$ 1,547,228.72	\$ 1,734,728.72	100.0000%	79.2613%
2	202558015	C-GAWF CONSTRUCTION, INC.		75		\$ 1,583,017.80	\$ 1,770,517.80	102.0631%	80.8965%
3	730764097	M.J. LEE CONSTRUCTION COMPANY		75		\$ 1,981,364.50	\$ 2,168,864.50	125.0261%	99.0973%
4	731557599A	PLAINS BR. CONT. & TREAS CONST. (JV)		74		\$ 2,001,546.08	\$ 2,186,546.08	126.0454%	99.9052%

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	30000.00000	30000.00	12500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	18415.000	CY	6.00000	110490.00	4.00000	73660.00	5.50000
0003 202(C) 0184	UNCLASSIFIED BORROW	18336.000	CY	11.00000	201696.00	8.00000	146688.00	7.75000
0004 202(D) 0186	SELECT BORROW	500.000	CY	12.00000	6000.00	8.00000	4000.00	10.00000
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	16500.00000	16500.00	10000.00000	10000.00	22350.00000
0006 223 2801	TEMPORARY SILT FENCE	100.000	LF	4.00000	400.00	6.42000	642.00	10.00000
0007 227 0100	TEMPORARY SILT DIKE	100.000	LF	6.00000	600.00	16.05000	1605.00	20.00000
0008 230(A) 2806	SOLID SLAB SODDING	16220.000	SY	2.70000	43794.00	3.21000	52066.20	3.25000
0009 232(B) 2814	SEEDING METHOD B	2.000	AC	495.00000	990.00	1605.00000	3210.00	500.00000
0010 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	300.00000	600.00	963.00000	1926.00	500.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 570 -2

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : 080409

COUNTIES : PONTOTOC

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	10.000	CY	195.00000	1950.00	75.00000	750.00	200.00000	2000.00
0012 241 2832 MOWING	6.700	AC	60.00000	402.00	50.00000	335.00	500.00000	3350.00
0013 303 5912 AGGREGATE BASE	522.000	TON	34.00000	17748.00	34.00000	17748.00	29.00000	15138.00
0014 325 5271 SEPARATOR FABRIC	1558.000	SY	1.25000	1947.50	2.00000	3116.00	1.75000	2726.50
0015 327(A) 4200 (SP)FLY ASH	120.000	TON	50.00000	6000.00	80.00000	9600.00	75.00000	9000.00
0016 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	2905.000	SY	3.50000	10167.50	3.50000	10167.50	5.00000	14525.00
0017 408 5774 PRIME COAT	796.000	GAL	4.00000	3184.00	7.38000	5874.48	12.50000	9950.00
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1334.000	TON	90.00000	120060.00	109.14000	145592.76	110.00000	146740.00
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	671.000	TON	100.00000	67100.00	121.71000	81667.41	120.00000	80520.00
0020 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	2240.000	LF	0.25000	560.00	2.00000	4480.00	3.00000	6720.00
0021 417 5267 COLD MILLING PAVEMENT	2010.000	SY	3.50000	7035.00	4.00000	8040.00	3.00000	6030.00
0022 420(A) 4242 FABRIC REINFORCEMENT	731.000	SY	4.25000	3106.75	4.00000	2924.00	5.00000	3655.00
0023 509(D) 0325 CLASS C CONCRETE	45.000	CY	340.00000	15300.00	250.00000	11250.00	300.00000	13500.00
0024 601(A) 0297 TYPE I PLAIN RIPRAP	58.000	TON	35.00000	2030.00	38.00000	2204.00	60.00000	3480.00
0025 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	100.000	LF	12.00000	1200.00	10.00000	1000.00	20.00000	2000.00
0026 613(Q) 1096 6" NON-PERF.PEPIPE UNDERDRAIN RND.	20.000	LF	12.00000	240.00	10.00000	200.00	20.00000	400.00
0027 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	5000.00000	5000.00
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	379.000	SY	3.00000	1137.00	5.00000	1895.00	5.00000	1895.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 570 -3

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : 080409

COUNTIES : PONTOTOC

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(C) 0924 SAWING PAVEMENT	1689.000 LF	2.75000	4644.75	4.00000	6756.00	3.00000	5067.00
0030 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1388.000 LF	21.00000	29148.00	18.19000	25247.72	27.60000	38308.80
0031 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2632.20000	10528.80	2750.00000	11000.00
SECTION TOTALS		\$	704,030.50	\$	680,673.87	\$	721,956.80
SECTION 0002 BRIDGE 'A'							
0032 202(A) 1301 UNCLASSIFIED EXCAVATION	6900.000 CY	15.00000	103500.00	6.00000	41400.00	7.75000	53475.00
0033 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	580.000 CY	30.00000	17400.00	12.00000	6960.00	15.00000	8700.00
0034 509(A) 1326 CLASS AA CONCRETE	1262.000 CY	600.00000	757200.00	365.00000	460630.00	375.00000	473250.00
0035 511(A) 1332 REINFORCING STEEL	232276.000 LB	1.10000	255503.60	1.05000	243889.80	1.00000	232276.00
0036 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00	25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS		\$	1,183,603.60	\$	777,879.80	\$	792,701.00
SECTION 0003 TRAFFIC							
0037 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	4480.000 LF	0.56000	2508.80	0.75000	3360.00	0.75000	3360.00
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	7853.80000	7853.80	8000.00000	8000.00
SECTION TOTALS		\$	27,508.80	\$	11,213.80	\$	11,360.00
SECTION 0004 STAKING							
0039 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	8961.25000	8961.25	17500.00000	17500.00
SECTION TOTALS		\$	10,000.00	\$	8,961.25	\$	17,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 570 -4

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : 080409

COUNTIES : PONTOTOC

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 470485715 WITTWER CONST. CO., INC.	AMOUNT	( 2 ) 202558015 C-GAWF CONSTRUCTION, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0005 CONSTRUCTION									
0040	220 2800	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0041	640 1426	1.000	EA	9351.10000	9351.10	5000.00000	5000.00	10000.00000	10000.00
FIELD OFFICE									
0042	641 1552	1.000	LSUM	61627.00000	61627.00	58500.00000	58500.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	75,978.10	\$	68,500.00	\$	39,500.00
CONTRACT TOTALS				\$	2,001,121.00	\$	1,547,228.72	\$	1,583,017.80
COST PLUS TIME TOTALS				\$	2,188,621.00	\$	1,734,728.72	\$	1,770,517.80

TABULATION OF BIDS

CALL ORDER : 570

CONTRACT ID : 080409

COUNTIES : PONTOTOC

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

		( 3 ) 730764097		( 4 ) 731557599A		( )	
		M.J. LEE CONSTRUCTION COMPAN		PLAINS BR. CONT. & TREAS CON			
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	50000.00000	50000.00	22499.00000	22499.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	18415.000 CY	12.00000	220980.00	13.83000	254679.45	
0003 202(C) 0184	UNCLASSIFIED BORROW	18336.000 CY	10.00000	183360.00	3.72000	68209.92	
0004 202(D) 0186	SELECT BORROW	500.000 CY	15.00000	7500.00	11.11000	5555.00	
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	30000.00000	30000.00	24833.08000	24833.08	
0006 223 2801	TEMPORARY SILT FENCE	100.000 LF	8.00000	800.00	6.67000	667.00	
0007 227 0100	TEMPORARY SILT DIKE	100.000 LF	15.60000	1560.00	16.67000	1667.00	
0008 230(A) 2806	SOLID SLAB SODDING	16220.000 SY	3.50000	56770.00	3.33000	54012.60	
0009 232(B) 2814	SEEDING METHOD B	2.000 AC	1600.00000	3200.00	1666.65000	3333.30	
0010 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	1100.00000	2200.00	999.99000	1999.98	
0011 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	10.000 CY	175.00000	1750.00	166.67000	1666.70	
0012 241 2832	MOWING	6.700 AC	100.00000	670.00	111.11000	744.44	
0013 303 5912	AGGREGATE BASE	522.000 TON	50.00000	26100.00	32.22000	16818.84	
0014 325 5271	SEPARATOR FABRIC	1558.000 SY	2.50000	3895.00	1.94000	3022.52	
0015 327(A) 4200	(SP)FLY ASH	120.000 TON	65.00000	7800.00	70.00000	8400.00	
0016 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	2905.000 SY	6.50000	18882.50	5.56000	16151.80	
0017 408 5774	PRIME COAT	796.000 GAL	7.50000	5970.00	7.66000	6097.36	
0018 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1334.000 TON	115.00000	153410.00	113.33000	151182.22	

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080409  
 DISTRICT : 03100

COUNTIES : PONTOTOC

		( 3 ) 730764097		( 4 ) 731557599A		( )	
		M.J. LEE CONSTRUCTION COMPAN		PLAINS BR. CONT. & TREAS CON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	671.000 TON	130.00000	87230.00	126.38000	84800.98	
0020 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	2240.000 LF	2.30000	5152.00	2.78000	6227.20	
0021 417 5267	COLD MILLING PAVEMENT	2010.000 SY	4.50000	9045.00	3.33000	6693.30	
0022 420(A) 4242	FABRIC REINFORCEMENT	731.000 SY	3.00000	2193.00	6.67000	4875.77	
0023 509(D) 0325	CLASS C CONCRETE	45.000 CY	380.00000	17100.00	333.33000	14999.85	
0024 601(A) 0297	TYPE I PLAIN RIPRAP	58.000 TON	40.00000	2320.00	66.67000	3866.86	
0025 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	15.00000	1500.00	22.23000	2223.00	
0026 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	20.000 LF	15.00000	300.00	22.23000	444.60	
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	5555.50000	5555.50	
0028 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	379.000 SY	18.00000	6822.00	5.56000	2107.24	
0029 619(C) 0924	SAWING PAVEMENT	1689.000 LF	3.00000	5067.00	2.86000	4830.54	
0030 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1388.000 LF	18.50000	25678.00	21.17000	29383.96	
0031 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3000.00000	12000.00	3147.74000	12590.96	
SECTION TOTALS			\$	959,254.50	\$	820,139.97	\$
SECTION 0002 BRIDGE 'A'							
0032 202(A) 1301	UNCLASSIFIED EXCAVATION	6900.000 CY	7.00000	48300.00	8.61000	59409.00	
0033 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	580.000 CY	25.00000	14500.00	22.22000	12887.60	
0034 509(A) 1326	CLASS AA CONCRETE	1262.000 CY	475.00000	599450.00	441.10000	556668.20	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 570 -7

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080409  
 DISTRICT : 03100

COUNTIES : PONTOTOC

		( 3 ) 730764097		( 4 ) 731557599A		( )		
		M.J. LEE CONSTRUCTION COMPAN		PLAINS BR. CONT. & TREAS CON				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 511(A) 1332	REINFORCING STEEL	232276.000 LB	1.00000	232276.00	1.30000	301958.80		
0036 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	160554.75000	160554.75		
SECTION TOTALS			\$	919,526.00	\$	1,091,478.35	\$	
-----								
SECTION 0003 TRAFFIC								
0037 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	4480.000 LF	0.80000	3584.00	0.88000	3942.40		
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9000.00000	9000.00	8800.00000	8800.00		
SECTION TOTALS			\$	12,584.00	\$	12,742.40	\$	
-----								
SECTION 0004 STAKING								
0039 642 0098	STAKING	1.000 LSUM	9000.00000	9000.00	9305.46000	9305.46		
SECTION TOTALS			\$	9,000.00	\$	9,305.46	\$	
-----								
SECTION 0005 CONSTRUCTION								
0040 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4444.40000	4444.40		
0041 640 1426	FIELD OFFICE	1.000 EA	6000.00000	6000.00	5555.50000	5555.50		
0042 641 1552	MOBILIZATION	1.000 LSUM	70000.00000	70000.00	57880.00000	57880.00		
SECTION TOTALS			\$	81,000.00	\$	67,879.90	\$	
-----								
CONTRACT TOTALS			\$	1,981,364.50	\$	2,001,546.08	\$	
=====								
COST PLUS TIME TOTALS			\$	2,168,864.50	\$	2,186,546.08	\$	0.00
=====								

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 080348

COUNTIES : PUSHMATAHA

LEFLORE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 02200

CONTRACT DESCRIPTION :

CONTRACT TIME : 30 CALENDAR DAYS

BRIDGE PAINTING

RURAL

PROJECT(S) : BPMY-NBIP(399)3B

SH-144/SH-63: AT VARIOUS LOCATIONS IN DIVISION II.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 307,800.00	139.1366%	100.0000%
1	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 221,221.50	100.0000%	71.8718%
2	593364954	POSEIDON CONSTRUCTION, INC.	\$ 235,942.00	106.6542%	76.6543%
3	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 243,329.38	109.9935%	79.0544%
4	202046316	TARPON INDUSTRIAL, INC.	\$ 255,428.43	115.4628%	82.9852%
5	680607827	SPARTAN CONTRACTING, LLC	\$ 272,000.00	122.9537%	88.3691%
6	593682914	SEMINOLE EQUIPMENT, INC.	\$ 334,175.00	151.0590%	108.5689%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	523.500	LF	20.00000	10470.00	15.00000	7852.50	10470.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	111000.00000	111000.00	92286.00000	92286.00	96746.00
0003 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	28000.00000	28000.00	2000.00000	2000.00	3000.00
0004 535 6386	(PL)SILICONE CONSTRUCTION JOINT	129.000	LF	20.00000	2580.00	5.00000	645.00	645.00
SECTION TOTALS				\$	152,050.00	\$	102,783.50	\$ 110,861.00
SECTION 0002 BRIDGE "B"								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	104000.00000	104000.00	87138.00000	87138.00	91481.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	26000.00000	26000.00	2000.00000	2000.00	3000.00
SECTION TOTALS				\$	130,000.00	\$	89,138.00	\$ 94,481.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 580 -2

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 080348

COUNTIES : PUSHMATAHA

LEFLORE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 02200

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 TRAFFIC CONTROL											
0007	876(C) 8482	30.000	SD	25.00000	750.00	10.00000	300.00	20.00000	600.00		
(PL) TRUCK MOUNTED ATTENUATOR											
0008	880(J) 8905	1.000	LSUM	7000.00000	7000.00	4000.00000	4000.00	10000.00000	10000.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$	7,750.00	\$	4,300.00	\$	10,600.00		
SECTION 0004 CONSTRUCTION											
0009	641 1399	1.000	LSUM	18000.00000	18000.00	25000.00000	25000.00	20000.00000	20000.00		
MOBILIZATION											
SECTION TOTALS				\$	18,000.00	\$	25,000.00	\$	20,000.00		
CONTRACT TOTALS				\$	307,800.00	\$	221,221.50	\$	235,942.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 580 -3

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080348  
 DISTRICT : 02200

COUNTIES : PUSHMATAHA

LEFLORE

		( 3 ) 200796234		( 4 ) 202046316		( 5 ) 680607827		
		TEXAS BRIDGE PARTNERS, L.P.		TARPON INDUSTRIAL, INC.		SPARTAN CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	523.500 LF	1.25000	654.38	17.37000	9093.20	12.00000	6282.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	120000.00000	120000.00	112000.00000	112000.00	117000.00000	117000.00
0003 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00
0004 535 6386	(PL) SILICONE CONSTRUCTION JOINT	129.000 LF	5.00000	645.00	17.87000	2305.23	30.00000	3870.00
SECTION TOTALS			\$	123,299.38	\$	124,898.43	\$	129,152.00
SECTION 0002 BRIDGE "B"								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	112000.00000	112000.00	115000.00000	115000.00	114698.00000	114698.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00
SECTION TOTALS			\$	114,000.00	\$	116,500.00	\$	116,698.00
SECTION 0003 TRAFFIC CONTROL								
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	1.00000	30.00	1.00000	30.00	5.00000	150.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	2000.00000	2000.00	10000.00000	10000.00
SECTION TOTALS			\$	1,030.00	\$	2,030.00	\$	10,150.00
SECTION 0004 CONSTRUCTION								
0009 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	12000.00000	12000.00	16000.00000	16000.00
SECTION TOTALS			\$	5,000.00	\$	12,000.00	\$	16,000.00
CONTRACT TOTALS			\$	243,329.38	\$	255,428.43	\$	272,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 580 -4

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 080348

COUNTIES : PUSHMATAHA

LEFLORE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 02200

SET-ASIDE :

		( 6 ) 593682914		( )		( )		
		SEMINOLE EQUIPMENT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	523.500 LF	50.00000	26175.00				
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	135350.00000	135350.00				
0003 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00				
0004 535 6386	(PL) SILICONE CONSTRUCTION JOINT	129.000 LF	150.00000	19350.00				
SECTION TOTALS			\$	182,875.00	\$		\$	
SECTION 0002 BRIDGE "B"								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	127800.00000	127800.00				
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	129,800.00	\$		\$	
SECTION 0003 TRAFFIC CONTROL								
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	50.00000	1500.00				
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	11,500.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0009 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
CONTRACT TOTALS			\$	334,175.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 JOINT SEAL/REPAIR  
 SH-144/US-270/US-59: AT VARIOUS LOCATIONS IN DIVISION II.  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080349  
 DISTRICT : 02100  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : PITTSBURG  
 LEFLORE  
 PUSHMATAHA

PROJECT(S) : BPMY-164C(139)3B

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 174,923.70	94.2020%	100.0000%
1	205499725	LOGOS CONSTRUCTION COMPANY	\$ 185,690.00	100.0000%	106.1549%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 206,936.00	111.4417%	118.3007%
3	731452899	PBX CORPORATION	\$ 222,023.50	119.5668%	126.9259%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 258,548.70	139.2367%	147.8066%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 502	6116 (PL) FALSEWORK JACKING	1.000	LSUM	3000.00000	3000.00	4400.00000	4400.00	6500.00000
0002 504(H)	6390 RAPID CURE JOINT SEALANT	60.330	LF	40.00000	2413.20	24.00000	1447.92	100.00000
0003 504(I)	6389 ELASTOMERIC MORTAR	4.890	CF	750.00000	3667.50	500.00000	2445.00	600.00000
0004 521(A)	6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	600.00000	3000.00	350.00000	1750.00	600.00000
0005 535	6386 (PL) SILICONE CONSTRUCTION JOINT	432.000	LF	20.00000	8640.00	10.00000	4320.00	16.00000
0006 540	4505 (PL) REPAIR BRIDGE ITEMS	4.000	EA	5000.00000	20000.00	5880.00000	23520.00	4800.00000
0007 545	4805 (PL) REPLACE BRIDGE ITEMS	2.000	EA	4000.00000	8000.00	7250.00000	14500.00	5500.00000
SECTION TOTALS				\$ 48,720.70		\$ 52,382.92		\$ 55,579.00

SECTION 0002 BRIDGE "B"								
0008 504(H)	6390 RAPID CURE JOINT SEALANT	56.000	LF	40.00000	2240.00	24.00000	1344.00	100.00000
0009 504(I)	6389 ELASTOMERIC MORTAR	19.490	CF	700.00000	13643.00	500.00000	9745.00	500.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08  
PAGE : 600 -2

TABULATION OF BIDS

CALL ORDER : 600  
LETTING DATE : 08/21/08 10:30 A.M.  
SET-ASIDE :

CONTRACT ID : 080349  
DISTRICT : 02100

COUNTIES : PITTSBURG  
LEFLORE

PUSHMATAHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION COMPANY		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	45.000	LF		50.00000	2250.00	16.00000	720.00	50.00000	2250.00
0011 520(C) 6060 EPOXY RESIN ABOVE WATER	4.500	GAL		120.00000	540.00	80.00000	360.00	50.00000	225.00
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	7.000	SY		600.00000	4200.00	350.00000	2450.00	600.00000	4200.00
0013 535 6386 (PL) SILICONE CONSTRUCTION JOINT	239.000	LF		20.00000	4780.00	12.00000	2868.00	33.00000	7887.00
0014 545 4805 (PL) REPLACE BRIDGE ITEMS	8.000	EA		1600.00000	12800.00	1750.00000	14000.00	2000.00000	16000.00
SECTION TOTALS				\$	40,453.00	\$	31,487.00	\$	45,907.00
SECTION 0003 BRIDGE "C"									
0015 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM		3000.00000	3000.00	4400.00000	4400.00	6500.00000	6500.00
0016 540 4505 (PL) REPAIR BRIDGE ITEMS	8.000	EA		4500.00000	36000.00	6100.00000	48800.00	5500.00000	44000.00
0017 545 4815 (PL) REPLACE BRIDGE ITEM (TYPE A)	9.000	EA		1400.00000	12600.00	1500.00000	13500.00	1800.00000	16200.00
0018 545 4825 (PL) REPLACE BRIDGE ITEM (TYPE B)	9.000	EA		1400.00000	12600.00	1200.00000	10800.00	1300.00000	11700.00
SECTION TOTALS				\$	64,200.00	\$	77,500.00	\$	78,400.00
SECTION 0004 TRAFFIC CONTROL									
0019 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000	SD		25.00000	750.00	10.00000	300.00	135.00000	4050.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		7500.00000	7500.00	10140.08000	10140.08	10000.00000	10000.00
0021 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	10.000	SD		30.00000	300.00	60.00000	600.00	150.00000	1500.00
SECTION TOTALS				\$	8,550.00	\$	11,040.08	\$	15,550.00
SECTION 0005 CONSTRUCTION									
0022 641 1399 MOBILIZATION	1.000	LSUM		13000.00000	13000.00	13280.00000	13280.00	11500.00000	11500.00
SECTION TOTALS				\$	13,000.00	\$	13,280.00	\$	11,500.00
CONTRACT TOTALS				\$	174,923.70	\$	185,690.00	\$	206,936.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 600 -3

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080349  
 DISTRICT : 02100

COUNTIES : PITTSBURG  
 LEFLORE

PUSHMATAHA

		( 3 ) 731452899		( 4 ) 752057660		( )	
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	7500.00000	7500.00	7200.00000	7200.00	
0002 504(H) 6390	RAPID CURE JOINT SEALANT	60.330 LF	150.00000	9049.50	75.00000	4524.75	
0003 504(I) 6389	ELASTOMERIC MORTAR	4.890 CF	800.00000	3912.00	975.00000	4767.75	
0004 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	800.00000	4000.00	1100.00000	5500.00	
0005 535 6386	(PL)SILICONE CONSTRUCTION JOINT	432.000 LF	20.00000	8640.00	16.70000	7214.40	
0006 540 4505	(PL)REPAIR BRIDGE ITEMS	4.000 EA	5000.00000	20000.00	8600.00000	34400.00	
0007 545 4805	(PL)REPLACE BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	5200.00000	10400.00	
SECTION TOTALS			\$	63,101.50	\$	74,006.90	\$
SECTION 0002 BRIDGE "B"							
0008 504(H) 6390	RAPID CURE JOINT SEALANT	56.000 LF	150.00000	8400.00	75.00000	4200.00	
0009 504(I) 6389	ELASTOMERIC MORTAR	19.490 CF	800.00000	15592.00	620.00000	12083.80	
0010 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	45.000 LF	30.00000	1350.00	65.00000	2925.00	
0011 520(C) 6060	EPOXY RESIN ABOVE WATER	4.500 GAL	100.00000	450.00	70.00000	315.00	
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	7.000 SY	800.00000	5600.00	890.00000	6230.00	
0013 535 6386	(PL)SILICONE CONSTRUCTION JOINT	239.000 LF	20.00000	4780.00	16.00000	3824.00	
0014 545 4805	(PL)REPLACE BRIDGE ITEMS	8.000 EA	1500.00000	12000.00	2450.00000	19600.00	
SECTION TOTALS			\$	48,172.00	\$	49,177.80	\$



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 600 -4

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080349  
 DISTRICT : 02100

COUNTIES : PITTSBURG  
 LEFLORE

PUSHMATAHA

LINE NO / ITEM CODE / ALT				( 3 ) 731452899		( 4 ) 752057660		( )	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE "C"									
0015	502 6116	1.000	LSUM	8000.00000	8000.00	12900.00000	12900.00		
	(PL)FALSEWORK JACKING								
0016	540 4505	8.000	EA	6000.00000	48000.00	6800.00000	54400.00		
	(PL)REPAIR BRIDGE ITEMS								
0017	545 4815	9.000	EA	1000.00000	9000.00	2450.00000	22050.00		
	(PL)REPLACE BRIDGE ITEM (TYPE A)								
0018	545 4825	9.000	EA	800.00000	7200.00	1900.00000	17100.00		
	(PL)REPLACE BRIDGE ITEM (TYPE B)								
SECTION TOTALS				\$	72,200.00	\$	106,450.00	\$	
SECTION 0004 TRAFFIC CONTROL									
0019	876(C) 8482	30.000	SD	8.00000	240.00	8.80000	264.00		
	(PL)TRUCK MOUNTED ATTENUATOR								
0020	880(J) 8905	1.000	LSUM	19760.00000	19760.00	12200.00000	12200.00		
	CONSTRUCTION TRAFFIC CONTROL								
0021	882(B) 8306	10.000	SD	55.00000	550.00	60.00000	600.00		
	PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	20,550.00	\$	13,064.00	\$	
SECTION 0005 CONSTRUCTION									
0022	641 1399	1.000	LSUM	18000.00000	18000.00	15850.00000	15850.00		
	MOBILIZATION								
SECTION TOTALS				\$	18,000.00	\$	15,850.00	\$	
CONTRACT TOTALS				\$	222,023.50	\$	258,548.70	\$	

TABULATION OF BIDS

CALL ORDER : 610

CONTRACT ID : 080415

COUNTIES : SEMINOLE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 03300

CONTRACT DESCRIPTION :

CONTRACT TIME : 80 CALENDAR DAYS

GRADE, DRAIN, SURFACE AND BRIDGE

RURAL

PROJECT(S) : STPY-167C(129)

SH-56: OVER AN UNNAMED CREEK, 1.0 MILE SOUTH OF US-270.

PROJECT LENGTH= 0.072 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		75		\$ 816,225.92	\$ 966,225.92	123.0286%	100.0000%
1	202558015	-- C-GAWF CONSTRUCTION, INC.		50		\$ 685,366.90	\$ 785,366.90	100.0000%	81.2819%
2	470485715	-- WITTWER CONST. CO., INC.		65		\$ 698,143.71	\$ 828,143.71	105.4467%	85.7091%
3	208746250	-- GLOVER & ASSOCIATES, INC.		75		\$ 728,598.50	\$ 878,598.50	111.8711%	90.9310%
4	205499725	-- LOGOS CONSTRUCTION COMPANY		75		\$ 764,682.46	\$ 914,682.46	116.4656%	94.6655%
5	731557599A	-- PLAINS BR. CONT. & TREAS CONST. (JV)		75		\$ 792,564.55	\$ 942,564.55	120.0158%	97.5512%

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	7500.00000	7500.00	40000.00000	40000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2322.000	CY	7.00000	15.00000	34830.00	7.00000	16254.00
0003 202(C) 0184	UNCLASSIFIED BORROW	867.000	CY	10.00000	15.00000	13005.00	10.00000	8670.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	7500.00000	7500.00	10000.00000	10000.00
0005 222 2801	TEMPORARY BALE BARRIER	196.000	LF	2.75000	5.00000	980.00	7.56000	1481.76
0006 223 2801	TEMPORARY SILT FENCE	640.000	LF	2.00000	3.00000	1920.00	5.40000	3456.00
0007 227 0100	TEMPORARY SILT DIKE	196.000	LF	8.00000	10.00000	1960.00	10.80000	2116.80
0008 229 4318	DITCH LINER PROTECTION	204.000	LF	1.50000	6.00000	1224.00	3.24000	660.96
0009 230(A) 2806	SOLID SLAB SODDING	4067.000	SY	2.25000	3.50000	14234.50	3.24000	13177.08
0010 230(F) 2812	WATERING	162.800	MGAL	10.00000	5.00000	814.00	16.20000	2637.36

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080415  
 DISTRICT : 03300

COUNTIES : SEMINOLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 2 ) 470485715 WITTWER CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 234(A) 2824 FERTILIZING (10-20-10)	0.408 TON	400.00000	163.20	1000.00000	408.00	2160.00000	881.28		
0012 234(A) 4406 FERTILIZING (0-46-0)	0.063 TON	500.00000	31.50	1000.00000	63.00	2000.00000	126.00		
0013 241 2832 MOWING	1.220 AC	75.00000	91.50	500.00000	610.00	50.00000	61.00		
0014 327(B) 4210 (SP)CEMENT KILN DUST	22.500 TON	40.00000	900.00	65.00000	1462.50	55.00000	1237.50		
0015 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	891.000 SY	3.50000	3118.50	7.50000	6682.50	3.00000	2673.00		
0016 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	48.000 TON	30.00000	1440.00	32.50000	1560.00	40.00000	1920.00		
0017 407 0250 TACK COAT	151.000 GAL	2.00000	302.00	10.00000	1510.00	3.24000	489.24		
0018 408 5774 PRIME COAT	120.000 GAL	2.50000	300.00	12.50000	1500.00	10.80000	1296.00		
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	387.100 TON	130.00000	50323.00	150.00000	58065.00	117.72000	45569.41		
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	163.800 TON	140.00000	22932.00	150.00000	24570.00	160.92000	26358.70		
0021 417 4267 COLD MILLING BITUMINOUS PAVEMENT	734.000 SY	3.50000	2569.00	10.00000	7340.00	4.32000	3170.88		
0022 509(D) 0325 CLASS C CONCRETE	16.200 CY	240.00000	3888.00	300.00000	4860.00	250.00000	4050.00		
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	2500.00000	2500.00	5000.00000	5000.00		
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	151.000 SY	3.75000	566.25	5.00000	755.00	4.10000	619.10		
0025 619(B) 4780 REMOVAL OF GUARD RAIL	202.000 LF	8.77000	1771.54	5.00000	1010.00	1.00000	202.00		
0026 619(C) 0924 SAWING PAVEMENT	692.000 LF	2.79000	1930.68	5.00000	3460.00	2.00000	1384.00		
0027 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	976.000 LF	3.50000	3416.00	5.00000	4880.00	6.26000	6109.76		
SECTION TOTALS		\$	170,638.92	\$	205,203.50	\$	199,601.83		

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080415  
 DISTRICT : 03300

COUNTIES : SEMINOLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 2 ) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0028 202(A) 1301 UNCLASSIFIED EXCAVATION	2016.000 CY	15.00000	30240.00	9.75000	19656.00	12.00000	24192.00
0029 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	211.000 CY	30.00000	6330.00	15.00000	3165.00	15.00000	3165.00
0030 501(G) 6309 CLSM BACKFILL	91.700 CY	160.00000	14672.00	150.00000	13755.00	120.00000	11004.00
0031 509(A) 1326 CLASS AA CONCRETE	623.400 CY	600.00000	374040.00	425.00000	264945.00	412.00000	256840.80
0032 511(A) 1332 REINFORCING STEEL	119320.000 LB	1.10000	131252.00	1.02000	121706.40	1.15000	137218.00
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	3500.00000	3500.00	10000.00000	10000.00
SECTION TOTALS		\$	576,534.00	\$	426,727.40	\$	442,419.80
SECTION 0003 TRAFFIC							
0034 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	868.000 LF	1.00000	868.00	2.00000	1736.00	1.84000	1597.12
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	13500.00000	13500.00	10902.60000	10902.60
0036 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	25.00000	1500.00	20.00000	1200.00	24.84000	1490.40
SECTION TOTALS		\$	22,368.00	\$	16,436.00	\$	13,990.12
SECTION 0004 STAKING							
0037 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	12500.00000	12500.00	2631.96000	2631.96
SECTION TOTALS		\$	10,000.00	\$	12,500.00	\$	2,631.96

TABULATION OF BIDS

CALL ORDER : 610

CONTRACT ID : 080415

COUNTIES : SEMINOLE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0038	220 2800	1.000 LSUM	1000.00000	1000.00	4500.00000	4500.00	3500.00000	3500.00
	(SP) SWPPP DOCUMENTATION AND MANAGEMENT							
0039	640 1426	1.000 EA	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
	FIELD OFFICE							
0040	641 1552	1.000 LSUM	30685.00000	30685.00	15000.00000	15000.00	31000.00000	31000.00
	MOBILIZATION							
	SECTION TOTALS		\$ 36,685.00		\$ 24,500.00		\$ 39,500.00	
	CONTRACT TOTALS		\$ 816,225.92		\$ 685,366.90		\$ 698,143.71	
	COST PLUS TIME TOTALS		\$ 966,225.92		\$ 785,366.90		\$ 828,143.71	

TABULATION OF BIDS

CALL ORDER : 610

CONTRACT ID : 080415

COUNTIES : SEMINOLE

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

		( 3 ) 208746250		( 4 ) 205499725		( 5 ) 731557599A			
		GLOVER & ASSOCIATES, INC.		LOGOS CONSTRUCTION COMPANY		PLAINS BR. CONT. & TREAS CONS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	38000.00000	38000.00	9120.00000	9120.00	5882.50000	5882.50
0002 202 (A) 0183	UNCLASSIFIED EXCAVATION	2322.000	CY	10.00000	23220.00	6.85000	15905.70	7.71000	17902.62
0003 202 (C) 0184	UNCLASSIFIED BORROW	867.000	CY	11.90000	10317.30	12.30000	10664.10	13.53000	11730.51
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	14341.16000	14341.16	9120.00000	9120.00	6647.23000	6647.23
0005 222 2801	TEMPORARY BALE BARRIER	196.000	LF	7.30000	1430.80	3.40000	666.40	7.06000	1383.76
0006 223 2801	TEMPORARY SILT FENCE	640.000	LF	3.54000	2265.60	3.70000	2368.00	4.41000	2822.40
0007 227 0100	TEMPORARY SILT DIKE	196.000	LF	11.02000	2159.92	9.85000	1930.60	9.41000	1844.36
0008 229 4318	DITCH LINER PROTECTION	204.000	LF	3.00000	612.00	4.56000	930.24	3.53000	720.12
0009 230 (A) 2806	SOLID SLAB SODDING	4067.000	SY	3.00000	12201.00	5.13000	20863.71	3.53000	14356.51
0010 230 (F) 2812	WATERING	162.800	MGAL	15.00000	2442.00	13.68000	2227.10	17.65000	2873.42
0011 234 (A) 2824	FERTILIZING (10-20-10)	0.408	TON	2009.80000	820.00	1140.00000	465.12	2353.00000	960.02
0012 234 (A) 4406	FERTILIZING (0-46-0)	0.063	TON	2380.95000	150.00	500.00000	31.50	705.90000	44.47
0013 241 2832	MOWING	1.220	AC	200.00000	244.00	450.00000	549.00	235.30000	287.07
0014 327 (B) 4210	(SP) CEMENT KILN DUST	22.500	TON	100.00000	2250.00	56.50000	1271.25	52.94000	1191.15
0015 327 (E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	891.000	SY	8.00000	7128.00	10.25000	9132.75	10.59000	9435.69
0016 403 (A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	48.000	TON	46.71000	2242.08	50.16000	2407.68	31.41000	1507.68
0017 407 0250	TACK COAT	151.000	GAL	4.91000	741.41	3.42000	516.42	3.53000	533.03
0018 408 5774	PRIME COAT	120.000	GAL	10.76000	1291.20	11.40000	1368.00	11.77000	1412.40

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080415  
 DISTRICT : 03300

COUNTIES : SEMINOLE

		( 3 ) 208746250		( 4 ) 205499725		( 5 ) 731557599A		
		GLOVER & ASSOCIATES, INC.		LOGOS CONSTRUCTION COMPANY		PLAINS BR. CONT. & TREAS CONS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	387.100 TON	151.24000	58545.00	124.00000	48000.40	128.24000	49641.70
0020 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	163.800 TON	178.90000	29303.82	170.00000	27846.00	175.00000	28665.00
0021 417 4267	COLD MILLING BITUMINOUS PAVEMENT	734.000 SY	6.00000	4404.00	11.40000	8367.60	11.77000	8639.18
0022 509(D) 0325	CLASS C CONCRETE	16.200 CY	350.00000	5670.00	265.80000	4305.96	352.96000	5717.95
0023 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3029.97000	3029.97	6270.00000	6270.00	1176.50000	1176.50
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	151.000 SY	14.66000	2213.66	11.40000	1721.40	5.88000	887.88
0025 619(B) 4780	REMOVAL OF GUARD RAIL	202.000 LF	5.16000	1042.32	5.70000	1151.40	5.88000	1187.76
0026 619(C) 0924	SAWING PAVEMENT	692.000 LF	4.50000	3114.00	2.28000	1577.76	5.88000	4068.96
0027 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	976.000 LF	6.00000	5856.00	7.41000	7232.16	6.83000	6666.08
SECTION TOTALS			\$	235,035.24	\$	196,010.25	\$	188,185.95
-----								
SECTION 0002 BRIDGE 'A'								
0028 202(A) 1301	UNCLASSIFIED EXCAVATION	2016.000 CY	10.26000	20684.16	17.10000	34473.60	5.84000	11773.44
0029 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	211.000 CY	16.33000	3445.63	34.20000	7216.20	23.53000	4964.83
0030 501(G) 6309	CLSM BACKFILL	91.700 CY	32.00000	2934.40	111.70000	10242.89	152.95000	14025.52
0031 509(A) 1326	CLASS AA CONCRETE	623.400 CY	460.00000	286764.00	514.00000	320427.60	388.25000	242035.05
0032 511(A) 1332	REINFORCING STEEL	119320.000 LB	0.50000	59660.00	1.02000	121706.40	1.24000	147956.80
0033 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	17100.00000	17100.00	111767.50000	111767.50
SECTION TOTALS			\$	403,488.19	\$	511,166.69	\$	532,523.14

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 610 -7

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080415  
 DISTRICT : 03300

COUNTIES : SEMINOLE

		( 3 ) 208746250		( 4 ) 205499725		( 5 ) 731557599A		
		GLOVER & ASSOCIATES, INC.		LOGOS CONSTRUCTION COMPANY		PLAINS BR. CONT. & TREAS CONS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0034 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	868.000 LF	4.00000	3472.00	3.14000	2725.52	1.65000	1432.20
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16500.00000	16500.00	11500.00000	11500.00	13529.75000	13529.75
0036 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	50.00000	3000.00	45.00000	2700.00	17.65000	1059.00
SECTION TOTALS			\$	22,972.00	\$	16,925.52	\$	16,020.95
SECTION 0004 STAKING								
0037 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00	2850.00000	2850.00	2867.13000	2867.13
SECTION TOTALS			\$	10,000.00	\$	2,850.00	\$	2,867.13
SECTION 0005 CONSTRUCTION								
0038 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1500.00000	1500.00	4210.00000	4210.00	4706.00000	4706.00
0039 640 1426	FIELD OFFICE	1.000 EA	10603.07000	10603.07	3420.00000	3420.00	4706.00000	4706.00
0040 641 1552	MOBILIZATION	1.000 LSUM	45000.00000	45000.00	30100.00000	30100.00	43555.38000	43555.38
SECTION TOTALS			\$	57,103.07	\$	37,730.00	\$	52,967.38
CONTRACT TOTALS			\$	728,598.50	\$	764,682.46	\$	792,564.55
COST PLUS TIME TOTALS			\$	878,598.50	\$	914,682.46	\$	942,564.55



TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RIGHT-OF-WAY CLEARANCE  
 I-44: BEGIN AT RIVERSIDE DRIVE AND EXTEND EAST.  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080351  
 DISTRICT : 08100  
 CONTRACT TIME : 240 CALENDAR DAYS  
 URBAN

COUNTIES : TULSA

PROJECT(S) : SEC115-172N(434)SG

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 287,000.00	115.9596%	100.0000%
1	730985648 -- ARK WRECKING OF OK., INC.	\$ 247,500.00	100.0000%	86.2369%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM 282000.00000	282000.00	246500.00000	246500.00		
SECTION TOTALS			\$	282,000.00	\$	246,500.00	\$	
SECTION 0002 CONSTRUCTION								
0002 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 5000.00000	5000.00	1000.00000	1000.00		
SECTION TOTALS			\$	5,000.00	\$	1,000.00	\$	
CONTRACT TOTALS			\$	287,000.00	\$	247,500.00	\$	

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 080352

COUNTIES : TULSA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08100

CONTRACT DESCRIPTION :

CONTRACT TIME : 45 CALENDAR DAYS

BRIDGE PAINTING

URBAN

PROJECT(S) : BPMY-NBIP(403)3B

US-64/I-244/US-75: AT VARIOUS LOCATIONS IN DIVISION VIII.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 482,490.80	112.1081%	100.0000%
1	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 430,380.00	100.0000%	89.1996%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 491,980.00	114.3129%	101.9667%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 569,000.00	132.2087%	117.9297%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	118400.00000	118400.00	125000.00000	125000.00	110000.00000	110000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	39500.00000	39500.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$	157,900.00	\$	127,000.00	\$	112,000.00
SECTION 0002 BRIDGE "B"									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	179700.00000	179700.00	180000.00000	180000.00	215000.00000	215000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	59900.00000	59900.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$	239,600.00	\$	182,000.00	\$	217,000.00
SECTION 0003 BRIDGE "C"									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	19200.00000	19200.00	40000.00000	40000.00	53000.00000	53000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	6400.00000	6400.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$	25,600.00	\$	42,000.00	\$	55,000.00

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 080352

COUNTIES : TULSA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 200796234 TEXAS BRIDGE PARTNERS, L.P.		( 2 ) 593682914 SEMINOLE EQUIPMENT, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "D"							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	8600.00000	8600.00	17000.00000	17000.00	23580.00000	23580.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2900.00000	2900.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	11,500.00	\$	18,000.00	\$	25,580.00
SECTION 0005 BRIDGE "E"							
0009 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	8600.00000	8600.00	17000.00000	17000.00	23580.00000	23580.00
0010 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2900.00000	2900.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	11,500.00	\$	18,000.00	\$	25,580.00
SECTION 0006 BRIDGE "F"							
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	6100.00000	6100.00	23000.00000	23000.00	16900.00000	16900.00
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	1050.00000	1050.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	7,150.00	\$	24,000.00	\$	18,900.00
SECTION 0007 TRAFFIC							
0013 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	50.000 SD	25.00000	1250.00	2.00000	100.00	100.00000	5000.00
0014 880(A) 8812 ARROW DISPLAY (TYPE C)	40.000 SD	22.50000	900.00	2.00000	80.00	10.00000	400.00
0015 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	240.000 SD	0.25000	60.00	1.00000	240.00	1.00000	240.00
0016 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	0.55000	132.00	1.00000	240.00	1.00000	240.00
0017 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	400.000 SD	1.10000	440.00	1.00000	400.00	1.00000	400.00
0018 880(C) 8842 BARRICADES (TYPE III)	520.000 SD	0.85000	442.00	1.00000	520.00	1.00000	520.00
0019 880(C) 8848 WING BARRICADES	80.000 SD	0.85000	68.00	1.00000	80.00	1.00000	80.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 680 -3

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 080352

COUNTIES : TULSA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 200796234 TEXAS BRIDGE PARTNERS, L.P.		( 2 ) 593682914 SEMINOLE EQUIPMENT, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	880(E) 8860	840.000	SD	0.12000	100.80	1.00000	840.00	1.00000	840.00
	WARNING LIGHTS(TYPE A)								
0021	880(E) 8872	2400.000	SD	0.12000	288.00	1.00000	2400.00	1.00000	2400.00
	WARNING LIGHTS(TYPE C)								
0022	880(F) 8878	2400.000	SD	0.15000	360.00	1.00000	2400.00	1.00000	2400.00
	DRUMS								
0023	882(B) 8306	40.000	SD	22.50000	900.00	2.00000	80.00	10.00000	400.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	4,940.80	\$	7,380.00	\$	12,920.00
-----									
SECTION 0008 CONSTRUCTION									
0024	641 1399	1.000	LSUM	24300.00000	24300.00	12000.00000	12000.00	25000.00000	25000.00
	MOBILIZATION								
	SECTION TOTALS			\$	24,300.00	\$	12,000.00	\$	25,000.00
-----									
CONTRACT TOTALS				\$	482,490.80	\$	430,380.00	\$	491,980.00
=====									

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 080352

COUNTIES : TULSA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 3 ) 202513949 PANTHER INDUSTRIAL PAINTING, =====									
SECTION 0001 BRIDGE "A"									
0001	512(A) 1323	1.000	LSUM	123000.00000	123000.00				
PAINTING EXISTING STRUCTURES									
0002	512(B) 6303	1.000	LSUM	2000.00000	2000.00				
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	125,000.00	\$		\$	
-----									
SECTION 0002 BRIDGE "B"									
0003	512(A) 1323	1.000	LSUM	249000.00000	249000.00				
PAINTING EXISTING STRUCTURES									
0004	512(B) 6303	1.000	LSUM	4000.00000	4000.00				
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	253,000.00	\$		\$	
-----									
SECTION 0003 BRIDGE "C"									
0005	512(A) 1323	1.000	LSUM	50000.00000	50000.00				
PAINTING EXISTING STRUCTURES									
0006	512(B) 6303	1.000	LSUM	1000.00000	1000.00				
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	51,000.00	\$		\$	
-----									
SECTION 0004 BRIDGE "D"									
0007	512(A) 1323	1.000	LSUM	28000.00000	28000.00				
PAINTING EXISTING STRUCTURES									
0008	512(B) 6303	1.000	LSUM	1000.00000	1000.00				
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	29,000.00	\$		\$	
-----									
SECTION 0005 BRIDGE "E"									
0009	512(A) 1323	1.000	LSUM	28000.00000	28000.00				
PAINTING EXISTING STRUCTURES									
0010	512(B) 6303	1.000	LSUM	1000.00000	1000.00				
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	29,000.00	\$		\$	
-----									

CALL ORDER : 680  
LETTING DATE : 08/21/08 10:30 A.M.  
SET-ASIDE :

TABULATION OF BIDS  
CONTRACT ID : 080352  
DISTRICT : 08100

COUNTIES : TULSA

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
	( 3 ) 202513949 PANTHER INDUSTRIAL PAINTING,								
SECTION 0006	BRIDGE "F"								
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	38000.00000	38000.00				
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00				
	SECTION TOTALS			\$	39,000.00	\$		\$	
-----									
SECTION 0007	TRAFFIC								
0013 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	50.000	SD	10.00000	500.00				
0014 880(A) 8812	ARROW DISPLAY (TYPE C)	40.000	SD	10.00000	400.00				
0015 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	240.000	SD	5.00000	1200.00				
0016 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD	5.00000	1200.00				
0017 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	400.000	SD	5.00000	2000.00				
0018 880(C) 8842	BARRICADES (TYPE III)	520.000	SD	2.00000	1040.00				
0019 880(C) 8848	WING BARRICADES	80.000	SD	3.00000	240.00				
0020 880(E) 8860	WARNING LIGHTS (TYPE A)	840.000	SD	1.00000	840.00				
0021 880(E) 8872	WARNING LIGHTS (TYPE C)	2400.000	SD	1.00000	2400.00				
0022 880(F) 8878	DRUMS	2400.000	SD	1.00000	2400.00				
0023 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	10.00000	400.00				
	SECTION TOTALS			\$	12,620.00	\$		\$	
-----									
SECTION 0008	CONSTRUCTION								
0024 641 1399	MOBILIZATION	1.000	LSUM	30380.00000	30380.00				
	SECTION TOTALS			\$	30,380.00	\$		\$	
-----									
CONTRACT TOTALS				\$	569,000.00	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 700

CONTRACT ID : 080353

COUNTIES : TULSA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08700

CONTRACT DESCRIPTION :

CONTRACT TIME : 75 CALENDAR DAYS

JOINT SEAL/REPAIR

URBAN

PROJECT(S) : BPMY-172N(423)3B

US-64/US-75/I-244: AT VARIOUS LOCATIONS IN DIVISION VIII.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 682,753.80	116.9077%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 584,011.05	100.0000%	85.5376%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 652,760.20	111.7719%	95.6070%
3	731452899	PBX CORPORATION	\$ 689,615.76	118.0827%	101.0050%
4	731316732	BECCO CONTRACTORS, INC.	\$ 709,767.00	121.5331%	103.9565%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,357,485.00	232.4417%	198.8250%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	2.000	TON	750.00000	1500.00	500.00000	1200.00000	2400.00
0002 501(G) 6309	CLSM BACKFILL	93.200	CY	125.00000	11650.00	186.00000	17335.20	11184.00
0003 504(C) 6276	(PL) SEALED EXPANSION JOINTS	88.000	LF	200.00000	17600.00	255.00000	22440.00	26400.00
0004 504(H) 6390	RAPID CURE JOINT SEALANT	137.500	LF	50.00000	6875.00	19.50000	2681.25	3850.00
0005 509(A) 1326	CLASS AA CONCRETE	7.400	CY	550.00000	4070.00	2000.00000	14800.00	14060.00
0006 511(B) 6010	EPOXY COATED REINFORCING STEEL	1550.000	LB	2.50000	3875.00	1.10000	1705.00	4650.00
0007 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1060.000	SY	200.00000	212000.00	14.00000	14840.00	19080.00
SECTION TOTALS				\$ 257,570.00		\$ 74,801.45		\$ 81,624.00

SECTION 0002 BRIDGE 'B'								
0008 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	3.000	TON	750.00000	2250.00	500.00000	1200.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080353  
 DISTRICT : 08700

COUNTIES : TULSA

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 504(C) 6276	(PL)SEALED EXPANSION JOINTS	128.000 LF	200.00000	25600.00	255.00000	32640.00	300.00000	38400.00
0010 504(H) 6390	RAPID CURE JOINT SEALANT	311.400 LF	50.00000	15570.00	19.50000	6072.30	28.00000	8719.20
0011 509(A) 1326	CLASS AA CONCRETE	13.300 CY	550.00000	7315.00	2000.00000	26600.00	1900.00000	25270.00
0012 511(B) 6010	EPOXY COATED REINFORCING STEEL	2650.000 LB	2.50000	6625.00	1.10000	2915.00	3.00000	7950.00
0013 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2165.000 SY	20.00000	43300.00	14.00000	30310.00	18.00000	38970.00
SECTION TOTALS			\$	100,660.00	\$	100,037.30	\$	122,909.20
SECTION 0003 BRIDGE 'C'								
0014 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	5.000 TON	750.00000	3750.00	500.00000	2500.00	1200.00000	6000.00
0015 504(C) 6276	(PL)SEALED EXPANSION JOINTS	264.200 LF	200.00000	52840.00	255.00000	67371.00	275.00000	72655.00
0016 504(H) 6390	RAPID CURE JOINT SEALANT	302.700 LF	50.00000	15135.00	5.00000	1513.50	28.00000	8475.60
0017 509(A) 1326	CLASS AA CONCRETE	21.400 CY	550.00000	11770.00	2000.00000	42800.00	1900.00000	40660.00
0018 511(B) 6010	EPOXY COATED REINFORCING STEEL	2634.000 LB	2.50000	6585.00	1.10000	2897.40	3.00000	7902.00
0019 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	10.000 LF	150.00000	1500.00	100.00000	1000.00	60.00000	600.00
0020 520(C) 6060	EPOXY RESIN ABOVE WATER	8.000 GAL	170.00000	1360.00	10.00000	80.00	60.00000	480.00
0021 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000 SY	550.00000	1650.00	1025.00000	3075.00	900.00000	2700.00
0022 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2461.800 SY	20.00000	49236.00	3.00000	7385.40	13.00000	32003.40
0023 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	12.000 LSUM	200.00000	2400.00	10.00000	120.00	450.00000	5400.00
SECTION TOTALS			\$	146,226.00	\$	128,742.30	\$	176,876.00



TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080353  
 DISTRICT : 08700

COUNTIES : TULSA

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'								
0024	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	2.000 TON	750.00000	1500.00	500.00000	1000.00	1200.00000	2400.00
0025	504(C) 6276 (PL)SEALED EXPANSION JOINTS	102.400 LF	200.00000	20480.00	255.00000	26112.00	300.00000	30720.00
0026	504(H) 6390 RAPID CURE JOINT SEALANT	202.500 LF	50.00000	10125.00	19.50000	3948.75	28.00000	5670.00
0027	505(B) 6019 CLASS B BRIDGE DECK REPAIR	1.500 SY	400.00000	600.00	1000.00000	1500.00	600.00000	900.00
0028	509(A) 1326 CLASS AA CONCRETE	9.100 CY	550.00000	5005.00	2000.00000	18200.00	2800.00000	25480.00
0029	511(B) 6010 EPOXY COATED REINFORCING STEEL	425.000 LB	2.50000	1062.50	5.10000	2167.50	3.00000	1275.00
0030	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	866.500 SY	20.00000	17330.00	14.00000	12131.00	18.00000	15597.00
0031	540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	6.000 LSUM	1500.00000	9000.00	1900.00000	11400.00	1500.00000	9000.00
SECTION TOTALS			\$	65,102.50	\$	76,459.25	\$	91,042.00
SECTION 0005 BRIDGE 'E'								
0032	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	2.000 TON	750.00000	1500.00	500.00000	1000.00	1200.00000	2400.00
0033	501(G) 6309 CLSM BACKFILL	20.000 CY	200.00000	4000.00	186.00000	3720.00	120.00000	2400.00
0034	504(C) 6276 (PL)SEALED EXPANSION JOINTS	102.400 LF	200.00000	20480.00	255.00000	26112.00	300.00000	30720.00
0035	504(H) 6390 RAPID CURE JOINT SEALANT	202.500 LF	50.00000	10125.00	19.50000	3948.75	28.00000	5670.00
0036	505(B) 6019 CLASS B BRIDGE DECK REPAIR	1.500 SY	400.00000	600.00	1000.00000	1500.00	500.00000	750.00
0037	509(A) 1326 CLASS AA CONCRETE	9.100 CY	550.00000	5005.00	2000.00000	18200.00	2800.00000	25480.00
0038	511(B) 6010 EPOXY COATED REINFORCING STEEL	425.000 LB	2.50000	1062.50	5.10000	2167.50	3.00000	1275.00
0039	521(A) 6210 PNEUMATICALLY PLACED MORTAR	6.200 SY	550.00000	3410.00	1025.00000	6355.00	700.00000	4340.00

TABULATION OF BIDS

CALL ORDER : 700

CONTRACT ID : 080353

COUNTIES : TULSA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08700

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	866.500 SY	20.00000	17330.00	14.00000	12131.00	18.00000	15597.00
0041 540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	6.000 LSUM	1500.00000	9000.00	1900.00000	11400.00	1500.00000	9000.00
SECTION TOTALS		\$	72,512.50	\$	86,534.25	\$	97,632.00
SECTION 0006 BRIDGE 'F'							
0042 504(C) 6276 (PL)SEALED EXPANSION JOINTS	42.000 LF	200.00000	8400.00	255.00000	10710.00	300.00000	12600.00
0043 504(H) 6390 RAPID CURE JOINT SEALANT	105.000 LF	50.00000	5250.00	19.50000	2047.50	28.00000	2940.00
0044 509(A) 1326 CLASS AA CONCRETE	3.000 CY	550.00000	1650.00	2000.00000	6000.00	2500.00000	7500.00
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	450.000 LB	2.50000	1125.00	1.10000	495.00	3.00000	1350.00
0046 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	550.00000	5500.00	1025.00000	10250.00	700.00000	7000.00
0047 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	410.000 SY	20.00000	8200.00	14.00000	5740.00	18.00000	7380.00
SECTION TOTALS		\$	30,125.00	\$	35,242.50	\$	38,770.00
SECTION 0007 TRAFIC CONTROL							
0048 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	50.000 SD	25.00000	1250.00	5.00000	250.00	12.00000	600.00
0049 880(A) 8812 ARROW DISPLAY (TYPE C)	40.000 SD	22.50000	900.00	2.00000	80.00	5.00000	200.00
0050 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	240.000 SD	0.25000	60.00	0.05000	12.00	0.10000	24.00
0051 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	240.000 SD	0.00000	0.00	0.05000	12.00	0.10000	24.00
0052 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	0.65000	156.00	1.00000	240.00	2.00000	480.00
0053 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	400.000 SD	1.10000	440.00	4.00000	1600.00	10.00000	4000.00
0054 880(C) 8842 BARRICADES (TYPE III)	520.000 SD	1.00000	520.00	0.05000	26.00	0.20000	104.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 700 -5

TABULATION OF BIDS

CALL ORDER : 700

CONTRACT ID : 080353

COUNTIES : TULSA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08700

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 880(C) 8848 WING BARRICADES	80.000	SD	1.00000	80.00	0.50000	40.00	1.00000	80.00
0056 880(E) 8860 WARNING LIGHTS(TYPE A)	840.000	SD	0.12000	100.80	0.10000	84.00	0.50000	420.00
0057 880(E) 8872 WARNING LIGHTS(TYPE C)	2400.000	SD	0.12000	288.00	0.25000	600.00	0.50000	1200.00
0058 880(F) 8878 DRUMS	2400.000	SD	0.12000	288.00	0.50000	1200.00	2.00000	4800.00
0059 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	5.000	HOUR	55.00000	275.00	150.00000	750.00	75.00000	375.00
0060 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	22.50000	900.00	20.00000	800.00	65.00000	2600.00
SECTION TOTALS			\$	5,257.80	\$	5,694.00	\$	14,907.00
SECTION 0008 CONSTRUCTION								
0061 641 1399 MOBILIZATION	1.000	LSUM	5300.00000	5300.00	76500.00000	76500.00	29000.00000	29000.00
SECTION TOTALS			\$	5,300.00	\$	76,500.00	\$	29,000.00
CONTRACT TOTALS			\$	682,753.80	\$	584,011.05	\$	652,760.20

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080353  
 DISTRICT : 08700

COUNTIES : TULSA

		( 3 ) 731452899			( 4 ) 731316732			( 5 ) 480952709
		PBX CORPORATION			BECCO CONTRACTORS, INC.			WILDCAT CONST. CO., INC. & SU
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	2.000 TON	1200.00000	2400.00	500.00000	1000.00	2000.00000	4000.00
0002	501(G) 6309 CLSM BACKFILL	93.200 CY	350.00000	32620.00	200.00000	18640.00	200.00000	18640.00
0003	504(C) 6276 (PL) SEALED EXPANSION JOINTS	88.000 LF	400.00000	35200.00	300.00000	26400.00	500.00000	44000.00
0004	504(H) 6390 RAPID CURE JOINT SEALANT	137.500 LF	30.00000	4125.00	25.00000	3437.50	55.00000	7562.50
0005	509(A) 1326 CLASS AA CONCRETE	7.400 CY	650.00000	4810.00	3000.00000	22200.00	3200.00000	23680.00
0006	511(B) 6010 EPOXY COATED REINFORCING STEEL	1550.000 LB	2.50000	3875.00	3.00000	4650.00	3.50000	5425.00
0007	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1060.000 SY	20.00000	21200.00	15.00000	15900.00	25.00000	26500.00
SECTION TOTALS			\$	104,230.00	\$	92,227.50	\$	129,807.50
SECTION 0002 BRIDGE 'B'								
0008	411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	3.000 TON	1000.00000	3000.00	500.00000	1500.00	2000.00000	6000.00
0009	504(C) 6276 (PL) SEALED EXPANSION JOINTS	128.000 LF	400.00000	51200.00	300.00000	38400.00	500.00000	64000.00
0010	504(H) 6390 RAPID CURE JOINT SEALANT	311.400 LF	30.00000	9342.00	25.00000	7785.00	55.00000	17127.00
0011	509(A) 1326 CLASS AA CONCRETE	13.300 CY	650.00000	8645.00	3000.00000	39900.00	3200.00000	42560.00
0012	511(B) 6010 EPOXY COATED REINFORCING STEEL	2650.000 LB	2.50000	6625.00	3.00000	7950.00	3.50000	9275.00
0013	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	2165.000 SY	20.00000	43300.00	15.00000	32475.00	25.00000	54125.00
SECTION TOTALS			\$	122,112.00	\$	128,010.00	\$	193,087.00

TABULATION OF BIDS

CALL ORDER : 700

CONTRACT ID : 080353

COUNTIES : TULSA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08700

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 731316732		( 5 ) 480952709		
		PBX CORPORATION		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'								
0014 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	5.000 TON	1000.00000	5000.00	500.00000	2500.00	2000.00000	10000.00
0015 504(C) 6276	(PL)SEALED EXPANSION JOINTS	264.200 LF	400.00000	105680.00	300.00000	79260.00	500.00000	132100.00
0016 504(H) 6390	RAPID CURE JOINT SEALANT	302.700 LF	30.00000	9081.00	25.00000	7567.50	55.00000	16648.50
0017 509(A) 1326	CLASS AA CONCRETE	21.400 CY	650.00000	13910.00	3000.00000	64200.00	3200.00000	68480.00
0018 511(B) 6010	EPOXY COATED REINFORCING STEEL	2634.000 LB	2.50000	6585.00	3.00000	7902.00	3.50000	9219.00
0019 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	10.000 LF	73.00000	730.00	85.00000	850.00	80.00000	800.00
0020 520(C) 6060	EPOXY RESIN ABOVE WATER	8.000 GAL	125.00000	1000.00	150.00000	1200.00	140.00000	1120.00
0021 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000 SY	650.00000	1950.00	750.00000	2250.00	700.00000	2100.00
0022 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2461.800 SY	9.00000	22156.20	15.00000	36927.00	25.00000	61545.00
0023 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	12.000 LSUM	557.00000	6684.00	500.00000	6000.00	500.00000	6000.00
SECTION TOTALS			\$	172,776.20	\$	208,656.50	\$	308,012.50
SECTION 0004 BRIDGE 'D'								
0024 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	2.000 TON	1500.00000	3000.00	500.00000	1000.00	2000.00000	4000.00
0025 504(C) 6276	(PL)SEALED EXPANSION JOINTS	102.400 LF	400.00000	40960.00	300.00000	30720.00	500.00000	51200.00
0026 504(H) 6390	RAPID CURE JOINT SEALANT	202.500 LF	30.00000	6075.00	25.00000	5062.50	55.00000	11137.50
0027 505(B) 6019	CLASS B BRIDGE DECK REPAIR	1.500 SY	300.00000	450.00	500.00000	750.00	400.00000	600.00
0028 509(A) 1326	CLASS AA CONCRETE	9.100 CY	650.00000	5915.00	3000.00000	27300.00	3200.00000	29120.00
0029 511(B) 6010	EPOXY COATED REINFORCING STEEL	425.000 LB	2.50000	1062.50	3.00000	1275.00	3.50000	1487.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 700 -8

TABULATION OF BIDS

CALL ORDER : 700

CONTRACT ID : 080353

COUNTIES : TULSA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08700

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 731316732		( 5 ) 480952709		
		PBX CORPORATION		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	866.500 SY	20.00000	17330.00	15.00000	12997.50	25.00000	21662.50
0031 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	6.000 LSUM	750.00000	4500.00	1000.00000	6000.00	500.00000	3000.00
SECTION TOTALS			\$	79,292.50	\$	85,105.00	\$	122,207.50
SECTION 0005 BRIDGE 'E'								
0032 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	2.000 TON	1500.00000	3000.00	500.00000	1000.00	2000.00000	4000.00
0033 501(G) 6309	CLSM BACKFILL	20.000 CY	350.00000	7000.00	200.00000	4000.00	200.00000	4000.00
0034 504(C) 6276	(PL)SEALED EXPANSION JOINTS	102.400 LF	400.00000	40960.00	300.00000	30720.00	500.00000	51200.00
0035 504(H) 6390	RAPID CURE JOINT SEALANT	202.500 LF	30.00000	6075.00	25.00000	5062.50	55.00000	11137.50
0036 505(B) 6019	CLASS B BRIDGE DECK REPAIR	1.500 SY	300.00000	450.00	500.00000	750.00	400.00000	600.00
0037 509(A) 1326	CLASS AA CONCRETE	9.100 CY	650.00000	5915.00	3000.00000	27300.00	3200.00000	29120.00
0038 511(B) 6010	EPOXY COATED REINFORCING STEEL	425.000 LB	2.50000	1062.50	3.00000	1275.00	3.50000	1487.50
0039 521(A) 6210	PNEUMATICALLY PLACED MORTAR	6.200 SY	650.00000	4030.00	750.00000	4650.00	700.00000	4340.00
0040 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	866.500 SY	20.00000	17330.00	15.00000	12997.50	25.00000	21662.50
0041 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	6.000 LSUM	750.00000	4500.00	1000.00000	6000.00	2000.00000	12000.00
SECTION TOTALS			\$	90,322.50	\$	93,755.00	\$	139,547.50
SECTION 0006 BRIDGE 'F'								
0042 504(C) 6276	(PL)SEALED EXPANSION JOINTS	42.000 LF	400.00000	16800.00	300.00000	12600.00	500.00000	21000.00
0043 504(H) 6390	RAPID CURE JOINT SEALANT	105.000 LF	30.00000	3150.00	25.00000	2625.00	55.00000	5775.00

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080353  
 DISTRICT : 08700

COUNTIES : TULSA

		( 3 ) 731452899		( 4 ) 731316732		( 5 ) 480952709		
		PBX CORPORATION		BECCO CONTRACTORS, INC.		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 509(A) 1326	CLASS AA CONCRETE	3.000 CY	650.00000	1950.00	3000.00000	9000.00	3200.00000	9600.00
0045 511(B) 6010	EPOXY COATED REINFORCING STEEL	450.000 LB	2.50000	1125.00	3.00000	1350.00	3.50000	1575.00
0046 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	650.00000	6500.00	750.00000	7500.00	700.00000	7000.00
0047 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	410.000 SY	20.00000	8200.00	15.00000	6150.00	25.00000	10250.00
SECTION TOTALS			\$	37,725.00	\$	39,225.00	\$	55,200.00
SECTION 0007 TRAFFIC CONTROL								
0048 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	50.000 SD	125.00000	6250.00	150.00000	7500.00	10.00000	500.00
0049 880(A) 8812	ARROW DISPLAY (TYPE C)	40.000 SD	25.00000	1000.00	30.00000	1200.00	4.00000	160.00
0050 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	240.000 SD	5.00000	1200.00	6.00000	1440.00	0.10000	24.00
0051 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	240.000 SD	5.00000	1200.00	6.00000	1440.00	0.10000	24.00
0052 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	5.00000	1200.00	6.00000	1440.00	1.00000	240.00
0053 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	400.000 SD	7.50000	3000.00	9.00000	3600.00	8.00000	3200.00
0054 880(C) 8842	BARRICADES (TYPE III)	520.000 SD	5.00000	2600.00	6.00000	3120.00	0.10000	52.00
0055 880(C) 8848	WING BARRICADES	80.000 SD	5.00000	400.00	6.00000	480.00	1.00000	80.00
0056 880(E) 8860	WARNING LIGHTS (TYPE A)	840.000 SD	1.00000	840.00	1.20000	1008.00	0.20000	168.00
0057 880(E) 8872	WARNING LIGHTS (TYPE C)	2400.000 SD	1.00000	2400.00	1.20000	2880.00	0.50000	1200.00
0058 880(F) 8878	DRUMS	2400.000 SD	1.00000	2400.00	1.20000	2880.00	1.00000	2400.00
0059 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	5.000 HOUR	65.00000	325.00	80.00000	400.00	75.00000	375.00
0060 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	75.00000	3000.00	85.00000	3400.00	30.00000	1200.00
SECTION TOTALS			\$	25,815.00	\$	30,788.00	\$	9,623.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 700 -10

TABULATION OF BIDS

CALL ORDER : 700

CONTRACT ID : 080353

COUNTIES : TULSA

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08700

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731452899		( 4 ) 731316732		( 5 ) 480952709	
ITEM DESCRIPTION				PBX CORPORATION	AMOUNT	BECCO CONTRACTORS, INC.	AMOUNT	WILDCAT CONST. CO., INC. & SU	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0008 CONSTRUCTION									
0061	641 1399	1.000	LSUM	57342.56000	57342.56	32000.00000	32000.00	400000.00000	400000.00
MOBILIZATION									
SECTION TOTALS				\$	57,342.56	\$	32,000.00	\$	400,000.00
CONTRACT TOTALS				\$	689,615.76	\$	709,767.00	\$	1,357,485.00



TABULATION OF BIDS

CALL ORDER : 722  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE AND APPROACHES  
 CO.RD(EW-15): AT DEER CR, 1.0 M N & 0.4 M E OF US-75/SH-123 JCT.  
 CO.RD(NS-403): AT BUCK CR, 1.0 M W OF ROGERS C/L ON NS-403.  
 PROJECT LENGTH = 0.429 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080335  
 DISTRICT : 08100  
 CONTRACT TIME : 225 CALENDAR DAYS  
 RURAL

COUNTIES : WASHINGTON

PROJECT(S) : BRF-174C(037)CO  
 CIRB-074C(157) RB

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,307,993.28	77.6372%	100.0000%
1	480531159	BEACHNER CONSTRUCTION CO., INC.	\$ 1,684,750.13	100.0000%	128.8042%
2	731427175	K & R BUILDERS, INC.	\$ 1,912,982.64	113.5470%	146.2532%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY CIRB-074C(157)RB								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	6200.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	65000.00000	65000.00	96000.00000	96000.00	115000.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7860.00000	7860.00	2500.00000	2500.00	4400.00000
0004 223	2801 TEMPORARY SILT FENCE	2450.000	LF	3.00000	7350.00	2.25000	5512.50	2.15000
0005 227	0100 TEMPORARY SILT DIKE	384.000	LF	8.00000	3072.00	10.00000	3840.00	9.00000
0006 230(A)	2806 SOLID SLAB SODDING	6495.000	SY	3.00000	19485.00	2.50000	16237.50	5.25000
0007 233(A)	2817 VEGETATIVE MULCHING	2.800	AC	500.00000	1400.00	1000.00000	2800.00	995.00000
0008 303	0192 AGGREGATE BASE	503.000	CY	35.00000	17605.00	73.00000	36719.00	88.00000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	83.000	TON	25.00000	2075.00	22.00000	1826.00	30.00000
0010 408	5774 PRIME COAT	981.000	GAL	3.00000	2943.00	6.50000	6376.50	9.00000

TABULATION OF BIDS

CALL ORDER : 722  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080335  
 DISTRICT : 08100

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S4) 5960 (S) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	433.000 TON	100.00000	43300.00	120.00000	51960.00	140.00000	60620.00		
0012 413(B) 4862 RUMBLE STRIP-METHOD AC-CYC (GROUP)	5.000 EAGP	40.00000	200.00	500.00000	2500.00	3500.00000	17500.00		
0013 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	300.00000	3000.00		
0014 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	2300.00000	2300.00	2500.00000	2500.00	3000.00000	3000.00		
0015 613(B) 0491 18" R.C. PIPE CLASS III	194.000 LF	55.00000	10670.00	45.00000	8730.00	95.00000	18430.00		
0016 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	200.000 LF	30.00000	6000.00	38.00000	7600.00	30.00000	6000.00		
0017 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	3.000 EA	225.00000	675.00	180.00000	540.00	310.00000	930.00		
0018 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	600.00000	600.00	1000.00000	1000.00	1500.00000	1500.00		
0019 850(A) 8110 SHEET ALUMINUM SIGNS	40.000 SF	18.00000	720.00	21.00000	840.00	21.00000	840.00		
0020 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	102.000 LF	14.00000	1428.00	4.00000	408.00	4.00000	408.00		
0021 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) SECTION TOTALS	3680.000 LF	0.25000	920.00	0.65000	2392.00	1.00000	3680.00		
		\$	201,603.00	\$	255,281.50	\$	342,699.25		
SECTION 0002 BRIDGE 'A' CIRB-074C (157) RB									
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	60.00000	4800.00	12.00000	960.00		
0023 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00	70.00000	3500.00	14.00000	700.00		
0024 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	490.000 LF	190.00000	93100.00	220.00000	107800.00	210.00000	102900.00		
0025 504(E) 1380 CONCRETE RAIL (TR1)	307.000 LF	48.00000	14736.00	65.00000	19955.00	65.00000	19955.00		
0026 506(A) 1322 STRUCTURAL STEEL	3830.000 LB	3.00000	11490.00	5.00000	19150.00	6.00000	22980.00		

TABULATION OF BIDS

CALL ORDER : 722  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080335  
 DISTRICT : 08100

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 509(A) 1326 CLASS AA CONCRETE	94.700 CY	400.00000	37880.00	665.00000	62975.50	525.00000	49717.50	
0028 509(B) 1328 CLASS A CONCRETE	85.200 CY	400.00000	34080.00	665.00000	56658.00	565.00000	48138.00	
0029 511(A) 1332 REINFORCING STEEL	33420.000 LB	1.00000	33420.00	1.35000	45117.00	1.22000	40772.40	
0030 514(A) 6010 PILES, FURNISHED (HP 10X42)	278.000 LF	32.00000	8896.00	45.00000	12510.00	75.00000	20850.00	
0031 514(B) 6292 PILES, DRIVEN (HP 10X42)	278.000 LF	15.00000	4170.00	20.00000	5560.00	10.00000	2780.00	
0032 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	48.000 LF	500.00000	24000.00	950.00000	45600.00	2392.00000	114816.00	
0033 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1035.000 TON	22.00000	22770.00	25.00000	25875.00	35.00000	36225.00	
0034 601(A-2)1355 TYPE I-A FILTER BLANKET	235.000 TON	18.00000	4230.00	20.00000	4700.00	27.00000	6345.00	
0035 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	22.00000	1100.00	25.00000	1250.00	30.00000	1500.00	
0036 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2500.00000	7500.00	2500.00000	7500.00	3100.00000	9300.00	
0037 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	1.000 EA	2300.00000	2300.00	2175.00000	2175.00	2800.00000	2800.00	
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1900.00000	1900.00	3700.00000	3700.00	
SECTION TOTALS		\$	302,222.00	\$	427,025.50	\$	484,438.90	
SECTION 0003 STAKING CIRB-074C(157)RB								
0039 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	7250.00000	7250.00	
SECTION TOTALS		\$	3,000.00	\$	4,000.00	\$	7,250.00	
SECTION 0004 CONSTRUCTION CIRB-074C(157)RB								
0040 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	5500.00000	5500.00	
0041 641 1399 MOBILIZATION	1.000 LSUM	24000.00000	24000.00	0.00000	0.00	30000.00000	30000.00	
SECTION TOTALS		\$	29,000.00	\$	4,000.00	\$	35,500.00	

TABULATION OF BIDS

CALL ORDER : 722  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080335  
 DISTRICT : 08100

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 2 ) 731427175 K & R BUILDERS, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0005 ROADWAY BRF-174C(037) CO									
0042 201 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	12000.00000	12000.00	18000.00000	18000.00		
0043 202(A) 0183 UNCLASSIFIED EXCAVATION	6318.000 CY	5.58000	35254.44	10.00000	63180.00	8.00000	50544.00		
0044 202(C) 0184 UNCLASSIFIED BORROW	1303.000 CY	8.02000	10450.06	12.00000	15636.00	12.00000	15636.00		
0045 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	6000.00000	6000.00		
0046 223 2801 TEMPORARY SILT FENCE	4150.000 LF	3.00000	12450.00	2.25000	9337.50	2.15000	8922.50		
0047 227 0100 TEMPORARY SILT DIKE	552.000 LF	8.00000	4416.00	10.00000	5520.00	9.00000	4968.00		
0048 230(A) 2806 SOLID SLAB SODDING	6432.000 SY	3.00000	19296.00	2.50000	16080.00	5.25000	33768.00		
0049 233(A) 2817 VEGETATIVE MULCHING	3.200 AC	500.00000	1600.00	1000.00000	3200.00	995.00000	3184.00		
0050 303 0192 AGGREGATE BASE	900.000 CY	35.00000	31500.00	55.39000	49851.00	63.00000	56700.00		
0051 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	155.000 TON	25.00000	3875.00	18.00000	2790.00	30.00000	4650.00		
0052 408 5774 PRIME COAT	1973.000 GAL	3.00000	5919.00	5.34000	10535.82	8.00000	15784.00		
0053 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	713.000 TON	95.00000	67735.00	112.99000	80561.87	130.00000	92690.00		
0054 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1250.000 TON	90.00000	112500.00	110.44000	138050.00	130.00000	162500.00		
0055 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	453.000 TON	120.00000	54360.00	131.12000	59397.36	155.00000	70215.00		
0056 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	510.000 TON	110.00000	56100.00	111.10000	56661.00	130.00000	66300.00		
0057 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	300.00000	3000.00		
0058 613(B) 0492 24" R.C.PIPE CLASS III	40.000 LF	65.00000	2600.00	55.00000	2200.00	70.00000	2800.00		

TABULATION OF BIDS

CALL ORDER : 722

CONTRACT ID : 080335

COUNTIES : WASHINGTON

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 2 ) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	338.000 LF	30.00000	10140.00	38.00000	12844.00	30.00000	10140.00
0060 613(D) 4819	96" CORR. GALV. STEEL PIPE	140.000 LF	150.00000	21000.00	180.00000	25200.00	155.00000	21700.00
0061 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	12.000 EA	225.00000	2700.00	500.00000	6000.00	400.00000	4800.00
0062 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	750.00000	1500.00	1000.00000	2000.00	1500.00000	3000.00
0063 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1000.00000	1000.00	13000.00000	13000.00	8000.00000	8000.00
0064 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1774.000 SY	3.00000	5322.00	3.00000	5322.00	5.00000	8870.00
0065 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	3446.000 SY	5.00000	17230.00	5.00000	17230.00	8.00000	27568.00
0066 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	5400.000 LF	0.20000	1080.00	0.20000	1080.00	0.30000	1620.00
0067 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2902.000 LF	0.25000	725.50	0.32000	928.64	0.42000	1218.84
SECTION TOTALS			\$	491,753.00	\$	614,605.19	\$	702,578.34
SECTION 0006 BRIDGE 'A' BRF-174C (037) CO								
0068 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	60.00000	5760.00	11.00000	1056.00
0069 501(G) 6309	CLSM BACKFILL	84.000 CY	82.48000	6928.32	150.00000	12600.00	145.00000	12180.00
0070 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	210.00000	62300.70	232.00000	68827.44	215.00000	63784.05
0071 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	48.00000	9936.00	65.00000	13455.00	70.00000	14490.00
0072 506(A) 1322	STRUCTURAL STEEL	1690.000 LB	3.00000	5070.00	5.00000	8450.00	5.00000	8450.00
0073 509(A) 1326	CLASS AA CONCRETE	70.300 CY	500.00000	35150.00	550.00000	38665.00	525.00000	36907.50

TABULATION OF BIDS

CALL ORDER : 722  
 LETTING DATE : 08/21/08 10:30 A.M.  
 SET-ASIDE :

CONTRACT ID : 080335  
 DISTRICT : 08100

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 509(B) 1328 CLASS A CONCRETE	55.600 CY	480.00000	26688.00	550.00000	30580.00	565.00000	31414.00	
0075 511(A) 1332 REINFORCING STEEL	25430.000 LB	1.20000	30516.00	1.35000	34330.50	1.22000	31024.60	
0076 514(A) 6010 PILES, FURNISHED (HP 10X42)	414.000 LF	32.00000	13248.00	45.00000	18630.00	65.00000	26910.00	
0077 514(B) 6292 PILES, DRIVEN (HP 10X42)	414.000 LF	15.00000	6210.00	20.00000	8280.00	10.00000	4140.00	
0078 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1090.000 TON	22.00000	23980.00	22.00000	23980.00	28.00000	30520.00	
0079 601(A-2)1355 TYPE I-A FILTER BLANKET	290.000 TON	18.00000	5220.00	18.00000	5220.00	25.00000	7250.00	
0080 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	58.000 LF	14.97000	868.26	20.00000	1160.00	30.00000	1740.00	
0081 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	70.000 LF	12.00000	840.00	20.00000	1400.00	30.00000	2100.00	
0082 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	8000.00000	8000.00	6500.00000	6500.00	
0083 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	3100.00000	12400.00	
0084 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	5900.00000	5900.00	
SECTION TOTALS		\$	244,915.28	\$	293,337.94	\$	296,766.15	
SECTION 0007 STAKING BRF-174C(037) CO								
0085 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	6000.00000	6000.00	7250.00000	7250.00	
SECTION TOTALS		\$	2,500.00	\$	6,000.00	\$	7,250.00	
SECTION 0008 CONSTRUCTION BRF-174C(037) CO								
0086 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	4500.00000	4500.00	
0087 641 1399 MOBILIZATION	1.000 LSUM	28000.00000	28000.00	76500.00000	76500.00	32000.00000	32000.00	
SECTION TOTALS		\$	33,000.00	\$	80,500.00	\$	36,500.00	
CONTRACT TOTALS		\$	1,307,993.28	\$	1,684,750.13	\$	1,912,982.64	

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 080354

COUNTIES : WOODWARD

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 02100

CONTRACT DESCRIPTION :

CONTRACT TIME : 60 CALENDAR DAYS

BRIDGE PAINTING

RURAL

PROJECT(S) : BPMY-NBIP(404)3B

SH-50: OVER NORTH CANADIAN RIVER 5.4 MILES NORTH OF  
JCT. US-183.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 344,800.00	106.1152%	100.0000%
1	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 324,930.00	100.0000%	94.2372%
2	680607827	SPARTAN CONTRACTING, LLC	\$ 349,000.00	107.4077%	101.2181%
3	593364954	POSEIDON CONSTRUCTION, INC.	\$ 377,910.00	116.3051%	109.6027%
4	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 381,370.00	117.3699%	110.6061%
5	202046316	TARPON INDUSTRIAL, INC.	\$ 406,860.00	125.2147%	117.9988%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	282000.00000	282000.00	290130.00000	290130.00	319650.00000	319650.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	40000.00000	40000.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS				\$	322,000.00	\$	295,130.00	\$	323,650.00
SECTION 0002 TRAFFIC									
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	30.00000	2700.00	10.00000	900.00	5.00000	450.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	5000.00000	5000.00	7000.00000	7000.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	20.00000	3600.00	5.00000	900.00	5.00000	900.00
SECTION TOTALS				\$	7,800.00	\$	6,800.00	\$	8,350.00
SECTION 0003 CONSTRUCTION									
0006 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	23000.00000	23000.00	17000.00000	17000.00
SECTION TOTALS				\$	15,000.00	\$	23,000.00	\$	17,000.00
CONTRACT TOTALS				\$	344,800.00	\$	324,930.00	\$	349,000.00

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 080354

COUNTIES : WOODWARD

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

		( 3 ) 593364954		( 4 ) 200796234		( 5 ) 202046316		
		POSEIDON CONSTRUCTION, INC.		TEXAS BRIDGE PARTNERS, L.P.		TARPON INDUSTRIAL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	343510.00000	343510.00	368000.00000	368000.00	384590.00000	384590.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	1500.00000	1500.00
SECTION TOTALS			\$	347,510.00	\$	371,000.00	\$	386,090.00
SECTION 0002 TRAFFIC								
0003	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	20.00000	1800.00	1.00000	90.00	1.00000	90.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	100.00000	100.00	3000.00000	3000.00
0005	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	20.00000	3600.00	1.00000	180.00	1.00000	180.00
SECTION TOTALS			\$	10,400.00	\$	370.00	\$	3,270.00
SECTION 0003 CONSTRUCTION								
0006	641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	17500.00000	17500.00
SECTION TOTALS			\$	20,000.00	\$	10,000.00	\$	17,500.00
CONTRACT TOTALS			\$	377,910.00	\$	381,370.00	\$	406,860.00



TABULATION OF BIDS

CALL ORDER : 745  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 US-77: BEGIN 0.1 MILE NORTH OF SOUTH CANADIAN RIVER BRIDGE  
 AT LEXINGTON, EXTEND NORTH.  
 PROJECT LENGTH = 7.30 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080322  
 DISTRICT : 03200  
 CONTRACT TIME : 11/15/08 COMPLETION DATE

COUNTIES : CLEVELAND

PROJECT(S) : SSR-114C(228)SR

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,258,160.33	86.9879%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,446,362.00	100.0000%	114.9585%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 1,540,489.65	106.5079%	122.4399%
3	731250477	MARKWELL PAVING COMPANY	\$ 1,639,529.89	113.3554%	130.3117%
4	731053214	SCHWARZ PAVING CO., INC.	\$ 1,907,157.40	131.8589%	151.5830%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	11991.000	GAL	2.63000	31536.33	2.00000	23982.00	55758.15
0002 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	14651.000	TON	82.00000	1201382.00	95.00000	1391845.00	1437995.65
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	569.000	SY	18.00000	10242.00	15.00000	8535.00	8335.85
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	22000.00000	22000.00	38400.00
SECTION TOTALS				\$ 1,258,160.33		\$ 1,446,362.00		\$ 1,540,489.65
CONTRACT TOTALS				\$ 1,258,160.33		\$ 1,446,362.00		\$ 1,540,489.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/08

PAGE : 745 -2

TABULATION OF BIDS

CALL ORDER : 745

CONTRACT ID : 080322

COUNTIES : CLEVELAND

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407 0250	11991.000 GAL	2.00000	23982.00	4.90000	58755.90		
	TACK COAT							
0002	411(S5) 5970	14651.000 TON	106.39000	1558719.89	125.00000	1831375.00		
	(SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)							
0003	417 4267	569.000 SY	12.00000	6828.00	18.50000	10526.50		
	COLD MILLING BITUMINOUS PAVEMENT							
0004	880(J) 8905	1.000 LSUM	50000.00000	50000.00	6500.00000	6500.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	1,639,529.89	\$	1,907,157.40	\$	
	CONTRACT TOTALS		\$	1,639,529.89	\$	1,907,157.40	\$	

TABULATION OF BIDS

CALL ORDER : 750

CONTRACT ID : 080427

COUNTIES : JEFFERSON

LETTING DATE : 08/21/08 10:30 A.M.

DISTRICT : 07700

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/08 COMPLETION DATE

RESURFACE (ASPHALT)

RURAL

PROJECT(S) : CMC-134N(075)

US-81: BEGIN 0.45 MILE NORTH OF US-70, EXTEND WEST.

PROJECT LENGTH = 0.20 MILES

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 99,989.15	91.1422%	100.0000%
1	730799069 -- T & G CONSTRUCTION, INC.	\$ 109,706.70	100.0000%	109.7186%
2	731452852 -- OVERLAND CORPORATION	\$ 112,263.60	102.3307%	112.2758%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	( 1 ) 730799069 T & G CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	( 2 ) 731452852 OVERLAND CORPORATION	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY													
0001	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	810.000	TON	91.75000	74317.50	99.82000	80854.20	99.82000	80854.20	106.50000	86265.00		
0002	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3260.000	LF	0.29000	945.40	0.12000	391.20	0.12000	391.20	0.11000	358.60		
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	7000.00000	7000.00	5000.00000	5000.00		
SECTION TOTALS				\$	80,262.90	\$	88,245.40	\$	88,245.40	\$	91,623.60		
SECTION 0002 ROADWAY - ADD. ALT. 1													
0004	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	215.000	TON	91.75000	19726.25	99.82000	21461.30	99.82000	21461.30	96.00000	20640.00		
SECTION TOTALS				\$	19,726.25	\$	21,461.30	\$	21,461.30	\$	20,640.00		
CONTRACT TOTALS				\$	99,989.15	\$	109,706.70	\$	109,706.70	\$	112,263.60		

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 08/21/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (MICRO-SURFACE)  
 US-270: BEGIN AT JCT. SH-9 (JUNIOR COLLEGE), EXTEND S.E.  
 TO JCT. SH-99.  
 PROJECT LENGTH = 2.39 MILES  
 SET-ASIDE :  
 VENDOR RANKING :

CONTRACT ID : 080355  
 DISTRICT : 03100  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

COUNTIES : SEMINOLE

PROJECT(S) : SSR-167A(159)SR

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 167,992.00	79.4407%	100.0000%
1	440577983 -- VANCE BROTHERS, INC.	\$ 211,468.40	100.0000%	125.8800%
2	480673020 -- BALLOU CONSTRUCTION CO., INC.	\$ 263,970.00	124.8272%	157.1325%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 410(A) 4324	EMULSIFIED ASPHALT	79.000	TON	700.00000	55300.00	1000.00000	79000.00	102700.00
0002 410(C) 4760	TYPE II AGGREGATE	876.000	TON	102.00000	89352.00	95.90000	84008.40	140160.00
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	45300.000	LF	0.40000	18120.00	0.40000	18120.00	15855.00
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	1.000	EA	85.00000	85.00	170.00000	170.00	75.00
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000	EA	135.00000	135.00	170.00000	170.00	180.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	30000.00000	30000.00	5000.00
SECTION TOTALS				\$ 167,992.00		\$ 211,468.40		\$ 263,970.00
CONTRACT TOTALS				\$ 167,992.00		\$ 211,468.40		\$ 263,970.00