

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 080428  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 02100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 RIGHT-OF-WAY CLEARANCE RURAL  
 SH-3: FROM PUSHMATAHA COUNTY LINE, EXTEND WEST.

COUNTIES : ATOKA

PROJECT(S) : NHY-017N(216)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 80,000.00	101.7812%	100.0000%
1	730985648 -- ARK WRECKING OF OK., INC.	\$ 78,600.00	100.0000%	98.2500%
2	731039697 -- MIDWEST WRECKING, INC.	\$ 93,870.00	119.4275%	117.3375%
3	202912267 -- SCHIRALLI CONSTRUCTION CORP.	\$ 97,935.00	124.5992%	122.4188%
4	731443272 -- M & M WRECKING, INC.	\$ 99,653.00	126.7850%	124.5662%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM 80000.00000	80000.00	78600.00000	78600.00	93870.00000	93870.00
SECTION TOTALS			\$	80,000.00	\$	78,600.00	\$	93,870.00
CONTRACT TOTALS			\$	80,000.00	\$	78,600.00	\$	93,870.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080428  
 DISTRICT : 02100

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	97935.00000	97935.00	99653.00000	99653.00		
SECTION TOTALS			\$	97,935.00	\$	99,653.00	\$	
CONTRACT TOTALS			\$	97,935.00	\$	99,653.00	\$	

TABULATION OF BIDS

CALL ORDER : 052  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (CABLE BARRIER) RURAL  
 I-40: FROM MILE MARKER 23 TO MILE MARKER 28.  
 I-40: FROM MILE MARKER 28.1 TO MILE MARKER 32.4.

CONTRACT ID : 080337  
 DISTRICT : 05100  
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : BECKHAM

PROJECT(S) : IMG-0040-2(138)023TR  
 SSP-105N(141)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,315,847.42	89.0770%	100.0000%
1	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,477,201.96	100.0000%	112.2624%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,488,610.40	100.7723%	113.1294%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,632,365.19	110.5039%	124.0543%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL - SSP-105N(141)SS								
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD 20.00000	1200.00	25.00000	1500.00	10.00000	600.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD 6.00000	720.00	10.00000	1200.00	0.50000	60.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD 0.20000	372.00	0.50000	930.00	0.02000	37.20
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000	SD 0.75000	90.00	1.00000	120.00	7.00000	840.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD 1.50000	1980.00	1.00000	1320.00	7.00000	9240.00
0006	880(C) 8842 BARRICADES (TYPE III)	120.000	SD 0.50000	60.00	1.00000	120.00	0.02000	2.40
0007	880(C) 8848 WING BARRICADES	120.000	SD 0.50000	60.00	1.00000	120.00	6.00000	720.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000	SD 0.10000	156.00	0.20000	312.00	0.02000	31.20
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	29667.000	SD 0.10000	2966.70	0.10000	2966.70	0.02000	593.34
0010	880(F) 8878 DRUMS	29667.000	SD 0.10000	2966.70	0.10000	2966.70	0.02000	593.34
0011	880(H) 8896 CONES (36" LARGE)	27120.000	SD 0.10000	2712.00	0.05000	1356.00	0.02000	542.40

TABULATION OF BIDS

CALL ORDER : 052  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080337  
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 382932367 RMD HOLDINGS, LTD. DBA NATIO		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	540.000	HOUR	50.00000	27000.00	54.00000	29160.00	45.00000	24300.00
0013 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00	30.00000	10800.00	3.00000	1080.00
SECTION TOTALS			\$	49,283.40	\$	52,871.40	\$	38,639.88
SECTION 0002 CABLE BARRIER - SSP-105N(141)SS								
0014 202(A) 0183 UNCLASSIFIED EXCAVATION	4000.000	CY	10.00000	40000.00	21.00000	84000.00	16.00000	64000.00
0015 202(C) 0184 UNCLASSIFIED BORROW	500.000	CY	12.00000	6000.00	23.00000	11500.00	20.00000	10000.00
0016 223 2801 TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	2.50000	2500.00	2.00000	2000.00
0017 224 2803 TEMPORARY SEDIMENT FILTER	14.000	EA	200.00000	2800.00	130.00000	1820.00	175.00000	2450.00
0018 230(A) 2806 SOLID SLAB SODDING	18363.333	SY	1.50000	27545.00	2.50000	45908.33	1.80000	33054.00
0019 233(A) 2817 VEGETATIVE MULCHING	13.580	AC	300.00000	4074.00	450.00000	6111.00	400.00000	5432.00
0020 241 2832 MOWING	27.160	AC	55.00000	1493.80	55.00000	1493.80	50.00000	1358.00
0021 303 5912 AGGREGATE BASE	5983.400	TON	30.00000	179502.00	38.00000	227369.20	40.00000	239336.00
0022 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	711.112	TON	80.00000	56888.96	120.00000	85333.44	95.00000	67555.64
0023 509(A) 0319 CLASS AA CONCRETE	219.120	CY	400.00000	87648.00	137.00000	30019.44	500.00000	109560.00
0024 612(E) 0645 INLETS ADJUST TO GRADE	14.000	EA	1500.00000	21000.00	1400.00000	19600.00	2450.00000	34300.00
0025 628 5110 (PL)CABLE END ANCHOR UNIT	8.000	EA	1500.00000	12000.00	2400.00000	19200.00	2400.00000	19200.00
0026 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	23610.000	LF	11.50000	271515.00	11.00000	259710.00	10.10000	238461.00
0027 628 5175 CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	1800.00000	1800.00	3000.00000	3000.00
SECTION TOTALS			\$	714,966.76	\$	796,365.21	\$	829,706.64

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DATE : 10/06/08

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CONTRACT ID : 080337  
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 382932367 RMD HOLDINGS, LTD. DBA NATIO		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING - SSP-105N(141)SS								
0028 642 0098	STAKING	1.000 LSUM	3653.75100	3653.75	12000.00000	12000.00	7500.00000	7500.00
SECTION TOTALS			\$	3,653.75	\$	12,000.00	\$	7,500.00
SECTION 0005 TRAFFIC CONTROL - IMG-40-2(138)023TR								
0029 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	20.00000	1200.00	25.00000	1500.00	10.00000	600.00
0030 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	6.00000	720.00	10.00000	1200.00	0.50000	60.00
0031 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	0.20000	372.00	0.50000	930.00	0.02000	37.20
0032 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	0.75000	90.00	1.00000	120.00	7.00000	840.00
0033 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	1.50000	1980.00	1.00000	1320.00	7.00000	9240.00
0034 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	0.50000	60.00	1.00000	120.00	0.02000	2.40
0035 880(C) 8848	WING BARRICADES	120.000 SD	0.50000	60.00	1.00000	120.00	6.00000	720.00
0036 880(E) 8860	WARNING LIGHTS (TYPE A)	1560.000 SD	0.10000	156.00	0.20000	312.00	0.02000	31.20
0037 880(E) 8872	WARNING LIGHTS (TYPE C)	29667.000 SD	0.10000	2966.70	0.10000	2966.70	0.02000	593.34
0038 880(F) 8878	DRUMS	29667.000 SD	0.10000	2966.70	0.10000	2966.70	0.02000	593.34
0039 880(H) 8896	CONES (36" LARGE)	27120.000 SD	0.10000	2712.00	0.05000	1356.00	0.02000	542.40
0040 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	540.000 HOUR	50.00000	27000.00	54.00000	29160.00	45.00000	24300.00
0041 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	25.00000	9000.00	30.00000	10800.00	3.00000	1080.00
SECTION TOTALS			\$	49,283.40	\$	52,871.40	\$	38,639.88
SECTION 0006 CABLE BARRIER - IMG-40-2(138)023TR								
0042 202(A) 0183	UNCLASSIFIED EXCAVATION	3223.000 CY	10.00000	32230.00	21.00000	67683.00	16.00000	51568.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : 080337  
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 382932367 RMD HOLDINGS, LTD. DBA NATIO		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 202(C) 0184 UNCLASSIFIED BORROW	500.000	CY	12.00000	6000.00	23.00000	11500.00	20.00000	10000.00
0044 223 2801 TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	2.50000	2500.00	2.00000	2000.00
0045 224 2803 TEMPORARY SEDIMENT FILTER	9.000	EA	200.00000	1800.00	130.00000	1170.00	175.00000	1575.00
0046 230(A) 2806 SOLID SLAB SODDING	12320.000	SY	1.50000	18480.00	2.50000	30800.00	1.80000	22176.00
0047 233(A) 2817 VEGETATIVE MULCHING	11.640	AC	300.00000	3492.00	450.00000	5238.00	400.00000	4656.00
0048 241 2832 MOWING	23.280	AC	55.00000	1280.40	55.00000	1280.40	50.00000	1164.00
0049 303 5912 AGGREGATE BASE	4234.000	TON	30.00000	127020.00	38.00000	160892.00	40.00000	169360.00
0050 509(A) 0319 CLASS AA CONCRETE	130.150	CY	400.00000	52060.00	137.00000	17830.55	500.00000	65075.00
0051 612(E) 0645 INLETS ADJUST TO GRADE	9.000	EA	1500.00000	13500.00	1400.00000	12600.00	2450.00000	22050.00
0052 628 5110 (PL)CABLE END ANCHOR UNIT	2.000	EA	1500.00000	3000.00	2400.00000	4800.00	2400.00000	4800.00
0053 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	15000.000	LF	11.50000	172500.00	11.00000	165000.00	10.10000	151500.00
0054 628 5175 CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	1800.00000	1800.00	3000.00000	3000.00
SECTION TOTALS			\$	435,862.40	\$	483,093.95	\$	508,924.00
SECTION 0007 STAKING - IMG-40-2(138)023TR								
0055 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	2500.00000	2500.00
0056 641 1552 MOBILIZATION	1.000	LSUM	57500.63200	57500.63	70000.00000	70000.00	55200.00000	55200.00
0057 642 0098 STAKING	1.000	LSUM	2297.07900	2297.08	5000.00000	5000.00	7500.00000	7500.00
SECTION TOTALS			\$	62,797.71	\$	80,000.00	\$	65,200.00
CONTRACT TOTALS			\$	1,315,847.42	\$	1,477,201.96	\$	1,488,610.40

TABULATION OF BIDS

CALL ORDER : 052  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080337  
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL - SSP-105N(141)SS								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	5.00000	300.00				
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	10.00000	1200.00				
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	7.00000	13020.00				
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	0.05000	6.00				
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	7.00000	9240.00				
0006	880(C) 8842 BARRICADES (TYPE III)	120.000 SD	0.05000	6.00				
0007	880(C) 8848 WING BARRICADES	120.000 SD	7.00000	840.00				
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000 SD	0.05000	78.00				
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	29667.000 SD	0.02000	593.34				
0010	880(F) 8878 DRUMS	29667.000 SD	0.05000	1483.35				
0011	880(H) 8896 CONES (36" LARGE)	27120.000 SD	0.05000	1356.00				
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	540.000 HOUR	75.00000	40500.00				
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	25.00000	9000.00				
SECTION TOTALS			\$	77,622.69	\$		\$	
SECTION 0002 CABLE BARRIER - SSP-105N(141)SS								
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	4000.000 CY	12.10000	48400.00				
0015	202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	13.20000	6600.00				
0016	223 2801 TEMPORARY SILT FENCE	1000.000 LF	4.00000	4000.00				

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CONTRACT ID : 080337  
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224	2803	14.000	EA	220.00000	3080.00			
	TEMPORARY SEDIMENT FILTER							
0018 230(A)	2806	18363.333	SY	3.10000	56926.33			
	SOLID SLAB SODDING							
0019 233(A)	2817	13.580	AC	440.00000	5975.20			
	VEGETATIVE MULCHING							
0020 241	2832	27.160	AC	100.00000	2716.00			
	MOWING							
0021 303	5912	5983.400	TON	27.50000	164543.50			
	AGGREGATE BASE							
0022 411(S4)	5960	711.112	TON	115.00000	81777.88			
	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0023 509(A)	0319	219.120	CY	450.00000	98604.00			
	CLASS AA CONCRETE							
0024 612(E)	0645	14.000	EA	3500.00000	49000.00			
	INLETS ADJUST TO GRADE							
0025 628	5110	8.000	EA	1500.00000	12000.00			
	(PL) CABLE END ANCHOR UNIT							
0026 628	5125	23610.000	LF	14.75000	348247.50			
	HIGH-TENSION CABLE BARRIER (TL-4)							
0027 628	5175	1.000	EA	2000.00000	2000.00			
	CABLE BARRIER TENSION METER							
	SECTION TOTALS			\$	883,870.41	\$		\$
-----								
SECTION 0003	STAKING - SSP-105N(141)SS							
0028 642	0098	1.000	LSUM	11000.00000	11000.00			
	STAKING							
	SECTION TOTALS			\$	11,000.00	\$		\$
-----								
SECTION 0005	TRAFFIC CONTROL - IMG-40-2(138)023TR							
0029 876(C)	8482	60.000	SD	5.00000	300.00			
	(PL) TRUCK MOUNTED ATTENUATOR							
0030 880(A)	8812	120.000	SD	10.00000	1200.00			
	ARROW DISPLAY (TYPE C)							



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CONTRACT ID : 080337  
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	7.00000	13020.00				
0032 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	0.05000	6.00				
0033 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	7.00000	9240.00				
0034 880(C) 8842	BARRICADES(TYPE III)	120.000 SD	0.05000	6.00				
0035 880(C) 8848	WING BARRICADES	120.000 SD	7.00000	840.00				
0036 880(E) 8860	WARNING LIGHTS(TYPE A)	1560.000 SD	0.05000	78.00				
0037 880(E) 8872	WARNING LIGHTS(TYPE C)	29667.000 SD	0.02000	593.34				
0038 880(F) 8878	DRUMS	29667.000 SD	0.05000	1483.35				
0039 880(H) 8896	CONES(36" LARGE)	27120.000 SD	0.05000	1356.00				
0040 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	540.000 HOUR	75.00000	40500.00				
0041 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	25.00000	9000.00				
SECTION TOTALS			\$	77,622.69	\$		\$	
SECTION 0006 CABLE BARRIER - IMG-40-2(138)023TR								
0042 202(A) 0183	UNCLASSIFIED EXCAVATION	3223.000 CY	11.10000	35775.30				
0043 202(C) 0184	UNCLASSIFIED BORROW	500.000 CY	13.20000	6600.00				
0044 223 2801	TEMPORARY SILT FENCE	1000.000 LF	4.00000	4000.00				
0045 224 2803	TEMPORARY SEDIMENT FILTER	9.000 EA	220.00000	1980.00				
0046 230(A) 2806	SOLID SLAB SODDING	12320.000 SY	3.10000	38192.00				
0047 233(A) 2817	VEGETATIVE MULCHING	11.640 AC	440.00000	5121.60				

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SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 241	2832	23.280	AC	100.00000	2328.00			
	MOWING							
0049 303	5912	4234.000	TON	27.50000	116435.00			
	AGGREGATE BASE							
0050 509(A)	0319	130.150	CY	450.00000	58567.50			
	CLASS AA CONCRETE							
0051 612(E)	0645	9.000	EA	3500.00000	31500.00			
	INLETS ADJUST TO GRADE							
0052 628	5110	2.000	EA	1500.00000	3000.00			
	(PL)CABLE END ANCHOR UNIT							
0053 628	5125	15000.000	LF	14.75000	221250.00			
	HIGH-TENSION CABLE BARRIER(TL-4)							
0054 628	5175	1.000	EA	2000.00000	2000.00			
	CABLE BARRIER TENSION METER							
SECTION TOTALS				\$	526,749.40	\$		\$
SECTION 0007 STAKING - IMG-40-2(138)023TR								
0055 220	2800	1.000	LSUM	2500.00000	2500.00			
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0056 641	1552	1.000	LSUM	38000.00000	38000.00			
	MOBILIZATION							
0057 642	0098	1.000	LSUM	15000.00000	15000.00			
	STAKING							
SECTION TOTALS				\$	55,500.00	\$		\$
CONTRACT TOTALS				\$	1,632,365.19	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RIGHT-OF-WAY CLEARANCE  
 US-70: EAST OF SH-78, EXTEND EAST.

CONTRACT ID : 080429  
 DISTRICT : 02300  
 CONTRACT TIME : 120 CALENDAR DAYS  
 RURAL

COUNTIES : BRYAN

PROJECT(S) : NHY-022N(182)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 125,000.00	97.3103%	100.0000%
1	731443272 -- M & M WRECKING, INC.	\$ 128,455.00	100.0000%	102.7640%
2	731039697 -- MIDWEST WRECKING, INC.	\$ 129,520.00	100.8291%	103.6160%
3	202912267 -- SCHIRALLI CONSTRUCTION CORP.	\$ 135,480.00	105.4688%	108.3840%
4	730985648 -- ARK WRECKING OF OK., INC.	\$ 197,000.00	153.3611%	157.6000%

  

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 125000.00000	125000.00	128455.00000	128455.00	129520.00000	129520.00
SECTION TOTALS				\$ 125,000.00		\$ 128,455.00		\$ 129,520.00
CONTRACT TOTALS				\$ 125,000.00		\$ 128,455.00		\$ 129,520.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080429  
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	135480.00000	135480.00	197000.00000	197000.00		
SECTION TOTALS			\$	135,480.00	\$	197,000.00	\$	
CONTRACT TOTALS			\$	135,480.00	\$	197,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 080417  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 07300  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 SAFETY IMPROVEMENT (ROADWAY MODIFICATION)AL  
 US-281: BEGIN 2.6 MILES NORTH OF US-62, EXTEND NORTH IN  
 ANADARKO.  
 PROJECT LENGTH = 0.40 MILE

COUNTIES : CADDO

PROJECT(S) : SAP-108B(251)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 662,156.66	112.7367%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 587,348.10	100.0000%	88.7023%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	7510.000	CY	20.00000	150200.00	25.00000	187750.00	
0002	202(E) 4781 UNCLASSIFIED BORROW (TOPSOIL)	222.000	CY	30.00000	6660.00	35.00000	7770.00	
0003	222 2801 TEMPORARY BALE BARRIER	220.000	LF	2.81728	619.80	4.00000	880.00	
0004	228 4170 NYLON EROSION CONTROL MAT	3434.000	SY	2.00000	6868.00	2.50000	8585.00	
0005	230(A) 2806 SOLID SLAB SODDING	2360.000	SY	3.58481	8460.15	4.20000	9912.00	
0006	327(A) 4200 (SP) FLY ASH	224.000	TON	75.00000	16800.00	100.00000	22400.00	
0007	327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	4150.000	SY	5.50000	22825.00	7.00000	29050.00	
0008	407 0250 TACK COAT	830.000	GAL	4.00000	3320.00	3.00000	2490.00	
0009	408 5774 PRIME COAT	1037.500	GAL	6.00000	6225.00	7.00000	7262.50	
0010	411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1395.000	TON	150.00000	209250.00	90.00000	125550.00	
0011	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	465.000	TON	200.00000	93000.00	95.00000	44175.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080417  
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	35.500	LF	20.00000	710.00	40.00000	1420.00		
0013 613(B) 0492 24" R.C.PIPE CLASS III	157.000	LF	89.55848	14060.68	80.00000	12560.00		
0014 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	888.11321	3552.45	2500.00000	10000.00		
0015 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15916.60836	15916.61	10000.00000	10000.00		
0016 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2017.000	SY	7.79611	15724.75	20.00000	40340.00		
0017 619(C) 0924 SAWING PAVEMENT	2163.000	LF	1.48754	3217.55	5.00000	10815.00		
SECTION TOTALS			\$	577,409.99	\$	530,959.50		\$
SECTION 0002 TRAFFIC								
0018 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14290.000	LF	1.75662	25102.10	0.48000	6859.20		
0019 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	10.000	EA	66.67892	666.79	75.00000	750.00		
0020 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000	EA	262.93226	262.93	175.00000	175.00		
0021 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	7745.000	LF	2.10354	16291.92	0.12000	929.40		
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5651.27083	5651.27	5000.00000	5000.00		
0023 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	5.000	EA	123.22896	616.14	135.00000	675.00		
SECTION TOTALS			\$	48,591.15	\$	14,388.60		\$
SECTION 0003 STAKING								
0024 642 0098 STAKING	1.000	LSUM	7797.79386	7797.79	12000.00000	12000.00		
SECTION TOTALS			\$	7,797.79	\$	12,000.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080417  
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0025 220	2800	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0026 641	1552	1.000	LSUM	23357.73000	23357.73	25000.00000	25000.00	
MOBILIZATION								
SECTION TOTALS				\$ 28,357.73		\$ 30,000.00		\$
CONTRACT TOTALS				\$ 662,156.66		\$ 587,348.10		\$

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 080418  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 04200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 565 CALENDAR DAYS  
 GRADE, DRAIN, SURFACING & SIGNAL PLANSURBAN  
 SH-4: FROM I-40 NORTH TO SH-66.  
 PROJECT LENGTH = 2.946 MILES

COUNTIES : CANADIAN

PROJECT(S) : STPY-109B(077)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 14,122,257.57	109.1481%	100.0000%
1	420945831	DUIT CONSTRUCTION CO., INC.	\$ 12,938,624.44	100.0000%	91.6187%
2	731297069	ALLEN CONTRACTING, INC.	\$ 13,377,113.48	103.3890%	94.7236%
3	731053214	SCHWARZ PAVING CO., INC.	\$ 14,080,592.58	108.8260%	99.7050%
4	730731258	HASKELL LEMON CONST. CO.	\$ 14,452,840.24	111.7031%	102.3409%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	35000.00000	35000.00	15000.00000	15000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	92847.000	CY	5.75000	533870.25	9.00000	835623.00	6.00000	557082.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	26844.91000	26844.91	136000.00000	136000.00	70000.00000	70000.00
0004 223	2801 TEMPORARY SILT FENCE	13643.000	LF	4.50000	61393.50	2.66000	36290.38	2.70000	36836.10
0005 224	2803 TEMPORARY SEDIMENT FILTER	88.000	EA	245.00000	21560.00	213.00000	18744.00	220.00000	19360.00
0006 230(A)	2806 SOLID SLAB SODDING	73137.000	SY	2.20000	160901.40	1.60000	117019.20	1.65000	120676.05
0007 233(A)	2817 VEGETATIVE MULCHING	14.200	AC	340.00000	4828.00	745.50000	10586.10	770.00000	10934.00
0008 235(C)	0102 (PL)ROCK FILTER DAM, TYPE 3	352.000	CY	100.00000	35200.00	63.90000	22492.80	66.00000	23232.00
0009 327(A)	4200 (SP)FLY ASH	5407.000	TON	57.26000	309604.82	47.00000	254129.00	52.00000	281164.00
0010 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	125575.000	SY	2.50000	313937.50	3.00000	376725.00	2.00000	251150.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080418  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	8715.000 TON	32.00000	278880.00	35.00000	305025.00	33.00000	287595.00
0012 407 0250 TACK COAT	6545.000 GAL	2.83000	18522.35	1.25000	8181.25	5.30000	34688.50
0013 408 5774 PRIME COAT	20201.000 GAL	3.95000	79793.95	0.80000	16160.80	4.00000	80804.00
0014 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	22470.000 TON	80.00000	1797600.00	70.08000	1574697.60	70.00000	1572900.00
0015 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	653.000 TON	90.00000	58770.00	115.77000	75597.81	115.00000	75095.00
0016 414(A1) 6853 8.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	117239.000 SY	45.00000	5275755.00	36.50000	4279223.50	45.00000	5275755.00
0017 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	559.000 CY	23.00000	12857.00	26.63000	14886.17	11.00000	6149.00
0018 509(A) 0319 CLASS AA CONCRETE	1445.000 CY	475.00000	686375.00	353.58000	510923.10	344.00000	497080.00
0019 509(B) 0321 CLASS A CONCRETE	274.000 CY	500.00000	137000.00	488.84000	133942.16	340.00000	93160.00
0020 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	25.000 CY	637.57000	15939.25	692.25000	17306.25	620.00000	15500.00
0021 509(D) 0325 CLASS C CONCRETE	10.000 CY	380.00000	3800.00	266.25000	2662.50	300.00000	3000.00
0022 511(A) 0332 REINFORCING STEEL	260645.000 LB	1.10000	286709.50	1.33000	346657.85	1.60000	417032.00
0023 601A-1 0536 TYPE I-A PLAIN RIPRAP	1870.000 TON	32.00000	59840.00	32.59000	60943.30	46.00000	86020.00
0024 601A-2 0538 TYPE I-A FILTER BLANKET	1782.000 TON	28.00000	49896.00	38.03000	67769.46	39.00000	69498.00
0025 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	37594.000 LF	6.00000	225564.00	3.00000	112782.00	4.00000	150376.00
0026 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	266.000 LF	14.45000	3843.70	19.00000	5054.00	20.00000	5320.00
0027 610(A) 0602 4" CONCRETE SIDEWALK	4832.000 SY	33.71000	162886.72	33.00000	159456.00	34.00000	164288.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080418  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	4490.000 SY	52.56000	235994.40	37.00000	166130.00	38.00000	170620.00
0029 610(C) 0609	6" CONCRETE DIVIDING STRIP	1236.000 SY	64.91000	80228.76	35.00000	43260.00	43.00000	53148.00
0030 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	720.000 SF	61.56000	44323.20	38.38000	27633.60	25.00000	18000.00
0031 611(A) 2657	MANHOLE (4' DIAMETER)	23.000 EA	1705.00000	39215.00	1437.75000	33068.25	1500.00000	34500.00
0032 611(A) 2658	MANHOLE (5' DIAMETER)	3.000 EA	2416.00000	7248.00	1863.75000	5591.25	1600.00000	4800.00
0033 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	11.000 VF	238.89000	2627.79	159.75000	1757.25	300.00000	3300.00
0034 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	6.000 VF	243.75000	1462.50	239.63000	1437.78	215.00000	1290.00
0035 611(D) 4215	MANHOLE FRAME & COVER	35.000 EA	350.67000	12273.45	426.00000	14910.00	370.00000	12950.00
0036 611(E) 5112	INLET CICI DES. 2 (STD)	19.000 EA	2335.00000	44365.00	1384.50000	26305.50	960.00000	18240.00
0037 611(E) 5113	INLET CICI DES. 2 (B)	7.000 EA	2644.00000	18508.00	1704.00000	11928.00	1400.00000	9800.00
0038 611(E) 5115	INLET CICI DES. 2 (D)	26.000 EA	2500.00000	65000.00	1917.00000	49842.00	1800.00000	46800.00
0039 611(E) 5117	INLET CICI DES. 2 (2B)	7.000 EA	3300.00000	23100.00	1917.00000	13419.00	1800.00000	12600.00
0040 611(E) 5118	INLET CICI DES. 2 (B-D)	3.000 EA	3500.00000	10500.00	2236.50000	6709.50	2100.00000	6300.00
0041 611(E) 5120	INLET CICI DES. 3 (STD)	6.000 EA	3900.00000	23400.00	1810.50000	10863.00	1700.00000	10200.00
0042 611(E) 5121	INLET CICI DES. 3 (B)	10.000 EA	3990.00000	39900.00	2023.50000	20235.00	2100.00000	21000.00
0043 611(E) 5122	INLET CICI DES. 3 (D)	4.000 EA	4000.00000	16000.00	2556.00000	10224.00	2500.00000	10000.00
0044 611(E) 5125	INLET CICI DES. 3 (2D)	2.000 EA	5000.00000	10000.00	2928.75000	5857.50	3400.00000	6800.00
0045 611(E) 6000	INLET (SMD-TYPE 1)	5.000 EA	2500.00000	12500.00	2076.75000	10383.75	3900.00000	19500.00
0046 611(E) 6002	INLET (SMD-TYPE 2)	2.000 EA	2600.00000	5200.00	1970.25000	3940.50	2500.00000	5000.00

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TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080418  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	64.000	VF	428.00000	27392.00	239.63000	15336.32	380.00000	24320.00
0048 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	31.000	VF	500.00000	15500.00	266.25000	8253.75	580.00000	17980.00
0049 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	212.000	EA	369.00000	78228.00	399.38000	84668.56	430.00000	91160.00
0050 611(J) 0487 JUNCTION BOXES	1082.000	CF	40.43000	43745.26	37.28000	40336.96	24.00000	25968.00
0051 611(K) 4488 CAST IRON CURB INLETS	426.000	EA	261.80000	111526.80	266.25000	113422.50	190.00000	80940.00
0052 612(A) 0641 MANHOLES ADJUST TO GRADE	11.000	EA	561.51000	6176.61	532.50000	5857.50	610.00000	6710.00
0053 612(B) 0642 MANHOLES REBUILT	1.000	EA	2300.00000	2300.00	1597.50000	1597.50	1800.00000	1800.00
0054 613(B) 0491 18" R.C.PEPIPE CLASS III	3147.000	LF	50.67000	159458.49	72.42000	227905.74	44.00000	138468.00
0055 613(B) 0492 24" R.C.PEPIPE CLASS III	4170.000	LF	61.35000	255829.50	83.07000	346401.90	55.00000	229350.00
0056 613(B) 0493 30" R.C.PEPIPE CLASS III	1016.000	LF	82.86000	84185.76	93.72000	95219.52	71.00000	72136.00
0057 613(B) 0494 36" R.C.PEPIPE CLASS III	476.000	LF	111.94000	53283.44	111.83000	53231.08	100.00000	47600.00
0058 613(B) 0495 42" R.C.PEPIPE CLASS III	250.000	LF	128.23000	32057.50	122.48000	30620.00	128.00000	32000.00
0059 613(B) 0496 48" R.C.PEPIPE CLASS III	1040.000	LF	142.96000	148678.40	151.23000	157279.20	152.00000	158080.00
0060 613(B) 4499 51" X 31" R.C.PEPIPE ARCH CLASS A-III	1100.000	LF	150.00000	165000.00	161.88000	178068.00	162.00000	178200.00
0061 613(B) 4500 58" X 36" R.C.PEPIPE ARCH CLASS A-III	90.000	LF	187.00000	16830.00	213.00000	19170.00	205.00000	18450.00
0062 613(D) 0689 18" CORR. GALV. STEEL PIPE	240.000	LF	25.00000	6000.00	23.12000	5548.80	30.00000	7200.00
0063 613(D) 0690 24" CORR. GALV. STEEL PIPE	240.000	LF	32.44000	7785.60	26.91000	6458.40	38.00000	9120.00
0064 613(M) 4540 51" X 31" PREFAB. CULVERT END SECTION, ARCH	3.000	EA	2200.00000	6600.00	2396.25000	7188.75	2200.00000	6600.00

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080418  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 613(M) 4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2500.00000	5000.00	2928.75000	5857.50	2900.00000	5800.00
0066 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	451.49000	1354.47	1437.75000	4313.25	865.00000	2595.00
0067 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1808.60000	1808.60	2130.00000	2130.00	2000.00000	2000.00
0068 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1834.000 LF	9.39000	17221.26	7.52000	13791.68	18.00000	33012.00
0069 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	459.000 LF	9.50000	4360.50	13.25000	6081.75	9.00000	4131.00
0070 613(U) 4512 72" JACKED CONDUIT	100.000 LF	2000.00000	200000.00	1917.00000	191700.00	1900.00000	190000.00
0071 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	7500.00000	7500.00	63000.00000	63000.00
0072 619(B) 4725 REMOVAL OF FENCE	1272.000 LF	1.15000	1462.80	2.25000	2862.00	2.00000	2544.00
0073 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	9435.000 SY	5.16000	48684.60	4.50000	42457.50	2.70000	25474.50
0074 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	64344.000 SY	2.83000	182093.52	2.10000	135122.40	2.00000	128688.00
0075 622(A) 4746 PIPE RAILING	44.700 LF	125.00000	5587.50	175.73000	7855.13	180.00000	8046.00
0076 629(A) 4958 MAILBOX INSTALLATION-SINGLE	7.000 EA	73.38000	513.66	69.23000	484.61	72.00000	504.00
0077 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	5.000 EA	162.42000	812.10	133.13000	665.65	138.00000	690.00
0078 629(C) 4960 MAILBOX	18.000 EA	29.27000	526.86	26.63000	479.34	28.00000	504.00
0079 629(E) 5048 REMOVE AND RESET MAILBOX	18.000 EA	152.76000	2749.68	10.65000	191.70	11.00000	198.00
SECTION TOTALS		\$	13,046,771.86	\$	11,815,431.10	\$	12,297,811.15
SECTION 0002 TRAFFIC							
0080 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	60.000 LF	12.00000	720.00	15.98000	958.80	16.60000	996.00

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 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	465.000 LF	3.00000	1395.00	4.15000	1929.75	4.30000	1999.50
0082 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	1360.000 LF	15.00000	20400.00	17.04000	23174.40	17.70000	24072.00
0083 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	170.000 LF	5.00000	850.00	4.90000	833.00	5.10000	867.00
0084 803 8065 PULL BOX(SIZE I)	15.000 EA	145.00000	2175.00	234.30000	3514.50	243.00000	3645.00
0085 803 8066 PULL BOX(SIZE II)	4.000 EA	160.00000	640.00	330.15000	1320.60	342.00000	1368.00
0086 804(A) 2915 STRUCTURAL CONCRETE	50.980 CY	350.00000	17843.00	511.20000	26060.98	298.00000	15192.04
0087 804(B) 2916 REINFORCING STEEL	7351.600 LB	1.10000	8086.76	1.38000	10145.21	1.45000	10659.82
0088 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	3.000 EA	4200.00000	12600.00	4568.85000	13706.55	4700.00000	14100.00
0089 806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000 EA	3400.00000	3400.00	3618.87000	3618.87	3700.00000	3700.00
0090 806(A) 8844 40' MHP 30' TS & 10' LMA(G.STL.)	1.000 EA	5700.00000	5700.00	5090.70000	5090.70	5300.00000	5300.00
0091 806(A) 8852 40' MHP 35' TS & 10' LMA(G.STL.)	7.000 EA	6200.00000	43400.00	6005.54000	42038.78	6200.00000	43400.00
0092 806(A) 8858 40' MHP 40' TS & 10' LMA(G.STL.)	1.000 EA	6700.00000	6700.00	7077.99000	7077.99	7300.00000	7300.00
0093 806(A) 8866 40' MHP 45' TS & 10' LMA(G.STL.)	2.000 EA	7200.00000	14400.00	8402.85000	16805.70	8700.00000	17400.00
0094 806(A) 8876 40' MHP 50' TS & 15' LMA(G.STL.)	1.000 EA	7600.00000	7600.00	8177.07000	8177.07	8500.00000	8500.00
0095 809(A) 8090 (PL)ROADWAY LUMINAIRE	15.000 EA	250.00000	3750.00	330.15000	4952.25	340.00000	5100.00
0096 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	800.000 LF	0.99000	792.00	1.81000	1448.00	1.90000	1520.00
0097 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	6625.000 LF	0.41000	2716.25	0.75000	4968.75	0.80000	5300.00
0098 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	4.000 EA	11000.00000	44000.00	13657.56000	54630.24	14000.00000	56000.00
0099 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	120000.00000	120000.00	108865.37000	108865.37	113000.00000	113000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	32.000	EA	350.00000	11200.00	537.83000	17210.56	560.00000	17920.00
0101 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	8.000	EA	370.00000	2960.00	498.42000	3987.36	517.00000	4136.00
0102 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	750.00000	2250.00	865.85000	2597.55	900.00000	2700.00
0103 833 3030 BACKPLATE	43.000	EA	70.00000	3010.00	92.66000	3984.38	96.00000	4128.00
0104 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	700.000	LF	1.10000	770.00	1.17000	819.00	1.20000	840.00
0105 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1655.000	LF	0.60000	993.00	1.17000	1936.35	1.20000	1986.00
0106 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	425.000	LF	0.86000	365.50	1.44000	612.00	1.50000	637.50
0107 834(A) 8213 21/C TRAF.SIG.EL.CABLE	2550.000	LF	2.75000	7012.50	4.05000	10327.50	4.20000	10710.00
0108 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	20.000	EA	2500.00000	50000.00	734.85000	14697.00	760.00000	15200.00
0109 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	16.000	EA	750.00000	12000.00	383.40000	6134.40	400.00000	6400.00
0110 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	3460.000	LF	1.10000	3806.00	0.85000	2941.00	0.90000	3114.00
0111 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	8.000	EA	2500.00000	20000.00	1251.38000	10011.04	1300.00000	10400.00
0112 850(A) 8110 SHEET ALUMINUM SIGNS	358.790	SF	13.00000	4664.27	12.78000	4585.34	13.00000	4664.27
0113 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	254.000	SF	25.00000	6350.00	25.56000	6492.24	35.00000	8890.00
0114 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	326.500	LF	7.82000	2553.23	12.78000	4172.67	13.00000	4244.50
0115 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	325.000	LF	13.21000	4293.25	12.78000	4153.50	13.00000	4225.00
0116 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	75879.000	LF	0.75000	56909.25	0.55000	41733.45	0.60000	45527.40
0117 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	44.000	EA	60.00000	2640.00	79.88000	3514.72	83.00000	3652.00
0118 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	30.000	EA	850.00000	25500.00	133.13000	3993.90	138.00000	4140.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	5000.000	LF	0.22000	1100.00	0.21000	1050.00	0.22000	1100.00
0120 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	16000.00000	16000.00	23236.17000	23236.17	24000.00000	24000.00
0121 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	4.000	EA	50.00000	200.00	127.80000	511.20	132.00000	528.00
0122 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	9000.00000	9000.00	6709.50000	6709.50	7000.00000	7000.00
SECTION TOTALS			\$	560,745.01	\$	514,728.34	\$	525,562.03
SECTION 0003 CONSTRUCTION TRAFFIC CONTROL								
0123 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1500.000	LF	9.50000	14250.00	3.00000	4500.00	4.40000	6600.00
0124 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000	LF	20.00000	10000.00	12.86000	6430.00	15.00000	7500.00
0125 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3100.000	LF	0.08000	248.00	0.22000	682.00	0.23000	713.00
0126 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3770.000	SD	0.10000	377.00	0.75000	2827.50	0.77000	2902.90
0127 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3140.000	SD	0.12000	376.80	0.75000	2355.00	0.77000	2417.80
0128 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2940.000	SD	1.47000	4321.80	1.07000	3145.80	1.11000	3263.40
0129 880(C) 8842 BARRICADES (TYPE III)	4360.000	SD	0.37000	1613.20	1.07000	4665.20	1.11000	4839.60
0130 880(C) 8848 WING BARRICADES	2340.000	SD	2.99000	6996.60	1.07000	2503.80	1.11000	2597.40
0131 880(D) 8854 VERTICAL PANELS	1050.000	SD	0.16000	168.00	0.21000	220.50	0.22000	231.00
0132 880(E) 8860 WARNING LIGHTS (TYPE A)	11660.000	SD	0.18000	2098.80	0.11000	1282.60	0.11000	1282.60
0133 880(E) 8872 WARNING LIGHTS (TYPE C)	4050.000	SD	0.15000	607.50	0.05000	202.50	0.06000	243.00

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 880(F) 8878	DRUMS	3000.000 SD	1.15000	3450.00	0.21000	630.00	0.22000	660.00
0135 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	21.40000	2568.00	15.98000	1917.60	16.58000	1989.60
SECTION TOTALS			\$	47,075.70	\$	31,362.50	\$	35,240.30
SECTION 0004 STAKING								
0136 642 0098	STAKING	1.000 LSUM	25000.00000	25000.00	150000.00000	150000.00	62000.00000	62000.00
SECTION TOTALS			\$	25,000.00	\$	150,000.00	\$	62,000.00
SECTION 0005 CONSTRUCTION								
0137 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	11000.00000	11000.00
0138 640 1426	FIELD OFFICE	1.000 EA	15000.00000	15000.00	7102.50000	7102.50	9500.00000	9500.00
0139 641 1552	MOBILIZATION	1.000 LSUM	382665.00000	382665.00	380000.00000	380000.00	408000.00000	408000.00
0140 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	30000.00000	30000.00	35000.00000	35000.00	28000.00000	28000.00
SECTION TOTALS			\$	442,665.00	\$	427,102.50	\$	456,500.00
CONTRACT TOTALS			\$	14,122,257.57	\$	12,938,624.44	\$	13,377,113.48



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COUNTIES : CANADIAN

SET-ASIDE :

				( 3 ) 731053214			( 4 ) 730731258		
				SCHWARZ PAVING CO., INC.			HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	60000.00000	60000.00	50000.00000	50000.00		
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	92847.000	CY	7.60000	705637.20	10.00000	928470.00		
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	206000.00000	206000.00	100000.00000	100000.00		
0004 223	2801 TEMPORARY SILT FENCE	13643.000	LF	2.75000	37518.25	4.00000	54572.00		
0005 224	2803 TEMPORARY SEDIMENT FILTER	88.000	EA	215.00000	18920.00	100.00000	8800.00		
0006 230(A)	2806 SOLID SLAB SODDING	73137.000	SY	2.00000	146274.00	2.50000	182842.50		
0007 233(A)	2817 VEGETATIVE MULCHING	14.200	AC	500.00000	7100.00	200.00000	2840.00		
0008 235(C)	0102 (PL)ROCK FILTER DAM, TYPE 3	352.000	CY	66.00000	23232.00	50.00000	17600.00		
0009 327(A)	4200 (SP)FLY ASH	5407.000	TON	38.50000	208169.50	50.00000	270350.00		
0010 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	125575.000	SY	3.65000	458348.75	3.00000	376725.00		
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	8715.000	TON	20.00000	174300.00	18.00000	156870.00		
0012 407	0250 TACK COAT	6545.000	GAL	2.65000	17344.25	1.80000	11781.00		
0013 408	5774 PRIME COAT	20201.000	GAL	1.00000	20201.00	1.80000	36361.80		
0014 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	22470.000	TON	74.00000	1662780.00	85.00000	1909950.00		
0015 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	653.000	TON	83.00000	54199.00	100.00000	65300.00		
0016 414(A1)	6853 8.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	117239.000	SY	40.11000	4702456.29	43.00000	5041277.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 730731258 HASKELL LEMON CONST. CO.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	559.000 CY	25.00000	13975.00	30.00000	16770.00		
0018 509(A) 0319 CLASS AA CONCRETE	1445.000 CY	415.00000	599675.00	375.00000	541875.00		
0019 509(B) 0321 CLASS A CONCRETE	274.000 CY	360.00000	98640.00	500.00000	137000.00		
0020 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	25.000 CY	700.00000	17500.00	1000.00000	25000.00		
0021 509(D) 0325 CLASS C CONCRETE	10.000 CY	400.00000	4000.00	500.00000	5000.00		
0022 511(A) 0332 REINFORCING STEEL	260645.000 LB	1.30000	338838.50	1.00000	260645.00		
0023 601A-1 0536 TYPE I-A PLAIN RIPRAP	1870.000 TON	50.00000	93500.00	50.00000	93500.00		
0024 601A-2 0538 TYPE I-A FILTER BLANKET	1782.000 TON	48.00000	85536.00	40.00000	71280.00		
0025 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	37594.000 LF	4.50000	169173.00	3.00000	112782.00		
0026 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	266.000 LF	23.00000	6118.00	30.00000	7980.00		
0027 610(A) 0602 4" CONCRETE SIDEWALK	4832.000 SY	40.00000	193280.00	40.00000	193280.00		
0028 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	4490.000 SY	48.00000	215520.00	75.00000	336750.00		
0029 610(C) 0609 6" CONCRETE DIVIDING STRIP	1236.000 SY	65.00000	80340.00	50.00000	61800.00		
0030 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	720.000 SF	36.50000	26280.00	30.00000	21600.00		
0031 611(A) 2657 MANHOLE (4' DIAMETER)	23.000 EA	1200.00000	27600.00	1500.00000	34500.00		
0032 611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	2100.00000	6300.00	2300.00000	6900.00		
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	11.000 VF	145.00000	1595.00	100.00000	1100.00		
0034 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	6.000 VF	240.00000	1440.00	200.00000	1200.00		
0035 611(D) 4215 MANHOLE FRAME & COVER	35.000 EA	480.00000	16800.00	450.00000	15750.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 730731258 HASKELL LEMON CONST. CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611(E) 5112 INLET CICI DES. 2 (STD)	19.000	EA	1600.00000	30400.00	1500.00000	28500.00		
0037 611(E) 5113 INLET CICI DES. 2 (B)	7.000	EA	2100.00000	14700.00	2000.00000	14000.00		
0038 611(E) 5115 INLET CICI DES. 2 (D)	26.000	EA	2700.00000	70200.00	2600.00000	67600.00		
0039 611(E) 5117 INLET CICI DES. 2 (2B)	7.000	EA	2650.00000	18550.00	2700.00000	18900.00		
0040 611(E) 5118 INLET CICI DES. 2 (B-D)	3.000	EA	3100.00000	9300.00	3000.00000	9000.00		
0041 611(E) 5120 INLET CICI DES. 3 (STD)	6.000	EA	2400.00000	14400.00	2100.00000	12600.00		
0042 611(E) 5121 INLET CICI DES. 3 (B)	10.000	EA	2875.00000	28750.00	2600.00000	26000.00		
0043 611(E) 5122 INLET CICI DES. 3 (D)	4.000	EA	3650.00000	14600.00	3200.00000	12800.00		
0044 611(E) 5125 INLET CICI DES. 3 (2D)	2.000	EA	4500.00000	9000.00	4000.00000	8000.00		
0045 611(E) 6000 INLET (SMD-TYPE 1)	5.000	EA	2900.00000	14500.00	2500.00000	12500.00		
0046 611(E) 6002 INLET (SMD-TYPE 2)	2.000	EA	2875.00000	5750.00	2600.00000	5200.00		
0047 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	64.000	VF	375.00000	24000.00	200.00000	12800.00		
0048 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	31.000	VF	650.00000	20150.00	300.00000	9300.00		
0049 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	212.000	EA	550.00000	116600.00	500.00000	106000.00		
0050 611(J) 0487 JUNCTION BOXES	1082.000	CF	43.50000	47067.00	45.00000	48690.00		
0051 611(K) 4488 CAST IRON CURB INLETS	426.000	EA	308.00000	131208.00	300.00000	127800.00		
0052 612(A) 0641 MANHOLES ADJUST TO GRADE	11.000	EA	500.00000	5500.00	750.00000	8250.00		
0053 612(B) 0642 MANHOLES REBUILT	1.000	EA	1500.00000	1500.00	1000.00000	1000.00		
0054 613(B) 0491 18" R.C.PIPE CLASS III	3147.000	LF	60.50000	190393.50	55.00000	173085.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 730731258 HASKELL LEMON CONST. CO.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(B) 0492 24" R.C.PIPE CLASS III	4170.000 LF	74.00000	308580.00	65.00000	271050.00		
0056 613(B) 0493 30" R.C.PIPE CLASS III	1016.000 LF	89.25000	90678.00	82.00000	83312.00		
0057 613(B) 0494 36" R.C.PIPE CLASS III	476.000 LF	116.00000	55216.00	110.00000	52360.00		
0058 613(B) 0495 42" R.C.PIPE CLASS III	250.000 LF	143.75000	35937.50	140.00000	35000.00		
0059 613(B) 0496 48" R.C.PIPE CLASS III	1040.000 LF	168.50000	175240.00	150.00000	156000.00		
0060 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	1100.000 LF	214.90000	236390.00	160.00000	176000.00		
0061 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	90.000 LF	270.00000	24300.00	190.00000	17100.00		
0062 613(D) 0689 18" CORR. GALV. STEEL PIPE	240.000 LF	48.00000	11520.00	32.00000	7680.00		
0063 613(D) 0690 24" CORR. GALV. STEEL PIPE	240.000 LF	60.00000	14400.00	36.00000	8640.00		
0064 613(M) 4540 51" X 31" PREFAB. CULVERT END SECTION, ARCH	3.000 EA	2650.00000	7950.00	2300.00000	6900.00		
0065 613(M) 4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2650.00000	5300.00	3000.00000	6000.00		
0066 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	1100.00000	3300.00	900.00000	2700.00		
0067 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2500.00000	2500.00	2100.00000	2100.00		
0068 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1834.000 LF	18.00000	33012.00	10.00000	18340.00		
0069 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	459.000 LF	26.00000	11934.00	10.00000	4590.00		
0070 613(U) 4512 72" JACKED CONDUIT	100.000 LF	2550.00000	255000.00	1700.00000	170000.00		
0071 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	65000.00000	65000.00	75000.00000	75000.00		
0072 619(B) 4725 REMOVAL OF FENCE	1272.000 LF	2.15000	2734.80	3.00000	3816.00		

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080418  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 730731258 HASKELL LEMON CONST. CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	9435.000	SY	6.00000	56610.00	5.00000	47175.00		
0074 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	64344.000	SY	2.50000	160860.00	3.00000	193032.00		
0075 622(A) 4746 PIPE RAILING	44.700	LF	225.00000	10057.50	150.00000	6705.00		
0076 629(A) 4958 MAILBOX INSTALLATION-SINGLE	7.000	EA	75.00000	525.00	75.00000	525.00		
0077 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	5.000	EA	150.00000	750.00	150.00000	750.00		
0078 629(C) 4960 MAILBOX	18.000	EA	28.00000	504.00	30.00000	540.00		
0079 629(E) 5048 REMOVE AND RESET MAILBOX	18.000	EA	11.00000	198.00	25.00000	450.00		
SECTION TOTALS			\$	12,833,656.04	\$	13,206,241.30	\$	
SECTION 0002 TRAFFIC								
0080 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	60.000	LF	126.00000	7560.00	12.00000	720.00		
0081 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	465.000	LF	4.00000	1860.00	4.00000	1860.00		
0082 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	1360.000	LF	19.00000	25840.00	18.00000	24480.00		
0083 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	170.000	LF	6.00000	1020.00	6.00000	1020.00		
0084 803 8065 PULL BOX(SIZE I)	15.000	EA	250.00000	3750.00	240.00000	3600.00		
0085 803 8066 PULL BOX(SIZE II)	4.000	EA	285.00000	1140.00	270.00000	1080.00		
0086 804(A) 2915 STRUCTURAL CONCRETE	50.980	CY	450.00000	22941.00	450.00000	22941.00		
0087 804(B) 2916 REINFORCING STEEL	7351.600	LB	2.20000	16173.52	2.20000	16173.52		
0088 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	3.000	EA	4900.00000	14700.00	4600.00000	13800.00		
0089 806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000	EA	3750.00000	3750.00	3600.00000	3600.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 100 -15

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080418  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 730731258 HASKELL LEMON CONST. CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 806(A) 8844 40' MHP 30' TS & 10' LMA(G.STL.)	1.000	EA	5400.00000	5400.00	5100.00000	5100.00		
0091 806(A) 8852 40' MHP 35' TS & 10' LMA(G.STL.)	7.000	EA	6400.00000	44800.00	6100.00000	42700.00		
0092 806(A) 8858 40' MHP 40' TS & 10' LMA(G.STL.)	1.000	EA	7500.00000	7500.00	7200.00000	7200.00		
0093 806(A) 8866 40' MHP 45' TS & 10' LMA(G.STL.)	2.000	EA	9000.00000	18000.00	8600.00000	17200.00		
0094 806(A) 8876 40' MHP 50' TS & 15' LMA(G.STL.)	1.000	EA	10000.00000	10000.00	9500.00000	9500.00		
0095 809(A) 8090 (PL)ROADWAY LUMINAIRE	15.000	EA	350.00000	5250.00	335.00000	5025.00		
0096 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	800.000	LF	3.00000	2400.00	3.00000	2400.00		
0097 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	6625.000	LF	1.20000	7950.00	1.10000	7287.50		
0098 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	4.000	EA	16750.00000	67000.00	16000.00000	64000.00		
0099 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	144000.00000	144000.00	140000.00000	140000.00		
0100 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	32.000	EA	750.00000	24000.00	725.00000	23200.00		
0101 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	8.000	EA	750.00000	6000.00	725.00000	5800.00		
0102 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	1150.00000	3450.00	1100.00000	3300.00		
0103 833 3030 BACKPLATE	43.000	EA	82.50000	3547.50	80.00000	3440.00		
0104 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	700.000	LF	3.00000	2100.00	3.00000	2100.00		
0105 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1655.000	LF	1.50000	2482.50	1.40000	2317.00		
0106 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	425.000	LF	1.80000	765.00	1.75000	743.75		
0107 834(A) 8213 21/C TRAF.SIG.EL.CABLE	2550.000	LF	5.00000	12750.00	5.00000	12750.00		
0108 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	20.000	EA	950.00000	19000.00	900.00000	18000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080418  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731053214		( 4 ) 730731258		( )		
		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	16.000 EA	400.00000	6400.00	400.00000	6400.00		
0110 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	3460.000 LF	1.60000	5536.00	1.50000	5190.00		
0111 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	8.000 EA	1375.00000	11000.00	1300.00000	10400.00		
0112 850(A) 8110	SHEET ALUMINUM SIGNS	358.790 SF	13.50000	4843.67	13.00000	4664.27		
0113 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	254.000 SF	37.00000	9398.00	35.00000	8890.00		
0114 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	326.500 LF	13.50000	4407.75	13.00000	4244.50		
0115 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	325.000 LF	13.50000	4387.50	13.00000	4225.00		
0116 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	75879.000 LF	0.60000	45527.40	0.60000	45527.40		
0117 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	44.000 EA	85.00000	3740.00	85.00000	3740.00		
0118 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	30.000 EA	150.00000	4500.00	150.00000	4500.00		
0119 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.25000	1250.00	0.22000	1100.00		
0120 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	32000.00000	32000.00	30000.00000	30000.00		
0121 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	4.000 EA	135.00000	540.00	130.00000	520.00		
0122 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	8800.00000	8800.00	8500.00000	8500.00		
SECTION TOTALS			\$	627,459.84	\$	599,238.94	\$	
-----								
SECTION 0003 CONSTRUCTION TRAFFIC CONTROL								
0123 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1500.000 LF	5.50000	8250.00	15.00000	22500.00		
0124 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	500.000 LF	34.00000	17000.00	50.00000	25000.00		

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080418  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 731053214		( 4 ) 730731258		( )	
		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0125 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3100.000 LF	0.25000	775.00	0.30000	930.00	
0126 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3770.000 SD	0.80000	3016.00	2.00000	7540.00	
0127 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3140.000 SD	0.80000	2512.00	2.00000	6280.00	
0128 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2940.000 SD	1.15000	3381.00	3.00000	8820.00	
0129 880(C) 8842	BARRICADES (TYPE III)	4360.000 SD	1.15000	5014.00	3.00000	13080.00	
0130 880(C) 8848	WING BARRICADES	2340.000 SD	1.15000	2691.00	3.00000	7020.00	
0131 880(D) 8854	VERTICAL PANELS	1050.000 SD	0.25000	262.50	0.25000	262.50	
0132 880(E) 8860	WARNING LIGHTS (TYPE A)	11660.000 SD	0.12000	1399.20	0.25000	2915.00	
0133 880(E) 8872	WARNING LIGHTS (TYPE C)	4050.000 SD	0.12000	486.00	0.25000	1012.50	
0134 880(F) 8878	DRUMS	3000.000 SD	0.30000	900.00	3.00000	9000.00	
0135 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	17.00000	2040.00	25.00000	3000.00	
SECTION TOTALS			\$	47,726.70	\$	107,360.00	\$
-----							
SECTION 0004 STAKING							
0136 642 0098	STAKING	1.000 LSUM	80000.00000	80000.00	100000.00000	100000.00	
SECTION TOTALS			\$	80,000.00	\$	100,000.00	\$
-----							
SECTION 0005 CONSTRUCTION							
0137 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	
0138 640 1426	FIELD OFFICE	1.000 EA	40000.00000	40000.00	10000.00000	10000.00	



TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080418  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731053214 SCHWARZ PAVING CO., INC.	( 4 ) 730731258 HASKELL LEMON CONST. CO.	( )	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
0139 641	1552	1.000	LSUM	370000.00000	370000.00	350000.00000	350000.00
MOBILIZATION							
0140 643	0087	1.000	LSUM	66750.00000	66750.00	75000.00000	75000.00
(SP) CONTRACTORS QUALITY CONTROL							
SECTION TOTALS				\$ 491,750.00		\$ 440,000.00	\$
CONTRACT TOTALS				\$ 14,080,592.58		\$ 14,452,840.24	\$

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD: OVER NORTH CANADIAN RIVER, 5.0 MILES NORTH AND 2.0 MILES EAST OF GEARY.  
 PROJECT LENGTH = 0.378 MILE

CONTRACT ID : 080430  
 DISTRICT : 04200  
 CONTRACT TIME : 120 CALENDAR DAYS  
 RURAL

COUNTIES : CANADIAN

PROJECT(S) : CIRB-109C(096)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,134,466.25	102.6303%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 1,105,390.97	100.0000%	97.4371%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 1,317,411.42	119.1806%	116.1261%

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	8000.00000	8000.00	25000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	15700.000	CY	8.00000	125600.00	8.05000	126385.00	10.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	905.000	CY	8.00000	7240.00	5.00000	4525.00	17.00000
0004 222	2801 TEMPORARY BALE BARRIER	720.000	LF	4.00000	2880.00	4.00000	2880.00	7.20000
0005 223	2801 TEMPORARY SILT FENCE	3725.000	LF	3.00000	11175.00	2.10000	7822.50	2.75000
0006 227	0100 TEMPORARY SILT DIKE	340.000	LF	9.00000	3060.00	8.00000	2720.00	7.70000
0007 230(A)	2806 SOLID SLAB SODDING	13855.000	SY	2.50000	34637.50	2.20000	30481.00	2.25000
0008 233(A)	2817 VEGETATIVE MULCHING	5.800	AC	700.00000	4060.00	600.00000	3480.00	660.00000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	79.000	TON	40.00000	3160.00	40.00000	3160.00	32.00000
0010 407	0250 TACK COAT	234.000	GAL	3.00000	702.00	2.50000	585.00	2.75000
0011 408	5774 PRIME COAT	724.000	GAL	8.00000	5792.00	7.00000	5068.00	8.00000

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080430  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1054.000 TON	90.00000	94860.00	109.00000	114886.00	109.00000	114886.00
0013 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	524.000 TON	100.00000	52400.00	118.00000	61832.00	118.00000	61832.00
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	335.00000	3350.00	300.00000	3000.00
0015 601(A) 0297 TYPE I PLAIN RIPRAP	152.000 TON	35.00000	5320.00	48.00000	7296.00	40.00000	6080.00
0016 613(D) 0690 24" CORR. GALV. STEEL PIPE	76.000 LF	30.00000	2280.00	26.00000	1976.00	28.00000	2128.00
0017 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	285.00000	570.00	200.00000	400.00
0018 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	300.00000	300.00	50.00000	50.00	150.00000	150.00
0019 850(A) 8110 SHEET ALUMINUM SIGNS	5.200 SF	25.00000	130.00	25.00000	130.00	27.00000	140.40
0020 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	8000.000 LF	1.00000	8000.00	0.51000	4080.00	0.48000	3840.00
SECTION TOTALS		\$	375,796.50	\$	389,276.50	\$	451,852.40
SECTION 0002 BRIDGE 'A'							
0021 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	12.00000	936.00	11.00000	858.00	20.00000	1560.00
0022 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	12.00000	768.00	14.50000	928.00	20.00000	1280.00
0023 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	473.340 LF	200.00000	94668.00	186.00000	88041.24	195.00000	92301.30
0024 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	225.00000	93750.75	194.00000	80833.98	216.00000	90000.72
0025 504(C) 6250 SEALED EXPANSION JOINT	29.420 LF	200.00000	5884.00	190.00000	5589.80	250.00000	7355.00
0026 504(E) 1380 CONCRETE RAIL (TR1)	507.000 LF	45.00000	22815.00	61.00000	30927.00	50.00000	25350.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080430  
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 506(A) 1322 STRUCTURAL STEEL	4610.000	LB	3.00000	13830.00	3.90000	17979.00	5.00000	23050.00
0028 509(A) 1326 CLASS AA CONCRETE	170.100	CY	600.00000	102060.00	510.50000	86836.05	700.00000	119070.00
0029 509(B) 1328 CLASS A CONCRETE	102.100	CY	625.00000	63812.50	558.00000	56971.80	700.00000	71470.00
0030 511(A) 1332 REINFORCING STEEL	53870.000	LB	1.25000	67337.50	1.08000	58179.60	1.10000	59257.00
0031 514(A) 6010 PILES, FURNISHED (HP 10X42)	698.000	LF	32.00000	22336.00	41.00000	28618.00	40.00000	27920.00
0032 514(B) 6292 PILES, DRIVEN (HP 10X42)	698.000	LF	14.00000	9772.00	9.00000	6282.00	15.00000	10470.00
0033 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	172.000	LF	700.00000	120400.00	700.00000	120400.00	1000.00000	172000.00
0034 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1210.000	TON	35.00000	42350.00	43.00000	52030.00	40.00000	48400.00
0035 601(A-2)1355 TYPE I-A FILTER BLANKET	365.000	TON	30.00000	10950.00	36.00000	13140.00	35.00000	12775.00
0036 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	40000.00000	40000.00
0037 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2750.00000	11000.00	2650.00000	10600.00
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3400.00000	3400.00	2650.00000	2650.00
SECTION TOTALS			\$	706,669.75	\$	677,014.47	\$	815,509.02
SECTION 0003 STAKING								
0039 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	5600.00000	5600.00	7050.00000	7050.00
SECTION TOTALS			\$	5,000.00	\$	5,600.00	\$	7,050.00
SECTION 0004 CONSTRUCTION								
0040 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7000.00000	7000.00	6000.00000	6000.00	10000.00000	10000.00
0041 641 1399 MOBILIZATION	1.000	LSUM	40000.00000	40000.00	27500.00000	27500.00	33000.00000	33000.00
SECTION TOTALS			\$	47,000.00	\$	33,500.00	\$	43,000.00
CONTRACT TOTALS			\$	1,134,466.25	\$	1,105,390.97	\$	1,317,411.42

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE AND APPROACHES  
 US-77: OVER CADDO CREEK, 4.9 MILES NORTH OF SH-199.  
 PROJECT LENGTH = 0.807 MILES

CONTRACT ID : 080401  
 DISTRICT : 07200  
 CONTRACT TIME : 230 CALENDAR DAYS  
 RURAL

COUNTIES : CARTER

PROJECT(S) : BRFY-110C(179)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,068,368.80	123.3392%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 4,109,293.17	100.0000%	81.0772%
2	731394406	OBC, INC.	\$ 4,191,092.33	101.9906%	82.6911%
3	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 4,375,318.45	106.4737%	86.3260%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731452852 OVERLAND CORPORATION	( 2 ) 731394406 OBC, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	20000.00000	20000.00	75000.00000	75000.00	50000.00000	50000.00
CLEARING AND GRUBBING									
0002 202(A)	0183	10421.000	CY	10.00000	104210.00	6.00000	62526.00	6.48000	67528.08
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	19408.000	CY	15.00000	291120.00	6.75000	131004.00	7.29000	141484.32
UNCLASSIFIED BORROW									
0004 205	4229	1.000	LSUM	30000.00000	30000.00	47000.00000	47000.00	24000.00000	24000.00
TYPE A-SALVAGED TOPSOIL									
0005 223	2801	1410.000	LF	5.00000	7050.00	3.00000	4230.00	4.40000	6204.00
TEMPORARY SILT FENCE									
0006 227	0100	330.000	LF	15.00000	4950.00	10.00000	3300.00	11.00000	3630.00
TEMPORARY SILT DIKE									
0007 230(A)	2806	18333.000	SY	3.00000	54999.00	3.00000	54999.00	3.30000	60498.90
SOLID SLAB SODDING									
0008 233(A)	2817	14.000	AC	1000.00000	14000.00	600.00000	8400.00	1000.00000	14000.00
VEGETATIVE MULCHING									
0009 235(A)	0100	19.000	CY	100.00000	1900.00	87.00000	1653.00	175.00000	3325.00
(PL)ROCK FILTER DAM, TYPE 1									
0010 241	2832	14.000	AC	75.00000	1050.00	100.00000	1400.00	120.00000	1680.00
MOWING									
0011 303	0192	98.000	CY	40.00000	3920.00	44.00000	4312.00	46.00000	4508.00
AGGREGATE BASE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080401  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 319 5200 (SP)OPEN GRADED BITUMINOUS BASE (PG 64-22 OK)	4086.000 TON	35.00000	143010.00	69.00000	281934.00	67.00000	273762.00
0013 325 5271 SEPARATOR FABRIC	18105.000 SY	1.00000	18105.00	1.50000	27157.50	1.65000	29873.25
0014 327(D) 4230 (SP)LIME	835.000 TON	175.00000	146125.00	160.00000	133600.00	173.00000	144455.00
0015 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	18105.000 SY	4.00000	72420.00	4.00000	72420.00	4.25000	76946.25
0016 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	350.000 TON	35.00000	12250.00	23.00000	8050.00	24.00000	8400.00
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2680.000 TON	50.00000	134000.00	19.00000	50920.00	20.00000	53600.00
0018 407 0250 TACK COAT	1966.000 GAL	3.50000	6881.00	2.90000	5701.40	3.13000	6153.58
0019 408 5774 PRIME COAT	6844.000 GAL	5.00000	34220.00	6.50000	44486.00	7.00000	47908.00
0020 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2679.000 TON	80.00000	214320.00	83.00000	222357.00	85.00000	227715.00
0021 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7439.000 TON	90.00000	669510.00	62.00000	461218.00	65.00000	483535.00
0022 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2399.000 TON	100.00000	239900.00	98.00000	235102.00	102.00000	244698.00
0023 417 5267 COLD MILLING PAVEMENT	6323.000 SY	5.00000	31615.00	2.30000	14542.90	2.50000	15807.50
0024 509(D) 0325 CLASS C CONCRETE	25.000 CY	500.00000	12500.00	350.00000	8750.00	300.00000	7500.00
0025 611(E) 6002 INLET (SMD-TYPE 2)	2.000 EA	1500.00000	3000.00	3000.00000	6000.00	2000.00000	4000.00
0026 613(B) 0492 24" R.C.PIPE CLASS III	112.000 LF	90.00000	10080.00	63.00000	7056.00	100.00000	11200.00
0027 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	10.000 EA	700.00000	7000.00	1170.00000	11700.00	1200.00000	12000.00
0028 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	700.00000	2800.00	1560.00000	6240.00	1500.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080401  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	216.000 LF	25.00000	5400.00	29.50000	6372.00	30.00000	6480.00
0030 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13005.000 SY	3.00000	39015.00	3.75000	48768.75	4.00000	52020.00
0031 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	16118.000 SY	5.00000	80590.00	5.75000	92678.50	6.25000	100737.50
0032 619(B) 4780 REMOVAL OF GUARD RAIL	1200.000 LF	5.00000	6000.00	2.00000	2400.00	3.00000	3600.00
0033 619(C) 0924 SAWING PAVEMENT	48.000 LF	10.00000	480.00	10.00000	480.00	10.00000	480.00
0034 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	925.000 LF	25.00000	23125.00	17.25000	15956.25	18.50000	17112.50
0035 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1830.00000	7320.00	1700.00000	6800.00
0036 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	2000.00000	4000.00	575.00000	1150.00	633.00000	1266.00
0037 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2460.00000	4920.00	2700.00000	5400.00
0038 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1040.000 LF	5.00000	5200.00	4.50000	4680.00	5.60000	5824.00
0039 629(A) 4958 MAILBOX INSTALLATION-SINGLE	4.000 EA	150.00000	600.00	95.00000	380.00	75.00000	300.00
0040 629(C) 4960 MAILBOX	4.000 EA	150.00000	600.00	25.00000	100.00	50.00000	200.00
0041 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	4.000 EA	50.00000	200.00	10.00000	40.00	100.00000	400.00
		\$	2,469,145.00	\$	2,176,304.30	\$	2,231,031.88
SECTION 0002 BRIDGE 'A'							
0042 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	270.000 CY	30.00000	8100.00	15.00000	4050.00	15.00000	4050.00
0043 501(G) 6309 CLSM BACKFILL	204.000 CY	150.00000	30600.00	127.00000	25908.00	127.00000	25908.00
0044 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	478.000 LF	230.00000	109940.00	216.00000	103248.00	216.00000	103248.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1037.000 LF	250.00000	259250.00	244.00000	253028.00	244.00000	253028.00
0046 504(A) 1304 APPROACH SLAB	355.200 SY	250.00000	88800.00	136.00000	48307.20	136.00000	48307.20
0047 504(C) 6250 SEALED EXPANSION JOINT	92.830 LF	250.00000	23207.50	195.00000	18101.85	195.00000	18101.85
0048 504(E) 6245 CONCRETE RAIL (TR4)	928.000 LF	80.00000	74240.00	55.00000	51040.00	55.00000	51040.00
0049 506(A) 1322 STRUCTURAL STEEL	2250.000 LB	8.00000	18000.00	2.55000	5737.50	2.55000	5737.50
0050 509(A) 1326 CLASS AA CONCRETE	427.700 CY	650.00000	278005.00	400.00000	171080.00	400.00000	171080.00
0051 509(B) 1328 CLASS A CONCRETE	345.500 CY	500.00000	172750.00	450.00000	155475.00	450.00000	155475.00
0052 509(D) 1331 CLASS C CONCRETE	12.500 CY	450.00000	5625.00	441.00000	5512.50	441.00000	5512.50
0053 511(B) 6010 EPOXY COATED REINFORCING STEEL	200500.000 LB	1.50000	300750.00	1.15000	230575.00	1.15000	230575.00
0054 514(A) 6010 PILES, FURNISHED (HP 10X42)	252.000 LF	40.00000	10080.00	43.00000	10836.00	43.00000	10836.00
0055 514(A) 6011 PILES, FURNISHED (HP 12X53)	1072.000 LF	40.00000	42880.00	52.31000	56076.32	52.31000	56076.32
0056 514(B) 6292 PILES, DRIVEN (HP 10X42)	252.000 LF	30.00000	7560.00	15.00000	3780.00	15.00000	3780.00
0057 514(B) 6294 PILES, DRIVEN (HP 12X53)	1072.000 LF	30.00000	32160.00	15.00000	16080.00	15.00000	16080.00
0058 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	700.00000	12600.00	755.00000	13590.00	755.00000	13590.00
0059 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1904.000 SY	5.00000	9520.00	3.19000	6073.76	3.19000	6073.76
0060 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	458.000 LF	850.00000	389300.00	632.00000	289456.00	632.00000	289456.00
0061 516(C) 6200 CROSSHOLE SONIC LOGGING	8.000 EA	10000.00000	80000.00	1300.00000	10400.00	1300.00000	10400.00
0062 516(D) 6400 CSL ACCESS TUBES	2290.000 LF	15.00000	34350.00	13.00000	29770.00	13.00000	29770.00
0063 523(A) 6550 (SP) SEALER CRACK PREPARATION	91.000 LF	5.00000	455.00	5.61000	510.51	5.61000	510.51



TABULATION OF BIDS

CALL ORDER : 130  
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CONTRACT ID : 080401  
 DISTRICT : 07200

COUNTIES : CARTER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	300.00000	300.00	220.00000	220.00	220.00000	220.00
0065 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000	EA	700.00000	16800.00	1038.00000	24912.00	1038.00000	24912.00
0066 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	750.00000	12000.00	979.00000	15664.00	979.00000	15664.00
0067 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1706.100	TON	40.00000	68244.00	35.44000	60464.18	35.44000	60464.18
0068 601(A-2)1355 TYPE I-A FILTER BLANKET	346.200	TON	40.00000	13848.00	30.00000	10386.00	30.00000	10386.00
0069 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000	LF	30.00000	2760.00	23.00000	2116.00	23.00000	2116.00
0070 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	64.000	LF	30.00000	1920.00	23.00000	1472.00	23.00000	1472.00
0071 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	100000.00000	100000.00	50000.00000	50000.00	100000.00000	100000.00
SECTION TOTALS			\$	2,204,044.50	\$	1,673,869.82	\$	1,723,869.82
SECTION 0003 TRAFFIC								
0072 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	600.000	LF	30.00000	18000.00	44.00000	26400.00	15.00000	9000.00
0073 850(A) 8110 SHEET ALUMINUM SIGNS	17.250	SF	15.00000	258.75	55.00000	948.75	22.00000	379.50
0074 851(C) 8324 2" SQUARE TUBE POST	500.000	LF	15.00000	7500.00	2.00000	1000.00	3.30000	1650.00
0075 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15042.000	LF	0.75000	11281.50	0.60000	9025.20	0.54000	8122.68
0076 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	25760.000	LF	0.30000	7728.00	0.16000	4121.60	0.10000	2576.00
0077 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8000.000	LF	0.30000	2400.00	0.75000	6000.00	0.72000	5760.00
0078 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6771.000	LF	0.30000	2031.30	0.50000	3385.50	0.20000	1354.20
0079 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	230.000	SD	15.00000	3450.00	15.00000	3450.00	11.00000	2530.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 080401  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 880(A) 8812 ARROW DISPLAY(TYPE C)	460.000	SD	8.00000	3680.00	3.00000	1380.00	13.00000	5980.00
0081 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	20240.000	SD	0.50000	10120.00	0.20000	4048.00	0.45000	9108.00
0082 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8050.000	SD	1.00000	8050.00	0.10000	805.00	0.44000	3542.00
0083 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4600.000	SD	2.00000	9200.00	2.75000	12650.00	2.00000	9200.00
0084 880(C) 8842 BARRICADES(TYPE III)	2760.000	SD	1.50000	4140.00	0.25000	690.00	1.10000	3036.00
0085 880(E) 8860 WARNING LIGHTS(TYPE A)	3335.000	SD	0.25000	833.75	1.00000	3335.00	0.35000	1167.25
0086 880(E) 8872 WARNING LIGHTS(TYPE C)	1380.000	SD	0.20000	276.00	0.25000	345.00	0.35000	483.00
0087 880(F) 8878 DRUMS	70150.000	SD	0.40000	28060.00	0.10000	7015.00	0.04000	2806.00
0088 880(G) 8887 TUBE CHANNELIZERS	462.000	EA	35.00000	16170.00	10.00000	4620.00	38.00000	17556.00
0089 880(I) 8902 FLAGGER	4.000	SD	250.00000	1000.00	400.00000	1600.00	360.00000	1440.00
0090 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
SECTION TOTALS			\$	135,179.30	\$	91,819.05	\$	86,190.63
SECTION 0004 STAKING								
0091 642 0098 STAKING	1.000	LSUM	75000.00000	75000.00	40000.00000	40000.00	15000.00000	15000.00
SECTION TOTALS			\$	75,000.00	\$	40,000.00	\$	15,000.00
SECTION 0005 CONSTRUCTION								
0092 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	4300.00000	4300.00	10000.00000	10000.00
0093 641 1399 MOBILIZATION	1.000	LSUM	175000.00000	175000.00	123000.00000	123000.00	125000.00000	125000.00
SECTION TOTALS			\$	185,000.00	\$	127,300.00	\$	135,000.00
CONTRACT TOTALS			\$	5,068,368.80	\$	4,109,293.17	\$	4,191,092.33

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080401  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 731557599		( )		( )		
		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	27777.50000	27777.50			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	10421.000	CY	6.67000	69508.07			
0003 202(C)	0184 UNCLASSIFIED BORROW	19408.000	CY	7.50000	145560.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	24444.20000	24444.20			
0005 223	2801 TEMPORARY SILT FENCE	1410.000	LF	4.44000	6260.40			
0006 227	0100 TEMPORARY SILT DIKE	330.000	LF	11.11000	3666.30			
0007 230(A)	2806 SOLID SLAB SODDING	18333.000	SY	3.33000	61048.89			
0008 233(A)	2817 VEGETATIVE MULCHING	14.000	AC	999.99000	13999.86			
0009 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	19.000	CY	166.67000	3166.73			
0010 241	2832 MOWING	14.000	AC	111.11000	1555.54			
0011 303	0192 AGGREGATE BASE	98.000	CY	48.89000	4791.22			
0012 319	5200 (SP)OPEN GRADED BITUMINOUN BASE (PG 64-22 OK)	4086.000	TON	68.89000	281484.54			
0013 325	5271 SEPARATOR FABRIC	18105.000	SY	1.67000	30235.35			
0014 327(D)	4230 (SP)LIME	835.000	TON	177.78000	148446.30			
0015 327(H)	4270 (SP)LIME STABILIZED SUBGRADE	18105.000	SY	4.44000	80386.20			
0016 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	350.000	TON	25.56000	8946.00			
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2680.000	TON	21.11000	56574.80			

TABULATION OF BIDS

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		( 3 ) 731557599		( )		( )		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407 0250	TACK COAT	1966.000 GAL	3.22000	6330.52				
0019 408 5774	PRIME COAT	6844.000 GAL	7.22000	49413.68				
0020 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2679.000 TON	87.78000	235162.62				
0021 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7439.000 TON	67.78000	504215.42				
0022 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2399.000 TON	105.56000	253238.44				
0023 417 5267	COLD MILLING PAVEMENT	6323.000 SY	2.56000	16186.88				
0024 509(D) 0325	CLASS C CONCRETE	25.000 CY	555.55000	13888.75				
0025 611(E) 6002	INLET (SMD-TYPE 2)	2.000 EA	1666.65000	3333.30				
0026 613(B) 0492	24" R.C.P.I.PE CLASS III	112.000 LF	77.78000	8711.36				
0027 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	10.000 EA	888.88000	8888.80				
0028 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	944.44000	3777.76				
0029 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	216.000 LF	31.11000	6719.76				
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	13005.000 SY	4.17000	54230.85				
0031 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	16118.000 SY	6.39000	102994.02				
0032 619(B) 4780	REMOVAL OF GUARD RAIL	1200.000 LF	3.56000	4272.00				
0033 619(C) 0924	SAWING PAVEMENT	48.000 LF	11.11000	533.28				
0034 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	925.000 LF	19.17000	17732.25				

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		( 3 ) 731557599	( )	( )
		PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0035 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1744.43000	6977.72
0036 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	638.88000	1277.76
0037 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2733.31000	5466.62
0038 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1040.000 LF	5.64000	5865.60
0039 629(A) 4958	MAILBOX INSTALLATION-SINGLE	4.000 EA	105.56000	422.24
0040 629(C) 4960	MAILBOX	4.000 EA	27.78000	111.12
0041 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	4.000 EA	11.11000	44.44
SECTION TOTALS			\$ 2,277,647.09	\$
SECTION 0002 BRIDGE 'A'				
0042 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	270.000 CY	14.67000	3960.90
0043 501(G) 6309	CLSM BACKFILL	204.000 CY	130.09000	26538.36
0044 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	478.000 LF	211.96000	101316.88
0045 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1037.000 LF	242.00000	250954.00
0046 504(A) 1304	APPROACH SLAB	355.200 SY	162.13000	57588.58
0047 504(C) 6250	SEALED EXPANSION JOINT	92.830 LF	236.08000	21915.31
0048 504(E) 6245	CONCRETE RAIL (TR4)	928.000 LF	69.73000	64709.44
0049 506(A) 1322	STRUCTURAL STEEL	2250.000 LB	2.18000	4905.00
0050 509(A) 1326	CLASS AA CONCRETE	427.700 CY	476.40000	203756.28
0051 509(B) 1328	CLASS A CONCRETE	345.500 CY	479.38000	165625.79

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080401  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 731557599		( )		( )		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	509(D) 1331 CLASS C CONCRETE	12.500 CY	555.55000	6944.38				
0053	511(B) 6010 EPOXY COATED REINFORCING STEEL	200500.000 LB	1.37000	274685.00				
0054	514(A) 6010 PILES, FURNISHED (HP 10X42)	252.000 LF	41.38000	10427.76				
0055	514(A) 6011 PILES, FURNISHED (HP 12X53)	1072.000 LF	51.60000	55315.20				
0056	514(B) 6292 PILES, DRIVEN (HP 10X42)	252.000 LF	12.22000	3079.44				
0057	514(B) 6294 PILES, DRIVEN (HP 12X53)	1072.000 LF	12.22000	13099.84				
0058	514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	517.77000	9319.86				
0059	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1904.000 SY	3.22000	6130.88				
0060	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	458.000 LF	637.27000	291869.66				
0061	516(C) 6200 CROSSHOLE SONIC LOGGING	8.000 EA	928.88000	7431.04				
0062	516(D) 6400 CSL ACCESS TUBES	2290.000 LF	9.44000	21617.60				
0063	523(A) 6550 (SP) SEALER CRACK PREPARATION	91.000 LF	5.67000	515.97				
0064	523(B) 6560 (SP) SEALER RESIN	1.000 GAL	222.22000	222.22				
0065	535 6164 (PL)FIXED BEARING ASSEMBLY	24.000 EA	642.43000	15418.32				
0066	535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	642.43000	10278.88				
0067	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1706.100 TON	34.64000	59099.30				
0068	601(A-2)1355 TYPE I-A FILTER BLANKET	346.200 TON	27.51000	9523.96				
0069	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000 LF	16.67000	1533.64				
0070	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	64.000 LF	16.67000	1066.88				

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080401  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 731557599	( )	( )
		PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0071 619(D) 1397	1.000 LSUM	72734.27000	72734.27	
REMOVAL OF EXISTING BRIDGE STRUCTURE				
SECTION TOTALS		\$	1,771,584.64	\$
SECTION 0003 TRAFFIC				
0072 627(P) 4425	600.000 LF	33.34000	20004.00	
RENTED PORTABLE TYPE PRECAST CONCRETE				
MEDIAN BARRIER				
0073 850(A) 8110	17.250 SF	61.11000	1054.15	
SHEET ALUMINUM SIGNS				
0074 851(C) 8324	500.000 LF	2.22000	1110.00	
2" SQUARE TUBE POST				
0075 855(A) 8812	15042.000 LF	0.67000	10078.14	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)				
0076 856(A) 8839	25760.000 LF	0.16000	4121.60	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)				
0077 856(C) 8851	8000.000 LF	0.84000	6720.00	
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)				
0078 859(A) 8006	6771.000 LF	0.55000	3724.05	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)				
0079 871 8705	230.000 SD	16.66000	3831.80	
(PL) CONST.ZONE IMPACT ATTEN.				
0080 880(A) 8812	460.000 SD	3.34000	1536.40	
ARROW DISPLAY (TYPE C)				
0081 880(B) 8818	20240.000 SD	0.22000	4452.80	
CONSTRUCTION SIGNS 0 TO 6.25 SF				
0082 880(B) 8821	8050.000 SD	0.11000	885.50	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF				
0083 880(B) 8824	4600.000 SD	3.05000	14030.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF				
0084 880(C) 8842	2760.000 SD	0.28000	772.80	
BARRICADES (TYPE III)				
0085 880(E) 8860	3335.000 SD	1.11000	3701.85	
WARNING LIGHTS (TYPE A)				
0086 880(E) 8872	1380.000 SD	0.27000	372.60	
WARNING LIGHTS (TYPE C)				

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080401  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 731557599		( )		( )		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 880(F) 8878	DRUMS	70150.000	SD	0.11000	7716.50			
0088 880(G) 8887	TUBE CHANNELIZERS	462.000	EA	11.11000	5132.82			
0089 880(I) 8902	FLAGGER	4.000	SD	277.77000	1111.08			
0090 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	1111.10000	1111.10			
SECTION TOTALS				\$	91,467.19	\$		\$
SECTION 0004 STAKING								
0091 642 0098	STAKING	1.000	LSUM	13444.31000	13444.31			
SECTION TOTALS				\$	13,444.31	\$		\$
SECTION 0005 CONSTRUCTION								
0092 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6111.05000	6111.05			
0093 641 1399	MOBILIZATION	1.000	LSUM	215064.17000	215064.17			
SECTION TOTALS				\$	221,175.22	\$		\$
CONTRACT TOTALS				\$	4,375,318.45	\$	0.00	\$



TABULATION OF BIDS

CALL ORDER : 142 CONTRACT ID : 080431  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 07200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER PROJECT)L  
 I-35: BEGIN AT MILE MARKER 31 TO MILE MARKER 41.

COUNTIES : CARTER

PROJECT(S) : IMG-0035-1 (143) 036TR  
 IMG-0035-1 (144) 031TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,259,523.18	97.4594%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,292,356.93	100.0000%	102.6068%
2	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 1,381,547.25	106.9014%	109.6881%
3	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,495,413.36	115.7121%	118.7285%
4	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,582,376.01	122.4411%	125.6329%
5	730738045	JIM COOLEY CONST., INC.	\$ 1,692,292.68	130.9462%	134.3598%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS IMG-0035 (143) 036TR								
0001 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD 20.00000	1200.00	10.00000	600.00	20.00000	1200.00
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000	SD 6.00000	720.00	0.50000	60.00	10.00000	1200.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD 0.20000	372.00	0.02000	37.20	1.50000	2790.00
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000	SD 0.75000	90.00	7.00000	840.00	4.00000	480.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD 1.50000	1980.00	7.00000	9240.00	2.00000	2640.00
0006 880(C) 8842	BARRICADES (TYPE III)	120.000	SD 0.50000	60.00	0.02000	2.40	2.00000	240.00
0007 880(C) 8848	WING BARRICADES	120.000	SD 0.50000	60.00	6.00000	720.00	2.00000	240.00
0008 880(E) 8860	WARNING LIGHTS (TYPE A)	1560.000	SD 0.10000	156.00	0.02000	31.20	0.25000	390.00
0009 880(E) 8872	WARNING LIGHTS (TYPE C)	29667.000	SD 0.10000	2966.70	0.02000	593.34	0.01000	296.67
0010 880(F) 8878	DRUMS	29667.000	SD 0.10000	2966.70	0.02000	593.34	0.01000	296.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080431  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

				( 0 ) -EST-			( 1 ) 731213020			( 2 ) 731270093
				ENGINEER'S ESTIMATE			ACTION SAFETY SUPPLY CO.			FULSOM CONSTRUCTION COMPANY.,
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 880(H) 8896	CONES(36" LARGE)	27120.000	SD	0.10000	2712.00	0.02000	542.40	0.01000	271.20	
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00	3.00000	1080.00	20.00000	7200.00	
SECTION TOTALS				\$	22,283.40	\$	14,339.88	\$	17,244.54	
SECTION 0002 CABLE BARRIER ITEMS IMG-0035-1(143)036TR										
0013 202(A) 0183	UNCLASSIFIED EXCAVATION	3618.000	CY	5.00000	18090.00	14.00000	50652.00	15.00000	54270.00	
0014 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	12.00000	6000.00	19.00000	9500.00	5.00000	2500.00	
0015 223 2801	TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	2.00000	2000.00	10.00000	10000.00	
0016 224 2803	TEMPORARY SEDIMENT FILTER	13.000	EA	200.00000	2600.00	175.00000	2275.00	200.00000	2600.00	
0017 230(A) 2806	SOLID SLAB SODDING	14028.000	SY	1.50000	21042.00	2.30000	32264.40	2.00000	28056.00	
0018 241 2832	MOWING	109.000	AC	55.00000	5995.00	100.00000	10900.00	10.00000	1090.00	
0019 303 5912	AGGREGATE BASE	5091.000	TON	30.00000	152730.00	22.00000	112002.00	30.00000	152730.00	
0020 509(A) 0319	CLASS AA CONCRETE	226.860	CY	400.00000	90744.00	500.00000	113430.00	400.00000	90744.00	
0021 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	1.000	EA	2850.00000	2850.00	6000.00000	6000.00	3000.00000	3000.00	
0022 611(F) 5374	INLET GPI TYPE 1 (ADD'L DEPTH)	8.350	VF	500.00000	4175.00	210.00000	1753.50	500.00000	4175.00	
0023 612(E) 0645	INLETS ADJUST TO GRADE	1.000	EA	1500.00000	1500.00	3000.00000	3000.00	3000.00000	3000.00	
0024 613(B) 0493	30" R.C.PIPE CLASS III	85.000	LF	80.40000	6834.00	130.00000	11050.00	50.00000	4250.00	
0025 619(B) 4780	REMOVAL OF GUARD RAIL	520.000	LF	2.70000	1404.00	3.60000	1872.00	4.00000	2080.00	
0026 628 5110	(PL)CABLE END ANCHOR UNIT	6.000	EA	1500.00000	9000.00	2400.00000	14400.00	2000.00000	12000.00	
0027 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	25251.000	LF	11.00000	277761.00	10.00000	252510.00	12.50000	315637.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 142 -3

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080431  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 731270093 FULSOM CONSTRUCTION COMPANY.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 628 5175	CABLE BARRIER TENSION METER	1.000 EA	1500.00000	1500.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			\$	605,225.00	\$	626,608.90	\$	688,132.50
SECTION 0003 STAKING IMG-0035(143)036TR								
0029 642 0098	STAKING	1.000 LSUM	3044.40200	3044.40	7500.00000	7500.00	5000.00000	5000.00
SECTION TOTALS			\$	3,044.40	\$	7,500.00	\$	5,000.00
SECTION 0004 MOBILIZATION IMG-0035(143)036TR								
0030 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	5000.00000	5000.00
0031 641 1552	MOBILIZATION	1.000 LSUM	57358.00000	57358.00	49550.00000	49550.00	20000.00000	20000.00
SECTION TOTALS			\$	60,358.00	\$	52,050.00	\$	25,000.00
SECTION 0005 TRAFFIC CONTROL ITEMS IMG-0035-1(144)031TR								
0032 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	20.00000	1200.00	10.00000	600.00	20.00000	1200.00
0033 880(A) 8812	ARROW DISPLAY(TYPE C)	120.000 SD	6.00000	720.00	0.50000	60.00	10.00000	1200.00
0034 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	0.20000	372.00	0.02000	37.20	1.50000	2790.00
0035 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	0.75000	90.00	7.00000	840.00	4.00000	480.00
0036 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	1.50000	1980.00	7.00000	9240.00	2.00000	2640.00
0037 880(C) 8842	BARRICADES(TYPE III)	120.000 SD	0.50000	60.00	0.02000	2.40	2.00000	240.00
0038 880(C) 8848	WING BARRICADES	120.000 SD	0.50000	60.00	6.00000	720.00	2.00000	240.00
0039 880(E) 8860	WARNING LIGHTS(TYPE A)	1560.000 SD	0.10000	156.00	0.02000	31.20	0.25000	390.00
0040 880(E) 8872	WARNING LIGHTS(TYPE C)	29667.000 SD	0.10000	2966.70	0.02000	593.34	0.01000	296.67

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080431  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 731270093 FULSOM CONSTRUCTION COMPANY.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 880(F) 8878 DRUMS	29667.000	SD	0.10000	2966.70	0.02000	593.34	0.01000	296.67
0042 880(H) 8896 CONES(36" LARGE)	27120.000	SD	0.10000	2712.00	0.02000	542.40	0.01000	271.20
0043 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00	3.00000	1080.00	20.00000	7200.00
SECTION TOTALS			\$	22,283.40	\$	14,339.88	\$	17,244.54
SECTION 0006 CABLE BARRIER ITEMS IMG-0035-1(144)031TR								
0044 202(A) 0183 UNCLASSIFIED EXCAVATION	3123.000	CY	5.00000	15615.00	14.00000	43722.00	15.00000	46845.00
0045 202(C) 0184 UNCLASSIFIED BORROW	500.000	CY	12.00000	6000.00	19.00000	9500.00	5.00000	2500.00
0046 223 2801 TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	2.00000	2000.00	5.00000	5000.00
0047 224 2803 TEMPORARY SEDIMENT FILTER	13.000	EA	200.00000	2600.00	175.00000	2275.00	200.00000	2600.00
0048 230(A) 2806 SOLID SLAB SODDING	11805.333	SY	1.50000	17708.00	2.30000	27152.27	2.00000	23610.67
0049 241 2832 MOWING	109.000	AC	55.00000	5995.00	100.00000	10900.00	10.00000	1090.00
0050 303 5912 AGGREGATE BASE	4284.000	TON	30.00000	128520.00	22.00000	94248.00	30.00000	128520.00
0051 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	540.000	TON	80.00000	43200.00	98.00000	52920.00	100.00000	54000.00
0052 509(A) 0319 CLASS AA CONCRETE	187.850	CY	400.00000	75140.00	500.00000	93925.00	400.00000	75140.00
0053 612(E) 0645 INLETS ADJUST TO GRADE	1.000	EA	1500.00000	1500.00	3000.00000	3000.00	3000.00000	3000.00
0054 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	979.00000	1958.00	1700.00000	3400.00	2000.00000	4000.00
0055 613(D) 0689 18" CORR. GALV. STEEL PIPE	40.000	LF	25.70000	1028.00	42.00000	1680.00	50.00000	2000.00
0056 628 5110 (PL)CABLE END ANCHOR UNIT	4.000	EA	1500.00000	6000.00	2400.00000	9600.00	2000.00000	8000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080431  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 731270093 FULSOM CONSTRUCTION COMPANY.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 628 5125	21249.600 LF		11.00000	233745.60	10.00000	212496.00	12.50000	265620.00
	HIGH-TENSION CABLE BARRIER(TL-4)							
0058 628 5175	1.000 EA		1500.00000	1500.00	3000.00000	3000.00	2000.00000	2000.00
	CABLE BARRIER TENSION METER							
	SECTION TOTALS		\$	543,509.60	\$	569,818.27	\$	623,925.67
SECTION 0007 STAKING IMG-0035-1(144)031TR								
0059 642 0098	1.000 LSUM		2819.37500	2819.38	7700.00000	7700.00	5000.00000	5000.00
	STAKING							
	SECTION TOTALS		\$	2,819.38	\$	7,700.00	\$	5,000.00
CONTRACT TOTALS			\$	1,259,523.18	\$	1,292,356.93	\$	1,381,547.25

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080431  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

			( 3 ) 382932367	( 4 ) 730960939	( 5 ) 730738045			
			RMD HOLDINGS, LTD. DBA NATIO	MIDSTATE TRAFFIC CONTROL, IN	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 ITEMS			IMG-0035 (143) 036TR					
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	30.00000	1800.00	5.00000	300.00	15.00000	900.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	10.00000	1200.00	15.00000	1800.00	15.00000	1800.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	0.10000	186.00	8.00000	14880.00	2.00000	3720.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	7.00000	840.00	1.00000	120.00	2.00000	240.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	7.00000	9240.00	8.00000	10560.00	2.00000	2640.00
0006	880(C) 8842 BARRICADES (TYPE III)	120.000 SD	2.30000	276.00	0.50000	60.00	2.00000	240.00
0007	880(C) 8848 WING BARRICADES	120.000 SD	7.00000	840.00	8.00000	960.00	2.00000	240.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000 SD	0.25000	390.00	0.05000	78.00	0.15000	234.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	29667.000 SD	0.25000	7416.75	0.02000	593.34	0.10000	2966.70
0010	880(F) 8878 DRUMS	29667.000 SD	0.10000	2966.70	0.05000	1483.35	0.15000	4450.05
0011	880(H) 8896 CONES (36" LARGE)	27120.000 SD	0.10000	2712.00	0.05000	1356.00	0.10000	2712.00
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	35.00000	12600.00	35.00000	12600.00	10.00000	3600.00
SECTION TOTALS			\$	40,467.45	\$	44,790.69	\$	23,742.75
SECTION 0002 CABLE BARRIER ITEMS			IMG-0035-1 (143) 036TR					
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	3618.000 CY	15.50000	56079.00	15.40000	55717.20	45.00000	162810.00
0014	202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	21.00000	10500.00	21.00000	10500.00	35.00000	17500.00
0015	223 2801 TEMPORARY SILT FENCE	1000.000 LF	2.25000	2250.00	2.75000	2750.00	2.40000	2400.00
0016	224 2803 TEMPORARY SEDIMENT FILTER	13.000 EA	220.00000	2860.00	220.00000	2860.00	145.00000	1885.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080431  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 382932367		( 4 ) 730960939		( 5 ) 730738045			
		RMD HOLDINGS, LTD. DBA NATIO		MIDSTATE TRAFFIC CONTROL, IN		JIM COOLEY CONST., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 230(A) 2806	SOLID SLAB SODDING	14028.000	SY	2.10000	29458.80	3.10000	43486.80	2.50000	35070.00
0018 241 2832	MOWING	109.000	AC	80.00000	8720.00	110.00000	11990.00	120.00000	13080.00
0019 303 5912	AGGREGATE BASE	5091.000	TON	24.00000	122184.00	24.20000	123202.20	27.00000	137457.00
0020 509(A) 0319	CLASS AA CONCRETE	226.860	CY	330.00000	74863.80	450.00000	102087.00	185.00000	41969.10
0021 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	1.000	EA	6640.00000	6640.00	6600.00000	6600.00	6000.00000	6000.00
0022 611(F) 5374	INLET GPI TYPE 1 (ADD'L DEPTH)	8.350	VF	228.00000	1903.80	231.00000	1928.85	500.00000	4175.00
0023 612(E) 0645	INLETS ADJUST TO GRADE	1.000	EA	3175.00000	3175.00	3300.00000	3300.00	2550.00000	2550.00
0024 613(B) 0493	30" R.C.PIPE CLASS III	85.000	LF	141.00000	11985.00	143.00000	12155.00	100.00000	8500.00
0025 619(B) 4780	REMOVAL OF GUARD RAIL	520.000	LF	2.60000	1352.00	3.50000	1820.00	5.00000	2600.00
0026 628 5110	(PL)CABLE END ANCHOR UNIT	6.000	EA	2570.00000	15420.00	1500.00000	9000.00	3000.00000	18000.00
0027 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	25251.000	LF	13.10000	330788.10	14.25000	359826.75	12.50000	315637.50
0028 628 5175	CABLE BARRIER TENSION METER	1.000	EA	2300.00000	2300.00	2000.00000	2000.00	2800.00000	2800.00
SECTION TOTALS				\$	680,479.50	\$	749,223.80	\$	772,433.60
SECTION 0003 STAKING IMG-0035(143)036TR									
0029 642 0098	STAKING	1.000	LSUM	24500.00000	24500.00	11500.00000	11500.00	13000.00000	13000.00
SECTION TOTALS				\$	24,500.00	\$	11,500.00	\$	13,000.00
SECTION 0004 MOBILIZATION IMG-0035(143)036TR									
0030 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4500.00000	4500.00	1500.00000	1500.00	7000.00000	7000.00
0031 641 1552	MOBILIZATION	1.000	LSUM	63300.00000	63300.00	40000.00000	40000.00	138000.00000	138000.00
SECTION TOTALS				\$	67,800.00	\$	41,500.00	\$	145,000.00

TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080431  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 382932367		( 4 ) 730960939		( 5 ) 730738045		
		RMD HOLDINGS, LTD. DBA NATIO		MIDSTATE TRAFFIC CONTROL, IN		JIM COOLEY CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL ITEMS		IMG-0035-1(144)031TR						
0032	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	30.00000	1800.00	5.00000	300.00	15.00000	900.00
0033	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	10.00000	1200.00	15.00000	1800.00	15.00000	1800.00
0034	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	0.10000	186.00	8.00000	14880.00	2.00000	3720.00
0035	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	7.00000	840.00	1.00000	120.00	2.00000	240.00
0036	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	7.00000	9240.00	8.00000	10560.00	2.00000	2640.00
0037	880(C) 8842 BARRICADES (TYPE III)	120.000 SD	2.30000	276.00	0.50000	60.00	2.00000	240.00
0038	880(C) 8848 WING BARRICADES	120.000 SD	7.00000	840.00	8.00000	960.00	2.00000	240.00
0039	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000 SD	0.25000	390.00	0.05000	78.00	0.15000	234.00
0040	880(E) 8872 WARNING LIGHTS (TYPE C)	29667.000 SD	0.25000	7416.75	0.02000	593.34	0.10000	2966.70
0041	880(F) 8878 DRUMS	29667.000 SD	0.10000	2966.70	0.05000	1483.35	0.15000	4450.05
0042	880(H) 8896 CONES (36" LARGE)	27120.000 SD	0.10000	2712.00	0.05000	1356.00	0.10000	2712.00
0043	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	35.00000	12600.00	35.00000	12600.00	10.00000	3600.00
SECTION TOTALS			\$	40,467.45	\$	44,790.69	\$	23,742.75
SECTION 0006 CABLE BARRIER ITEMS		IMG-0035-1(144)031TR						
0044	202(A) 0183 UNCLASSIFIED EXCAVATION	3123.000 CY	15.50000	48406.50	15.40000	48094.20	45.00000	140535.00
0045	202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	21.00000	10500.00	21.00000	10500.00	33.00000	16500.00
0046	223 2801 TEMPORARY SILT FENCE	1000.000 LF	2.25000	2250.00	2.75000	2750.00	2.40000	2400.00
0047	224 2803 TEMPORARY SEDIMENT FILTER	13.000 EA	220.00000	2860.00	220.00000	2860.00	145.00000	1885.00
0048	230(A) 2806 SOLID SLAB SODDING	11805.333 SY	2.10000	24791.20	3.10000	36596.53	2.50000	29513.33



TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080431  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 382932367 RMD HOLDINGS, LTD. DBA NATIO		( 4 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 5 ) 730738045 JIM COOLEY CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 241 2832 MOWING	109.000	AC	80.00000	8720.00	110.00000	11990.00	120.00000	13080.00
0050 303 5912 AGGREGATE BASE	4284.000	TON	24.00000	102816.00	24.20000	103672.80	27.00000	115668.00
0051 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	540.000	TON	106.00000	57240.00	108.00000	58320.00	98.00000	52920.00
0052 509(A) 0319 CLASS AA CONCRETE	187.850	CY	330.00000	61990.50	450.00000	84532.50	185.00000	34752.25
0053 612(E) 0645 INLETS ADJUST TO GRADE	1.000	EA	3175.00000	3175.00	3300.00000	3300.00	2900.00000	2900.00
0054 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	1850.00000	3700.00	1900.00000	3800.00	4300.00000	8600.00
0055 613(D) 0689 18" CORR. GALV. STEEL PIPE	40.000	LF	45.00000	1800.00	46.20000	1848.00	55.00000	2200.00
0056 628 5110 (PL) CABLE END ANCHOR UNIT	4.000	EA	2570.00000	10280.00	1500.00000	6000.00	3000.00000	12000.00
0057 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	21249.600	LF	13.10000	278369.76	14.25000	302806.80	12.50000	265620.00
0058 628 5175 CABLE BARRIER TENSION METER	1.000	EA	2300.00000	2300.00	2000.00000	2000.00	2800.00000	2800.00
SECTION TOTALS			\$	619,198.96	\$	679,070.83	\$	701,373.58
SECTION 0007 STAKING IMG-0035-1(144)031TR								
0059 642 0098 STAKING	1.000	LSUM	22500.00000	22500.00	11500.00000	11500.00	13000.00000	13000.00
SECTION TOTALS			\$	22,500.00	\$	11,500.00	\$	13,000.00
CONTRACT TOTALS			\$	1,495,413.36	\$	1,582,376.01	\$	1,692,292.68

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 COUNTY ROAD (INDIAN ROAD): BETWEEN BURNT CABIN ROAD AND  
 LAKEWOOD NORTH ROAD, 4.0 MILES NORTHEAST OF SEQUOYAH C/L.  
 PROJECT LENGTH = 4.533 MILES

CONTRACT ID : 080432  
 DISTRICT : 01200  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : CHEROKEE

PROJECT(S) : STP-111C(118)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 897,472.00	131.4419%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 682,790.14	100.0000%	76.0793%
2	731005798	JOB CONSTRUCTION CO., INC.	\$ 717,164.67	105.0344%	79.9094%
3	710272161	FORSGREN INC.	\$ 719,712.90	105.4076%	80.1934%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223	2801 TEMPORARY SILT FENCE	400.000	LF	4.00000	1600.00	0.25000	100.00	3.40000 1360.00
0002 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	720.000	TON	35.00000	25200.00	24.50000	17640.00	34.60000 24912.00
0003 407	0250 TACK COAT	7022.000	GAL	4.00000	28088.00	3.50000	24577.00	3.54000 24857.88
0004 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6696.000	TON	110.00000	736560.00	91.00000	609336.00	93.74000 627683.04
0005 417	5267 COLD MILLING PAVEMENT	245.000	SY	25.00000	6125.00	8.00000	1960.00	16.20000 3969.00
0006 850(A)	8110 SHEET ALUMINUM SIGNS	37.500	SF	42.00000	1575.00	31.50000	1181.25	32.50000 1218.75
0007 854(A)	8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	86640.000	LF	0.35000	30324.00	0.07000	6064.80	0.10000 8664.00
0008 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	1300.00000	1300.00	2500.00000 2500.00
SECTION TOTALS				\$	837,472.00	\$	662,159.05	\$ 695,164.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080432  
 DISTRICT : 01200

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 208746250 GLOVER & ASSOCIATES, INC.	AMOUNT	( 2 ) 731005798 JOB CONSTRUCTION CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0002 CONSTRUCTION									
0009 641 1552		1.000	LSUM	60000.00000	60000.00	20631.09000	20631.09	22000.00000	22000.00
MOBILIZATION									
SECTION TOTALS				\$	60,000.00	\$	20,631.09	\$	22,000.00
CONTRACT TOTALS				\$	897,472.00	\$	682,790.14	\$	717,164.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080432  
 DISTRICT : 01200

COUNTIES : CHEROKEE

SET-ASIDE :

		( 3 ) 710272161	( )	( )
		FORSGREN INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001 223	2801	400.000 LF	2.50000	1000.00
TEMPORARY SILT FENCE				
0002 403(E)	0225	720.000 TON	25.00000	18000.00
TRAFFIC BOUND SURFACE COURSE TYPE E				
0003 407	0250	7022.000 GAL	3.00000	21066.00
TACK COAT				
0004 411(S4)	5955	6696.000 TON	93.10000	623397.60
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)				
0005 417	5267	245.000 SY	17.00000	4165.00
COLD MILLING PAVEMENT				
0006 850(A)	8110	37.500 SF	21.00000	787.50
SHEET ALUMINUM SIGNS				
0007 854(A)	8800	86640.000 LF	0.12000	10396.80
TRAFFIC STRIPE (PAINT) (4" WIDE)				
0008 880(J)	8905	1.000 LSUM	8400.00000	8400.00
CONSTRUCTION TRAFFIC CONTROL				
SECTION TOTALS			\$	687,212.90
SECTION 0002 CONSTRUCTION				
0009 641	1552	1.000 LSUM	32500.00000	32500.00
MOBILIZATION				
SECTION TOTALS			\$	32,500.00
CONTRACT TOTALS			\$	719,712.90
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REPAIR  
 CITY STREET (ROBINSON ST.): BRIDGE OVER I-35, IN THE CITY OF NORMAN.  
 PROJECT LENGTH = 0.068 MILES

CONTRACT ID : 080433  
 DISTRICT : 03005  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(218)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 231,565.49	105.2092%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 220,100.00	100.0000%	95.0487%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 268,983.90	122.2099%	116.1589%
3	205499725	-- LOGOS CONSTRUCTION COMPANY	\$ 270,565.30	122.9284%	116.8418%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 280,747.25	127.5544%	121.2388%
5	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 297,049.80	134.9613%	128.2790%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001	504(C) 6250 SEALED EXPANSION JOINT	209.000	LF	260.00000	54340.00	280.00000	58520.00	41173.00
0002	504(F) 1381 CONCRETE PARAPET	12.000	LF	300.00000	3600.00	250.00000	3000.00	10320.00
0003	504(F) 6182 (PL)CONCRETE PARAPET (HANDRAIL TYPE)	12.000	LF	300.00000	3600.00	250.00000	3000.00	9720.00
0004	509(A) 1326 CLASS AA CONCRETE	19.200	CY	1000.00000	19200.00	1000.00000	19200.00	35712.00
0005	511(B) 6010 EPOXY COATED REINFORCING STEEL	3060.000	LB	2.00000	6120.00	1.50000	4590.00	4590.00
0006	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	3984.000	SY	20.00000	79680.00	14.00000	55776.00	54780.00
0007	535 6386 (PL)SILICONE CONSTRUCTION JOINT	867.000	LF	15.00000	13005.00	10.00000	8670.00	9276.90
0008	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	4000.00000	8000.00	4500.00000	9000.00	10400.00
SECTION TOTALS				\$	187,545.00	\$	161,756.00	\$ 175,971.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080433  
 DISTRICT : 03005

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0009 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	800.000 LF	5.00000	4000.00	5.00000	4000.00	10.00000	8000.00
0010 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	800.000 LF	5.00000	4000.00	20.00000	16000.00	51.50000	41200.00
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2000.000 LF	0.25865	517.30	1.45000	2900.00	1.30000	2600.00
0012 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000 EA	59.83000	358.98	85.00000	510.00	100.00000	600.00
0013 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	6040.000 EA	0.56000	3382.40	0.65000	3926.00	0.45000	2718.00
0014 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.15000	300.00	0.25000	500.00	0.30000	600.00
0015 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	3.87000	348.30	5.00000	450.00	18.00000	1620.00
0016 880(G) 8884	TUBE CHANNELIZERS	2700.000 SD	0.20000	540.00	0.50000	1350.00	0.02000	54.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	11458.00000	11458.00	12200.00000	12200.00
0018 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	24.77000	2229.30	25.00000	2250.00	8.00000	720.00
SECTION TOTALS			\$	30,676.28	\$	43,344.00	\$	70,312.00
SECTION 0003 CONSTRUCTION								
0019 641 1399	MOBILIZATION	1.000 LSUM	13344.21000	13344.21	15000.00000	15000.00	22700.00000	22700.00
SECTION TOTALS			\$	13,344.21	\$	15,000.00	\$	22,700.00
CONTRACT TOTALS			\$	231,565.49	\$	220,100.00	\$	268,983.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080433  
 DISTRICT : 03005

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 205499725 LOGOS CONSTRUCTION COMPANY		( 4 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 5 ) 480952709 WILDCAT CONST. CO., INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 504(C) 6250 SEALED EXPANSION JOINT	209.000 LF	334.70000	69952.30	265.00000	55385.00	500.00000	104500.00
0002 504(F) 1381 CONCRETE PARAPET	12.000 LF	300.00000	3600.00	800.00000	9600.00	250.00000	3000.00
0003 504(F) 6182 (PL)CONCRETE PARAPET (HANDRAIL TYPE)	12.000 LF	250.00000	3000.00	800.00000	9600.00	250.00000	3000.00
0004 509(A) 1326 CLASS AA CONCRETE	19.200 CY	800.00000	15360.00	1400.00000	26880.00	850.00000	16320.00
0005 511(B) 6010 EPOXY COATED REINFORCING STEEL	3060.000 LB	2.50000	7650.00	2.75000	8415.00	1.50000	4590.00
0006 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	3984.000 SY	14.00000	55776.00	16.00000	63744.00	16.00000	63744.00
0007 535 6386 (PL)SILICONE CONSTRUCTION JOINT	867.000 LF	6.00000	5202.00	15.75000	13655.25	22.00000	19074.00
0008 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	2800.00000	5600.00	3500.00000	7000.00	5500.00000	11000.00
SECTION TOTALS		\$	166,140.30	\$	194,279.25	\$	225,228.00
SECTION 0002 TRAFFIC							
0009 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	800.000 LF	10.00000	8000.00	7.00000	5600.00	5.00000	4000.00
0010 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	800.000 LF	40.00000	32000.00	50.00000	40000.00	26.00000	20800.00
0011 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2000.000 LF	2.00000	4000.00	1.60000	3200.00	1.50000	3000.00
0012 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000 EA	150.00000	900.00	100.00000	600.00	85.00000	510.00
0013 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6040.000 EA	1.00000	6040.00	0.70000	4228.00	0.42000	2536.80
0014 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.50000	1000.00	0.35000	700.00	0.25000	500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080433  
 DISTRICT : 03005

COUNTIES : CLEVELAND

SET-ASIDE :

		( 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
0015 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD	10.00000	900.00	20.00000	1800.00	18.00000	1620.00
0016 880(G) 8884	TUBE CHANNELIZERS	2700.000 SD	0.75000	2025.00	0.50000	1350.00	0.05000	135.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	28340.00000	28340.00	13000.00000	13000.00	10000.00000	10000.00
0018 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	50.00000	4500.00	11.00000	990.00	8.00000	720.00
SECTION TOTALS			\$	87,705.00	\$	71,468.00	\$	43,821.80
-----								
SECTION 0003 CONSTRUCTION								
0019 641 1399	MOBILIZATION	1.000 LSUM	16720.00000	16720.00	15000.00000	15000.00	28000.00000	28000.00
SECTION TOTALS			\$	16,720.00	\$	15,000.00	\$	28,000.00
-----								
CONTRACT TOTALS			\$	270,565.30	\$	280,747.25	\$	297,049.80



TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 080434  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 03100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-371): OVER LEADER CREEK, 3.6 MILES NORTH AND  
 0.9 MILE EAST OF TUPELO.  
 PROJECT LENGTH = 0.236 MILE

COUNTIES : COAL

PROJECT(S) : BRO-115D(019) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 400,934.00	102.4870%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 391,204.60	100.0000%	97.5733%
2	731427175	K & R BUILDERS, INC.	\$ 411,511.62	105.1909%	102.6382%
3	731394406	OBC, INC.	\$ 412,223.96	105.3730%	102.8159%
4	202558015	C-GAWF CONSTRUCTION, INC.	\$ 463,181.05	118.3987%	115.5255%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	11000.00000	11000.00	12250.00000	12250.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	60000.00000	60000.00	52975.00000	52975.00	67672.50000	67672.50
0003 223	2801 TEMPORARY SILT FENCE	2350.000	LF	4.00000	9400.00	3.00000	7050.00	2.25000	5287.50
0004 227	0100 TEMPORARY SILT DIKE	240.000	LF	8.00000	1920.00	10.00000	2400.00	10.00000	2400.00
0005 230(A)	2806 SOLID SLAB SODDING	9979.000	SY	3.00000	29937.00	3.50000	34926.50	3.85000	38419.15
0006 233(A)	2817 VEGETATIVE MULCHING	3.690	AC	650.00000	2398.50	1000.00000	3690.00	800.00000	2952.00
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	820.000	TON	30.00000	24600.00	32.00000	26240.00	24.00000	19680.00
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	300.00000	3000.00	337.50000	3375.00
0009 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	40.000	LF	30.00000	1200.00	47.00000	1880.00	26.00000	1040.00
0010 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	350.00000	700.00	450.00000	900.00	275.00000	550.00
SECTION TOTALS				\$	135,655.50	\$	144,061.50	\$	153,626.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080434  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	15.00000	1170.00	10.00000	780.00	10.50000	819.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	15.00000	960.00	14.00000	896.00	14.50000	928.00
0013 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	200.00000	59334.00	194.00000	57553.98	197.00000	58443.99
0014 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	60.00000	12420.00	53.00000	10971.00	65.00000	13455.00
0015 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	4.00000	6480.00	3.91000	6334.20	4.00000	6480.00
0016 509(A) 1326 CLASS AA CONCRETE	58.300 CY	550.00000	32065.00	425.00000	24777.50	545.00000	31773.50
0017 509(B) 1328 CLASS A CONCRETE	48.800 CY	550.00000	26840.00	425.00000	20740.00	575.00000	28060.00
0018 511(A) 1332 REINFORCING STEEL	20022.000 LB	1.25000	25027.50	1.15000	23025.30	1.09000	21823.98
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	178.000 LF	33.00000	5874.00	39.34000	7002.52	42.00000	7476.00
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	406.000 LF	38.00000	15428.00	48.10000	19528.60	52.00000	21112.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	178.000 LF	15.00000	2670.00	15.00000	2670.00	11.00000	1958.00
0022 514(B) 6294 PILES, DRIVEN (HP 12X53)	406.000 LF	15.00000	6090.00	14.00000	5684.00	11.00000	4466.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	540.000 TON	38.00000	20520.00	34.00000	18360.00	33.00000	17820.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	140.000 TON	35.00000	4900.00	32.00000	4480.00	28.00000	3920.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2550.00000	10200.00	2700.00000	10800.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3400.00000	3400.00	3400.00000	3400.00
SECTION TOTALS		\$	232,278.50	\$	216,403.10	\$	232,735.47
SECTION 0003 STAKING							
0027 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	4300.00000	4300.00	3400.00000	3400.00
SECTION TOTALS		\$	5,000.00	\$	4,300.00	\$	3,400.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080434  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0028	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	4000.00000	4000.00
0029	641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	22440.00000	22440.00	17750.00000	17750.00
SECTION TOTALS			\$	28,000.00	\$	26,440.00	\$	21,750.00
CONTRACT TOTALS			\$	400,934.00	\$	391,204.60	\$	411,511.62

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080434  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		( 3 ) 731394406		( 4 ) 202558015		( )		
		OBC, INC.		C-GAWF CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	9900.00000	9900.00	7500.00000	7500.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	45000.00000	45000.00	75000.00000	75000.00	
0003 223	2801 TEMPORARY SILT FENCE	2350.000	LF	3.50000	8225.00	2.00000	4700.00	
0004 227	0100 TEMPORARY SILT DIKE	240.000	LF	10.00000	2400.00	8.00000	1920.00	
0005 230(A)	2806 SOLID SLAB SODDING	9979.000	SY	3.85000	38419.15	3.00000	29937.00	
0006 233(A)	2817 VEGETATIVE MULCHING	3.690	AC	880.00000	3247.20	400.00000	1476.00	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	820.000	TON	22.00000	18040.00	27.50000	22550.00	
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	500.00000	5000.00	300.00000	3000.00	
0009 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	40.000	LF	28.85000	1154.00	40.00000	1600.00	
0010 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	315.00000	630.00	350.00000	700.00	
SECTION TOTALS				\$ 132,015.35		\$ 148,383.00		\$
SECTION 0002 BRIDGE 'A'								
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	15.00000	1170.00	15.00000	1170.00	
0012 501(D)	6353 UNCLASSIFIED BACKFILL	64.000	CY	15.00000	960.00	25.00000	1600.00	
0013 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	237.00000	70310.79	265.00000	78617.55	
0014 504(E)	1380 CONCRETE RAIL (TR1)	207.000	LF	48.00000	9936.00	65.00000	13455.00	
0015 506(A)	1322 STRUCTURAL STEEL	1620.000	LB	4.00000	6480.00	4.75000	7695.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080434  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731394406 OBC, INC.		( 4 ) 202558015 C-GAWF CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326 CLASS AA CONCRETE	58.300	CY	575.00000	33522.50	625.00000	36437.50		
0017 509(B) 1328 CLASS A CONCRETE	48.800	CY	600.00000	29280.00	625.00000	30500.00		
0018 511(A) 1332 REINFORCING STEEL	20022.000	LB	1.06000	21223.32	1.50000	30033.00		
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	178.000	LF	47.00000	8366.00	50.00000	8900.00		
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	406.000	LF	56.00000	22736.00	50.00000	20300.00		
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	178.000	LF	11.00000	1958.00	35.00000	6230.00		
0022 514(B) 6294 PILES, DRIVEN (HP 12X53)	406.000	LF	16.00000	6496.00	35.00000	14210.00		
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	540.000	TON	40.00000	21600.00	37.50000	20250.00		
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	140.000	TON	35.00000	4900.00	35.00000	4900.00		
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2695.00000	10780.00	3000.00000	12000.00		
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2650.00000	2650.00	3500.00000	3500.00		
SECTION TOTALS			\$	252,368.61	\$	289,798.05	\$	
SECTION 0003 STAKING								
0027 642 0098 STAKING	1.000	LSUM	7840.00000	7840.00	5000.00000	5000.00		
SECTION TOTALS			\$	7,840.00	\$	5,000.00	\$	
SECTION 0004 CONSTRUCTION								
0028 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4500.00000	4500.00	5000.00000	5000.00		
0029 641 1399 MOBILIZATION	1.000	LSUM	15500.00000	15500.00	15000.00000	15000.00		
SECTION TOTALS			\$	20,000.00	\$	20,000.00	\$	
CONTRACT TOTALS			\$	412,223.96	\$	463,181.05	\$	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 SH-48; OVER UNNAMED CREEK, 1.8 MILES AND 3.5 MILES NORTH OF SH-3.  
 PROJECT LENGTH = 0.55 MILE

CONTRACT ID : 080411  
 DISTRICT : 03100  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : COAL

PROJECT(S) : STPY-115C(059)  
 STPY-115C(060)

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		80		\$ 782,682.10	\$ 902,682.10	115.7690%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.		80		\$ 659,726.70	\$ 779,726.70	100.0000%	86.3789%
2	731427175	-- K & R BUILDERS, INC.		80		\$ 710,050.90	\$ 830,050.90	106.4541%	91.9538%
3	202558015	-- C-GAWF CONSTRUCTION, INC.		70		\$ 748,816.00	\$ 853,816.00	109.5020%	94.5866%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS STPY-115C(059)								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00	8000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2961.000	CY	9.00000	26649.00	10.00000	29610.00	11.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	1815.000	CY	10.00000	18150.00	10.00000	18150.00	4.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	8000.00000	8000.00	2750.00000
0005 227	0100 TEMPORARY SILT DIKE	96.000	LF	8.50000	816.00	15.90000	1526.40	10.00000
0006 230(A)	2806 SOLID SLAB SODDING	4047.000	SY	2.00000	8094.00	3.71000	15014.37	6.00000
0007 232(B)	2814 SEEDING METHOD B	0.900	AC	525.00000	472.50	2120.00000	1908.00	2250.00000
0008 233(A)	2817 VEGETATIVE MULCHING	0.900	AC	650.00000	585.00	1060.00000	954.00	2250.00000
0009 241	2832 MOWING	1.800	AC	80.00000	144.00	212.00000	381.60	300.00000
0010 327(A)	4200 (SP) FLY ASH	10.000	TON	160.00000	1600.00	160.00000	1600.00	260.00000

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080411  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 470485715	( 2 ) 731427175	
				ENGINEER'S ESTIMATE	WITTWER CONST. CO., INC.	K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 327(D) 4230 (SP)LIME	2.000 TON	160.00000	320.00	200.00000	400.00	260.00000	520.00
0012 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	258.000 SY	6.00000	1548.00	6.36000	1640.88	20.00000	5160.00
0013 327(G) 4260 (SP)LIME PRETREATMENT	104.000 SY	6.00000	624.00	6.36000	661.44	20.00000	2080.00
0014 407 0250 TACK COAT	22.000 GAL	4.00000	88.00	4.92000	108.24	6.00000	132.00
0015 408 5774 PRIME COAT	39.000 GAL	15.00000	585.00	11.47000	447.33	16.00000	624.00
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	81.000 TON	250.00000	20250.00	104.33000	8450.73	175.00000	14175.00
0017 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	25.000 TON	350.00000	8750.00	107.67000	2691.75	175.00000	4375.00
0018 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	85.000 CY	30.00000	2550.00	30.00000	2550.00	17.50000	1487.50
0019 509(A) 1326 CLASS AA CONCRETE	185.700 CY	614.00000	114019.80	575.00000	106777.50	502.50000	93314.25
0020 509(D) 0325 CLASS C CONCRETE	86.400 CY	300.00000	25920.00	250.00000	21600.00	375.00000	32400.00
0021 511(A) 0332 REINFORCING STEEL	24778.000 LB	1.15000	28494.70	1.00000	24778.00	1.20000	29733.60
0022 601(A) 0297 TYPE I PLAIN RIPRAP	63.000 TON	40.00000	2520.00	50.00000	3150.00	50.00000	3150.00
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8500.00000	8500.00	7500.00000	7500.00	3000.00000	3000.00
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	205.000 SY	3.00000	615.00	6.00000	1230.00	40.00000	8200.00
0025 619(B) 4780 REMOVAL OF GUARD RAIL	660.000 LF	3.00000	1980.00	3.45000	2277.00	6.00000	3960.00
0026 619(C) 0924 SAWING PAVEMENT	46.000 LF	10.00000	460.00	10.00000	460.00	20.00000	920.00
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	21000.00000	21000.00	8000.00000	8000.00
0028 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1067.000 LF	3.50000	3734.50	5.41000	5772.47	6.60000	7042.20
SECTION TOTALS		\$	346,469.50	\$	313,639.71	\$	301,286.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080411  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTEWER CONST. CO., INC.		( 2 ) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC ITEMS STPY-115C(059)								
0029 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	262.000 LF	1.50000	393.00	1.59000	416.58	4.50000	1179.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17500.00000	17500.00	3445.00000	3445.00	7250.00000	7250.00
SECTION TOTALS			\$	17,893.00	\$	3,861.58	\$	8,429.00
SECTION 0003 STAKING STPY-115C(059)								
0031 642 0098	STAKING	1.000 LSUM	17500.00000	17500.00	3180.00000	3180.00	8000.00000	8000.00
SECTION TOTALS			\$	17,500.00	\$	3,180.00	\$	8,000.00
SECTION 0004 CONSTRUCTION STPY-115C(059)								
0032 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7100.00000	7100.00	5000.00000	5000.00	6000.00000	6000.00
0033 640 1426	FIELD OFFICE	1.000 EA	10000.00000	10000.00	1500.00000	1500.00	6500.00000	6500.00
0034 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	27000.00000	27000.00	36500.00000	36500.00
SECTION TOTALS			\$	42,100.00	\$	33,500.00	\$	49,000.00
SECTION 0005 ROADWAY ITEMS STPY-115C(060)								
0035 201 0102	CLEARING AND GRUBBING	1.000 LSUM	30000.00000	30000.00	20000.00000	20000.00	11500.00000	11500.00
0036 202(A) 0183	UNCLASSIFIED EXCAVATION	898.000 CY	9.00000	8082.00	10.00000	8980.00	11.00000	9878.00
0037 202(C) 0184	UNCLASSIFIED BORROW	2822.000 CY	10.00000	28220.00	10.00000	28220.00	14.00000	39508.00
0038 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	9000.00000	9000.00	15000.00000	15000.00	4000.00000	4000.00
0039 223 2801	TEMPORARY SILT FENCE	805.000 LF	6.75000	5433.75	4.24000	3413.20	4.00000	3220.00
0040 227 0100	TEMPORARY SILT DIKE	48.000 LF	8.50000	408.00	15.90000	763.20	10.00000	480.00
0041 230(A) 2806	SOLID SLAB SODDING	2683.000 SY	2.45000	6573.35	4.24000	11375.92	8.00000	21464.00



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080411  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 470485715	( 2 ) 731427175	
				ENGINEER'S ESTIMATE	WITTWER CONST. CO., INC.	K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 232(B) 2814 SEEDING METHOD B	0.600 AC	525.00000	315.00	2120.00000	1272.00	2250.00000	1350.00
0043 233(A) 2817 VEGETATIVE MULCHING	0.600 AC	650.00000	390.00	1060.00000	636.00	2250.00000	1350.00
0044 241 2832 MOWING	1.200 AC	80.00000	96.00	212.00000	254.40	300.00000	360.00
0045 327(A) 4200 (SP) FLY ASH	26.000 TON	160.00000	4160.00	160.00000	4160.00	260.00000	6760.00
0046 327(D) 4230 (SP) LIME	5.000 TON	160.00000	800.00	200.00000	1000.00	260.00000	1300.00
0047 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	677.000 SY	6.00000	4062.00	6.36000	4305.72	20.00000	13540.00
0048 327(G) 4260 (SP) LIME PRETREATMENT	271.000 SY	6.00000	1626.00	6.36000	1723.56	20.00000	5420.00
0049 407 0250 TACK COAT	58.000 GAL	4.00000	232.00	4.92000	285.36	6.00000	348.00
0050 408 5774 PRIME COAT	102.000 GAL	15.00000	1530.00	11.46000	1168.92	16.00000	1632.00
0051 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	212.000 TON	155.00000	32860.00	104.33000	22117.96	175.00000	37100.00
0052 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	64.000 TON	300.00000	19200.00	107.67000	6890.88	175.00000	11200.00
0053 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	85.000 CY	30.00000	2550.00	30.00000	2550.00	17.50000	1487.50
0054 509(A) 1326 CLASS AA CONCRETE	185.700 CY	614.00000	114019.80	575.00000	106777.50	502.50000	93314.25
0055 511(A) 0332 REINFORCING STEEL	24778.000 LB	1.15000	28494.70	1.00000	24778.00	1.20000	29733.60
0056 601(A) 0297 TYPE I PLAIN RIPRAP	63.000 TON	40.00000	2520.00	50.00000	3150.00	50.00000	3150.00
0057 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8500.00000	8500.00	7500.00000	7500.00	3000.00000	3000.00
0058 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	537.000 SY	3.00000	1611.00	6.00000	3222.00	20.00000	10740.00
0059 619(B) 4780 REMOVAL OF GUARD RAIL	660.000 LF	3.00000	1980.00	3.45000	2277.00	6.00000	3960.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 220 -5

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080411  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 619(C) 0924 SAWING PAVEMENT	46.000	LF	10.00000	460.00	10.00000	460.00	20.00000	920.00
0061 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	30000.00000	30000.00	16000.00000	16000.00	11000.00000	11000.00
0062 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	459.000	LF	4.00000	1836.00	5.41000	2483.19	10.00000	4590.00
SECTION TOTALS			\$	344,959.60	\$	300,764.81	\$	332,305.35
SECTION 0006 TRAFFIC ITEMS STPY-115C(060)								
0063 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	840.000	LF	1.50000	1260.00	1.59000	1335.60	4.50000	3780.00
0064 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12500.00000	12500.00	3445.00000	3445.00	7250.00000	7250.00
SECTION TOTALS			\$	13,760.00	\$	4,780.60	\$	11,030.00
CONTRACT TOTALS			\$	782,682.10	\$	659,726.70	\$	710,050.90
COST PLUS TIME TOTALS			\$	902,682.10	\$	779,726.70	\$	830,050.90

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080411  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		( 3 ) 202558015		( )		( )		
		C-GAWF CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS STPY-115C(059)								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2961.000	CY	15.00000	44415.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	1815.000	CY	15.00000	27225.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00			
0005 227	0100 TEMPORARY SILT DIKE	96.000	LF	8.00000	768.00			
0006 230(A)	2806 SOLID SLAB SODDING	4047.000	SY	3.00000	12141.00			
0007 232(B)	2814 SEEDING METHOD B	0.900	AC	100.00000	90.00			
0008 233(A)	2817 VEGETATIVE MULCHING	0.900	AC	100.00000	90.00			
0009 241	2832 MOWING	1.800	AC	100.00000	180.00			
0010 327(A)	4200 (SP) FLY ASH	10.000	TON	100.00000	1000.00			
0011 327(D)	4230 (SP) LIME	2.000	TON	200.00000	400.00			
0012 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	258.000	SY	20.00000	5160.00			
0013 327(G)	4260 (SP) LIME PRETREATMENT	104.000	SY	10.00000	1040.00			
0014 407	0250 TACK COAT	22.000	GAL	15.00000	330.00			
0015 408	5774 PRIME COAT	39.000	GAL	20.00000	780.00			
0016 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	81.000	TON	250.00000	20250.00			
0017 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	25.000	TON	300.00000	7500.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080411  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		( 3 ) 202558015		( )		( )		
		C-GAWF CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	85.000 CY	15.00000	1275.00				
0019 509(A) 1326	CLASS AA CONCRETE	185.700 CY	600.00000	111420.00				
0020 509(D) 0325	CLASS C CONCRETE	86.400 CY	300.00000	25920.00				
0021 511(A) 0332	REINFORCING STEEL	24778.000 LB	1.25000	30972.50				
0022 601(A) 0297	TYPE I PLAIN RIPRAP	63.000 TON	37.50000	2362.50				
0023 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00				
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	205.000 SY	5.00000	1025.00				
0025 619(B) 4780	REMOVAL OF GUARD RAIL	660.000 LF	3.00000	1980.00				
0026 619(C) 0924	SAWING PAVEMENT	46.000 LF	5.00000	230.00				
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00				
0028 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1067.000 LF	9.00000	9603.00				
	SECTION TOTALS		\$	336,157.00	\$		\$	
SECTION 0002 TRAFFIC ITEMS STPY-115C(059)								
0029 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	262.000 LF	5.00000	1310.00				
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00				
	SECTION TOTALS		\$	8,810.00	\$		\$	
SECTION 0003 STAKING STPY-115C(059)								
0031 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00				
	SECTION TOTALS		\$	10,000.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080411  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		( 3 ) 202558015		( )		( )		
		C-GAWF CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION STPY-115C(059)								
0032 220	2800	1.000	LSUM	7500.00000	7500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0033 640	1426	1.000	EA	5000.00000	5000.00			
FIELD OFFICE								
0034 641	1552	1.000	LSUM	32500.00000	32500.00			
MOBILIZATION								
SECTION TOTALS				\$	45,000.00	\$		\$
SECTION 0005 ROADWAY ITEMS STPY-115C(060)								
0035 201	0102	1.000	LSUM	7500.00000	7500.00			
CLEARING AND GRUBBING								
0036 202(A)	0183	898.000	CY	15.00000	13470.00			
UNCLASSIFIED EXCAVATION								
0037 202(C)	0184	2822.000	CY	15.00000	42330.00			
UNCLASSIFIED BORROW								
0038 205	4229	1.000	LSUM	5000.00000	5000.00			
TYPE A-SALVAGED TOPSOIL								
0039 223	2801	805.000	LF	2.00000	1610.00			
TEMPORARY SILT FENCE								
0040 227	0100	48.000	LF	8.00000	384.00			
TEMPORARY SILT DIKE								
0041 230(A)	2806	2683.000	SY	3.00000	8049.00			
SOLID SLAB SODDING								
0042 232(B)	2814	0.600	AC	100.00000	60.00			
SEEDING METHOD B								
0043 233(A)	2817	0.600	AC	100.00000	60.00			
VEGETATIVE MULCHING								
0044 241	2832	1.200	AC	100.00000	120.00			
MOWING								
0045 327(A)	4200	26.000	TON	200.00000	5200.00			
(SP) FLY ASH								
0046 327(D)	4230	5.000	TON	200.00000	1000.00			
(SP) LIME								
0047 327(E)	4240	677.000	SY	10.00000	6770.00			
(SP) CEMENTITIOUS STABILIZED SUBGRADE								
0048 327(G)	4260	271.000	SY	10.00000	2710.00			
(SP) LIME PRETREATMENT								

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080411  
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

		( 3 ) 202558015		( )		( )		
		C-GAWF CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 407 0250	TACK COAT	58.000 GAL	25.00000	1450.00				
0050 408 5774	PRIME COAT	102.000 GAL	15.00000	1530.00				
0051 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	212.000 TON	250.00000	53000.00				
0052 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	64.000 TON	250.00000	16000.00				
0053 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	85.000 CY	25.00000	2125.00				
0054 509(A) 1326	CLASS AA CONCRETE	185.700 CY	600.00000	111420.00				
0055 511(A) 0332	REINFORCING STEEL	24778.000 LB	1.25000	30972.50				
0056 601(A) 0297	TYPE I PLAIN RIPRAP	63.000 TON	37.50000	2362.50				
0057 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00				
0058 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	537.000 SY	5.00000	2685.00				
0059 619(B) 4780	REMOVAL OF GUARD RAIL	660.000 LF	3.00000	1980.00				
0060 619(C) 0924	SAWING PAVEMENT	46.000 LF	5.00000	230.00				
0061 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00				
0062 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE) SECTION TOTALS	459.000 LF	9.00000	4131.00				
			\$	337,149.00	\$		\$	
SECTION 0006 TRAFFIC ITEMS STPY-115C(060)								
0063 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	840.000 LF	5.00000	4200.00				
0064 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00				
			\$	11,700.00	\$		\$	
CONTRACT TOTALS			\$	748,816.00	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	853,816.00	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE, BRIDGE AND SIGNALIZATION  
 CITY STREET (N.W. 67TH ST): FROM CACHE ROAD TO ROGERS LANE,  
 IN THE CITY OF LAWTON.  
 PROJECT LENGTH = 1.027 MILES

CONTRACT ID : 080435  
 DISTRICT : 07100  
 CONTRACT TIME : 270 CALENDAR DAYS

COUNTIES : COMANCHE

PROJECT(S) : STP-116B(138)MS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,713,342.65	96.3973%	100.0000%
1	420945831	DUIT CONSTRUCTION CO., INC.	\$ 4,889,495.46	100.0000%	103.7373%
2	730799069	T & G CONSTRUCTION, INC.	\$ 4,985,280.05	101.9590%	105.7695%
3	731297069	ALLEN CONTRACTING, INC.	\$ 5,680,964.60	116.1871%	120.5294%
4	470351868	DOBSON BROTHERS. CONST. CO.	\$ 7,608,798.47	155.6152%	161.4310%

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	15000.00000	15000.00	15000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	13955.100	CY	6.00000	83730.60	10.00000	139551.00	8.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	55000.00000	55000.00	10000.00000
0004 223	2801 TEMPORARY SILT FENCE	3887.000	LF	2.00000	7774.00	1.92000	7463.04	2.40000
0005 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	200.00000	200.00	426.00000	426.00	200.00000
0006 227	0100 TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	8.52000	4260.00	8.50000
0007 230(A)	2806 SOLID SLAB SODDING	18358.200	SY	3.00000	55074.60	2.25000	41305.95	3.80000
0008 233(A)	2817 VEGETATIVE MULCHING	7.000	AC	250.00000	1750.00	532.50000	3727.50	500.00000
0009 241	2832 MOWING	3.500	AC	40.00000	140.00	53.25000	186.38	200.00000
0010 303	0192 AGGREGATE BASE	11422.000	CY	35.00000	399770.00	35.00000	399770.00	37.15000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080435  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 308 1423 SAND CUSHION	276.600 CY	20.00000	5532.00	171.70000	47492.22	50.00000	13830.00
0012 310(B) 0149 SUBGRADE, METHOD B	35000.000 SY	2.00000	70000.00	1.50000	52500.00	2.10000	73500.00
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000 TON	30.00000	7500.00	26.00000	6500.00	35.00000	8750.00
0014 407 0250 TACK COAT	24.400 GAL	4.00000	97.60	3.20000	78.08	20.00000	488.00
0015 408 5774 PRIME COAT	5213.000 GAL	3.50000	18245.50	1.25000	6516.25	6.00000	31278.00
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8657.900 TON	90.00000	779211.00	66.24000	573499.30	59.00000	510816.10
0017 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	491.100 TON	95.00000	46654.50	106.50000	52302.15	100.00000	49110.00
0018 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	34398.000 SY	34.00000	1169532.00	38.00000	1307124.00	37.00000	1272726.00
0019 414(B) 0290 8" H.E.S. CONCRETE PAVEMENT	2000.000 SY	45.00000	90000.00	41.00000	82000.00	40.00000	80000.00
0020 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	93.800 CY	66.50031	6237.73	15.00000	1407.00	25.00000	2345.00
0021 509(B) 0321 CLASS A CONCRETE	53.400 CY	500.00000	26700.00	1522.95000	81325.53	540.00000	28836.00
0022 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	60.800 CY	692.32895	42093.60	600.00000	36480.00	612.00000	37209.60
0023 509(D) 0325 CLASS C CONCRETE	25.000 CY	300.00000	7500.00	350.00000	8750.00	300.00000	7500.00
0024 511(A) 0332 REINFORCING STEEL	12984.800 LB	1.20000	15581.76	1.38000	17919.02	1.10000	14283.28
0025 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	144.600 LF	3.50000	506.10	3.00000	433.80	3.00000	433.80
0026 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	10042.900 LF	4.00000	40171.60	4.00000	40171.60	4.00000	40171.60
0027 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	501.100 LF	13.57589	6802.88	18.00000	9019.80	14.00000	7015.40
0028 610(A) 0602 4" CONCRETE SIDEWALK	4968.600 SY	22.00000	109309.20	26.00000	129183.60	36.00000	178869.60



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080435  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	2445.800	SY	40.00000	97832.00	35.00000	85603.00	36.00000	88048.80
0030 610(C) 0608 4" CONCRETE DIVIDING STRIP	1.800	SY	20.00000	36.00	65.00000	117.00	50.00000	90.00
0031 611(A) 2657 MANHOLE (4' DIAMETER)	11.000	EA	1250.00000	13750.00	1615.61000	17771.71	1100.00000	12100.00
0032 611(A) 2658 MANHOLE (5' DIAMETER)	1.000	EA	2000.00000	2000.00	2192.84000	2192.84	1620.00000	1620.00
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	3.500	VF	200.00000	700.00	92.66000	324.31	180.00000	630.00
0034 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.600	VF	250.00000	400.00	128.87000	206.19	180.00000	288.00
0035 611(D) 4215 MANHOLE FRAME & COVER	20.000	EA	350.00000	7000.00	451.56000	9031.20	620.00000	12400.00
0036 611(E) 5112 INLET CICI DES. 2 (STD)	6.000	EA	1213.18005	7279.08	2221.59000	13329.54	1500.00000	9000.00
0037 611(E) 5113 INLET CICI DES. 2 (B)	2.000	EA	1319.22369	2638.45	2497.43000	4994.86	1680.00000	3360.00
0038 611(E) 5115 INLET CICI DES. 2 (D)	1.000	EA	1759.67556	1759.68	2837.16000	2837.16	2180.00000	2180.00
0039 611(E) 5118 INLET CICI DES. 2 (B-D)	2.000	EA	2150.00000	4300.00	2774.33000	5548.66	2680.00000	5360.00
0040 611(E) 5120 INLET CICI DES. 3 (STD)	1.000	EA	1800.00000	1800.00	2671.02000	2671.02	2050.00000	2050.00
0041 611(E) 5122 INLET CICI DES. 3 (D)	2.000	EA	2500.00000	5000.00	2866.98000	5733.96	2740.00000	5480.00
0042 611(E) 5124 INLET CICI DES. 3 (B-D)	10.000	EA	3200.00000	32000.00	2982.00000	29820.00	3180.00000	31800.00
0043 611(E) 5125 INLET CICI DES. 3 (2D)	1.000	EA	3500.00000	3500.00	2928.75000	2928.75	3965.00000	3965.00
0044 611(E) 6000 INLET (SMD-TYPE 1)	3.000	EA	1333.33333	4000.00	3126.84000	9380.52	1500.00000	4500.00
0045 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	8.000	VF	450.00000	3600.00	160.82000	1286.56	210.00000	1680.00
0046 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	19.700	VF	600.00000	11820.00	258.80000	5098.36	312.00000	6146.40
0047 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	78.000	EA	350.00000	27300.00	394.05000	30735.90	550.00000	42900.00

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CONTRACT ID : 080435  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 611(J) 0487 JUNCTION BOXES	176.500	CF	115.37611	20363.88	37.28000	6579.92	94.00000	16591.00
0049 611(K) 4488 CAST IRON CURB INLETS	174.000	EA	219.54800	38201.35	266.25000	46327.50	400.00000	69600.00
0050 611(N) 3650 (PL)HEAVY WELD STEEL GRATE	8807.000	LB	6.50000	57245.50	6.67000	58742.69	4.30000	37870.10
0051 612(A) 0641 MANHOLES ADJUST TO GRADE	3.000	EA	522.16185	1566.49	532.50000	1597.50	500.00000	1500.00
0052 613(B) 0491 18" R.C.PIPE CLASS III	1311.000	LF	45.00000	58995.00	74.60000	97800.60	58.35000	76496.85
0053 613(B) 0492 24" R.C.PIPE CLASS III	1510.000	LF	60.00000	90600.00	103.84000	156798.40	82.92000	125209.20
0054 613(B) 0493 30" R.C.PIPE CLASS III	52.000	LF	75.00000	3900.00	137.39000	7144.28	136.82000	7114.64
0055 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	48.000	LF	120.00000	5760.00	130.60000	6268.80	145.16000	6967.68
0056 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	60.000	LF	145.00000	8700.00	174.16000	10449.60	193.88000	11632.80
0057 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	984.000	LF	160.00000	157440.00	149.21000	146822.64	235.53000	231761.52
0058 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	110.000	LF	200.00000	22000.00	296.07000	32567.70	272.81000	30009.10
0059 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	285.000	LF	250.00000	71250.00	282.23000	80435.55	339.25000	96686.25
0060 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	3.000	EA	550.00000	1650.00	1284.39000	3853.17	1116.75000	3350.25
0061 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	650.00000	650.00	1411.13000	1411.13	1383.60000	1383.60
0062 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	100.000	LF	18.03945	1803.95	9.00000	900.00	30.00000	3000.00
0063 613(Q) 1096 6" NON-PERF PIPE UNDERDRAIN RND.	100.000	LF	21.15400	2115.40	8.00000	800.00	30.00000	3000.00
0064 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2500.00000	2500.00	6200.00000	6200.00	5000.00000	5000.00
0065 619(B) 4726 REMOVAL OF CURB AND GUTTER	4914.200	LF	2.00000	9828.40	1.28000	6290.18	5.00000	24571.00
0066 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3444.100	SY	5.00000	17220.50	4.81000	16566.12	5.00000	17220.50

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TABULATION OF BIDS

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 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	21355.700	SY	3.00000	64067.10	1.88000	40148.72	4.00000	85422.80
0068 619(B) 4741 REMOVAL OF DRAINAGE INLETS	6.000	EA	250.00000	1500.00	400.00000	2400.00	300.00000	1800.00
0069 619(B) 4742 REMOVAL OF MANHOLES	3.000	EA	250.00000	750.00	700.00000	2100.00	300.00000	900.00
0070 619(C) 0924 SAWING PAVEMENT	11164.200	LF	3.50000	39074.70	0.20000	2232.84	5.00000	55821.00
0071 629(A) 4958 MAILBOX INSTALLATION-SINGLE	10.000	EA	135.03591	1350.36	106.50000	1065.00	65.00000	650.00
0072 629(C) 4960 MAILBOX	10.000	EA	30.00000	300.00	26.63000	266.30	25.00000	250.00
0073 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	10.000	EA	24.41503	244.15	10.65000	106.50	10.00000	100.00
SECTION TOTALS			\$	3,926,406.66	\$	4,084,878.90	\$	4,153,376.93
SECTION 0002 BRIDGE 'A'								
0074 202(A) 1301 UNCLASSIFIED EXCAVATION	335.000	CY	9.00000	3015.00	10.00000	3350.00	7.00000	2345.00
0075 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	213.000	CY	15.00000	3195.00	2.50000	532.50	15.00000	3195.00
0076 509(B) 1328 CLASS A CONCRETE	450.000	CY	500.00000	225000.00	347.00000	156150.00	320.00000	144000.00
0077 511(A) 1332 REINFORCING STEEL	48702.000	LB	1.15000	56007.30	1.45000	70617.90	1.10000	53572.20
0078 601(A-1)0536 TYPE I-A PLAIN RIPRAP	93.200	TON	30.00000	2796.00	35.00000	3262.00	32.00000	2982.40
0079 601(A-2)0538 TYPE I-A FILTER BLANKET	31.100	TON	30.00000	933.00	33.00000	1026.30	22.00000	684.20
SECTION TOTALS			\$	290,946.30	\$	234,938.70	\$	206,778.80
SECTION 0003 TRAFFIC ITEMS								
0080 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	157.000	LF	4.00000	628.00	4.15000	651.55	3.90000	612.30
0081 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	424.000	LF	15.00000	6360.00	22.37000	9484.88	21.00000	8904.00

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COUNTIES : COMANCHE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	96.000	LF	5.00000	480.00	5.01000	480.96	4.70000	451.20
0083 803 8065 PULL BOX(SIZE I)	4.000	EA	175.00000	700.00	244.95000	979.80	230.00000	920.00
0084 803 8066 PULL BOX(SIZE II)	1.000	EA	220.00000	220.00	308.85000	308.85	290.00000	290.00
0085 804(A) 2915 STRUCTURAL CONCRETE	8.900	CY	400.00000	3560.00	713.55000	6350.60	670.00000	5963.00
0086 804(B) 2916 REINFORCING STEEL	1350.300	LB	2.00000	2700.60	1.70000	2295.51	1.60000	2160.48
0087 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	2.000	EA	5000.00000	10000.00	5438.96000	10877.92	5107.00000	10214.00
0088 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000	EA	5500.00000	5500.00	6208.95000	6208.95	5830.00000	5830.00
0089 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	175.000	LF	1.25000	218.75	1.70000	297.50	1.60000	280.00
0090 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12500.00000	12500.00	19834.56000	19834.56	18624.00000	18624.00
0091 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	25500.00000	25500.00	23099.85000	23099.85	21690.00000	21690.00
0092 830 8000 PEDESTRIAN PUSH BUTTON	12.000	EA	200.00000	2400.00	228.98000	2747.76	215.00000	2580.00
0093 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000	EA	825.00000	4950.00	544.22000	3265.32	511.00000	3066.00
0094 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	500.00000	2000.00	503.75000	2015.00	473.00000	1892.00
0095 831 8277 1WAY 5SEC. ADJ. SIG. HD. S-17	4.000	EA	500.00000	2000.00	780.65000	3122.60	733.00000	2932.00
0096 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000	EA	400.00000	4800.00	344.00000	4128.00	323.00000	3876.00
0097 833 3030 BACKPLATE	14.000	EA	150.00000	2100.00	84.14000	1177.96	79.00000	1106.00
0098 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	2230.000	LF	0.75000	1672.50	1.17000	2609.10	1.10000	2453.00
0099 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	60.000	LF	0.90000	54.00	1.49000	89.40	1.40000	84.00
0100 834(A) 8211 15/C TRAF.SIG.EL.CABLE	1420.000	LF	1.75000	2485.00	2.72000	3862.40	2.55000	3621.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	50.000	LF	0.50000	25.00	0.85000	42.50	0.80000	40.00
0102 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	1.000	EA	1500.00000	1500.00	873.30000	873.30	820.00000	820.00
0103 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	8.000	EA	600.00000	4800.00	541.02000	4328.16	508.00000	4064.00
0104 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	2100.000	LF	0.85000	1785.00	1.01000	2121.00	0.95000	1995.00
0105 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	1600.00000	6400.00	1672.05000	6688.20	1570.00000	6280.00
0106 850(A) 8110 SHEET ALUMINUM SIGNS	195.900	SF	12.00000	2350.80	23.43000	4589.94	16.00000	3134.40
0107 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	209.800	SF	25.00000	5245.00	25.56000	5362.49	24.00000	5035.20
0108 851(C) 8327 2 1/4" SQUARE TUBE POST	422.000	LF	5.70000	2405.40	15.98000	6743.56	10.00000	4220.00
0109 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	27546.100	LF	0.41000	11293.90	0.75000	20659.58	0.58000	15976.74
0110 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	56.000	EA	60.00000	3360.00	63.90000	3578.40	70.00000	3920.00
0111 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	12.000	EA	111.40000	1336.80	133.13000	1597.56	170.00000	2040.00
0112 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	48.000	EA	48.00000	2304.00	53.25000	2556.00	40.00000	1920.00
0113 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	4500.00000	4500.00	3493.20000	3493.20	3280.00000	3280.00
0114 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	16.000	EA	150.00000	2400.00	159.75000	2556.00	75.00000	1200.00
SECTION TOTALS			\$	140,534.75	\$	169,078.36	\$	151,474.32
SECTION 0004 TRAFFIC CONTROL								
0115 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	17800.000	LF	0.20000	3560.00	0.27000	4806.00	0.25000	4450.00
0116 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	21000.000	LF	0.50000	10500.00	0.72000	15120.00	0.68000	14280.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000	LF	0.20000	200.00	0.21000	210.00	0.20000	200.00
0118 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	9000.000	SD	0.80000	7200.00	0.02000	180.00	0.02000	180.00
0119 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6000.000	SD	1.35000	8100.00	0.75000	4500.00	0.70000	4200.00
0120 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5400.000	SD	1.95000	10530.00	3.00000	16200.00	1.00000	5400.00
0121 880(C) 8836 BARRICADES (TYPE II)	1200.000	SD	0.40000	480.00	0.21000	252.00	0.20000	240.00
0122 880(C) 8842 BARRICADES (TYPE III)	3600.000	SD	0.85000	3060.00	3.00000	10800.00	1.60000	5760.00
0123 880(C) 8848 WING BARRICADES	2400.000	SD	0.90000	2160.00	0.02000	48.00	0.02000	48.00
0124 880(D) 8854 VERTICAL PANELS	3000.000	SD	0.70000	2100.00	0.32000	960.00	0.30000	900.00
0125 880(E) 8860 WARNING LIGHTS (TYPE A)	13800.000	SD	0.18000	2484.00	0.32000	4416.00	0.30000	4140.00
0126 880(E) 8872 WARNING LIGHTS (TYPE C)	19500.000	SD	0.09000	1755.00	0.05000	975.00	0.05000	975.00
0127 880(F) 8878 DRUMS	18000.000	SD	0.20000	3600.00	0.32000	5760.00	0.30000	5400.00
SECTION TOTALS			\$	55,729.00	\$	64,227.00	\$	46,173.00
SECTION 0005 STAKING								
0128 642 0098 STAKING	1.000	LSUM	15000.00000	15000.00	68000.00000	68000.00	115900.00000	115900.00
SECTION TOTALS			\$	15,000.00	\$	68,000.00	\$	115,900.00
SECTION 0006 CONSTRUCTION								
0129 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	3900.00000	3900.00	5000.00000	5000.00
0130 640 1426 FIELD OFFICE	1.000	EA	5250.00000	5250.00	8500.00000	8500.00	5000.00000	5000.00
0131 641 1552 MOBILIZATION	1.000	LSUM	212000.00000	212000.00	155000.00000	155000.00	220000.00000	220000.00
SECTION TOTALS			\$	222,250.00	\$	167,400.00	\$	230,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831 DUIT CONSTRUCTION CO., INC.		( 2 ) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 NON-PARTICIPATING							
0132 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	82.300 SY	40.00000	3292.00	35.00000	2880.50	40.00000	3292.00
0133 611(A) 2657 MANHOLE (4' DIAMETER)	8.000 EA	1250.00000	10000.00	2800.00000	22400.00	2550.00000	20400.00
0134 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	13.000 VF	200.00000	2600.00	175.00000	2275.00	127.50000	1657.50
0135 611(D) 4215 MANHOLE FRAME & COVER	8.000 EA	364.24220	2913.94	500.00000	4000.00	552.50000	4420.00
0136 612(A) 0641 MANHOLES ADJUST TO GRADE	3.000 EA	500.00000	1500.00	625.00000	1875.00	425.00000	1275.00
0137 612(G) 0647 VALVE BOXES ADJUST TO GRADE	9.000 EA	250.00000	2250.00	255.00000	2295.00	170.00000	1530.00
0138 612(H) 0648 METER BOXES ADJUST TO GRADE	10.000 EA	325.00000	3250.00	400.00000	4000.00	170.00000	1700.00
0139 615(C) 6120 8" POLYVINYL CHLORIDE (PVC) PIPE	882.000 LF	35.00000	30870.00	51.00000	44982.00	42.50000	37485.00
0140 615(D) 0300 SANITARY SEWER SERVICE CONNECTION	5.000 EA	100.00000	500.00	2000.00000	10000.00	1062.50000	5312.50
0141 615(E) 0300 SANITARY SEWER SERVICE LINE	190.000 LF	20.00000	3800.00	23.50000	4465.00	17.00000	3230.00
0142 619(B) 4742 REMOVAL OF MANHOLES	6.000 EA	250.00000	1500.00	300.00000	1800.00	212.50000	1275.00
SECTION TOTALS		\$	62,475.94	\$	100,972.50	\$	81,577.00
CONTRACT TOTALS		\$	4,713,342.65	\$	4,889,495.46	\$	4,985,280.05

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SET-ASIDE :

		( 3 ) 731297069		( 4 ) 470351868		( )		
		ALLEN CONTRACTING, INC.		DOBSON BROTHERS. CONST. CO.				
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	74000.00000	74000.00	65000.00000	65000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	13955.100	CY	9.00000	125595.90	15.00000	209326.50	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	45000.00000	45000.00	85000.00000	85000.00	
0004 223	2801 TEMPORARY SILT FENCE	3887.000	LF	2.00000	7774.00	3.15000	12244.05	
0005 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	220.00000	220.00	420.00000	420.00	
0006 227	0100 TEMPORARY SILT DIKE	500.000	LF	8.90000	4450.00	9.45000	4725.00	
0007 230(A)	2806 SOLID SLAB SODDING	18358.200	SY	2.30000	42223.86	3.15000	57828.33	
0008 233(A)	2817 VEGETATIVE MULCHING	7.000	AC	550.00000	3850.00	525.00000	3675.00	
0009 241	2832 MOWING	3.500	AC	55.00000	192.50	105.00000	367.50	
0010 303	0192 AGGREGATE BASE	11422.000	CY	39.00000	445458.00	45.00000	513990.00	
0011 308	1423 SAND CUSHION	276.600	CY	30.00000	8298.00	85.00000	23511.00	
0012 310(B)	0149 SUBGRADE, METHOD B	35000.000	SY	2.20000	77000.00	4.50000	157500.00	
0013 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	TON	25.00000	6250.00	35.00000	8750.00	
0014 407	0250 TACK COAT	24.400	GAL	3.30000	80.52	3.00000	73.20	
0015 408	5774 PRIME COAT	5213.000	GAL	7.70000	40140.10	5.00000	26065.00	
0016 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8657.900	TON	100.00000	865790.00	85.00000	735921.50	
0017 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	491.100	TON	110.00000	54021.00	100.00000	49110.00	



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731297069 ALLEN CONTRACTING, INC.		( 4 ) 470351868 DOBSON BROTHERS. CONST. CO.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	34398.000 SY	44.00000	1513512.00	64.25000	2210071.50		
0019 414(B) 0290 8" H.E.S. CONCRETE PAVEMENT	2000.000 SY	58.00000	116000.00	75.00000	150000.00		
0020 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	93.800 CY	12.00000	1125.60	21.00000	1969.80		
0021 509(B) 0321 CLASS A CONCRETE	53.400 CY	480.00000	25632.00	1500.00000	80100.00		
0022 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	60.800 CY	1000.00000	60800.00	1625.00000	98800.00		
0023 509(D) 0325 CLASS C CONCRETE	25.000 CY	400.00000	10000.00	350.00000	8750.00		
0024 511(A) 0332 REINFORCING STEEL	12984.800 LB	1.60000	20775.68	1.50000	19477.20		
0025 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	144.600 LF	5.00000	723.00	5.15000	744.69		
0026 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	10042.900 LF	5.00000	50214.50	4.75000	47703.78		
0027 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	501.100 LF	19.00000	9520.90	21.00000	10523.10		
0028 610(A) 0602 4" CONCRETE SIDEWALK	4968.600 SY	38.00000	188806.80	65.00000	322959.00		
0029 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	2445.800 SY	51.00000	124735.80	78.35000	191628.43		
0030 610(C) 0608 4" CONCRETE DIVIDING STRIP	1.800 SY	42.00000	75.60	160.00000	288.00		
0031 611(A) 2657 MANHOLE (4' DIAMETER)	11.000 EA	2600.00000	28600.00	3500.00000	38500.00		
0032 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	3300.00000	3300.00	4500.00000	4500.00		
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	3.500 VF	335.00000	1172.50	165.00000	577.50		
0034 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.600 VF	425.00000	680.00	250.00000	400.00		
0035 611(D) 4215 MANHOLE FRAME & COVER	20.000 EA	515.00000	10300.00	685.00000	13700.00		
0036 611(E) 5112 INLET CICI DES. 2 (STD)	6.000 EA	2500.00000	15000.00	1500.00000	9000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080435  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731297069 ALLEN CONTRACTING, INC.		( 4 ) 470351868 DOBSON BROTHERS. CONST. CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(E) 5113 INLET CICI DES. 2 (B)	2.000	EA	3100.00000	6200.00	2100.00000	4200.00		
0038 611(E) 5115 INLET CICI DES. 2 (D)	1.000	EA	2000.00000	2000.00	3000.00000	3000.00		
0039 611(E) 5118 INLET CICI DES. 2 (B-D)	2.000	EA	4200.00000	8400.00	3500.00000	7000.00		
0040 611(E) 5120 INLET CICI DES. 3 (STD)	1.000	EA	3200.00000	3200.00	2500.00000	2500.00		
0041 611(E) 5122 INLET CICI DES. 3 (D)	2.000	EA	4200.00000	8400.00	3800.00000	7600.00		
0042 611(E) 5124 INLET CICI DES. 3 (B-D)	10.000	EA	4800.00000	48000.00	4500.00000	45000.00		
0043 611(E) 5125 INLET CICI DES. 3 (2D)	1.000	EA	5300.00000	5300.00	5100.00000	5100.00		
0044 611(E) 6000 INLET (SMD-TYPE 1)	3.000	EA	3800.00000	11400.00	1400.00000	4200.00		
0045 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	8.000	VF	445.00000	3560.00	275.00000	2200.00		
0046 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	19.700	VF	510.00000	10047.00	385.00000	7584.50		
0047 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	78.000	EA	500.00000	39000.00	695.00000	54210.00		
0048 611(J) 0487 JUNCTION BOXES	176.500	CF	57.00000	10060.50	155.00000	27357.50		
0049 611(K) 4488 CAST IRON CURB INLETS	174.000	EA	460.00000	80040.00	685.00000	119190.00		
0050 611(N) 3650 (PL)HEAVY WELD STEEL GRATE	8807.000	LB	2.90000	25540.30	7.50000	66052.50		
0051 612(A) 0641 MANHOLES ADJUST TO GRADE	3.000	EA	1700.00000	5100.00	450.00000	1350.00		
0052 613(B) 0491 18" R.C.PIPE CLASS III	1311.000	LF	60.00000	78660.00	130.00000	170430.00		
0053 613(B) 0492 24" R.C.PIPE CLASS III	1510.000	LF	80.00000	120800.00	155.00000	234050.00		
0054 613(B) 0493 30" R.C.PIPE CLASS III	52.000	LF	100.00000	5200.00	185.00000	9620.00		
0055 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	48.000	LF	105.00000	5040.00	210.00000	10080.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080435  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731297069 ALLEN CONTRACTING, INC.		( 4 ) 470351868 DOBSON BROTHERS. CONST. CO.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 613(B) 4497 36" X 22" R.C.PIPES ARCH CLASS A-III	60.000 LF	150.00000	9000.00	255.00000	15300.00		
0057 613(B) 4498 43" X 26" R.C.PIPES ARCH CLASS A-III	984.000 LF	165.00000	162360.00	265.00000	260760.00		
0058 613(B) 4499 51" X 31" R.C.PIPES ARCH CLASS A-III	110.000 LF	200.00000	22000.00	305.00000	33550.00		
0059 613(B) 4500 58" X 36" R.C.PIPES ARCH CLASS A-III	285.000 LF	230.00000	65550.00	335.00000	95475.00		
0060 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	1000.00000	3000.00	1100.00000	3300.00		
0061 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1200.00000	1200.00	1300.00000	1300.00		
0062 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	14.00000	1400.00	14.00000	1400.00		
0063 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	6.00000	600.00	14.00000	1400.00		
0064 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	16000.00000	16000.00	55000.00000	55000.00		
0065 619(B) 4726 REMOVAL OF CURB AND GUTTER	4914.200 LF	3.50000	17199.70	3.25000	15971.15		
0066 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3444.100 SY	4.30000	14809.63	5.50000	18942.55		
0067 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	21355.700 SY	1.70000	36304.69	2.50000	53389.25		
0068 619(B) 4741 REMOVAL OF DRAINAGE INLETS	6.000 EA	270.00000	1620.00	200.00000	1200.00		
0069 619(B) 4742 REMOVAL OF MANHOLES	3.000 EA	270.00000	810.00	350.00000	1050.00		
0070 619(C) 0924 SAWING PAVEMENT	11164.200 LF	4.40000	49122.48	6.25000	69776.25		
0071 629(A) 4958 MAILBOX INSTALLATION-SINGLE	10.000 EA	110.00000	1100.00	105.00000	1050.00		
0072 629(C) 4960 MAILBOX	10.000 EA	28.00000	280.00	26.25000	262.50		
0073 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	10.000 EA	11.00000	110.00	10.50000	105.00		
SECTION TOTALS		\$	4,859,732.56	\$	6,573,156.28	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080435  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731297069		( 4 ) 470351868		( )		
		ALLEN CONTRACTING, INC.		DOBSON BROTHERS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0074 202(A) 1301	UNCLASSIFIED EXCAVATION	335.000 CY	11.00000	3685.00	15.00000	5025.00		
0075 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	213.000 CY	15.00000	3195.00	21.00000	4473.00		
0076 509(B) 1328	CLASS A CONCRETE	450.000 CY	375.00000	168750.00	365.00000	164250.00		
0077 511(A) 1332	REINFORCING STEEL	48702.000 LB	1.70000	82793.40	1.40000	68182.80		
0078 601(A-1) 0536	TYPE I-A PLAIN RIPRAP	93.200 TON	55.00000	5126.00	65.00000	6058.00		
0079 601(A-2) 0538	TYPE I-A FILTER BLANKET	31.100 TON	34.00000	1057.40	60.00000	1866.00		
SECTION TOTALS			\$	264,606.80	\$	249,854.80	\$	
SECTION 0003 TRAFFIC ITEMS								
0080 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	157.000 LF	4.30000	675.10	4.10000	643.70		
0081 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	424.000 LF	23.00000	9752.00	22.00000	9328.00		
0082 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	96.000 LF	5.20000	499.20	4.95000	475.20		
0083 803 8065	PULL BOX(SIZE I)	4.000 EA	254.00000	1016.00	245.00000	980.00		
0084 803 8066	PULL BOX(SIZE II)	1.000 EA	320.00000	320.00	305.00000	305.00		
0085 804(A) 2915	STRUCTURAL CONCRETE	8.900 CY	740.00000	6586.00	705.00000	6274.50		
0086 804(B) 2916	REINFORCING STEEL	1350.300 LB	1.80000	2430.54	1.65000	2228.00		
0087 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	2.000 EA	5600.00000	11200.00	5400.00000	10800.00		
0088 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	6500.00000	6500.00	6100.00000	6100.00		
0089 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	175.000 LF	1.80000	315.00	1.70000	297.50		
0090 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	20000.00000	20000.00	19500.00000	19500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080435  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

				( 3 ) 731297069		( 4 ) 470351868		( )	
				ALLEN CONTRACTING, INC.		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	24000.00000	24000.00	22750.00000	22750.00		
0092 830 8000	PEDESTRIAN PUSH BUTTON	12.000	EA	238.00000	2856.00	225.00000	2700.00		
0093 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	6.000	EA	565.00000	3390.00	535.00000	3210.00		
0094 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	523.00000	2092.00	495.00000	1980.00		
0095 831 8277	1WAY 5SEC. ADJ. SIG. HD. S-17	4.000	EA	810.00000	3240.00	765.00000	3060.00		
0096 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000	EA	357.00000	4284.00	335.00000	4020.00		
0097 833 3030	BACKPLATE	14.000	EA	87.00000	1218.00	85.00000	1190.00		
0098 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2230.000	LF	1.22000	2720.60	1.15000	2564.50		
0099 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	60.000	LF	1.55000	93.00	1.50000	90.00		
0100 834(A) 8211	15/C TRAF.SIG.EL.CABLE	1420.000	LF	2.82000	4004.40	2.65000	3763.00		
0101 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	50.000	LF	0.89000	44.50	0.85000	42.50		
0102 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	1.000	EA	907.00000	907.00	860.00000	860.00		
0103 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	8.000	EA	562.00000	4496.00	535.00000	4280.00		
0104 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	2100.000	LF	1.05000	2205.00	1.00000	2100.00		
0105 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	1700.00000	6800.00	1650.00000	6600.00		
0106 850(A) 8110	SHEET ALUMINUM SIGNS	195.900	SF	24.00000	4701.60	23.00000	4505.70		
0107 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	209.800	SF	24.00000	5035.20	25.00000	5245.00		
0108 851(C) 8327	2 1/4" SQUARE TUBE POST	422.000	LF	17.00000	7174.00	16.00000	6752.00		
0109 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	27546.100	LF	0.77000	21210.50	0.75000	20659.58		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080435  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731297069		( 4 ) 470351868		( )		
		ALLEN CONTRACTING, INC.		DOBSON BROTHERS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110	855(B) 8818	56.000 EA	66.00000	3696.00	63.00000	3528.00		
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0111	855(B) 8821	12.000 EA	138.00000	1656.00	131.00000	1572.00		
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0112	890(A) 8724	48.000 EA	55.00000	2640.00	55.00000	2640.00		
	(PL)REMOVAL OF EXISTING SIGNS							
0113	890(A) 8726	1.000 LSUM	3600.00000	3600.00	3445.00000	3445.00		
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
0114	890A/B 8756	16.000 EA	166.00000	2656.00	160.00000	2560.00		
	(PL)REMOVE & RESET EXISTING SIGNS							
	SECTION TOTALS		\$	174,013.64	\$	167,049.18	\$	
SECTION 0004 TRAFFIC CONTROL								
0115	856(A) 8839	17800.000 LF	0.28000	4984.00	0.25000	4450.00		
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							
0116	856(C) 8851	21000.000 LF	0.28000	5880.00	0.25000	5250.00		
	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)							
0117	859(A) 8006	1000.000 LF	0.28000	280.00	0.25000	250.00		
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0118	880(B) 8818	9000.000 SD	0.11000	990.00	0.10000	900.00		
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0119	880(B) 8821	6000.000 SD	0.55000	3300.00	0.55000	3300.00		
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0120	880(B) 8824	5400.000 SD	2.21000	11934.00	2.10000	11340.00		
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0121	880(C) 8836	1200.000 SD	0.28000	336.00	0.25000	300.00		
	BARRICADES (TYPE II)							
0122	880(C) 8842	3600.000 SD	1.11000	3996.00	1.10000	3960.00		
	BARRICADES (TYPE III)							
0123	880(C) 8848	2400.000 SD	0.28000	672.00	0.25000	600.00		
	WING BARRICADES							
0124	880(D) 8854	3000.000 SD	0.28000	840.00	0.25000	750.00		
	VERTICAL PANELS							
0125	880(E) 8860	13800.000 SD	0.28000	3864.00	0.25000	3450.00		
	WARNING LIGHTS (TYPE A)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080435  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731297069		( 4 ) 470351868		( )	
		ALLEN CONTRACTING, INC.		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0126 880(E) 8872	WARNING LIGHTS (TYPE C)	19500.000	SD	0.28000	5460.00	0.25000	4875.00
0127 880(F) 8878	DRUMS	18000.000	SD	0.28000	5040.00	0.25000	4500.00
SECTION TOTALS				\$ 47,576.00		\$ 43,925.00	\$
SECTION 0005 STAKING							
0128 642 0098	STAKING	1.000	LSUM	36000.00000	36000.00	135000.00000	135000.00
SECTION TOTALS				\$ 36,000.00		\$ 135,000.00	\$
SECTION 0006 CONSTRUCTION							
0129 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	5500.00000	5500.00
0130 640 1426	FIELD OFFICE	1.000	EA	6200.00000	6200.00	14500.00000	14500.00
0131 641 1552	MOBILIZATION	1.000	LSUM	175000.00000	175000.00	310000.00000	310000.00
SECTION TOTALS				\$ 183,200.00		\$ 330,000.00	\$
SECTION 0007 NON-PARTICIPATING							
0132 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	82.300	SY	52.00000	4279.60	78.35000	6448.21
0133 611(A) 2657	MANHOLE (4' DIAMETER)	8.000	EA	3600.00000	28800.00	3500.00000	28000.00
0134 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	13.000	VF	182.00000	2366.00	165.00000	2145.00
0135 611(D) 4215	MANHOLE FRAME & COVER	8.000	EA	790.00000	6320.00	685.00000	5480.00
0136 612(A) 0641	MANHOLES ADJUST TO GRADE	3.000	EA	608.00000	1824.00	550.00000	1650.00
0137 612(G) 0647	VALVE BOXES ADJUST TO GRADE	9.000	EA	240.00000	2160.00	210.00000	1890.00
0138 612(H) 0648	METER BOXES ADJUST TO GRADE	10.000	EA	240.00000	2400.00	210.00000	2100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080435  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731297069		( 4 ) 470351868		( )		
		ALLEN CONTRACTING, INC.		DOBSON BROTHERS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 615(C) 6120	8" POLYVINYL CHLORIDE (PVC) PIPE	882.000 LF	61.00000	53802.00	55.00000	48510.00		
0140 615(D) 0300	SANITARY SEWER SERVICE CONNECTION	5.000 EA	1500.00000	7500.00	1500.00000	7500.00		
0141 615(E) 0300	SANITARY SEWER SERVICE LINE	190.000 LF	24.00000	4560.00	21.00000	3990.00		
0142 619(B) 4742	REMOVAL OF MANHOLES	6.000 EA	304.00000	1824.00	350.00000	2100.00		
SECTION TOTALS			\$	115,835.60	\$	109,813.21	\$	
CONTRACT TOTALS			\$	5,680,964.60	\$	7,608,798.47	\$	



TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 080412  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 08006  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 SH-10: OVER BRUSH CREEK, 1.2 MILE EAST OF NOWATA C/L.  
 PROJECT LENGTH = 0.077 MILES

COUNTIES : CRAIG

PROJECT(S) : BRFY-018C(125)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,713,344.25	95.2913%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 1,798,006.95	100.0000%	104.9414%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,851,628.00	102.9822%	108.0710%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 1,862,267.46	103.5740%	108.6920%
4	480531159	BEACHNER CONSTRUCTION CO., INC.	\$ 1,880,555.95	104.5911%	109.7594%
5	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 2,158,334.90	120.0404%	125.9721%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	8000.00000	8000.00	40000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10700.000	CY	6.00000	64200.00	6.00000	64200.00	7.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	9199.000	CY	12.00000	110388.00	8.75000	80491.25	12.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2.00000	2.00	20000.00000	20000.00	20000.00000
0005 223 2801	TEMPORARY SILT FENCE	961.000	LF	2.00000	1922.00	1.50000	1441.50	4.00000
0006 227 0100	TEMPORARY SILT DIKE	91.000	LF	8.75000	796.25	15.00000	1365.00	10.00000
0007 230(A) 2806	SOLID SLAB SODDING	21762.000	SY	3.00000	65286.00	2.55000	55493.10	2.50000
0008 232(A) 2813	SEEDING METHOD A	5.000	AC	445.00000	2225.00	600.00000	3000.00	800.00000
0009 233(A) 2817	VEGETATIVE MULCHING	5.000	AC	590.00000	2950.00	600.00000	3000.00	750.00000
0010 241 2832	MOWING	5.000	AC	85.00000	425.00	100.00000	500.00	250.00000

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TABULATION OF BIDS

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 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080412  
 DISTRICT : 08006

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303 0192 AGGREGATE BASE	497.000 CY	40.00000	19880.00	50.00000	24850.00	55.00000	27335.00
0012 325 5271 SEPARATOR FABRIC	2533.000 SY	2.00000	5066.00	2.00000	5066.00	2.00000	5066.00
0013 327(K) 4300 (SP)STABILIZED SUBGRADE	1779.000 SY	5.50000	9784.50	13.00000	23127.00	15.00000	26685.00
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	665.000 TON	19.00000	12635.00	19.00000	12635.00	25.00000	16625.00
0015 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1121.000 TON	115.00000	128915.00	110.00000	123310.00	120.00000	134520.00
0016 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	557.000 TON	120.00000	66840.00	125.00000	69625.00	140.00000	77980.00
0017 601(A) 0297 TYPE I PLAIN RIPRAP	156.000 TON	35.00000	5460.00	35.00000	5460.00	38.00000	5928.00
0018 613(B) 0491 18" R.C.PIPE CLASS III	158.000 LF	55.00000	8690.00	55.00000	8690.00	55.00000	8690.00
0019 613(D) 0689 18" CORR. GALV. STEEL PIPE	116.000 LF	25.00000	2900.00	30.00000	3480.00	45.00000	5220.00
0020 613(D) 5075 108" CORR. GALV. STEEL PIPE	560.000 LF	250.00000	140000.00	168.00000	94080.00	190.00000	106400.00
0021 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	663.00000	2652.00	520.00000	2080.00	800.00000	3200.00
0022 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	15.000 LF	16.00000	240.00	79.00000	1185.00	30.00000	450.00
0023 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	5.000 LF	20.00000	100.00	69.00000	345.00	10.00000	50.00
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	2000.00000	2000.00	5000.00000	5000.00
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2880.000 SY	3.00000	8640.00	3.00000	8640.00	5.00000	14400.00
0026 619(C) 0924 SAWING PAVEMENT	1249.000 LF	2.50000	3122.50	2.00000	2498.00	4.00000	4996.00
0027 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	950.000 LF	19.50000	18525.00	20.00000	19000.00	27.00000	25650.00
0028 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1700.00000	6800.00	1875.00000	7500.00	2400.00000	9600.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080412  
 DISTRICT : 08006

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2250.00000	9000.00	2750.00000	11000.00	2800.00000	11200.00
0030 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	888.000	LF	4.50000	3996.00	2.00000	1776.00	4.00000	3552.00
0031 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	80.00000	160.00	89.00000	178.00	190.00000	380.00
0032 629(C) 4960 MAILBOX	2.000	EA	30.00000	60.00	25.00000	50.00	50.00000	100.00
0033 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	15.00000	30.00	100.00000	200.00	50.00000	100.00
SECTION TOTALS			\$	736,690.25	\$	664,265.85	\$	806,574.00
SECTION 0002 BRIDGE 'A'								
0034 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	20.00000	1800.00	20.00000	1800.00	20.00000	1800.00
0035 501(F) 6352 GRANULAR BACKFILL	180.000	CY	40.00000	7200.00	50.00000	9000.00	70.00000	12600.00
0036 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	836.000	LF	230.00000	192280.00	260.00000	217360.00	240.00000	200640.00
0037 504(A) 1304 APPROACH SLAB	224.800	SY	180.00000	40464.00	175.00000	39340.00	175.00000	39340.00
0038 504(E) 6245 CONCRETE RAIL (TR4)	517.000	LF	70.00000	36190.00	80.00000	41360.00	85.00000	43945.00
0039 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	2.50000	2625.00	5.00000	5250.00	2.00000	2100.00
0040 509(A) 1326 CLASS AA CONCRETE	293.700	CY	650.00000	190905.00	500.00000	146850.00	550.00000	161535.00
0041 509(B) 1328 CLASS A CONCRETE	134.500	CY	500.00000	67250.00	500.00000	67250.00	550.00000	73975.00
0042 509(D) 1331 CLASS C CONCRETE	11.200	CY	450.00000	5040.00	400.00000	4480.00	450.00000	5040.00
0043 511(A) 1332 REINFORCING STEEL	710.000	LB	1.25000	887.50	1.50000	1065.00	3.00000	2130.00
0044 511(B) 6010 EPOXY COATED REINFORCING STEEL	87970.000	LB	1.40000	123158.00	1.55000	136353.50	1.30000	114361.00
0045 514 6260 (PL)PILOT HOLES	386.000	LF	70.00000	27020.00	70.00000	27020.00	70.00000	27020.00

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TABULATION OF BIDS

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CONTRACT ID : 080412  
 DISTRICT : 08006

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 514(A) 6010 PILES, FURNISHED (HP 10X42)	479.000	LF	30.00000	14370.00	32.00000	15328.00	50.00000	23950.00
0047 514(B) 6292 PILES, DRIVEN (HP 10X42)	479.000	LF	15.00000	7185.00	16.00000	7664.00	15.00000	7185.00
0048 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000	EA	600.00000	9600.00	650.00000	10400.00	600.00000	9600.00
0049 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	962.500	SY	5.00000	4812.50	3.00000	2887.50	4.00000	3850.00
0050 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	80.000	LF	650.00000	52000.00	1600.00000	128000.00	900.00000	72000.00
0051 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	5.00000	815.00	40.00000	6520.00	5.00000	815.00
0052 523(B) 6560 (SP) SEALER RESIN	2.000	GAL	150.00000	300.00	400.00000	800.00	200.00000	400.00
0053 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	750.00000	6000.00	1000.00000	8000.00	400.00000	3200.00
0054 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	900.00000	14400.00	1000.00000	16000.00	500.00000	8000.00
0055 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	750.00000	12000.00	1000.00000	16000.00	400.00000	6400.00
0056 601(B-1)1359 TYPE II-A SPECIAL PLAIN RIPRAP	916.000	TON	35.00000	32060.00	27.00000	24732.00	38.00000	34808.00
0057 601(B-2)1361 TYPE II-A FILTER BLANKET	185.000	TON	30.00000	5550.00	24.50000	4532.50	28.00000	5180.00
0058 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	15.00000	1260.00	50.00000	4200.00	65.00000	5460.00
0059 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	64.000	LF	20.00000	1280.00	20.00000	1280.00	6.00000	384.00
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	20000.00000	20000.00	40000.00000	40000.00	60000.00000	60000.00
			\$	876,452.00	\$	983,472.50	\$	925,718.00
SECTION 0003 TRAFFIC								
0061 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2860.000	LF	0.60000	1716.00	0.90000	2574.00	1.10000	3146.00
0062 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2800.000	LF	0.30000	840.00	0.45000	1260.00	0.60000	1680.00

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TABULATION OF BIDS

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CONTRACT ID : 080412  
 DISTRICT : 08006

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	1000.000	LF	0.55000	550.00	0.52000	520.00	0.60000	600.00
0064 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1500.000	EA	0.50000	750.00	0.35000	525.00	0.50000	750.00
0065 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000	LF	0.30000	600.00	0.06000	120.00	0.10000	200.00
0066 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000	SD	0.20000	576.00	0.85000	2448.00	1.00000	2880.00
0067 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000	SD	0.75000	1080.00	1.65000	2376.00	2.00000	2880.00
0068 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3360.000	SD	1.50000	5040.00	1.65000	5544.00	2.00000	6720.00
0069 880(C) 8842 BARRICADES(TYPE III)	7200.000	SD	0.50000	3600.00	0.05000	360.00	0.10000	720.00
0070 880(C) 8848 WING BARRICADES	480.000	SD	0.50000	240.00	1.45000	696.00	1.70000	816.00
0071 880(D) 8854 VERTICAL PANELS	12000.000	SD	0.10000	1200.00	0.05000	600.00	0.10000	1200.00
0072 880(E) 8860 WARNING LIGHTS(TYPE A)	17280.000	SD	0.10000	1728.00	0.02000	345.60	0.05000	864.00
0073 880(E) 8872 WARNING LIGHTS(TYPE C)	16800.000	SD	0.10000	1680.00	0.05000	840.00	0.10000	1680.00
0074 880(F) 8878 DRUMS	4800.000	SD	0.10000	480.00	0.35000	1680.00	0.50000	2400.00
0075 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	960.000	SD	22.00000	21120.00	3.00000	2880.00	5.00000	4800.00
SECTION TOTALS			\$	41,200.00	\$	22,768.60	\$	31,336.00
SECTION 0004 STAKING								
0076 642 0098 STAKING	1.000	LSUM	54000.00000	54000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	54,000.00	\$	10,000.00	\$	10,000.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080412  
 DISTRICT : 08006

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0077	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1.00000	1.00	5000.00000	5000.00	5000.00000	5000.00
0078	640 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0079	641 1399 MOBILIZATION	1.000 LSUM	1.00000	1.00	107500.00000	107500.00	69000.00000	69000.00
SECTION TOTALS			\$ 5,002.00		\$ 117,500.00		\$ 78,000.00	
CONTRACT TOTALS			\$ 1,713,344.25		\$ 1,798,006.95		\$ 1,851,628.00	

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TABULATION OF BIDS

CALL ORDER : 260  
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CONTRACT ID : 080412  
 DISTRICT : 08006

COUNTIES : CRAIG

SET-ASIDE :

			( 3 ) 730790810	( 4 ) 480531159	( 5 ) 730764097			
			MUSKOGEE BRIDGE CO., INC.	BEACHNER CONSTRUCTION CO., I	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	14500.00000	14500.00	39500.00000	39500.00	30000.00000	30000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10700.000 CY	8.00000	85600.00	8.00000	85600.00	8.60000	92020.00
0003 202(C) 0184	UNCLASSIFIED BORROW	9199.000 CY	8.75000	80491.25	18.00000	165582.00	20.00000	183980.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	17500.00000	17500.00	32500.00000	32500.00	36500.00000	36500.00
0005 223 2801	TEMPORARY SILT FENCE	961.000 LF	2.00000	1922.00	3.00000	2883.00	3.75000	3603.75
0006 227 0100	TEMPORARY SILT DIKE	91.000 LF	8.50000	773.50	10.00000	910.00	17.00000	1547.00
0007 230(A) 2806	SOLID SLAB SODDING	21762.000 SY	2.00000	43524.00	2.85000	62021.70	3.10000	67462.20
0008 232(A) 2813	SEEDING METHOD A	5.000 AC	850.00000	4250.00	1000.00000	5000.00	675.00000	3375.00
0009 233(A) 2817	VEGETATIVE MULCHING	5.000 AC	850.00000	4250.00	1000.00000	5000.00	675.00000	3375.00
0010 241 2832	MOWING	5.000 AC	100.00000	500.00	150.00000	750.00	195.00000	975.00
0011 303 0192	AGGREGATE BASE	497.000 CY	45.00000	22365.00	65.00000	32305.00	60.00000	29820.00
0012 325 5271	SEPARATOR FABRIC	2533.000 SY	2.00000	5066.00	3.50000	8865.50	1.75000	4432.75
0013 327(K) 4300	(SP)STABILIZED SUBGRADE	1779.000 SY	7.00000	12453.00	12.00000	21348.00	13.00000	23127.00
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	665.000 TON	31.00000	20615.00	20.00000	13300.00	22.00000	14630.00
0015 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1121.000 TON	121.00000	135641.00	110.00000	123310.00	115.00000	128915.00
0016 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	557.000 TON	137.50000	76587.50	125.00000	69625.00	132.00000	73524.00
0017 601(A) 0297	TYPE I PLAIN RIPRAP	156.000 TON	38.50000	6006.00	25.00000	3900.00	27.50000	4290.00

TABULATION OF BIDS

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CONTRACT ID : 080412  
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COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 4 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 5 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(B) 0491 18" R.C.PIPE CLASS III	158.000	LF	60.00000	9480.00	45.00000	7110.00	50.00000	7900.00
0019 613(D) 0689 18" CORR. GALV. STEEL PIPE	116.000	LF	45.00000	5220.00	35.00000	4060.00	40.00000	4640.00
0020 613(D) 5075 108" CORR. GALV. STEEL PIPE	560.000	LF	269.58000	150964.80	180.00000	100800.00	225.00000	126000.00
0021 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	750.00000	3000.00	500.00000	2000.00	600.00000	2400.00
0022 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	15.000	LF	20.00000	300.00	15.00000	225.00	25.00000	375.00
0023 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	5.000	LF	20.00000	100.00	15.00000	75.00	25.00000	125.00
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	11000.00000	11000.00	2500.00000	2500.00	5000.00000	5000.00
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2880.000	SY	6.50000	18720.00	4.00000	11520.00	4.30000	12384.00
0026 619(C) 0924 SAWING PAVEMENT	1249.000	LF	3.00000	3747.00	2.00000	2498.00	2.25000	2810.25
0027 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	950.000	LF	22.00000	20900.00	20.00000	19000.00	21.00000	19950.00
0028 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1875.00000	7500.00	2250.00000	9000.00
0029 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	3000.00000	12000.00	2750.00000	11000.00	3000.00000	12000.00
0030 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	888.000	LF	7.00000	6216.00	4.50000	3996.00	7.00000	6216.00
0031 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	105.00000	210.00	89.00000	178.00	100.00000	200.00
0032 629(C) 4960 MAILBOX	2.000	EA	30.00000	60.00	25.00000	50.00	50.00000	100.00
0033 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	15.00000	30.00	25.00000	50.00	50.00000	100.00
SECTION TOTALS			\$	781,992.05	\$	844,962.20	\$	910,776.95
SECTION 0002 BRIDGE 'A'								
0034 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	17.85000	1606.50	50.00000	4500.00	50.00000	4500.00



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COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 4 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 5 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 501(F) 6352 GRANULAR BACKFILL	180.000 CY	45.00000	8100.00	50.00000	9000.00	50.00000	9000.00
0036 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	836.000 LF	245.00000	204820.00	270.00000	225720.00	300.00000	250800.00
0037 504(A) 1304 APPROACH SLAB	224.800 SY	169.75000	38159.80	178.00000	40014.40	160.00000	35968.00
0038 504(E) 6245 CONCRETE RAIL (TR4)	517.000 LF	61.25000	31666.25	65.00000	33605.00	60.00000	31020.00
0039 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	2.50000	2625.00	5.00000	5250.00	5.00000	5250.00
0040 509(A) 1326 CLASS AA CONCRETE	293.700 CY	485.00000	142444.50	510.00000	149787.00	450.00000	132165.00
0041 509(B) 1328 CLASS A CONCRETE	134.500 CY	485.00000	65232.50	510.00000	68595.00	1250.00000	168125.00
0042 509(D) 1331 CLASS C CONCRETE	11.200 CY	350.00000	3920.00	250.00000	2800.00	800.00000	8960.00
0043 511(A) 1332 REINFORCING STEEL	710.000 LB	1.50000	1065.00	1.30000	923.00	2.00000	1420.00
0044 511(B) 6010 EPOXY COATED REINFORCING STEEL	87970.000 LB	1.51000	132834.70	1.40000	123158.00	1.30000	114361.00
0045 514 6260 (PL)PILOT HOLES	386.000 LF	210.00000	81060.00	82.00000	31652.00	125.00000	48250.00
0046 514(A) 6010 PILES, FURNISHED (HP 10X42)	479.000 LF	40.00000	19160.00	45.00000	21555.00	65.00000	31135.00
0047 514(B) 6292 PILES, DRIVEN (HP 10X42)	479.000 LF	15.00000	7185.00	20.00000	9580.00	12.50000	5987.50
0048 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	600.00000	9600.00	600.00000	9600.00	750.00000	12000.00
0049 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	962.500 SY	6.00000	5775.00	3.10000	2983.75	3.10000	2983.75
0050 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	80.000 LF	1250.00000	100000.00	1000.00000	80000.00	1750.00000	140000.00
0051 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	10.00000	1630.00	4.00000	652.00	4.00000	652.00
0052 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	500.00000	1000.00	125.00000	250.00	125.00000	250.00
0053 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	650.00000	5200.00	500.00000	4000.00	750.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080412  
 DISTRICT : 08006

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 4 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 5 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	950.00000	15200.00	1000.00000	16000.00	1500.00000	24000.00
0055 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	300.00000	4800.00	650.00000	10400.00	500.00000	8000.00
0056 601(B-1)1359 TYPE II-A SPECIAL PLAIN RIPRAP	916.000 TON	38.11000	34908.76	25.00000	22900.00	32.00000	29312.00
0057 601(B-2)1361 TYPE II-A FILTER BLANKET	185.000 TON	31.60000	5846.00	20.00000	3700.00	26.50000	4902.50
0058 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	25.00000	2100.00	20.00000	1680.00
0059 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	64.000 LF	20.00000	1280.00	25.00000	1600.00	20.00000	1280.00
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35000.00000	35000.00	35000.00000	35000.00	42000.00000	42000.00
SECTION TOTALS		\$	961,799.01	\$	915,325.15	\$	1,120,001.75
SECTION 0003 TRAFFIC							
0061 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2860.000 LF	1.25000	3575.00	0.90000	2574.00	1.00000	2860.00
0062 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	2800.000 LF	0.28000	784.00	0.45000	1260.00	0.55000	1540.00
0063 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000 LF	0.55000	550.00	0.52000	520.00	0.52000	520.00
0064 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1500.000 EA	0.55000	825.00	0.35000	525.00	0.35000	525.00
0065 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000 LF	0.22000	440.00	0.06000	120.00	0.15000	300.00
0066 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	0.11000	316.80	0.85000	2448.00	0.95000	2736.00
0067 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000 SD	1.10000	1584.00	1.65000	2376.00	1.75000	2520.00
0068 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3360.000 SD	2.20000	7392.00	1.65000	5544.00	1.75000	5880.00
0069 880(C) 8842 BARRICADES(TYPE III)	7200.000 SD	0.11000	792.00	0.05000	360.00	0.07000	504.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080412  
 DISTRICT : 08006

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 4 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 5 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 880(C) 8848 WING BARRICADES	480.000	SD	1.10000	528.00	1.45000	696.00	1.55000	744.00
0071 880(D) 8854 VERTICAL PANELS	12000.000	SD	0.18000	2160.00	0.05000	600.00	0.07000	840.00
0072 880(E) 8860 WARNING LIGHTS(TYPE A)	17280.000	SD	0.07000	1209.60	0.02000	345.60	0.04000	691.20
0073 880(E) 8872 WARNING LIGHTS(TYPE C)	16800.000	SD	0.07000	1176.00	0.05000	840.00	0.07000	1176.00
0074 880(F) 8878 DRUMS	4800.000	SD	0.18000	864.00	0.35000	1680.00	0.40000	1920.00
0075 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	960.000	SD	5.50000	5280.00	3.00000	2880.00	5.00000	4800.00
SECTION TOTALS			\$	27,476.40	\$	22,768.60	\$	27,556.20
SECTION 0004 STAKING								
0076 642 0098 STAKING	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS			\$	10,000.00	\$	5,000.00	\$	15,000.00
SECTION 0005 CONSTRUCTION								
0077 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	5000.00000	5000.00	5000.00000	5000.00
0078 640 1398 FIELD OFFICE	1.000	EA	8500.00000	8500.00	5000.00000	5000.00	10000.00000	10000.00
0079 641 1399 MOBILIZATION	1.000	LSUM	65000.00000	65000.00	82500.00000	82500.00	70000.00000	70000.00
SECTION TOTALS			\$	81,000.00	\$	92,500.00	\$	85,000.00
CONTRACT TOTALS			\$	1,862,267.46	\$	1,880,555.95	\$	2,158,334.90

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN SURFACE AND BRIDGE  
 SH-3/US-270: BEGIN 0.2 MILE S. OF THE SH-51 JCT, EXTEND S.E.  
 PROJECT LENGTH = 1.174 MILES

CONTRACT ID : 080340  
 DISTRICT : 05005  
 CONTRACT TIME : 210 CALENDAR DAYS  
 RURAL

COUNTIES : DEWEY

PROJECT(S) : NHY-017N(069)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,053,736.20	83.5050%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 3,656,949.33	100.0000%	119.7533%
2	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 3,845,635.90	105.1597%	125.9322%
3	730776271	SEWELL BROTHERS, INC.	\$ 4,199,218.13	114.8284%	137.5108%

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	40000.00000	40000.00	50000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	43090.000	CY	5.00000	215450.00	5.25000	226222.50	5.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	8.00000	8000.00	10.00000	10000.00	8.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	30000.00000	30000.00	50000.00000
0005 223	2801 TEMPORARY SILT FENCE	3500.000	LF	2.50000	8750.00	2.50000	8750.00	3.00000
0006 227	0100 TEMPORARY SILT DIKE	168.000	LF	6.00000	1008.00	8.50000	1428.00	10.00000
0007 230(A)	2806 SOLID SLAB SODDING	6285.000	SY	3.00000	18855.00	3.80000	23883.00	3.00000
0008 230(B)	2807 MULCH SODDING	50594.000	SY	1.75000	88539.50	1.92000	97140.48	2.00000
0009 233(A)	2817 VEGETATIVE MULCHING	24.000	AC	500.00000	12000.00	500.00000	12000.00	800.00000
0010 241	2832 MOWING	48.000	AC	75.00000	3600.00	100.00000	4800.00	100.00000
0011 310(B)	0149 SUBGRADE, METHOD B	17300.000	SY	1.50000	25950.00	2.00000	34600.00	2.25000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 290 -2

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	368.000	TON	25.00000	9200.00	45.00000	16560.00	50.00000	18400.00
0013 407 0250 TACK COAT	4164.000	GAL	3.00000	12492.00	2.50000	10410.00	4.00000	16656.00
0014 408 5774 PRIME COAT	2921.000	GAL	5.00000	14605.00	4.00000	11684.00	7.20000	21031.20
0015 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	1964.000	TON	83.00000	163012.00	116.00000	227824.00	101.00000	198364.00
0016 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	8565.000	TON	68.00000	582420.00	102.00000	873630.00	88.00000	753720.00
0017 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	4392.000	TON	85.00000	373320.00	118.00000	518256.00	101.75000	446886.00
0018 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1366.000	TON	72.00000	98352.00	110.00000	150260.00	96.20000	131409.20
0019 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	12100.000	LF	0.40000	4840.00	0.40000	4840.00	1.00000	12100.00
0020 417 4267 COLD MILLING BITUMINOUS PAVEMENT	4000.000	SY	2.00000	8000.00	2.25000	9000.00	8.50000	34000.00
0021 509(B) 0321 CLASS A CONCRETE	226.000	CY	450.00000	101700.00	400.00000	90400.00	350.00000	79100.00
0022 509(D) 0325 CLASS C CONCRETE	25.000	CY	230.00000	5750.00	438.60000	10965.00	400.00000	10000.00
0023 511(A) 0332 REINFORCING STEEL	34105.000	LB	0.90000	30694.50	1.00000	34105.00	1.10000	37515.50
0024 613(B) 0494 36" R.C. PIPE CLASS III	192.000	LF	125.00000	24000.00	135.00000	25920.00	60.00000	11520.00
0025 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	750.00000	1500.00	925.00000	1850.00
0026 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	1250.00000	7500.00	1000.00000	6000.00	950.00000	5700.00
0027 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	4.000	EA	1400.00000	5600.00	2000.00000	8000.00	1800.00000	7200.00
0028 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	4.000	EA	2000.00000	8000.00	1500.00000	6000.00	2500.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 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) 0689	18" CORR. GALV. STEEL PIPE	60.000 LF	20.00000	1200.00	30.00000	1800.00	25.00000	1500.00
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE	468.000 LF	32.00000	14976.00	45.00000	21060.00	28.00000	13104.00
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	50000.00000	50000.00
0032 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2194.000 SY	2.75000	6033.50	3.00000	6582.00	15.00000	32910.00
0033 619(B) 4780	REMOVAL OF GUARD RAIL	617.000 LF	4.00000	2468.00	1.00000	617.00	2.00000	1234.00
0034 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	25.00000	22500.00	17.25000	15525.00	17.00000	15300.00
0035 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1560.00000	6240.00	1575.00000	6300.00
0036 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2600.00000	10400.00	2450.00000	9800.00	2350.00000	9400.00
0037 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3958.000 LF	3.00000	11874.00	4.25000	16821.50	4.25000	16821.50
SECTION TOTALS			\$	1,966,489.50	\$	2,584,623.48	\$	2,460,619.40
SECTION 0002 BRIDGE "C"								
0038 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	20.00000	1600.00	17.00000	1360.00	20.00000	1600.00
0039 501(F) 6352	GRANULAR BACKFILL	10.000 CY	50.00000	500.00	66.00000	660.00	50.00000	500.00
0040 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	220.00000	87267.40	323.00000	128124.41	280.00000	111067.60
0041 504(A) 1304	APPROACH SLAB	376.000 SY	150.00000	56400.00	185.00000	69560.00	160.00000	60160.00
0042 504(E) 6245	CONCRETE RAIL (TR4)	296.340 LF	60.00000	17780.40	134.00000	39709.56	70.00000	20743.80
0043 506(A) 1322	STRUCTURAL STEEL	120.000 LB	3.50000	420.00	7.00000	840.00	4.00000	480.00
0044 509(A) 1326	CLASS AA CONCRETE	120.000 CY	650.00000	78000.00	843.00000	101160.00	500.00000	60000.00
0045 509(B) 1328	CLASS A CONCRETE	44.000 CY	520.00000	22880.00	892.00000	39248.00	550.00000	24200.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 511(B) 6010 EPOXY COATED REINFORCING STEEL	39005.000	LB	1.15000	44855.75	1.25000	48756.25	1.40000	54607.00
0047 514(A) 6010 PILES, FURNISHED (HP 10X42)	447.000	LF	50.00000	22350.00	52.00000	23244.00	50.00000	22350.00
0048 514(B) 6292 PILES, DRIVEN (HP 10X42)	447.000	LF	25.00000	11175.00	15.00000	6705.00	20.00000	8940.00
0049 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	513.400	SY	6.00000	3080.40	3.20000	1642.88	4.00000	2053.60
0050 523(A) 6550 (SP) SEALER CRACK PREPARATION	205.000	LF	8.00000	1640.00	4.00000	820.00	10.00000	2050.00
0051 523(B) 6560 (SP) SEALER RESIN	3.000	GAL	300.00000	900.00	100.00000	300.00	300.00000	900.00
0052 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	750.00000	6000.00	475.00000	3800.00	600.00000	4800.00
0053 601(A-1)1353 TYPE I-A PLAIN RIPRAP	680.000	TON	35.00000	23800.00	62.00000	42160.00	45.00000	30600.00
0054 601(A-2)1355 TYPE I-A FILTER BLANKET	210.000	TON	30.00000	6300.00	48.00000	10080.00	45.00000	9450.00
0055 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	68.000	LF	40.00000	2720.00	22.00000	1496.00	50.00000	3400.00
0056 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000	LF	30.00000	600.00	34.00000	680.00	50.00000	1000.00
0057 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	112000.00000	112000.00	26400.00000	26400.00	50000.00000	50000.00
SECTION TOTALS			\$	500,268.95	\$	546,746.10	\$	468,902.00
SECTION 0003 BRIDGE "D"								
0058 202(A) 1301 UNCLASSIFIED EXCAVATION	1150.000	CY	10.00000	11500.00	8.00000	9200.00	15.00000	17250.00
0059 509(A) 1326 CLASS AA CONCRETE	337.500	CY	650.00000	219375.00	415.00000	140062.50	350.00000	118125.00
0060 511(A) 1332 REINFORCING STEEL	77580.000	LB	1.10000	85338.00	1.00000	77580.00	1.10000	85338.00
0061 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	25000.00000	25000.00
SECTION TOTALS			\$	326,213.00	\$	236,842.50	\$	245,713.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 290 -5

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC							
0062 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2320.000 LF	5.00000	11600.00	5.00000	11600.00	7.00000	16240.00
0063 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1160.000 LF	15.00000	17400.00	32.00000	37120.00	55.00000	63800.00
0064 850(A) 8110 SHEET ALUMINUM SIGNS	52.000 SF	15.00000	780.00	15.00000	780.00	12.00000	624.00
0065 851(C) 8327 2 1/4" SQUARE TUBE POST	56.000 LF	8.00000	448.00	17.50000	980.00	20.00000	1120.00
0066 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	31550.000 LF	0.45000	14197.50	0.44000	13882.00	0.42000	13251.00
0067 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	4115.000 LF	0.90000	3703.50	1.05000	4320.75	1.00000	4115.00
0068 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	24.000 LF	3.00000	72.00	10.50000	252.00	10.00000	240.00
0069 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	10400.000 LF	0.20000	2080.00	0.25000	2600.00	0.20000	2080.00
0070 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	0.75000	1500.00	0.75000	1500.00	0.75000	1500.00
0071 856(E) 8869 NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	12280.000 LF	0.50000	6140.00	0.45000	5526.00	0.25000	3070.00
0072 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	4160.000 EA	1.00000	4160.00	0.60000	2496.00	0.75000	3120.00
0073 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1260.000 SD	0.85000	1071.00	0.05000	63.00	1.00000	1260.00
0074 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3780.000 SD	1.00000	3780.00	0.65000	2457.00	1.00000	3780.00
0075 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3780.000 SD	1.25000	4725.00	1.50000	5670.00	2.00000	7560.00
0076 880(C) 8842 BARRICADES (TYPE III)	1260.000 SD	2.00000	2520.00	0.40000	504.00	1.00000	1260.00
0077 880(C) 8848 WING BARRICADES	420.000 SD	1.50000	630.00	0.45000	189.00	1.00000	420.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 290 -6

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 880(E) 8860 WARNING LIGHTS (TYPE A)	1260.000	SD	0.15000	189.00	0.10000	126.00	0.50000	630.00
0079 880(E) 8872 WARNING LIGHTS (TYPE C)	16800.000	SD	0.15000	2520.00	0.10000	1680.00	0.05000	840.00
0080 880(F) 8878 DRUMS	16800.000	SD	0.40000	6720.00	0.10000	1680.00	0.10000	1680.00
0081 880(G) 8884 TUBE CHANNELIZERS	38115.000	SD	0.25000	9528.75	0.10000	3811.50	0.10000	3811.50
SECTION TOTALS			\$	93,764.75	\$	97,237.25	\$	130,401.50
SECTION 0005 STAKING								
0082 642 0098 STAKING	1.000	LSUM	15000.00000	15000.00	28000.00000	28000.00	40000.00000	40000.00
SECTION TOTALS			\$	15,000.00	\$	28,000.00	\$	40,000.00
SECTION 0006 CONSTRUCTION								
0083 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7000.00000	7000.00	6500.00000	6500.00	50000.00000	50000.00
0084 641 1552 MOBILIZATION	1.000	LSUM	140000.00000	140000.00	130000.00000	130000.00	325000.00000	325000.00
0085 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	5000.00000	5000.00	27000.00000	27000.00	125000.00000	125000.00
SECTION TOTALS			\$	152,000.00	\$	163,500.00	\$	500,000.00
CONTRACT TOTALS			\$	3,053,736.20	\$	3,656,949.33	\$	3,845,635.90

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	43090.000	CY	10.00000	430900.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	10.00000	10000.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	47000.00000	47000.00			
0005 223	2801 TEMPORARY SILT FENCE	3500.000	LF	2.75000	9625.00			
0006 227	0100 TEMPORARY SILT DIKE	168.000	LF	9.35000	1570.80			
0007 230(A)	2806 SOLID SLAB SODDING	6285.000	SY	4.20000	26397.00			
0008 230(B)	2807 MULCH SODDING	50594.000	SY	2.29000	115860.26			
0009 233(A)	2817 VEGETATIVE MULCHING	24.000	AC	550.00000	13200.00			
0010 241	2832 MOWING	48.000	AC	110.00000	5280.00			
0011 310(B)	0149 SUBGRADE, METHOD B	17300.000	SY	4.00000	69200.00			
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	368.000	TON	33.00000	12144.00			
0013 407	0250 TACK COAT	4164.000	GAL	3.87000	16114.68			
0014 408	5774 PRIME COAT	2921.000	GAL	9.00000	26289.00			
0015 411(S3)	5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	1964.000	TON	112.80000	221539.20			
0016 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8565.000	TON	97.94000	838856.10			
0017 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4392.000	TON	118.86000	522033.12			

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1366.000 TON	108.28000	147910.48				
0019 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	12100.000 LF	0.45000	5445.00				
0020 417 4267	COLD MILLING BITUMINOUS PAVEMENT	4000.000 SY	10.00000	40000.00				
0021 509(B) 0321	CLASS A CONCRETE	226.000 CY	500.00000	113000.00				
0022 509(D) 0325	CLASS C CONCRETE	25.000 CY	400.00000	10000.00				
0023 511(A) 0332	REINFORCING STEEL	34105.000 LB	1.10000	37515.50				
0024 613(B) 0494	36" R.C.PIPE CLASS III	192.000 LF	136.00000	26112.00				
0025 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00				
0026 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	1200.00000	7200.00				
0027 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00				
0028 613(CC) 7192	TYPE BB4 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00				
0029 613(D) 0689	18" CORR. GALV. STEEL PIPE	60.000 LF	21.00000	1260.00				
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE	468.000 LF	28.00000	13104.00				
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00				
0032 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2194.000 SY	4.00000	8776.00				
0033 619(B) 4780	REMOVAL OF GUARD RAIL	617.000 LF	3.00000	1851.00				
0034 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	900.000 LF	19.00000	17100.00				
0035 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1750.00000	7000.00				

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2585.00000	10340.00				
0037 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3958.000 LF	5.52000	21848.16				
SECTION TOTALS			\$	2,897,671.30	\$		\$	
SECTION 0002 BRIDGE "C"								
0038 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	20.00000	1600.00				
0039 501(F) 6352	GRANULAR BACKFILL	10.000 CY	100.00000	1000.00				
0040 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	255.00000	101150.85				
0041 504(A) 1304	APPROACH SLAB	376.000 SY	230.00000	86480.00				
0042 504(E) 6245	CONCRETE RAIL (TR4)	296.340 LF	75.00000	22225.50				
0043 506(A) 1322	STRUCTURAL STEEL	120.000 LB	8.50000	1020.00				
0044 509(A) 1326	CLASS AA CONCRETE	120.000 CY	800.00000	96000.00				
0045 509(B) 1328	CLASS A CONCRETE	44.000 CY	800.00000	35200.00				
0046 511(B) 6010	EPOXY COATED REINFORCING STEEL	39005.000 LB	1.20000	46806.00				
0047 514(A) 6010	PILES, FURNISHED (HP 10X42)	447.000 LF	40.00000	17880.00				
0048 514(B) 6292	PILES, DRIVEN (HP 10X42)	447.000 LF	15.00000	6705.00				
0049 515(A) 6013	WATER REPELENT (VISUALLY INSPECTED)	513.400 SY	4.00000	2053.60				
0050 523(A) 6550	(SP) SEALER CRACK PREPARATION	205.000 LF	5.00000	1025.00				
0051 523(B) 6560	(SP) SEALER RESIN	3.000 GAL	500.00000	1500.00				
0052 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	800.00000	6400.00				

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	601(A-1)1353 TYPE I-A PLAIN RIPRAP	680.000 TON	40.00000	27200.00				
0054	601(A-2)1355 TYPE I-A FILTER BLANKET	210.000 TON	35.00000	7350.00				
0055	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	68.000 LF	25.00000	1700.00				
0056	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	20.000 LF	25.00000	500.00				
0057	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	135000.00000	135000.00				
SECTION TOTALS			\$	598,795.95	\$		\$	
SECTION 0003 BRIDGE "D"								
0058	202(A) 1301 UNCLASSIFIED EXCAVATION	1150.000 CY	15.00000	17250.00				
0059	509(A) 1326 CLASS AA CONCRETE	337.500 CY	550.00000	185625.00				
0060	511(A) 1332 REINFORCING STEEL	77580.000 LB	1.20000	93096.00				
0061	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	310,971.00	\$		\$	
SECTION 0004 TRAFFIC								
0062	627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2320.000 LF	15.00000	34800.00				
0063	627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1160.000 LF	40.00000	46400.00				
0064	850(A) 8110 SHEET ALUMINUM SIGNS	52.000 SF	17.00000	884.00				
0065	851(C) 8327 2 1/4" SQUARE TUBE POST	56.000 LF	18.00000	1008.00				
0066	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	31550.000 LF	0.27000	8518.50				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067	855(A) 8814	4115.000	LF	0.47000	1934.05			
	TRAFFIC STRIPE(PLASTIC) (8" WIDE)							
0068	855(A) 8825	24.000	LF	1.07000	25.68			
	TRAFFIC STRIPE(PLASTIC) (24" WIDE)							
0069	856(A) 8839	10400.000	LF	11.00000	114400.00			
	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)							
0070	856(C) 8851	2000.000	LF	0.66000	1320.00			
	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)							
0071	856(E) 8869	12280.000	LF	0.77000	9455.60			
	NONREMOVABLE PAVEMENT MARKING TAPE(4" WIDE)							
0072	856(G) 8887	4160.000	EA	0.47000	1955.20			
	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1							
0073	880(B) 8818	1260.000	SD	0.07000	88.20			
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0074	880(B) 8821	3780.000	SD	0.67000	2532.60			
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0075	880(B) 8824	3780.000	SD	2.00000	7560.00			
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0076	880(C) 8842	1260.000	SD	0.44000	554.40			
	BARRICADES(TYPE III)							
0077	880(C) 8848	420.000	SD	0.47000	197.40			
	WING BARRICADES							
0078	880(E) 8860	1260.000	SD	0.15000	189.00			
	WARNING LIGHTS(TYPE A)							
0079	880(E) 8872	16800.000	SD	0.15000	2520.00			
	WARNING LIGHTS(TYPE C)							
0080	880(F) 8878	16800.000	SD	0.15000	2520.00			
	DRUMS							
0081	880(G) 8884	38115.000	SD	0.15000	5717.25			
	TUBE CHANNELIZERS							
	SECTION TOTALS			\$	242,579.88	\$		\$

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080340  
 DISTRICT : 05005

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING									
0082	642 0098	1.000	LSUM	17200.00000	17200.00				
STAKING									
SECTION TOTALS				\$	17,200.00	\$		\$	
SECTION 0006 CONSTRUCTION									
0083	220 2800	1.000	LSUM	10000.00000	10000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0084	641 1552	1.000	LSUM	100000.00000	100000.00				
MOBILIZATION									
0085	643 0087	1.000	LSUM	22000.00000	22000.00				
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	132,000.00	\$		\$	
CONTRACT TOTALS				\$	4,199,218.13	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 080341  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 04100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 SH-74/SH-15/NW 10TH STREET: AT VARIOUS LOCATIONS IN  
 DIVISION IV.

COUNTIES : OKLAHOMA GARFIELD

PROJECT(S) : BPMY-NBIP(405)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 922,900.00	135.0987%	100.0000%
1	202046316	TARPON INDUSTRIAL, INC.	\$ 683,130.00	100.0000%	74.0199%
2	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 733,720.00	107.4056%	79.5016%
3	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 1,199,500.00	175.5888%	129.9707%

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	58000.00000	58000.00	46000.00000	46000.00	70000.00000	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	14000.00000	14000.00	2500.00000	2500.00	1500.00000	
SECTION TOTALS				\$	72,000.00	\$	48,500.00	\$	71,500.00
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	35000.00000	35000.00	30000.00000	30000.00	60000.00000	
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	1000.00000	1000.00	1500.00000	
SECTION TOTALS				\$	43,000.00	\$	31,000.00	\$	61,500.00
SECTION 0003 BRIDGE 'C'									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	338000.00000	338000.00	314500.00000	314500.00	300000.00000	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	83000.00000	83000.00	3500.00000	3500.00	4000.00000	
SECTION TOTALS				\$	421,000.00	\$	318,000.00	\$	304,000.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080341  
 DISTRICT : 04100

COUNTIES : OKLAHOMA

GARFIELD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202046316 TARPON INDUSTRIAL, INC.		( 2 ) 202513949 PANTHER INDUSTRIAL PAINTING,	
LINE NO / ITEM CODE / ALT 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	266000.00000	266000.00	247000.00000	247000.00	240000.00000	240000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	67000.00000	67000.00	3500.00000	3500.00	3000.00000	3000.00
SECTION TOTALS		\$	333,000.00	\$	250,500.00	\$	243,000.00
SECTION 0005 TRAFFIC							
0009 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	50.000 SD	30.00000	1500.00	1.00000	50.00	10.00000	500.00
0010 880(A) 8812 ARROW DISPLAY (TYPE C)	40.000 SD	40.00000	1600.00	1.00000	40.00	10.00000	400.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	17420.00000	17420.00
0012 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	20.00000	800.00	1.00000	40.00	10.00000	400.00
SECTION TOTALS		\$	18,900.00	\$	5,130.00	\$	18,720.00
SECTION 0006 CONSTRUCTION							
0013 641 1399 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	30000.00000	30000.00	35000.00000	35000.00
SECTION TOTALS		\$	35,000.00	\$	30,000.00	\$	35,000.00
CONTRACT TOTALS		\$	922,900.00	\$	683,130.00	\$	733,720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080341  
 DISTRICT : 04100

COUNTIES : OKLAHOMA

GARFIELD

SET-ASIDE :

		( 3 ) 200796234		( )		( )		
		TEXAS BRIDGE PARTNERS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	80000.00000	80000.00				
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	82,000.00	\$		\$	
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00				
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	62,000.00	\$		\$	
SECTION 0003 BRIDGE 'C'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	550000.00000	550000.00				
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	554,000.00	\$		\$	
SECTION 0004 BRIDGE 'D'								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	446000.00000	446000.00				
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	450,000.00	\$		\$	
SECTION 0005 TRAFFIC								
0009 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	50.000 SD	110.00000	5500.00				
0010 880(A) 8812	ARROW DISPLAY (TYPE C)	40.000 SD	25.00000	1000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080341  
 DISTRICT : 04100

COUNTIES : OKLAHOMA

GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(J) 8905		1.000	LSUM	6000.00000	6000.00			
CONSTRUCTION TRAFFIC CONTROL								
0012 882(B) 8306		40.000	SD	125.00000	5000.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$ 17,500.00		\$		
SECTION 0006 CONSTRUCTION								
0013 641 1399		1.000	LSUM	34000.00000	34000.00			
MOBILIZATION								
SECTION TOTALS				\$ 34,000.00		\$		
CONTRACT TOTALS				\$ 1,199,500.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 080342  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 04100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 JOINT/SEAL REPAIR RURAL  
 SH-74/SH-15: AT VARIOUS LOCATIONS IN DIVISION IV.

COUNTIES : GARFIELD

PROJECT(S) : BPMY-124C(119)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 93,170.82	114.0657%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 81,681.75	100.0000%	87.6688%
2	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 106,720.00	130.6534%	114.5423%
3	205499725	LOGOS CONSTRUCTION COMPANY	\$ 116,895.00	143.1103%	125.4631%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 126,154.00	154.4458%	135.4008%
5	731452899	PBX CORPORATION	\$ 126,527.50	154.9030%	135.8016%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 504(H) 6390	RAPID CURE JOINT SEALANT	77.000	LF	35.00000	2695.00	38.00000	2926.00	45.00000	3465.00
0002 509 6386	(PL)SILICONE CONSTRUCTION JOINT	77.000	LF	20.00000	1540.00	15.00000	1155.00	20.00000	1540.00
0003 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	123.000	LF	30.00000	3690.00	25.00000	3075.00	45.00000	5535.00
0004 520(C) 6060	EPOXY RESIN ABOVE WATER	0.300	GAL	100.00000	30.00	65.00000	19.50	200.00000	60.00
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000	SY	600.00000	18000.00	550.00000	16500.00	650.00000	19500.00
SECTION TOTALS				\$	25,955.00	\$	23,675.50	\$	30,100.00
SECTION 0002 BRIDGE 'B'									
0006 504(H) 6390	RAPID CURE JOINT SEALANT	56.000	LF	31.37000	1756.72	35.00000	1960.00	45.00000	2520.00
0007 504(I) 6389	ELASTOMERIC MORTAR	6.000	CF	800.00000	4800.00	825.00000	4950.00	850.00000	5100.00
0008 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	300.00000	4500.00	275.00000	4125.00	500.00000	7500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 320 -2

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080342  
 DISTRICT : 04100

COUNTIES : GARFIELD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 480952709 WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509 6386	(PL) SILICONE CONSTRUCTION JOINT	56.000 LF	20.00000	1120.00	15.00000	840.00	20.00000	1120.00
0010 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	130.000 LF	138.57000	18014.10	25.00000	3250.00	45.00000	5850.00
0011 520(C) 6060	EPOXY RESIN ABOVE WATER	1.250 GAL	100.00000	125.00	65.00000	81.25	200.00000	250.00
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	40.000 SY	600.00000	24000.00	500.00000	20000.00	650.00000	26000.00
SECTION TOTALS			\$	54,315.82	\$	35,206.25	\$	48,340.00
SECTION 0003 TRAFFIC								
0013 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	30.00000	1800.00	50.00000	3000.00	5.00000	300.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	10000.00000	10000.00	12500.00000	12500.00
0015 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	20.00000	1200.00	30.00000	1800.00	8.00000	480.00
SECTION TOTALS			\$	4,500.00	\$	14,800.00	\$	13,280.00
SECTION 0004 CONSTRUCTION								
0016 641 1399	MOBILIZATION	1.000 LSUM	8400.00000	8400.00	8000.00000	8000.00	15000.00000	15000.00
SECTION TOTALS			\$	8,400.00	\$	8,000.00	\$	15,000.00
CONTRACT TOTALS			\$	93,170.82	\$	81,681.75	\$	106,720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080342  
 DISTRICT : 04100

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 205499725 LOGOS CONSTRUCTION COMPANY		( 4 ) 752057660 GIBSON & ASSOCIATES, INC.		( 5 ) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(H) 6390 RAPID CURE JOINT SEALANT	77.000	LF	100.00000	7700.00	45.00000	3465.00	43.00000	3311.00
0002 509 6386 (PL)SILICONE CONSTRUCTION JOINT	77.000	LF	20.00000	1540.00	5.00000	385.00	19.00000	1463.00
0003 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	123.000	LF	30.00000	3690.00	68.00000	8364.00	30.00000	3690.00
0004 520(C) 6060 EPOXY RESIN ABOVE WATER	0.300	GAL	100.00000	30.00	800.00000	240.00	80.00000	24.00
0005 521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000	SY	500.00000	15000.00	1075.00000	32250.00	850.00000	25500.00
SECTION TOTALS			\$	27,960.00	\$	44,704.00	\$	33,988.00
SECTION 0002 BRIDGE 'B'								
0006 504(H) 6390 RAPID CURE JOINT SEALANT	56.000	LF	60.00000	3360.00	15.00000	840.00	43.00000	2408.00
0007 504(I) 6389 ELASTOMERIC MORTAR	6.000	CF	1200.00000	7200.00	1060.00000	6360.00	1000.00000	6000.00
0008 505(B) 6019 CLASS B BRIDGE DECK REPAIR	15.000	SY	300.00000	4500.00	415.00000	6225.00	400.00000	6000.00
0009 509 6386 (PL)SILICONE CONSTRUCTION JOINT	56.000	LF	20.00000	1120.00	5.00000	280.00	19.00000	1064.00
0010 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	130.000	LF	30.00000	3900.00	68.00000	8840.00	40.00000	5200.00
0011 520(C) 6060 EPOXY RESIN ABOVE WATER	1.250	GAL	100.00000	125.00	100.00000	125.00	90.00000	112.50
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000	SY	550.00000	22000.00	1000.00000	40000.00	850.00000	34000.00
SECTION TOTALS			\$	42,205.00	\$	62,670.00	\$	54,784.50
SECTION 0003 TRAFFIC								
0013 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	5.00000	300.00	5.00000	300.00	25.00000	1500.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	34950.00000	34950.00	8000.00000	8000.00	25055.00000	25055.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080342  
 DISTRICT : 04100

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 205499725 LOGOS CONSTRUCTION COMPANY	( 4 ) 752057660 GIBSON & ASSOCIATES, INC.	( 5 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	882(B) 8306	60.000	SD	8.00000	480.00	8.00000	480.00
	PORT.CHANGEABLE MESSAGE SIGN						
	SECTION TOTALS			\$	35,730.00	\$	8,780.00
SECTION 0004 CONSTRUCTION							
0016	641 1399	1.000	LSUM	11000.00000	11000.00	10000.00000	10000.00
	MOBILIZATION						
	SECTION TOTALS			\$	11,000.00	\$	10,000.00
CONTRACT TOTALS				\$	116,895.00	\$	126,154.00
				\$		\$	126,527.50

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE PAINT  
 SH-19/SH-74B/US-62: AT VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 080343  
 DISTRICT : 03200  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : LINCOLN  
 GARVIN  
 MCCLAIN

PROJECT(S) : BPMY-NBIP(400)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 153,300.00	161.4330%	100.0000%
1	593364954 -- POSEIDON CONSTRUCTION, INC.	\$ 94,962.00	100.0000%	61.9452%
2	202513949 -- PANTHER INDUSTRIAL PAINTING, LLC	\$ 146,000.00	153.7457%	95.2381%
3	202046316 -- TARPON INDUSTRIAL, INC.	\$ 185,880.00	195.7415%	121.2524%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	( 1 ) 593364954 POSEIDON CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	( 2 ) 202513949 PANTHER INDUSTRIAL PAINTING,	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"												
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	27000.00000	27000.00	15870.00000	15870.00	40000.00000	40000.00				
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	1500.00000	1500.00				
SECTION TOTALS			\$ 30,000.00	\$ 18,870.00	\$ 41,500.00							
SECTION 0002 BRIDGE "B"												
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	36000.00000	36000.00	19114.00000	19114.00	45000.00000	45000.00				
0004 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	1500.00000	1500.00				
SECTION TOTALS			\$ 46,000.00	\$ 22,114.00	\$ 46,500.00							
SECTION 0003 BRIDGE "C"												
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	34000.00000	34000.00	16928.00000	16928.00	42700.00000	42700.00				
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	3800.00000	3800.00	3000.00000	3000.00	1500.00000	1500.00				
SECTION TOTALS			\$ 37,800.00	\$ 19,928.00	\$ 44,200.00							



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080343  
 DISTRICT : 03200

COUNTIES : LINCOLN  
 GARVIN

MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 593364954 POSEIDON CONSTRUCTION, INC.	AMOUNT	( 2 ) 202513949 PANTHER INDUSTRIAL PAINTING,	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 TRAFFIC									
0007	876(C) 8482	90.000	SD	30.00000	2700.00	20.00000	1800.00	10.00000	900.00
(PL) TRUCK MOUNTED ATTENUATOR									
0008	880(J) 8905	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	2000.00000	2000.00
CONSTRUCTION TRAFFIC CONTROL									
0009	882(B) 8306	90.000	SD	20.00000	1800.00	25.00000	2250.00	10.00000	900.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	14,500.00	\$	14,050.00	\$	3,800.00
SECTION 0005 CONSTRUCTION									
0010	641 1399	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	10000.00000	10000.00
MOBILIZATION									
SECTION TOTALS				\$	25,000.00	\$	20,000.00	\$	10,000.00
CONTRACT TOTALS				\$	153,300.00	\$	94,962.00	\$	146,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080343  
 DISTRICT : 03200

COUNTIES : LINCOLN  
 GARVIN

MCCLAIN

SET-ASIDE :

		( 3 ) 202046316		( )		( )		
		TARPON INDUSTRIAL, 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	52000.00000	52000.00			
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00			
SECTION TOTALS				\$ 54,000.00		\$		\$
SECTION 0002 BRIDGE "B"								
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	55000.00000	55000.00			
0004	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00			
SECTION TOTALS				\$ 57,000.00		\$		\$
SECTION 0003 BRIDGE "C"								
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	54000.00000	54000.00			
0006	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00			
SECTION TOTALS				\$ 56,000.00		\$		\$
SECTION 0004 TRAFFIC								
0007	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	1.00000	90.00			
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00			
0009	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	1.00000	90.00			
SECTION TOTALS				\$ 10,180.00		\$		\$
SECTION 0005 CONSTRUCTION								
0010	641 1399 MOBILIZATION	1.000	LSUM	8700.00000	8700.00			
SECTION TOTALS				\$ 8,700.00		\$		\$
CONTRACT TOTALS				\$ 185,880.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REDECKING AND REHABILITATION  
 US-81: OVER LITTLE WASHITA RIVER 1.0 MILE SOUTH OF SH-19  
 (NORTHBOUND AND SOUTHBOUND LANES).  
 PROJECT LENGTH = 0.180 MILES

CONTRACT ID : 080465  
 DISTRICT : 07005  
 CONTRACT TIME : 200 CALENDAR DAYS  
 RURAL

COUNTIES : GRADY

PROJECT(S) : SSP-126N(120)SS  
 SSP-126N(121)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,749,180.50	100.3387%	100.0000%
1	731557599	-- PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 2,739,899.48	100.0000%	99.6624%
2	731427175	-- K & R BUILDERS, INC.	\$ 2,798,572.60	102.1414%	101.7966%
3	730776271	-- SEWELL BROTHERS, INC.	\$ 2,800,773.00	102.2217%	101.8767%
4	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 2,986,022.33	108.9829%	108.6150%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSP-126N(120)SS								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	2110.000	CY	10.00000	21100.00	8.40000	17724.00	25320.00
0002 222 2801	TEMPORARY BALE BARRIER	200.000	LF	5.00000	1000.00	7.20000	1440.00	2000.00
0003 223 2801	TEMPORARY SILT FENCE	200.000	LF	5.00000	1000.00	3.48000	696.00	1200.00
0004 230(A) 2806	SOLID SLAB SODDING	6150.000	SY	3.50000	21525.00	3.60000	22140.00	22140.00
0005 407 0250	TACK COAT	113.000	GAL	2.00000	226.00	3.00000	339.00	282.50
0006 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	230.000	TON	140.00000	32200.00	169.50000	38985.00	40250.00
0007 417 5267	COLD MILLING PAVEMENT	2056.000	SY	6.00000	12336.00	4.80000	9868.80	16448.00
0008 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5200.000	SY	5.00000	26000.00	5.40000	28080.00	41600.00
0009 619(B) 4773	REMOVAL OF CGSP 18" RND.	1400.000	LF	5.00000	7000.00	9.60000	13440.00	8400.00

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(B) 4780 REMOVAL OF GUARD RAIL	760.000	LF	10.00000	7600.00	6.00000	4560.00	8.00000	6080.00
0011 619(C) 0924 SAWING PAVEMENT	2755.000	LF	2.00000	5510.00	6.00000	16530.00	4.00000	11020.00
0012 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	450.000	LF	25.00000	11250.00	20.64000	9288.00	21.00000	9450.00
0013 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2500.00000	10000.00	1884.00000	7536.00	2000.00000	8000.00
0014 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2952.00000	11808.00	3000.00000	12000.00
SECTION TOTALS			\$	166,747.00	\$	182,434.80	\$	204,190.50
SECTION 0002 BRIDGE 'A' SSP-126N(120)SS								
0015 501(G) 6309 CLSM BACKFILL	25.000	CY	500.00000	12500.00	420.00000	10500.00	400.00000	10000.00
0016 502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	8000.00000	8000.00	8013.60000	8013.60	5000.00000	5000.00
0017 504(A) 1304 APPROACH SLAB	147.000	SY	250.00000	36750.00	203.83000	29963.01	250.00000	36750.00
0018 504(C) 6250 SEALED EXPANSION JOINT	101.000	LF	275.00000	27775.00	294.03000	29697.03	275.00000	27775.00
0019 504(E) 6245 CONCRETE RAIL (TR4)	904.000	LF	80.00000	72320.00	96.44000	87181.76	75.00000	67800.00
0020 506(A) 1322 STRUCTURAL STEEL	2300.000	LB	7.00000	16100.00	7.03000	16169.00	6.50000	14950.00
0021 509(A) 1326 CLASS AA CONCRETE	346.000	CY	800.00000	276800.00	720.00000	249120.00	725.00000	250850.00
0022 509(D) 1331 CLASS C CONCRETE	5.000	CY	500.00000	2500.00	420.00000	2100.00	600.00000	3000.00
0023 511(B) 6010 EPOXY COATED REINFORCING STEEL	82562.000	LB	1.50000	123843.00	1.58000	130447.96	1.37000	113109.94
0024 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	69192.03000	69192.03	75000.00000	75000.00
0025 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	7601.10000	7601.10	10000.00000	10000.00
0026 521(A) 6210 PNEUMATICALLY PLACED MORTAR	37.000	SY	750.00000	27750.00	637.56000	23589.72	700.00000	25900.00

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 523(A) 6550 (SP) SEALER CRACK PREPARATION	165.000	LF	80.00000	13200.00	6.02000	993.30	6.00000	990.00
0028 523(B) 6560 (SP) SEALER RESIN	2.000	GAL	200.00000	400.00	240.00000	480.00	500.00000	1000.00
0029 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	5.000	EA	10000.00000	50000.00	468.00000	2340.00	950.00000	4750.00
0030 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	130000.00000	130000.00	115128.00000	115128.00	177500.00000	177500.00
SECTION TOTALS			\$	877,938.00	\$	782,516.51	\$	824,374.94
SECTION 0003 TRAFFIC SSP-126N(120)SS								
0031 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2230.000	LF	8.00000	17840.00	4.80000	10704.00	4.50000	10035.00
0032 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2230.000	LF	20.00000	44600.00	24.00000	53520.00	17.50000	39025.00
0033 853 9024 DELINEATORS (TYPE 1, CODE 1)	4.000	EA	100.00000	400.00	24.00000	96.00	42.00000	168.00
0034 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10125.000	LF	0.60000	6075.00	0.56000	5670.00	0.75000	7593.75
0035 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7700.000	LF	0.30000	2310.00	0.30000	2310.00	0.12000	924.00
0036 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1600.000	EA	0.50000	800.00	1.20000	1920.00	1.14000	1824.00
0037 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	240.000	SD	75.00000	18000.00	18.00000	4320.00	6.03000	1447.20
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	22800.00000	22800.00	45000.00000	45000.00
SECTION TOTALS			\$	120,025.00	\$	101,340.00	\$	106,016.95
SECTION 0004 ROADWAY SSP-126N(121)SS								
0039 202(A) 0183 UNCLASSIFIED EXCAVATION	1280.000	CY	10.00000	12800.00	8.40000	10752.00	12.00000	15360.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 202(C) 0184 UNCLASSIFIED BORROW	830.000	CY	10.00000	8300.00	15.80000	13114.00	22.50000	18675.00
0041 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	12000.00000	12000.00	10000.00000	10000.00
0042 222 2801 TEMPORARY BALE BARRIER	200.000	LF	5.00000	1000.00	7.20000	1440.00	10.00000	2000.00
0043 223 2801 TEMPORARY SILT FENCE	200.000	LF	5.00000	1000.00	3.60000	720.00	6.00000	1200.00
0044 230(A) 2806 SOLID SLAB SODDING	200.000	SY	3.50000	700.00	12.00000	2400.00	12.00000	2400.00
0045 303 0192 AGGREGATE BASE	1040.000	CY	35.00000	36400.00	75.60000	78624.00	56.00000	58240.00
0046 310(B) 0149 SUBGRADE, METHOD B	6133.000	SY	3.00000	18399.00	3.00000	18399.00	3.50000	21465.50
0047 325 5271 SEPARATOR FABRIC	6133.000	SY	2.50000	15332.50	2.70000	16559.10	3.50000	21465.50
0048 407 0250 TACK COAT	730.000	GAL	2.00000	1460.00	3.00000	2190.00	2.50000	1825.00
0049 408 5774 PRIME COAT	920.000	GAL	2.00000	1840.00	8.40000	7728.00	7.00000	6440.00
0050 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2061.000	TON	90.00000	185490.00	103.50000	213313.50	100.00000	206100.00
0051 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	230.000	TON	140.00000	32200.00	169.50000	38985.00	175.00000	40250.00
0052 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1030.000	TON	95.00000	97850.00	119.10000	122673.00	120.00000	123600.00
0053 417 5267 COLD MILLING PAVEMENT	2056.000	SY	6.00000	12336.00	4.80000	9868.80	8.00000	16448.00
0054 613(D) 0689 18" CORR. GALV. STEEL PIPE	1400.000	LF	25.00000	35000.00	27.60000	38640.00	24.00000	33600.00
0055 619(B) 4780 REMOVAL OF GUARD RAIL	760.000	LF	10.00000	7600.00	6.00000	4560.00	8.00000	6080.00
0056 619(C) 0924 SAWING PAVEMENT	2800.000	LF	2.00000	5600.00	6.00000	16800.00	6.00000	16800.00

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	450.000	LF	25.00000	11250.00	20.64000	9288.00	21.00000	9450.00
0058 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2500.00000	10000.00	1884.00000	7536.00	2000.00000	8000.00
0059 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2952.00000	11808.00	3000.00000	12000.00
SECTION TOTALS			\$	509,557.50	\$	637,398.40	\$	631,399.00
SECTION 0005 BRIDGE 'A' SSP-126N(121)SS								
0060 504(A) 1304 APPROACH SLAB	147.000	SY	250.00000	36750.00	203.83000	29963.01	250.00000	36750.00
0061 504(C) 6250 SEALED EXPANSION JOINT	101.000	LF	275.00000	27775.00	294.03000	29697.03	275.00000	27775.00
0062 504(E) 6245 CONCRETE RAIL (TR4)	904.000	LF	80.00000	72320.00	96.44000	87181.76	75.00000	67800.00
0063 505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	500.00000	5000.00	807.60000	8076.00	800.00000	8000.00
0064 506(A) 1322 STRUCTURAL STEEL	2150.000	LB	7.00000	15050.00	7.03000	15114.50	6.50000	13975.00
0065 509(A) 1326 CLASS AA CONCRETE	346.000	CY	800.00000	276800.00	720.00000	249120.00	725.00000	250850.00
0066 509(D) 1331 CLASS C CONCRETE	5.000	CY	500.00000	2500.00	420.00000	2100.00	600.00000	3000.00
0067 511(B) 6010 EPOXY COATED REINFORCING STEEL	82562.000	LB	1.50000	123843.00	1.58000	130447.96	1.37000	113109.94
0068 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	69192.03000	69192.03	75000.00000	75000.00
0069 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	7601.10000	7601.10	10000.00000	10000.00
0070 521(A) 6210 PNEUMATICALLY PLACED MORTAR	43.000	SY	750.00000	32250.00	637.56000	27415.08	700.00000	30100.00
0071 523(A) 6550 (SP) SEALER CRACK PREPARATION	165.000	LF	80.00000	13200.00	6.02000	993.30	6.00000	990.00
0072 523(B) 6560 (SP) SEALER RESIN	2.000	GAL	200.00000	400.00	240.00000	480.00	500.00000	1000.00
0073 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	130000.00000	130000.00	115128.00000	115128.00	177500.00000	177500.00
SECTION TOTALS			\$	815,888.00	\$	772,509.77	\$	815,849.94

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF	UNIT PRICE	AMOUNT	( 2 ) 731427175 K & R BUILDERS, INC.	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC SSP-126N(121)SS										
0074 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2230.000 LF		8.00000	17840.00		4.80000	10704.00		4.50000	10035.00
0075 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2230.000 LF		20.00000	44600.00		24.00000	53520.00		17.50000	39025.00
0076 853 9024 DELINEATORS (TYPE 1, CODE 1)	4.000 EA		100.00000	400.00		24.00000	96.00		42.18000	168.72
0077 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10125.000 LF		0.60000	6075.00		0.56000	5670.00		0.75000	7593.75
0078 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7700.000 LF		0.30000	2310.00		0.30000	2310.00		0.12000	924.00
0079 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1600.000 EA		0.50000	800.00		1.20000	1920.00		1.14000	1824.00
0080 871 8705 (PL) CONST. ZONE IMPACT ATTEN.	360.000 SD		75.00000	27000.00		18.00000	6480.00		6.03000	2170.80
0081 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM		30000.00000	30000.00		22800.00000	22800.00		45000.00000	45000.00
SECTION TOTALS			\$	129,025.00		\$	103,500.00		\$	106,741.27
SECTION 0007 CONSTRUCTION SSP-126N(121)SS										
0082 641 1399 MOBILIZATION	1.000 LSUM		130000.00000	130000.00		160200.00000	160200.00		110000.00000	110000.00
SECTION TOTALS			\$	130,000.00		\$	160,200.00		\$	110,000.00
CONTRACT TOTALS										
			\$	2,749,180.50		\$	2,739,899.48		\$	2,798,572.60



TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 730764097		( )		
		SEWELL BROTHERS, INC.		M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSP-126N(120)SS								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	2110.000 CY	17.00000	35870.00	6.50000	13715.00		
0002 222 2801	TEMPORARY BALE BARRIER	200.000 LF	5.00000	1000.00	10.63000	2126.00		
0003 223 2801	TEMPORARY SILT FENCE	200.000 LF	3.00000	600.00	5.31000	1062.00		
0004 230(A) 2806	SOLID SLAB SODDING	6150.000 SY	4.00000	24600.00	3.19000	19618.50		
0005 407 0250	TACK COAT	113.000 GAL	4.00000	452.00	2.66000	300.58		
0006 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	230.000 TON	121.00000	27830.00	150.10000	34523.00		
0007 417 5267	COLD MILLING PAVEMENT	2056.000 SY	4.50000	9252.00	7.84000	16119.04		
0008 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5200.000 SY	4.50000	23400.00	7.72000	40144.00		
0009 619(B) 4773	REMOVAL OF CGSP 18" RND.	1400.000 LF	4.00000	5600.00	2.39000	3346.00		
0010 619(B) 4780	REMOVAL OF GUARD RAIL	760.000 LF	3.00000	2280.00	2.65000	2014.00		
0011 619(C) 0924	SAWING PAVEMENT	2755.000 LF	5.00000	13775.00	1.96000	5399.80		
0012 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	450.000 LF	19.00000	8550.00	18.28000	8226.00		
0013 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1725.00000	6900.00	1668.34000	6673.36		
0014 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2700.00000	10800.00	2614.09000	10456.36		
SECTION TOTALS			\$	170,909.00	\$	163,723.64	\$	
SECTION 0002 BRIDGE 'A' SSP-126N(120)SS								
0015 501(G) 6309	CLSM BACKFILL	25.000 CY	400.00000	10000.00	160.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 730764097		( )		
		SEWELL BROTHERS, INC.		M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	10000.00000	10000.00	7096.29000	7096.29	
0017 504(A) 1304	APPROACH SLAB	147.000	SY	230.00000	33810.00	225.00000	33075.00	
0018 504(C) 6250	SEALED EXPANSION JOINT	101.000	LF	250.00000	25250.00	225.00000	22725.00	
0019 504(E) 6245	CONCRETE RAIL (TR4)	904.000	LF	75.00000	67800.00	70.00000	63280.00	
0020 506(A) 1322	STRUCTURAL STEEL	2300.000	LB	6.60000	15180.00	6.50000	14950.00	
0021 509(A) 1326	CLASS AA CONCRETE	346.000	CY	700.00000	242200.00	750.00000	259500.00	
0022 509(D) 1331	CLASS C CONCRETE	5.000	CY	700.00000	3500.00	200.00000	1000.00	
0023 511(B) 6010	EPOXY COATED REINFORCING STEEL	82562.000	LB	1.25000	103202.50	1.60000	132099.20	
0024 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	78000.00000	78000.00	75000.00000	75000.00	
0025 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	10000.00000	10000.00	
0026 521(A) 6210	PNEUMATICALLY PLACED MORTAR	37.000	SY	700.00000	25900.00	650.00000	24050.00	
0027 523(A) 6550	(SP) SEALER CRACK PREPARATION	165.000	LF	6.00000	990.00	5.00000	825.00	
0028 523(B) 6560	(SP) SEALER RESIN	2.000	GAL	500.00000	1000.00	500.00000	1000.00	
0029 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	5.000	EA	15000.00000	75000.00	414.43000	2072.15	
0030 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	150000.00000	150000.00	45000.00000	45000.00	
SECTION TOTALS				\$ 849,832.50		\$ 695,672.64		\$
SECTION 0003 TRAFFIC SSP-126N(120)SS								
0031 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2230.000	LF	15.50000	34565.00	2.29000	5106.70	

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 730764097		( )		
		SEWELL BROTHERS, INC.		M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2230.000 LF	46.20000	103026.00	25.55000	56976.50		
0033 853 9024	DELINEATORS (TYPE 1, CODE 1)	4.000 EA	22.00000	88.00	21.25000	85.00		
0034 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10125.000 LF	0.50000	5062.50	0.50000	5062.50		
0035 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7700.000 LF	0.27000	2079.00	0.27000	2079.00		
0036 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1600.000 EA	1.10000	1760.00	1.06000	1696.00		
0037 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	240.000 SD	17.00000	4080.00	15.94000	3825.60		
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	21000.00000	21000.00	22500.00000	22500.00		
				\$ 171,660.50			\$ 97,331.30	\$
SECTION 0004 ROADWAY SSP-126N(121) SS								
0039 202(A) 0183	UNCLASSIFIED EXCAVATION	1280.000 CY	17.00000	21760.00	341.21000	436748.80		
0040 202(C) 0184	UNCLASSIFIED BORROW	830.000 CY	25.00000	20750.00	20.43000	16956.90		
0041 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	7500.00000	7500.00	4137.91000	4137.91		
0042 222 2801	TEMPORARY BALE BARRIER	200.000 LF	8.00000	1600.00	10.63000	2126.00		
0043 223 2801	TEMPORARY SILT FENCE	200.000 LF	5.00000	1000.00	5.31000	1062.00		
0044 230(A) 2806	SOLID SLAB SODDING	200.000 SY	8.00000	1600.00	10.63000	2126.00		
0045 303 0192	AGGREGATE BASE	1040.000 CY	45.00000	46800.00	62.75000	65260.00		
0046 310(B) 0149	SUBGRADE, METHOD B	6133.000 SY	4.00000	24532.00	2.70000	16559.10		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 361 -10

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 730776271 SEWELL BROTHERS, INC.		( 4 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 325 5271 SEPARATOR FABRIC	6133.000 SY	2.00000	12266.00	2.11000	12940.63				
0048 407 0250 TACK COAT	730.000 GAL	4.00000	2920.00	2.66000	1941.80				
0049 408 5774 PRIME COAT	920.000 GAL	10.00000	9200.00	7.44000	6844.80				
0050 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2061.000 TON	99.00000	204039.00	91.65000	188890.65				
0051 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	230.000 TON	121.00000	27830.00	150.10000	34523.00				
0052 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1030.000 TON	107.00000	110210.00	105.47000	108634.10				
0053 417 5267 COLD MILLING PAVEMENT	2056.000 SY	4.50000	9252.00	7.84000	16119.04				
0054 613(D) 0689 18" CORR. GALV. STEEL PIPE	1400.000 LF	21.00000	29400.00	19.93000	27902.00				
0055 619(B) 4780 REMOVAL OF GUARD RAIL	760.000 LF	3.00000	2280.00	2.65000	2014.00				
0056 619(C) 0924 SAWING PAVEMENT	2800.000 LF	5.00000	14000.00	1.93000	5404.00				
0057 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	450.000 LF	19.00000	8550.00	18.28000	8226.00				
0058 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1725.00000	6900.00	1668.34000	6673.36				
0059 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2700.00000	10800.00	2614.09000	10456.36				
SECTION TOTALS		\$	573,189.00	\$	975,546.45			\$	
SECTION 0005 BRIDGE 'A' SSP-126N(121)SS									
0060 504(A) 1304 APPROACH SLAB	147.000 SY	230.00000	33810.00	225.00000	33075.00				
0061 504(C) 6250 SEALED EXPANSION JOINT	101.000 LF	250.00000	25250.00	225.00000	22725.00				

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 730764097		( )		
		SEWELL BROTHERS, INC.		M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 504(E) 6245	CONCRETE RAIL (TR4)	904.000	LF	75.00000	67800.00	70.00000	63280.00	
0063 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	1000.00000	10000.00	850.00000	8500.00	
0064 506(A) 1322	STRUCTURAL STEEL	2150.000	LB	6.60000	14190.00	7.00000	15050.00	
0065 509(A) 1326	CLASS AA CONCRETE	346.000	CY	700.00000	242200.00	1000.00000	346000.00	
0066 509(D) 1331	CLASS C CONCRETE	5.000	CY	700.00000	3500.00	200.00000	1000.00	
0067 511(B) 6010	EPOXY COATED REINFORCING STEEL	82562.000	LB	1.25000	103202.50	1.60000	132099.20	
0068 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	78000.00000	78000.00	75000.00000	75000.00	
0069 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	10000.00000	10000.00	
0070 521(A) 6210	PNEUMATICALLY PLACED MORTAR	43.000	SY	700.00000	30100.00	650.00000	27950.00	
0071 523(A) 6550	(SP) SEALER CRACK PREPARATION	165.000	LF	6.00000	990.00	5.00000	825.00	
0072 523(B) 6560	(SP) SEALER RESIN	2.000	GAL	500.00000	1000.00	500.00000	1000.00	
0073 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	150000.00000	150000.00	118000.00000	118000.00	
SECTION TOTALS				\$	768,042.50	\$	854,504.20	\$
SECTION 0006 TRAFFIC SSP-126N(121)SS								
0074 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2230.000	LF	16.00000	35680.00	2.29000	5106.70	
0075 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2230.000	LF	45.00000	100350.00	25.55000	56976.50	
0076 853 9024	DELINEATORS (TYPE 1, CODE 1)	4.000	EA	22.00000	88.00	21.25000	85.00	
0077 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10125.000	LF	0.50000	5062.50	0.50000	5062.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 361 -12

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080465  
 DISTRICT : 07005

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		( 3 ) 730776271 SEWELL BROTHERS, INC.	UNIT PRICE	AMOUNT	( 4 ) 730764097 M.J. LEE CONSTRUCTION COMPAN	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
0078 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7700.000	LF		0.27000	2079.00		0.27000	2079.00			
0079 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1600.000	EA		1.10000	1760.00		1.06000	1696.00			
0080 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	360.000	SD		17.00000	6120.00		15.94000	5738.40			
0081 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		21000.00000	21000.00		22500.00000	22500.00			
SECTION TOTALS					\$	172,139.50		\$	99,244.10		\$	
SECTION 0007 CONSTRUCTION SSP-126N(121)SS												
0082 641 1399	MOBILIZATION	1.000	LSUM		95000.00000	95000.00		100000.00000	100000.00			
SECTION TOTALS					\$	95,000.00		\$	100,000.00		\$	
CONTRACT TOTALS					\$	2,800,773.00		\$	2,986,022.33		\$	

TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 080263  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 04001  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL  
 SH-132: OVER SALT FORK OF THE ARKANSAS RIVER, 2.79 MILES  
 NORTH OF US-64 JUNCTION.  
 PROJECT LENGTH = 0.388 MILES

COUNTIES : GRANT

PROJECT(S) : BRFY-027C(241)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,939,830.00	89.9348%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 3,268,845.82	100.0000%	111.1917%
2	731394406	OBC, INC.	\$ 3,372,640.98	103.1753%	114.7223%
3	480679774	KING CONSTRUCTION CO., INC. & SUBS.	\$ 3,800,746.34	116.2718%	129.2846%
4	420822018	UNITED CONTRACTORS, INC.	\$ 4,940,335.15	151.1339%	168.0483%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	5500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3522.000	CY	8.00000	28176.00	9.00000	31698.00	5.40000
0003 202(C) 0184	UNCLASSIFIED BORROW	8585.000	CY	8.00000	68680.00	11.00000	94435.00	7.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	3250.00000
0005 223 2801	TEMPORARY SILT FENCE	2412.000	LF	2.75000	6633.00	2.50000	6030.00	3.25000
0006 227 0100	TEMPORARY SILT DIKE	182.000	LF	8.50000	1547.00	11.00000	2002.00	9.00000
0007 230(A) 2806	SOLID SLAB SODDING	11245.000	SY	3.50000	39357.50	4.00000	44980.00	3.25000
0008 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	1200.00000	2400.00	700.00000	1400.00	875.00000
0009 303 0192	AGGREGATE BASE	31.000	CY	70.00000	2170.00	85.00000	2635.00	90.00000
0010 325 5271	SEPARATOR FABRIC	7190.000	SY	1.75000	12582.50	2.47000	17759.30	1.90000

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080263  
 DISTRICT : 04001

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 730790810	( 2 ) 731394406	
				ENGINEER'S ESTIMATE	MUSKOGEE BRIDGE CO., INC.	OBC, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 327(K) 4300 (SP)STABILIZED SUBGRADE	7267.000 SY	8.00000	58136.00	9.90000	71943.30	6.75000	49052.25
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	701.000 TON	30.00000	21030.00	48.00000	33648.00	40.00000	28040.00
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3153.000 TON	75.00000	236475.00	107.64000	339388.92	90.00000	283770.00
0014 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	769.000 TON	95.00000	73055.00	117.70000	90511.30	115.00000	88435.00
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	400.00000	4000.00	250.00000	2500.00
0016 611(E) 5707 INLET CDI 36" RCP	2.000 EA	3000.00000	6000.00	4500.00000	9000.00	2500.00000	5000.00
0017 613(B) 0492 24" R.C.PIPE CLASS III	42.000 LF	80.00000	3360.00	85.00000	3570.00	56.00000	2352.00
0018 613(B) 0494 36" R.C.PIPE CLASS III	80.000 LF	130.00000	10400.00	133.00000	10640.00	86.40000	6912.00
0019 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	650.00000	1300.00	1875.00000	3750.00	925.00000	1850.00
0020 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1250.00000	2500.00	2846.00000	5692.00	1325.00000	2650.00
0021 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3252.000 SY	10.00000	32520.00	1.10000	3577.20	7.40000	24064.80
0022 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1201.000 LF	20.00000	24020.00	24.00000	28824.00	18.50000	22218.50
0023 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1750.00000	7000.00	1700.00000	6800.00
0024 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2750.00000	11000.00	2675.00000	10700.00
0025 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8200.000 LF	0.70000	5740.00	1.00000	8200.00	0.49000	4018.00
SECTION TOTALS		\$	711,582.00	\$	871,684.02	\$	690,450.60
SECTION 0002 BRIDGE							
0026 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	20.00000	3800.00	18.00000	3420.00	20.00000	3800.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080263  
 DISTRICT : 04001

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 501(G) 6309 CLSM BACKFILL	154.000 CY	120.00000	18480.00	150.00000	23100.00	111.25000	17132.50
0028 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	2793.000 LF	190.00000	530670.00	225.60000	630100.80	221.50000	618649.50
0029 504(A) 1304 APPROACH SLAB	281.200 SY	150.00000	42180.00	175.00000	49210.00	139.40000	39199.28
0030 504(C) 6250 SEALED EXPANSION JOINT	86.400 LF	200.00000	17280.00	222.22000	19199.81	177.00000	15292.80
0031 504(E) 6245 CONCRETE RAIL (TR4)	1522.600 LF	60.00000	91356.00	60.38000	91934.59	69.50000	105820.70
0032 506(A) 1322 STRUCTURAL STEEL	3150.000 LB	4.00000	12600.00	2.42000	7623.00	3.55000	11182.50
0033 509(A) 1326 CLASS AA CONCRETE	832.800 CY	580.00000	483024.00	505.00000	420564.00	450.00000	374760.00
0034 509(B) 1328 CLASS A CONCRETE	337.700 CY	500.00000	168850.00	515.00000	173915.50	450.00000	151965.00
0035 511(A) 1332 REINFORCING STEEL	1060.000 LB	1.00000	1060.00	1.36000	1441.60	1.15000	1219.00
0036 511(B) 6010 EPOXY COATED REINFORCING STEEL	221370.000 LB	1.00000	221370.00	1.33000	294422.10	1.25000	276712.50
0037 514(A) 6010 PILES, FURNISHED (HP 10X42)	140.000 LF	30.00000	4200.00	42.00000	5880.00	40.00000	5600.00
0038 514(A) 6011 PILES, FURNISHED (HP 12X53)	434.000 LF	40.00000	17360.00	48.00000	20832.00	48.00000	20832.00
0039 514(B) 6292 PILES, DRIVEN (HP 10X42)	140.000 LF	15.00000	2100.00	15.00000	2100.00	10.00000	1400.00
0040 514(B) 6294 PILES, DRIVEN (HP 12X53)	434.000 LF	15.00000	6510.00	15.00000	6510.00	10.00000	4340.00
0041 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	500.00000	7000.00	650.00000	9100.00	935.00000	13090.00
0042 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3062.000 SY	4.00000	12248.00	6.00000	18372.00	3.10000	9492.20
0043 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	342.000 LF	600.00000	205200.00	595.00000	203490.00	705.00000	241110.00
0044 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.200 LF	10.00000	1632.00	10.00000	1632.00	3.25000	530.40
0045 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	300.00000	600.00	500.00000	1000.00	110.00000	220.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080263  
 DISTRICT : 04001

COUNTIES : GRANT

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	800.00000	12800.00	830.00000	13280.00	810.00000	12960.00
0047 535 6165	(PL)EXPANSION BEARING ASSEMBLY	40.000 EA	800.00000	32000.00	830.00000	33200.00	810.00000	32400.00
0048 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2620.000 TON	30.00000	78600.00	54.16000	141899.20	51.50000	134930.00
0049 601(A-2)1355	TYPE I-A FILTER BLANKET	480.000 TON	25.00000	12000.00	54.16000	25996.80	51.50000	24720.00
0050 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	20.00000	1680.00	20.00000	1680.00
0051 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	20.00000	800.00	20.00000	800.00	15.00000	600.00
0052 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	65000.00000	65000.00	60000.00000	60000.00	425000.00000	425000.00
SECTION TOTALS			\$	2,050,400.00	\$	2,260,703.40	\$	2,544,638.38
SECTION 0003 TRAFFIC								
0053 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	12600.000 SD	0.35000	4410.00	0.28000	3528.00	0.13000	1638.00
0054 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5400.000 SD	2.00000	10800.00	0.04000	216.00	0.13000	702.00
0055 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1080.000 SD	1.65000	1782.00	1.10000	1188.00	2.00000	2160.00
0056 880(C) 8842	BARRICADES(TYPE III)	2520.000 SD	2.00000	5040.00	1.10000	2772.00	0.70000	1764.00
0057 880(E) 8860	WARNING LIGHTS(TYPE A)	5040.000 SD	0.15000	756.00	0.11000	554.40	0.20000	1008.00
0058 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	20.00000	560.00	25.00000	700.00	60.00000	1680.00
SECTION TOTALS			\$	23,348.00	\$	8,958.40	\$	8,952.00
SECTION 0004 STAKING								
0059 642 0098	STAKING	1.000 LSUM	40000.00000	40000.00	11500.00000	11500.00	15600.00000	15600.00
SECTION TOTALS			\$	40,000.00	\$	11,500.00	\$	15,600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080263  
 DISTRICT : 04001

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 2 ) 731394406 OBC, INC.	
SECTION 0005 CONSTRUCTION								
0060	220 2800	1.000 LSUM	8500.00000	8500.00	7500.00000	7500.00	3000.00000	3000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0061	640 1426	1.000 EA	10000.00000	10000.00	8500.00000	8500.00	10000.00000	10000.00
	FIELD OFFICE							
0062	641 1399	1.000 LSUM	96000.00000	96000.00	100000.00000	100000.00	100000.00000	100000.00
	MOBILIZATION							
	SECTION TOTALS		\$ 114,500.00		\$ 116,000.00		\$ 113,000.00	
CONTRACT TOTALS			\$ 2,939,830.00		\$ 3,268,845.82		\$ 3,372,640.98	

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080263  
 DISTRICT : 04001

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 480679774		( 4 ) 420822018		( )		
		KING CONSTRUCTION CO., INC.		UNITED CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	50000.00000	50000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3522.000	CY	11.57000	40749.54	8.00000	28176.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	8585.000	CY	14.40000	123624.00	15.00000	128775.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	7500.00000	7500.00	
0005 223	2801 TEMPORARY SILT FENCE	2412.000	LF	5.00000	12060.00	4.50000	10854.00	
0006 227	0100 TEMPORARY SILT DIKE	182.000	LF	15.00000	2730.00	6.00000	1092.00	
0007 230(A)	2806 SOLID SLAB SODDING	11245.000	SY	3.00000	33735.00	3.00000	33735.00	
0008 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	800.00000	1600.00	800.00000	1600.00	
0009 303	0192 AGGREGATE BASE	31.000	CY	150.00000	4650.00	45.00000	1395.00	
0010 325	5271 SEPARATOR FABRIC	7190.000	SY	2.25000	16177.50	1.75000	12582.50	
0011 327(K)	4300 (SP)STABILIZED SUBGRADE	7267.000	SY	9.00000	65403.00	10.00000	72670.00	
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	701.000	TON	45.00000	31545.00	43.00000	30143.00	
0013 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3153.000	TON	97.85000	308521.05	83.60000	263590.80	
0014 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	769.000	TON	107.00000	82283.00	106.30000	81744.70	
0015 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	
0016 611(E)	5707 INLET CDI 36" RCP	2.000	EA	2200.00000	4400.00	3000.00000	6000.00	
0017 613(B)	0492 24" R.C.PIPE CLASS III	42.000	LF	90.00000	3780.00	88.00000	3696.00	

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080263  
 DISTRICT : 04001

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 480679774 KING CONSTRUCTION CO., INC.		( 4 ) 420822018 UNITED CONTRACTORS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(B) 0494 36" R.C.PIPE CLASS III	80.000	LF	175.00000	14000.00	150.00000	12000.00		
0019 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1800.00000	3600.00	1200.00000	2400.00		
0020 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	3000.00000	6000.00	1500.00000	3000.00		
0021 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3252.000	SY	1.00000	3252.00	6.85000	22276.20		
0022 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1201.000	LF	16.95000	20356.95	16.95000	20356.95		
0023 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1575.00000	6300.00	1575.00000	6300.00		
0024 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2350.00000	9400.00	2350.00000	9400.00		
0025 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8200.000	LF	0.45000	3690.00	0.45000	3690.00		
SECTION TOTALS			\$	808,857.04	\$	814,977.15	\$	
SECTION 0002 BRIDGE								
0026 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	190.000	CY	80.00000	15200.00	30.00000	5700.00		
0027 501(G) 6309 CLSM BACKFILL	154.000	CY	150.00000	23100.00	250.00000	38500.00		
0028 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	2793.000	LF	230.00000	642390.00	350.00000	977550.00		
0029 504(A) 1304 APPROACH SLAB	281.200	SY	180.00000	50616.00	250.00000	70300.00		
0030 504(C) 6250 SEALED EXPANSION JOINT	86.400	LF	330.00000	28512.00	300.00000	25920.00		
0031 504(E) 6245 CONCRETE RAIL (TR4)	1522.600	LF	80.00000	121808.00	100.00000	152260.00		
0032 506(A) 1322 STRUCTURAL STEEL	3150.000	LB	8.00000	25200.00	5.00000	15750.00		
0033 509(A) 1326 CLASS AA CONCRETE	832.800	CY	700.00000	582960.00	600.00000	499680.00		
0034 509(B) 1328 CLASS A CONCRETE	337.700	CY	700.00000	236390.00	600.00000	202620.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080263  
 DISTRICT : 04001

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 480679774	( 4 ) 420822018	( )	
				KING CONSTRUCTION CO., INC.	UNITED CONTRACTORS, INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 511(A) 1332 REINFORCING STEEL	1060.000 LB	1.20000	1272.00	2.00000	2120.00		
0036 511(B) 6010 EPOXY COATED REINFORCING STEEL	221370.000 LB	1.30000	287781.00	2.00000	442740.00		
0037 514(A) 6010 PILES, FURNISHED (HP 10X42)	140.000 LF	35.00000	4900.00	40.00000	5600.00		
0038 514(A) 6011 PILES, FURNISHED (HP 12X53)	434.000 LF	43.00000	18662.00	50.00000	21700.00		
0039 514(B) 6292 PILES, DRIVEN (HP 10X42)	140.000 LF	10.00000	1400.00	15.00000	2100.00		
0040 514(B) 6294 PILES, DRIVEN (HP 12X53)	434.000 LF	12.00000	5208.00	15.00000	6510.00		
0041 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	300.00000	4200.00	650.00000	9100.00		
0042 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3062.000 SY	2.85000	8726.70	5.00000	15310.00		
0043 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	342.000 LF	900.00000	307800.00	1600.00000	547200.00		
0044 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.200 LF	3.00000	489.60	20.00000	3264.00		
0045 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	100.00000	200.00	1000.00000	2000.00		
0046 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	800.00000	12800.00	1500.00000	24000.00		
0047 535 6165 (PL)EXPANSION BEARING ASSEMBLY	40.000 EA	800.00000	32000.00	1500.00000	60000.00		
0048 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2620.000 TON	60.00000	157200.00	65.00000	170300.00		
0049 601(A-2)1355 TYPE I-A FILTER BLANKET	480.000 TON	60.00000	28800.00	65.00000	31200.00		
0050 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	40.00000	3360.00	30.00000	2520.00		
0051 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	30.00000	1200.00	30.00000	1200.00		
0052 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	170000.00000	170000.00	600000.00000	600000.00		
SECTION TOTALS		\$	2,772,175.30	\$	3,935,144.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080263  
 DISTRICT : 04001

COUNTIES : GRANT

SET-ASIDE :

		( 3 ) 480679774		( 4 ) 420822018		( )		
		KING CONSTRUCTION CO., INC.		UNITED CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0053	880(B) 8818	12600.000 SD	0.12000	1512.00	0.12000	1512.00		
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0054	880(B) 8821	5400.000 SD	0.12000	648.00	0.12000	648.00		
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0055	880(B) 8824	1080.000 SD	1.50000	1620.00	1.50000	1620.00		
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0056	880(C) 8842	2520.000 SD	0.65000	1638.00	0.65000	1638.00		
	BARRICADES (TYPE III)							
0057	880(E) 8860	5040.000 SD	0.15000	756.00	0.15000	756.00		
	WARNING LIGHTS (TYPE A)							
0058	882(B) 8306	28.000 SD	55.00000	1540.00	55.00000	1540.00		
	PORT.CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS		\$	7,714.00	\$	7,714.00	\$	
SECTION 0004 STAKING								
0059	642 0098	1.000 LSUM	9000.00000	9000.00	15000.00000	15000.00		
	STAKING							
	SECTION TOTALS		\$	9,000.00	\$	15,000.00	\$	
SECTION 0005 CONSTRUCTION								
0060	220 2800	1.000 LSUM	5000.00000	5000.00	7500.00000	7500.00		
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0061	640 1426	1.000 EA	4000.00000	4000.00	10000.00000	10000.00		
	FIELD OFFICE							
0062	641 1399	1.000 LSUM	194000.00000	194000.00	150000.00000	150000.00		
	MOBILIZATION							
	SECTION TOTALS		\$	203,000.00	\$	167,500.00	\$	
CONTRACT TOTALS			\$	3,800,746.34	\$	4,940,335.15	\$	

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD (EW-158): 3.0 MILES NORTH AND 2.3 MILES EAST OF HOLLIS.  
 PROJECT LENGTH = 0.189 MILE

CONTRACT ID : 080439  
 DISTRICT : 05200  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : HARMON

PROJECT(S) : BRO-NBIL(024)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 340,745.90	123.3688%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 276,201.03	100.0000%	81.0578%
2	731394406	-- OBC, INC.	\$ 321,046.10	116.2364%	94.2186%
3	731427175	-- K & R BUILDERS, INC.	\$ 338,724.10	122.6368%	99.4067%
4	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 350,764.40	126.9961%	102.9402%
5	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 368,422.96	133.3894%	108.1225%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(G) 0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	25000.00000	25000.00	44000.00000	
0002	223 2801 TEMPORARY SILT FENCE	800.000	LF	4.00000	3200.00	2.18000	1744.00	2.20000	
0003	230(A) 2806 SOLID SLAB SODDING	9778.000	SY	3.00000	29334.00	2.42000	23662.76	2.45000	
0004	233(A) 2817 VEGETATIVE MULCHING	2.020	AC	1000.00000	2020.00	436.00000	880.72	440.00000	
0005	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	464.000	TON	30.00000	13920.00	35.00000	16240.00	30.50000	
0006	509(D) 0325 CLASS C CONCRETE	10.000	CY	275.00000	2750.00	250.00000	2500.00	450.00000	
SECTION TOTALS				\$	71,224.00	\$	70,027.48	\$	89,256.90
SECTION 0002 BRIDGE 'A'									
0007	202(A) 1301 UNCLASSIFIED EXCAVATION	421.000	CY	20.00000	8420.00	8.00000	3368.00	22.00000	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 380 -2

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080439  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731394406 OBC, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	130.000 CY	20.00000	2600.00	15.00000	1950.00	22.00000	2860.00
0009 509(B) 1328 CLASS A CONCRETE	280.000 CY	550.00000	154000.00	400.00000	112000.00	410.00000	114800.00
0010 511(A) 1332 REINFORCING STEEL	51306.000 LB	1.15000	59001.90	1.05000	53871.30	1.20000	61567.20
0011 601(A) 0297 TYPE I PLAIN RIPRAP	100.000 TON	30.00000	3000.00	50.00000	5000.00	52.00000	5200.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	2943.00000	2943.00	3000.00000	3000.00
SECTION TOTALS		\$	234,521.90	\$	179,132.30	\$	196,689.20
SECTION 0003 STAKING							
0013 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	5041.25000	5041.25	5100.00000	5100.00
SECTION TOTALS		\$	5,000.00	\$	5,041.25	\$	5,100.00
SECTION 0004 CONSTRUCTION							
0014 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
0015 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	17000.00000	17000.00	15000.00000	15000.00
SECTION TOTALS		\$	30,000.00	\$	22,000.00	\$	30,000.00
CONTRACT TOTALS		\$	340,745.90	\$	276,201.03	\$	321,046.10

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080439  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731419591		( 5 ) 481174311			
		K & R BUILDERS, INC.		BRIDGECO CONTRACTORS, INC.		KLAVER CONSTRUCTION COMPANY,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	53000.00000	53000.00	51000.00000	51000.00	86050.00000	86050.00
0002 223 2801	TEMPORARY SILT FENCE	800.000	LF	3.00000	2400.00	3.00000	2400.00	2.00000	1600.00
0003 230(A) 2806	SOLID SLAB SODDING	9778.000	SY	3.00000	29334.00	4.00000	39112.00	2.22000	21707.16
0004 233(A) 2817	VEGETATIVE MULCHING	2.020	AC	400.00000	808.00	1000.00000	2020.00	400.00000	808.00
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	464.000	TON	36.00000	16704.00	42.50000	19720.00	45.00000	20880.00
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	375.00000	3750.00	300.00000	3000.00	325.00000	3250.00
SECTION TOTALS				\$	105,996.00	\$	117,252.00	\$	134,295.16
SECTION 0002 BRIDGE 'A'									
0007 202(A) 1301	UNCLASSIFIED EXCAVATION	421.000	CY	11.50000	4841.50	4.00000	1684.00	25.00000	10525.00
0008 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	130.000	CY	20.00000	2600.00	10.00000	1300.00	1.00000	130.00
0009 509(B) 1328	CLASS A CONCRETE	280.000	CY	482.50000	135100.00	425.00000	119000.00	367.00000	102760.00
0010 511(A) 1332	REINFORCING STEEL	51306.000	LB	1.10000	56436.60	1.40000	71828.40	1.30000	66697.80
0011 601(A) 0297	TYPE I PLAIN RIPRAP	100.000	TON	43.00000	4300.00	50.00000	5000.00	65.00000	6500.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	6000.00000	6000.00	3715.00000	3715.00
SECTION TOTALS				\$	207,278.10	\$	204,812.40	\$	190,327.80
SECTION 0003 STAKING									
0013 642 0098	STAKING	1.000	LSUM	4700.00000	4700.00	5200.00000	5200.00	3800.00000	3800.00
SECTION TOTALS				\$	4,700.00	\$	5,200.00	\$	3,800.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080439  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731427175 K & R BUILDERS, INC.	UNIT PRICE	AMOUNT	( 4 ) 731419591 BRIDGECO CONTRACTORS, INC.	UNIT PRICE	AMOUNT	( 5 ) 481174311 KLAVER CONSTRUCTION COMPANY,	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION										
0014 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM		3500.00000	3500.00		4000.00000	4000.00		5000.00000	5000.00
0015 641 1399 MOBILIZATION	1.000 LSUM		17250.00000	17250.00		19500.00000	19500.00		35000.00000	35000.00
SECTION TOTALS			\$	20,750.00		\$	23,500.00		\$	40,000.00
CONTRACT TOTALS			\$	338,724.10		\$	350,764.40		\$	368,422.96

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REPAIR (FLOODCOATING)  
 SH-3/US-270/US-412/SH-8: AT VARIOUS LOCATIONS IN DIVISION VI.

CONTRACT ID : 080440  
 DISTRICT : 06005  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : HARPER  
 MAJOR  
 BEAVER  
 OTHERS

PROJECT(S) : BRFY-130F(129)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 133,502.00	160.8975%	100.0000%
1	841617208	JLT CONTRACTING, LLC	\$ 82,973.30	100.0000%	62.1514%
2	731307297	GARY A. CRAIN, INC.	\$ 86,867.85	104.6937%	65.0686%
3	731452899	PBX CORPORATION	\$ 105,569.75	127.2334%	79.0773%
4	205499725	LOGOS CONSTRUCTION COMPANY	\$ 120,224.89	144.8959%	90.0547%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1167.000 SY	18.00000	21006.00	9.70000	11319.90	10.65000	12428.55
SECTION TOTALS			\$	21,006.00	\$	11,319.90	\$	12,428.55
SECTION 0002 BRIDGE 'B'								
0002 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1034.000 SY	18.00000	18612.00	9.70000	10029.80	10.65000	11012.10
SECTION TOTALS			\$	18,612.00	\$	10,029.80	\$	11,012.10
SECTION 0003 BRIDGE 'C'								
0003 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1622.000 SY	18.00000	29196.00	9.70000	15733.40	10.65000	17274.30
SECTION TOTALS			\$	29,196.00	\$	15,733.40	\$	17,274.30
SECTION 0004 BRIDGE 'D'								
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1533.000 SY	18.00000	27594.00	9.70000	14870.10	10.65000	16326.45
SECTION TOTALS			\$	27,594.00	\$	14,870.10	\$	16,326.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080440  
 DISTRICT : 06005

COUNTIES : HARPER  
 MAJOR

BEAVER  
 OTHERS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 841617208 JLT CONTRACTING, LLC		( 2 ) 731307297 GARY A. CRAIN, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'							
0005 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1533.000 SY	18.00000	27594.00	9.70000	14870.10	10.65000	16326.45
SECTION TOTALS		\$	27,594.00	\$	14,870.10	\$	16,326.45
SECTION 0006 TRAFFIC							
0006 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	50.00000	1500.00	10.00000	300.00	50.00000	1500.00
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	6100.00000	6100.00	4000.00000	4000.00
SECTION TOTALS		\$	4,500.00	\$	6,400.00	\$	5,500.00
SECTION 0007 CONSTRUCTION							
0008 641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	9750.00000	9750.00	8000.00000	8000.00
SECTION TOTALS		\$	5,000.00	\$	9,750.00	\$	8,000.00
CONTRACT TOTALS		\$	133,502.00	\$	82,973.30	\$	86,867.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080440  
 DISTRICT : 06005

COUNTIES : HARPER  
 MAJOR

BEAVER  
 OTHERS

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 205499725		( )	
		PBX CORPORATION		LOGOS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1167.000 SY	12.75000	14879.25	14.00000	16338.00	
SECTION TOTALS			\$	14,879.25	\$	16,338.00	\$
SECTION 0002 BRIDGE 'B'							
0002 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1034.000 SY	12.75000	13183.50	14.00000	14476.00	
SECTION TOTALS			\$	13,183.50	\$	14,476.00	\$
SECTION 0003 BRIDGE 'C'							
0003 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1622.000 SY	12.75000	20680.50	14.00000	22708.00	
SECTION TOTALS			\$	20,680.50	\$	22,708.00	\$
SECTION 0004 BRIDGE 'D'							
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1533.000 SY	12.75000	19545.75	14.00000	21462.00	
SECTION TOTALS			\$	19,545.75	\$	21,462.00	\$
SECTION 0005 BRIDGE 'E'							
0005 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1533.000 SY	12.75000	19545.75	14.00000	21462.00	
SECTION TOTALS			\$	19,545.75	\$	21,462.00	\$
SECTION 0006 TRAFFIC							
0006 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	8.00000	240.00	105.00000	3150.00	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9495.00000	9495.00	9828.89000	9828.89	
SECTION TOTALS			\$	9,735.00	\$	12,978.89	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080440  
 DISTRICT : 06005

COUNTIES : HARPER  
 MAJOR

BEAVER  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION								
0008 641 1399	MOBILIZATION	1.000 LSUM	8000.00000	8000.00	10800.00000	10800.00		
SECTION TOTALS			\$	8,000.00	\$	10,800.00	\$	
CONTRACT TOTALS			\$	105,569.75	\$	120,224.89	\$	

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 COUNTY ROAD(EW-21): FROM "S" STREET TO RANCH ROAD IN  
 PONCA CITY.  
 PROJECT LENGTH = 2.980 MILES

CONTRACT ID : 080426  
 DISTRICT : 04100  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : KAY

PROJECT(S) : STP-136C(164)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 844,649.55	124.6649%	100.0000%
1	730703325	-- EVANS & ASSOCIATES CONST. CO., INC.	\$ 677,536.05	100.0000%	80.2150%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 869,840.96	128.3830%	102.9825%

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	635.000	CY	15.00000	9525.00	14.04000	8915.40	7461.25
0002	223 2801 TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	3.50000	1750.00	1350.00
0003	230(A) 2806 SOLID SLAB SODDING	7265.000	SY	2.50000	18162.50	2.50000	18162.50	29060.00
0004	311(A) 0151 PROCESSING EXISTING BASE & SURFACE, METHOD A	19.000	STA	5.00000	95.00	900.00000	17100.00	10925.00
0005	327(A) 4200 (SP) FLY ASH	170.000	TON	80.00000	13600.00	55.00000	9350.00	11050.00
0006	327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	5150.000	SY	3.00000	15450.00	4.65000	23947.50	18797.50
0007	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	150.000	TON	40.00000	6000.00	45.00000	6750.00	8250.00
0008	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	224.000	TON	125.00000	28000.00	86.85000	19454.40	22400.00
0009	411(S3) 6210 (SP) ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	300.000	TON	140.00000	42000.00	145.00000	43500.00	64500.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080426  
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730703325 EVANS & ASSOCIATES CONST. CO		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411 (S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6575.000 TON	95.00000	624625.00	71.85000	472413.75	96.00000	631200.00
0011 850 (A) 8110	SHEET ALUMINUM SIGNS	94.220 SF	15.00000	1413.30	35.00000	3297.70	23.00000	2167.06
0012 855 (A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	67305.000 LF	0.75000	50478.75	0.36000	24229.80	0.23000	15480.15
0013 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	8460.00000	8460.00	2200.00000	2200.00
			\$	820,849.55	\$	657,331.05	\$	824,840.96
SECTION 0002 CONSTRUCTION								
0014 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	10575.00000	10575.00	7000.00000	7000.00
0015 641 1399	MOBILIZATION SECTION TOTALS	1.000 LSUM	15800.00000	15800.00	9630.00000	9630.00	38000.00000	38000.00
			\$	23,800.00	\$	20,205.00	\$	45,000.00
CONTRACT TOTALS			\$	844,649.55	\$	677,536.05	\$	869,840.96

TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : 080406  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 04100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS  
 BRIDGE AND APPROACHES/GRADE, DRAIN, SURFACE AND BRIDGE  
 SH-51: OVER OTTER CREEK, 6.4 MILES EAST OF KINGFISHER C/L.  
 US-77: OVER SKELETON CREEK, 7.2 MILES NORTH OF SH-33.  
 PROJECT LENGTH = 1.094 MILES

COUNTIES : LOGAN

PROJECT(S) : BRFY-142C(048)  
 BRFY-142C(123)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL	% OVER	% OVER
				BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 5,998,525.40	81.2546%	100.0000%
1	731394406	-- OBC, INC.		\$ 7,382,378.40	100.0000%	123.0699%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC		\$ 7,544,876.68	102.2012%	125.7789%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRFY-142C(048)								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	35000.00000	35000.00	33500.00000	33500.00	48160.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	46063.000	CY	5.00000	230315.00	7.10000	327047.30	5.38000
0003 202(C)	0184 UNCLASSIFIED BORROW	50558.000	CY	6.50000	328627.00	8.40000	424687.20	6.61000
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-11)	1.000	LSUM	25000.00000	25000.00	31500.00000	31500.00	22400.00000
0005 223	2801 TEMPORARY SILT FENCE (H-16)	1735.000	LF	2.25000	3903.75	3.40000	5899.00	3.36000
0006 224	2803 TEMPORARY SEDIMENT FILTER (H-16)	2.000	EA	220.00000	440.00	450.00000	900.00	448.00000
0007 225	2804 TEMPORARY SEDIMENT BASIN (H-1)(H-16)	1.000	EA	600.00000	600.00	1100.00000	1100.00	1120.00000
0008 227	0100 TEMPORARY SILT DIKE (H-16)	315.000	LF	6.00000	1890.00	9.00000	2835.00	8.96000
0009 229	4318 DITCH LINER PROTECTION	2110.000	LF	2.75000	5802.50	2.25000	4747.50	2.24000
0010 230(A)	2806 SOLID SLAB SODDING (H-12)(H-14)	63500.000	SY	1.60000	101600.00	1.90000	120650.00	1.90000
0011 232(B)	2814 SEEDING METHOD B	13.120	AC	550.00000	7216.00	1300.00000	17056.00	1344.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080406  
 DISTRICT : 04100

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817 VEGETATIVE MULCHING (H-13)	13.120 AC	500.00000	6560.00	675.00000	8856.00	672.00000	8816.64		
0013 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	28.000 CY	60.00000	1680.00	110.00000	3080.00	112.00000	3136.00		
0014 241 2832 MOWING (H-15)	38.000 AC	50.00000	1900.00	110.00000	4180.00	112.00000	4256.00		
0015 327(A) 4200 (SP)FLY ASH (F-15)	738.000 TON	80.00000	59040.00	74.00000	54612.00	73.92000	54552.96		
0016 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	17067.000 SY	3.00000	51201.00	2.80000	47787.60	3.36000	57345.12		
0017 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7)	810.000 TON	30.00000	24300.00	36.20000	29322.00	39.54000	32027.40		
0018 407 0250 TACK COAT (F-25)	2775.000 GAL	4.00000	11100.00	2.45000	6798.75	2.45000	6798.75		
0019 408 5774 PRIME COAT (F-55) (F-70)	4792.000 GAL	6.00000	28752.00	6.10000	29231.20	6.10000	29231.20		
0020 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	4384.000 TON	80.00000	350720.00	97.75000	428536.00	97.74000	428492.16		
0021 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK) (F-66)	1530.000 TON	90.00000	137700.00	102.75000	157207.50	102.79000	157268.70		
0022 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	2747.000 TON	85.00000	233495.00	87.50000	240362.50	87.48000	240307.56		
0023 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	1020.000 TON	100.00000	102000.00	116.10000	118422.00	116.08000	118401.60		
0024 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1296.000 TON	95.00000	123120.00	106.75000	138348.00	106.69000	138270.24		
0025 509(D) 0325 CLASS C CONCRETE	395.000 CY	300.00000	118500.00	300.00000	118500.00	252.00000	99540.00		
0026 601(A) 0297 TYPE I PLAIN RIPRAP	40.000 TON	35.00000	1400.00	47.60000	1904.00	39.20000	1568.00		
0027 611(E) 6006 INLET (SMD-TYPE 2B)	2.000 EA	2800.00000	5600.00	4500.00000	9000.00	1680.00000	3360.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(B) 0494 36" R.C.PIPE CLASS III (R-3)	404.000 LF	95.00000	38380.00	110.00000	44440.00	128.80000	52035.20
0029 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	8.000 EA	1200.00000	9600.00	1200.00000	9600.00	980.00000	7840.00
0030 613(D) 0690 24" CORR. GALV. STEEL PIPE	456.000 LF	50.00000	22800.00	27.00000	12312.00	27.32000	12457.92
0031 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	1575.00000	3150.00	1260.00000	2520.00
0032 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (R-2)	246.000 LF	19.00000	4674.00	25.00000	6150.00	16.80000	4132.80
0033 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND. (R-2)	82.000 LF	20.00000	1640.00	15.00000	1230.00	16.80000	1377.60
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-1)	1.000 LSUM	10000.00000	10000.00	3400.00000	3400.00	11200.00000	11200.00
0035 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	13889.000 SY	3.50000	48611.50	2.80000	38889.20	3.28000	45555.92
0036 619(B) 4780 REMOVAL OF GUARD RAIL (F-37) (F-43)	600.000 LF	3.00000	1800.00	10.00000	6000.00	1.68000	1008.00
0037 619(C) 0924 SAWING PAVEMENT	6675.000 LF	3.50000	23362.50	3.25000	21693.75	3.19000	21293.25
0038 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE (F-49)	462.500 LF	25.00000	11562.50	20.00000	9250.00	20.16000	9324.00
0039 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1750.00000	7000.00	1736.00000	6944.00
0040 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	1600.00000	1600.00	625.00000	625.00	616.00000	616.00
0041 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2750.00000	5500.00	2755.20000	5510.40
0042 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	2900.000 LF	4.00000	11600.00	5.70000	16530.00	5.65000	16385.00
0043 653(C) 5946 OUTLET LATERAL HEADWALL (R-2)	4.000 EA	350.00000	1400.00	750.00000	3000.00	1120.00000	4480.00
SECTION TOTALS		\$	2,199,492.75	\$	2,554,839.50	\$	2,392,297.42

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' BRFY-142C(048)							
0044 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	13.00000	1170.00	17.00000	1530.00	14.78000	1330.20
0045 501(F) 6352 GRANULAR BACKFILL	180.000 CY	40.00000	7200.00	50.00000	9000.00	57.12000	10281.60
0046 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1036.000 LF	200.00000	207200.00	224.00000	232064.00	237.44000	245987.84
0047 504(A) 1304 APPROACH SLAB	224.000 SY	145.00000	32480.00	152.75000	34216.00	201.60000	45158.40
0048 504(E) 6245 CONCRETE RAIL (TR4)	617.000 LF	70.00000	43190.00	88.25000	54450.25	71.12000	43881.04
0049 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	4.00000	4200.00	3.70000	3885.00	2.24000	2352.00
0050 509(A) 1326 CLASS AA CONCRETE	350.000 CY	375.00000	131250.00	550.00000	192500.00	498.40000	174440.00
0051 509(B) 1328 CLASS A CONCRETE	139.600 CY	380.00000	53048.00	550.00000	76780.00	498.40000	69576.64
0052 511(A) 1332 REINFORCING STEEL	980.000 LB	0.90000	882.00	1.34000	1313.20	1.22000	1195.60
0053 511(B) 6010 EPOXY COATED REINFORCING STEEL	102070.000 LB	1.05000	107173.50	1.40000	142898.00	1.35000	137794.50
0054 514(A) 6010 PILES, FURNISHED (HP 10X42)	882.000 LF	30.00000	26460.00	37.25000	32854.50	42.00000	37044.00
0055 514(B) 6292 PILES, DRIVEN (HP 10X42)	882.000 LF	13.00000	11466.00	12.00000	10584.00	12.32000	10866.24
0056 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	450.00000	8100.00	550.00000	9900.00	582.40000	10483.20
0057 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1139.000 SY	4.00000	4556.00	3.30000	3758.70	3.36000	3827.04
0058 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	166.000 LF	500.00000	83000.00	725.00000	120350.00	646.24000	107275.84
0059 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	1.50000	244.50	5.70000	929.10	5.71000	930.73
0060 523(B) 6560 (SP) SEALER RESIN	1.800 GAL	100.00000	180.00	250.00000	450.00	246.40000	443.52
0061 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000 EA	900.00000	7200.00	535.00000	4280.00	330.40000	2643.20
0062 535 6165 (PL) EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	950.00000	15200.00	660.80000	10572.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	220.00000	3520.00	450.00000	7200.00	152.32000	2437.12
0064 601(A-1)1353 TYPE I-A PLAIN RIPRAP	3587.000	TON	40.00000	143480.00	47.60000	170741.20	46.48000	166723.76
0065 601(A-2)1355 TYPE I-A FILTER BLANKET	687.000	TON	30.00000	20610.00	44.00000	30228.00	42.91000	29479.17
0066 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	25.00000	2100.00	25.00000	2100.00	24.64000	2069.76
0067 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	120.000	LF	20.00000	2400.00	15.00000	1800.00	24.64000	2956.80
0068 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	45000.00000	45000.00	173000.00000	173000.00	259577.92000	259577.92
			\$	962,110.00	\$	1,332,011.95	\$	1,379,328.92
SECTION 0003 TRAFFIC CONTROL BRFY-142C(048)								
0069 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	14000.000	LF	0.12000	1680.00	0.30000	4200.00	0.25000	3500.00
0070 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	500.000	EA	0.55000	275.00	1.20000	600.00	1.00000	500.00
0071 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000	LF	0.14000	280.00	0.30000	600.00	0.25000	500.00
0072 880(A) 8812 ARROW DISPLAY(TYPE C)	460.000	SD	8.00000	3680.00	0.10000	46.00	0.05000	23.00
0073 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3220.000	SD	0.17000	547.40	0.30000	966.00	0.25000	805.00
0074 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3680.000	SD	0.55000	2024.00	1.20000	4416.00	1.00000	3680.00
0075 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2300.000	SD	1.77000	4071.00	2.50000	5750.00	2.00000	4600.00
0076 880(C) 8842 BARRICADES(TYPE III)	4600.000	SD	0.37000	1702.00	0.10000	460.00	0.05000	230.00
0077 880(C) 8848 WING BARRICADES	460.000	SD	0.56000	257.60	2.50000	1150.00	2.00000	920.00
0078 880(D) 8854 VERTICAL PANELS	6900.000	SD	0.10000	690.00	0.25000	1725.00	0.15000	1035.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 880(E) 8860 WARNING LIGHTS (TYPE A)	9660.000	SD		0.11000	1062.60	0.15000	1449.00	0.10000	966.00
0080 880(E) 8872 WARNING LIGHTS (TYPE C)	24150.000	SD		0.07000	1690.50	0.10000	2415.00	0.05000	1207.50
0081 880(F) 8878 DRUMS	17250.000	SD		0.16000	2760.00	0.25000	4312.50	0.15000	2587.50
SECTION TOTALS				\$	20,720.10	\$	28,089.50	\$	20,554.00
SECTION 0004 STAKING BRFY-142(048)									
0082 642 0098 STAKING	1.000	LSUM		40000.00000	40000.00	16300.00000	16300.00	16576.00000	16576.00
SECTION TOTALS				\$	40,000.00	\$	16,300.00	\$	16,576.00
SECTION 0005 CONSTRUCTION BRFY-142C(048)									
0083 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		6000.00000	6000.00	5000.00000	5000.00	12320.00000	12320.00
0084 640 1398 FIELD OFFICE	1.000	EA		6000.00000	6000.00	10000.00000	10000.00	3000.00000	3000.00
0085 641 1399 MOBILIZATION	1.000	LSUM		110000.00000	110000.00	320000.00000	320000.00	150584.93000	150584.93
SECTION TOTALS				\$	122,000.00	\$	335,000.00	\$	165,904.93
SECTION 0006 ROADWAY BRFY-142C(123)									
0086 201 0102 CLEARING AND GRUBBING	1.000	LSUM		75000.00000	75000.00	14500.00000	14500.00	34720.00000	34720.00
0087 202(A) 0183 UNCLASSIFIED EXCAVATION	6734.000	CY		10.50000	70707.00	6.00000	40404.00	8.29000	55824.86
0088 202(C) 0184 UNCLASSIFIED BORROW	14951.000	CY		6.00000	89706.00	8.00000	119608.00	9.41000	140688.91
0089 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM		30000.00000	30000.00	10000.00000	10000.00	15680.00000	15680.00
0090 223 2801 TEMPORARY SILT FENCE	3166.000	LF		3.00000	9498.00	3.40000	10764.40	3.36000	10637.76
0091 227 0100 TEMPORARY SILT DIKE	224.000	LF		6.50000	1456.00	9.00000	2016.00	8.96000	2007.04

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 230(A) 2806 SOLID SLAB SODDING	36923.000	SY	2.00000	73846.00	1.90000	70153.70	1.90000	70153.70
0093 233(A) 2817 VEGETATIVE MULCHING	8.000	AC	700.00000	5600.00	650.00000	5200.00	672.00000	5376.00
0094 241 2832 MOWING	15.000	AC	50.00000	750.00	110.00000	1650.00	112.00000	1680.00
0095 327(A) 4200 (SP) FLY ASH	354.000	TON	55.00000	19470.00	74.00000	26196.00	73.92000	26167.68
0096 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	7877.000	SY	4.00000	31508.00	2.80000	22055.60	3.36000	26466.72
0097 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	565.000	TON	20.00000	11300.00	34.75000	19633.75	38.08000	21515.20
0098 407 0250 TACK COAT	900.000	GAL	2.00000	1800.00	2.45000	2205.00	2.45000	2205.00
0099 408 5774 PRIME COAT	1434.000	GAL	2.25000	3226.50	6.10000	8747.40	6.10000	8747.40
0100 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3322.000	TON	55.00000	182710.00	87.00000	289014.00	87.00000	289014.00
0101 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	934.000	TON	56.00000	52304.00	106.00000	99004.00	105.80000	98817.20
0102 509(D) 1331 CLASS C CONCRETE	46.000	CY	480.00000	22080.00	300.00000	13800.00	336.00000	15456.00
0103 613(D) 0690 24" CORR. GALV. STEEL PIPE	74.000	LF	21.00000	1554.00	41.50000	3071.00	30.33000	2244.42
0104 613(D) 0692 36" CORR. GALV. STEEL PIPE	84.000	LF	50.00000	4200.00	53.60000	4502.40	42.28000	3551.52
0105 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	145.000	LF	35.00000	5075.00	57.50000	8337.50	26.32000	3816.40
0106 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000	EA	250.00000	1500.00	350.00000	2100.00	336.00000	2016.00
0107 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	650.00000	1300.00	350.00000	700.00	294.56000	589.12
0108 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	740.00000	1480.00	600.00000	1200.00	672.00000	1344.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000 LF	17.50000	2625.00	25.00000	3750.00	24.64000	3696.00
0110 613(Q) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	50.000 LF	20.00000	1000.00	15.00000	750.00	24.64000	1232.00
0111 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	6000.00000	6000.00	14735.84000	14735.84
0112 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2253.000 SY	2.75000	6195.75	3.25000	7322.25	3.28000	7389.84
0113 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	2153.000 SY	5.00000	10765.00	6.00000	12918.00	6.72000	14468.16
0114 619(B) 4780 REMOVAL OF GUARD RAIL	400.000 LF	3.43000	1372.00	10.00000	4000.00	1.68000	672.00
0115 619(C) 0924 SAWING PAVEMENT	657.000 LF	4.50000	2956.50	5.00000	3285.00	6.72000	4415.04
0116 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1430.000 LF	20.00000	28600.00	20.00000	28600.00	20.16000	28828.80
0117 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1825.00000	7300.00	1750.00000	7000.00	1736.00000	6944.00
0118 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	6.000 EA	2500.00000	15000.00	2750.00000	16500.00	2755.20000	16531.20
0119 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2493.000 LF	3.55000	8850.15	5.70000	14210.10	5.65000	14085.45
SECTION TOTALS		\$	783,734.90	\$	879,198.10	\$	951,717.26
SECTION 0007 BRIDGE 'A' BRFY-142C(123)							
0120 202(A) 1301 UNCLASSIFIED EXCAVATION	500.000 CY	5.50000	2750.00	20.00000	10000.00	212.80000	106400.00
0121 202(C) 1302 UNCLASSIFIED BORROW	150.000 CY	25.00000	3750.00	25.00000	3750.00	16.80000	2520.00
0122 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	2416.000 CY	6.10000	14737.60	20.00000	48320.00	11.20000	27059.20
0123 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	10.00000	2200.00	15.00000	3300.00	16.80000	3696.00
0124 501(G) 6309 CLSM BACKFILL	182.000 CY	100.00000	18200.00	125.00000	22750.00	162.40000	29556.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	758.000 LF	175.00000	132650.00	220.00000	166760.00	235.20000	178281.60
0126 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	499.000 LF	250.00000	124750.00	295.00000	147205.00	303.52000	151456.48
0127 504(A) 1304 APPROACH SLAB	396.000 SY	200.00000	79200.00	140.00000	55440.00	201.60000	79833.60
0128 504(C) 6250 SEALED EXPANSION JOINT	98.000 LF	200.00000	19600.00	168.00000	16464.00	238.00000	23324.00
0129 504(E) 6245 CONCRETE RAIL (TR4)	812.000 LF	65.00000	52780.00	77.00000	62524.00	71.12000	57749.44
0130 506(A) 1322 STRUCTURAL STEEL	6540.000 LB	4.00000	26160.00	1.75000	11445.00	2.24000	14649.60
0131 509(A) 1326 CLASS AA CONCRETE	600.800 CY	450.00000	270360.00	450.00000	270360.00	504.00000	302803.20
0132 509(B) 1328 CLASS A CONCRETE	111.900 CY	500.00000	55950.00	450.00000	50355.00	504.00000	56397.60
0133 511(B) 6010 EPOXY COATED REINFORCING STEEL	154690.000 LB	0.90000	139221.00	1.10000	170159.00	1.34000	207284.60
0134 514(A) 6010 PILES, FURNISHED (HP 10X42)	180.000 LF	30.00000	5400.00	41.50000	7470.00	42.00000	7560.00
0135 514(A) 6011 PILES, FURNISHED (HP 12X53)	575.000 LF	35.00000	20125.00	51.50000	29612.50	52.41000	30135.75
0136 514(B) 6292 PILES, DRIVEN (HP 10X42)	180.000 LF	10.00000	1800.00	12.00000	2160.00	12.32000	2217.60
0137 514(B) 6294 PILES, DRIVEN (HP 12X53)	575.000 LF	10.00000	5750.00	12.00000	6900.00	12.32000	7084.00
0138 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	625.00000	11250.00	450.00000	8100.00	582.40000	10483.20
0139 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1300.000 SY	5.00000	6500.00	3.25000	4225.00	3.36000	4368.00
0140 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	181.000 LF	800.00000	144800.00	950.00000	171950.00	910.56000	164811.36
0141 535 6164 (PL)FIXED BEARING ASSEMBLY	12.000 EA	800.00000	9600.00	900.00000	10800.00	693.28000	8319.36
0142 535 6165 (PL)EXPANSION BEARING ASSEMBLY	12.000 EA	800.00000	9600.00	950.00000	11400.00	693.28000	8319.36
0143 601(A-1)1353 TYPE I-A PLAIN RIPRAP	570.000 TON	30.00000	17100.00	47.60000	27132.00	46.48000	26493.60

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080406  
 DISTRICT : 04100

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 601(A-2)1355 TYPE I-A FILTER BLANKET	154.000	TON	25.00000	3850.00	42.50000	6545.00	41.44000	6381.76
0145 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	98.000	LF	17.50000	1715.00	25.00000	2450.00	24.64000	2414.72
0146 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	15.00000	900.00	20.00000	1200.00	24.64000	1478.40
0147 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	1.000	EA	150000.00000	150000.00	175000.00000	175000.00	263200.00000	263200.00
SECTION TOTALS			\$	1,330,698.60	\$	1,503,776.50	\$	1,784,279.23
SECTION 0008 BRIDGE 'B' BRFY-142C(123)								
0148 202(A) 1301 UNCLASSIFIED EXCAVATION	2639.000	CY	6.00000	15834.00	2.25000	5937.75	5.60000	14778.40
0149 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	128.000	CY	6.50000	832.00	33.50000	4288.00	22.40000	2867.20
0150 509(A) 1326 CLASS AA CONCRETE	483.700	CY	450.00000	217665.00	660.00000	319242.00	560.00000	270872.00
0151 511(B) 6010 EPOXY COATED REINFORCING STEEL	103387.000	LB	0.95000	98217.65	1.40000	144741.80	1.40000	144741.80
0152 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1238.000	TON	35.00000	43330.00	47.60000	58928.80	50.40000	62395.20
0153 601(A-2)1355 TYPE I-A FILTER BLANKET	197.000	TON	30.00000	5910.00	42.50000	8372.50	48.16000	9487.52
0154 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	1.000	EA	75000.00000	75000.00	146000.00000	146000.00	276976.00000	276976.00
SECTION TOTALS			\$	456,788.65	\$	687,510.85	\$	782,118.12
SECTION 0009 TRAFFIC CONTROL BRFY-142C(123)								
0155 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	11000.00000	11000.00	17920.00000	17920.00
0156 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000	SD	95.00000	2660.00	30.00000	840.00	28.00000	784.00
SECTION TOTALS			\$	32,660.00	\$	11,840.00	\$	18,704.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 490 -11

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080406  
 DISTRICT : 04100

COUNTIES : LOGAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 SIGNING AND STRIPING BRFY-142C(123)							
0157 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8232.000	LF 0.95000	7820.40	1.00000	8232.00	0.90000	7408.80
0158 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	16.000	EA 75.00000	1200.00	30.00000	480.00	25.00000	400.00
0159 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000	EA 200.00000	800.00	150.00000	600.00	125.00000	500.00
SECTION TOTALS			\$ 9,820.40		\$ 9,312.00		\$ 8,308.80
SECTION 0011 STAKING BRFY-142C(123)							
0160 642 0098 STAKING	1.000	LSUM 25000.00000	25000.00	9500.00000	9500.00	9408.00000	9408.00
SECTION TOTALS			\$ 25,000.00		\$ 9,500.00		\$ 9,408.00
SECTION 0012 CONSTRUCTION BRFY-142C(123)							
0161 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 8000.00000	8000.00	5000.00000	5000.00	12320.00000	12320.00
0162 640 1426 FIELD OFFICE	1.000	EA 7500.00000	7500.00	10000.00000	10000.00	3360.00000	3360.00
SECTION TOTALS			\$ 15,500.00		\$ 15,000.00		\$ 15,680.00
CONTRACT TOTALS			\$ 5,998,525.40		\$ 7,382,378.40		\$ 7,544,876.68

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 080408  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 350 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL  
 US-177: OVER BLACK BEAR CREEK & 2 O'FLOWS, 2.1 & 2.3  
 MI NORTH OF US-64.  
 PROJECT LENGTH = 1.076 MILES

COUNTIES : NOBLE

PROJECT(S) : BRFY-152B(054)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,329,577.90	100.5189%	100.0000%
1	731394406	-- OBC, INC.	\$ 5,302,065.94	100.0000%	99.4838%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 5,549,219.81	104.6615%	104.1212%
3	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 5,870,359.45	110.7183%	110.1468%
4	730703325	-- EVANS & ASSOCIATES CONST. CO., INC.	\$ 5,957,981.17	112.3709%	111.7909%
5	480793597	-- VENTURE CORP. DBA V. C. O. PAV.	\$ 6,231,229.18	117.5246%	116.9179%
6	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 6,346,665.37	119.7017%	119.0838%
7	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 6,667,270.29	125.7485%	125.0994%

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	50000.00000	50000.00	40000.00000	40000.00	27777.50000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	17711.000	CY	5.00000	88555.00	4.00000	70844.00	4.34000
0003 202(C)	0184 UNCLASSIFIED BORROW (F-1)	57397.000	CY	6.50000	373080.50	5.35000	307073.95	5.58000
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-11)	1.000	LSUM	60000.00000	60000.00	40000.00000	40000.00	22222.00000
0005 223	2801 TEMPORARY SILT FENCE (H-1) (R-3)	4600.000	LF	2.25000	10350.00	3.25000	14950.00	3.33000
0006 224	2803 TEMPORARY SEDIMENT FILTER (R-3)	2.000	EA	220.00000	440.00	432.00000	864.00	444.44000
0007 225	2804 TEMPORARY SEDIMENT BASIN (H-1) (R-3)	2.000	EA	600.00000	1200.00	1080.00000	2160.00	1111.10000
0008 227	0100 TEMPORARY SILT DIKE (H-1) (R-3)	221.000	LF	6.00000	1326.00	8.64000	1909.44	8.89000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080408  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(A) 2806 SOLID SLAB SODDING (H-12) (H-14)	46139.000	SY	1.80000	83050.20	2.05000	94584.95	2.11000	97353.29
0010 232(B) 2814 SEEDING METHOD B (H-16) (H-17)	33.000	AC	500.00000	16500.00	1300.00000	42900.00	1333.32000	43999.56
0011 233(A) 2817 VEGETATIVE MULCHING (H-13)	33.000	AC	500.00000	16500.00	650.00000	21450.00	666.67000	22000.11
0012 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1 (R-6)	60.000	CY	60.00000	3600.00	110.00000	6600.00	111.11000	6666.60
0013 241 2832 MOWING (H-15)	42.000	AC	50.00000	2100.00	108.00000	4536.00	111.11000	4666.62
0014 327(A) 4200 (SP)FLY ASH	1247.000	TON	80.00000	99760.00	52.00000	64844.00	53.33000	66502.51
0015 327(D) 4230 (SP)LIME	104.000	TON	120.00000	12480.00	189.00000	19656.00	194.44000	20221.76
0016 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	28859.000	SY	3.00000	86577.00	2.30000	66375.70	2.39000	68973.01
0017 327(G) 4260 (SP)LIME PRETREATMENT	6296.000	SY	1.00000	6296.00	2.00000	12592.00	2.06000	12969.76
0018 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-7)	490.000	TON	30.00000	14700.00	32.00000	15680.00	32.90000	16121.00
0019 407 0250 TACK COAT (F-25)	3937.000	GAL	4.00000	15748.00	2.86000	11259.82	2.94000	11574.78
0020 408 5774 PRIME COAT (F-55) (F-70)	7870.000	GAL	6.00000	47220.00	5.00000	39350.00	5.20000	40924.00
0021 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK) (F-66)	2216.000	TON	90.00000	199440.00	87.21000	193257.36	89.72000	198819.52
0022 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	9603.000	TON	85.00000	816255.00	82.00000	787446.00	84.44000	810877.32
0023 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	1477.000	TON	100.00000	147700.00	106.00000	156562.00	109.44000	161642.88
0024 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	2391.000	TON	95.00000	227145.00	101.00000	241491.00	104.17000	249070.47

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080408  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 509(B) 0321 CLASS A CONCRETE	8.000	CY	800.00000	6400.00	1000.00000	8000.00	888.88000	7111.04
0026 509(D) 0325 CLASS C CONCRETE (R-8)	50.000	CY	300.00000	15000.00	300.00000	15000.00	472.21000	23610.50
0027 511(A) 0332 REINFORCING STEEL	579.000	LB	1.10000	636.90	1.25000	723.75	2.22000	1285.38
0028 601(A) 0297 TYPE I PLAIN RIPRAP	28.000	TON	35.00000	980.00	40.00000	1120.00	50.00000	1400.00
0029 613(B) 0494 36" R.C.PIPE CLASS III (R-1)	313.000	LF	95.00000	29735.00	100.00000	31300.00	100.00000	31300.00
0030 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	1.000	EA	800.00000	800.00	600.00000	600.00	944.44000	944.44
0031 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	1.000	EA	950.00000	950.00	800.00000	800.00	1055.55000	1055.55
0032 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000	EA	1400.00000	1400.00	900.00000	900.00	1722.21000	1722.21
0033 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	1000.00000	2000.00	3111.08000	6222.16
0034 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	1.000	EA	1200.00000	1200.00	750.00000	750.00	999.99000	999.99
0035 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	1.000	EA	1200.00000	1200.00	1000.00000	1000.00	1166.66000	1166.66
0036 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000	EA	1500.00000	1500.00	1200.00000	1200.00	1833.32000	1833.32
0037 613(CC) 7200 TYPE E6 CULVERT END TREATMENT	2.000	EA	2000.00000	4000.00	1200.00000	2400.00	3222.19000	6444.38
0038 613(D) 0690 24" CORR. GALV. STEEL PIPE	52.000	LF	50.00000	2600.00	27.00000	1404.00	26.67000	1386.84
0039 613(D) 0692 36" CORR. GALV. STEEL PIPE	204.000	LF	45.00000	9180.00	38.00000	7752.00	51.11000	10426.44
0040 613(D) 0694 48" CORR. GALV. STEEL PIPE	252.000	LF	80.00000	20160.00	57.00000	14364.00	64.44000	16238.88
0041 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	52.000	LF	65.00000	3380.00	56.00000	2912.00	53.33000	2773.16
0042 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1000.00000	4000.00	1300.00000	5200.00	500.00000	2000.00
0043 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-4)	1.000	LSUM	10000.00000	10000.00	11000.00000	11000.00	16666.50000	16666.50

TABULATION OF BIDS

CALL ORDER : 500  
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CONTRACT ID : 080408  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	10529.000	SY	3.50000	36851.50	2.20000	23163.80	3.06000	32218.74
0045 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	13570.000	SY	2.50000	33925.00	3.00000	40710.00	3.61000	48987.70
0046 619(B) 4780 REMOVAL OF GUARD RAIL (F-37) (F-43)	600.000	LF	3.00000	1800.00	2.00000	1200.00	2.22000	1332.00
0047 619(C) 0924 SAWING PAVEMENT	11263.000	LF	3.50000	39420.50	3.24000	36492.12	3.33000	37505.79
0048 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2737.500	LF	25.00000	68437.50	18.50000	50643.75	18.61000	50944.88
0049 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000	EA	2000.00000	24000.00	1690.00000	20280.00	1666.65000	19999.80
0050 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	10.000	EA	1200.00000	12000.00	600.00000	6000.00	555.55000	5555.50
0051 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	2500.00000	20000.00	2657.00000	21256.00	2499.98000	19999.84
0052 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	210.000	LF	4.00000	840.00	8.80000	1848.00	6.67000	1400.70
0053 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000	EA	80.00000	240.00	110.00000	330.00	111.11000	333.33
0054 629(C) 4960 MAILBOX	3.000	EA	30.00000	90.00	50.00000	150.00	27.78000	83.34
0055 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	3.000	EA	15.00000	45.00	50.00000	150.00	5.56000	16.68
			\$	2,732,594.10	\$	2,567,035.64	\$	2,652,883.21
SECTION 0002 BRIDGE A								
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	14.00000	1120.00	15.00000	1200.00	14.67000	1173.60
0057 501(F) 6352 GRANULAR BACKFILL	98.000	CY	55.00000	5390.00	65.00000	6370.00	64.37000	6308.26
0058 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	597.000	LF	170.00000	101490.00	200.00000	119400.00	191.00000	114027.00



TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080408  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 504(A) 1304 APPROACH SLAB	187.400	SY	145.00000	27173.00	150.00000	28110.00	174.04000	32615.10
0060 504(E) 6245 CONCRETE RAIL (TR4)	381.000	LF	70.00000	26670.00	50.00000	19050.00	69.46000	26464.26
0061 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	4.00000	4200.00	3.00000	3150.00	2.18000	2289.00
0062 509(A) 1326 CLASS AA CONCRETE	200.100	CY	400.00000	80040.00	500.00000	100050.00	477.57000	95561.76
0063 509(B) 1328 CLASS A CONCRETE	97.200	CY	425.00000	41310.00	500.00000	48600.00	472.75000	45951.30
0064 511(B) 6010 EPOXY COATED REINFORCING STEEL	59020.000	LB	1.10000	64922.00	1.18000	69643.60	1.33000	78496.60
0065 514(A) 6010 PILES, FURNISHED (HP 10X42)	784.000	LF	30.00000	23520.00	39.00000	30576.00	37.83000	29658.72
0066 514(B) 6292 PILES, DRIVEN (HP 10X42)	784.000	LF	13.00000	10192.00	15.00000	11760.00	12.22000	9580.48
0067 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	450.00000	6300.00	780.00000	10920.00	413.01000	5782.14
0068 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	602.400	SY	4.00000	2409.60	3.13000	1885.51	3.22000	1939.73
0069 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	260.000	LF	550.00000	143000.00	525.00000	136500.00	384.16000	99881.60
0070 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	5.00000	815.00	5.40000	880.20	5.56000	906.28
0071 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	150.00000	270.00	240.00000	432.00	244.44000	439.99
0072 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	800.00000	6400.00	319.89000	2559.12
0073 535 6165 (PL) EXPANSION BEARING ASSEMBLY	16.000	EA	900.00000	14400.00	900.00000	14400.00	753.88000	12062.08
0074 535 6282 (PL) ELASTOMERIC BEARING PADS	16.000	EA	500.00000	8000.00	573.00000	9168.00	151.11000	2417.76
0075 601(A-1)1353 TYPE I-A PLAIN RIPRAP	890.000	TON	40.00000	35600.00	37.56000	33428.40	37.53000	33401.70
0076 601(A-2)1355 TYPE I-A FILTER BLANKET	140.000	TON	30.00000	4200.00	37.00000	5180.00	37.53000	5254.20
0077 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	25.00000	2100.00	20.00000	1680.00	22.22000	1866.48

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080408  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	20.00000	1200.00	20.00000	1200.00	16.67000	1000.20
0079 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00	27777.50000	27777.50
SECTION TOTALS			\$	635,721.60	\$	669,983.71	\$	637,414.86
SECTION 0003 BRIDGE B								
0080 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	105.000	CY	14.00000	1470.00	15.00000	1575.00	14.67000	1540.35
0081 501(G) 6309 CLSM BACKFILL	90.000	CY	135.00000	12150.00	125.00000	11250.00	115.03000	10352.70
0082 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000	LF	200.00000	191200.00	250.00000	239000.00	250.51000	239487.56
0083 504(A) 1304 APPROACH SLAB	375.600	SY	145.00000	54462.00	145.00000	54462.00	176.22000	66188.23
0084 504(C) 6250 SEALED EXPANSION JOINT	47.680	LF	210.00000	10012.80	200.00000	9536.00	236.09000	11256.77
0085 504(E) 6245 CONCRETE RAIL (TR4)	648.800	LF	70.00000	45416.00	55.00000	35684.00	69.46000	45065.65
0086 506(A) 1322 STRUCTURAL STEEL	1560.000	LB	4.00000	6240.00	3.54000	5522.40	2.18000	3400.80
0087 509(A) 1326 CLASS AA CONCRETE	263.500	CY	400.00000	105400.00	500.00000	131750.00	477.57000	125839.70
0088 509(B) 1328 CLASS A CONCRETE	143.300	CY	425.00000	60902.50	535.00000	76665.50	472.75000	67745.08
0089 511(A) 1332 REINFORCING STEEL	1600.000	LB	1.00000	1600.00	1.08000	1728.00	1.21000	1936.00
0090 511(B) 6010 EPOXY COATED REINFORCING STEEL	90330.000	LB	1.10000	99363.00	1.18000	106589.40	1.32000	119235.60
0091 514(A) 6010 PILES, FURNISHED (HP 10X42)	236.000	LF	30.00000	7080.00	40.00000	9440.00	37.88000	8939.68
0092 514(A) 6011 PILES, FURNISHED (HP 12X53)	768.000	LF	35.00000	26880.00	49.00000	37632.00	46.94000	36049.92
0093 514(B) 6292 PILES, DRIVEN (HP 10X42)	263.000	LF	13.00000	3419.00	15.00000	3945.00	12.22000	3213.86
0094 514(B) 6294 PILES, DRIVEN (HP 12X53)	768.000	LF	14.00000	10752.00	16.00000	12288.00	12.22000	9384.96

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	450.00000	6300.00	785.00000	10990.00	413.01000	5782.14
0096 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	998.400	SY	4.00000	3993.60	3.13000	3124.99	3.22000	3214.85
0097 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	154.000	LF	700.00000	107800.00	780.00000	120120.00	682.85000	105158.90
0098 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	900.00000	14400.00	1060.00000	16960.00	765.94000	12255.04
0099 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	1000.00000	8000.00	1200.00000	9600.00	765.94000	6127.52
0100 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1060.000	TON	40.00000	42400.00	37.00000	39220.00	37.53000	39781.80
0101 601(A-2)1355 TYPE I-A FILTER BLANKET	160.000	TON	30.00000	4800.00	37.00000	5920.00	37.53000	6004.80
0102 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	158.000	LF	25.00000	3950.00	21.00000	3318.00	22.22000	3510.76
0103 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	50.000	LF	20.00000	1000.00	21.00000	1050.00	16.67000	833.50
0104 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	45000.00000	45000.00	40000.00000	40000.00	41666.25000	41666.25
			\$	873,990.90	\$	987,370.29	\$	973,972.42
SECTION 0004 BRIDGE C								
0105 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	14.00000	1120.00	15.00000	1200.00	14.67000	1173.60
0106 501(F) 6352 GRANULAR BACKFILL	98.000	CY	55.00000	5390.00	70.00000	6860.00	64.37000	6308.26
0107 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	796.000	LF	170.00000	135320.00	190.00000	151240.00	192.66000	153357.36
0108 504(A) 1304 APPROACH SLAB	187.400	SY	145.00000	27173.00	145.00000	27173.00	174.04000	32615.10
0109 504(E) 6245 CONCRETE RAIL (TR4)	481.000	LF	70.00000	33670.00	55.00000	26455.00	69.46000	33410.26
0110 506(A) 1322 STRUCTURAL STEEL	1500.000	LB	4.00000	6000.00	3.54000	5310.00	74.78000	112170.00
0111 509(A) 1326 CLASS AA CONCRETE	257.800	CY	400.00000	103120.00	500.00000	128900.00	477.57000	123117.55

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 509(B) 1328 CLASS A CONCRETE	121.700	CY	425.00000	51722.50	600.00000	73020.00	472.75000	57533.68
0113 511(B) 6010 EPOXY COATED REINFORCING STEEL	77820.000	LB	1.10000	85602.00	1.06000	82489.20	1.32000	102722.40
0114 514(A) 6010 PILES, FURNISHED (HP 10X42)	878.000	LF	30.00000	26340.00	41.00000	35998.00	37.88000	33258.64
0115 514(B) 6292 PILES, DRIVEN (HP 10X42)	878.000	LF	13.00000	11414.00	15.00000	13170.00	12.22000	10729.16
0116 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	450.00000	6300.00	785.00000	10990.00	413.01000	5782.14
0117 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	767.200	SY	4.00000	3068.80	3.13000	2401.34	3.22000	2470.38
0118 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	427.000	LF	550.00000	234850.00	460.00000	196420.00	517.22000	220852.94
0119 523(A) 6550 (SP) SEALER CRACK PREPARATION	244.500	LF	5.00000	1222.50	5.48000	1339.86	5.56000	1359.42
0120 523(B) 6560 (SP) SEALER RESIN	2.700	GAL	150.00000	405.00	240.00000	648.00	244.44000	659.99
0121 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	815.00000	6520.00	319.89000	2559.12
0122 535 6165 (PL) EXPANSION BEARING ASSEMBLY	24.000	EA	1200.00000	28800.00	1120.00000	26880.00	753.88000	18093.12
0123 535 6282 (PL) ELASTOMERIC BEARING PADS	24.000	EA	540.00000	12960.00	360.00000	8640.00	151.11000	3626.64
0124 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	820.000	TON	40.00000	32800.00	37.56000	30799.20	37.53000	30774.60
0125 601(A-2) 1355 TYPE I-A FILTER BLANKET	120.000	TON	30.00000	3600.00	37.56000	4507.20	37.53000	4503.60
0126 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	25.00000	2100.00	21.00000	1764.00	22.22000	1866.48
0127 613(Q) 6207 6" NON-PERF PIPE UNDERDRAIN RND.	60.000	LF	20.00000	1200.00	21.00000	1260.00	16.67000	1000.20
0128 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	27777.50000	27777.50
SECTION TOTALS			\$	845,577.80	\$	858,984.80	\$	987,722.14

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL							
0129 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	26200.000 LF	0.10000	2620.00	0.11000	2882.00	0.11000	2882.00
0130 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	2000.000 EA	0.50000	1000.00	0.82000	1640.00	0.83000	1660.00
0131 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4500.000 LF	0.10000	450.00	0.30000	1350.00	0.28000	1260.00
0132 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	350.000 SD	45.00000	15750.00	108.00000	37800.00	7.78000	2723.00
0133 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	26950.000 SD	0.20000	5390.00	0.03000	808.50	0.01000	269.50
0134 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	26950.000 SD	0.75000	20212.50	0.03000	808.50	0.01000	269.50
0135 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3500.000 SD	1.50000	5250.00	3.25000	11375.00	3.33000	11655.00
0136 880(C) 8842 BARRICADES (TYPE III)	26950.000 SD	0.50000	13475.00	0.07000	1886.50	0.06000	1617.00
0137 880(D) 8854 VERTICAL PANELS	25900.000 SD	0.10000	2590.00	0.28000	7252.00	0.28000	7252.00
0138 880(E) 8860 WARNING LIGHTS (TYPE A)	57400.000 SD	0.10000	5740.00	0.03000	1722.00	0.01000	574.00
0139 880(E) 8872 WARNING LIGHTS (TYPE C)	51100.000 SD	0.10000	5110.00	0.03000	1533.00	0.01000	511.00
0140 880(F) 8878 DRUMS	25200.000 SD	0.10000	2520.00	0.27000	6804.00	0.28000	7056.00
SECTION TOTALS		\$	80,107.50	\$	75,861.50	\$	37,729.00
SECTION 0006 TRAFFIC SIGNING & STRIPING							
0141 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	19000.000 LF	0.30000	5700.00	0.47000	8930.00	0.48000	9120.00
0142 890A/B 8760 (PL) REMOVE & RESET GROUND MOUNTED SIGN	3.000 EA	250.00000	750.00	300.00000	900.00	277.78000	833.34
SECTION TOTALS		\$	6,450.00	\$	9,830.00	\$	9,953.34

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LINE NO / ITEM CODE / ALT				( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731394406 OBC, INC.	( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF			
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 STAKING									
0143 642 0098 STAKING	1.000	LSUM		40997.00000	40997.00	27000.00000	27000.00	25666.41000	25666.41
SECTION TOTALS				\$ 40,997.00		\$ 27,000.00		\$ 25,666.41	
SECTION 0008 CONSTRUCTION									
0144 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		7000.00000	7000.00	8000.00000	8000.00	6666.60000	6666.60
0145 640 1398 FIELD OFFICE	1.000	EA		10000.00000	10000.00	8000.00000	8000.00	7777.70000	7777.70
0146 641 1399 MOBILIZATION	1.000	LSUM		97139.00000	97139.00	90000.00000	90000.00	209434.13000	209434.13
SECTION TOTALS				\$ 114,139.00		\$ 106,000.00		\$ 223,878.43	
CONTRACT TOTALS				\$ 5,329,577.90		\$ 5,302,065.94		\$ 5,549,219.81	

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SET-ASIDE :

				( 3 ) 470351868			( 4 ) 730703325			( 5 ) 480793597
				DOBSON BROTHERS. CONST. CO.			EVANS & ASSOCIATES CONST. CO			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 0001 ROADWAY										
0001 201	0102	1.000	LSUM	85000.00000	85000.00	92500.00000	92500.00	50000.00000	50000.00	
CLEARING AND GRUBBING										
0002 202(A)	0183	17711.000	CY	4.20000	74386.20	6.25000	110693.75	4.00000	70844.00	
UNCLASSIFIED EXCAVATION										
0003 202(C)	0184	57397.000	CY	5.65000	324293.05	8.50000	487874.50	6.00000	344382.00	
UNCLASSIFIED BORROW (F-1)										
0004 205	4229	1.000	LSUM	48000.00000	48000.00	58700.00000	58700.00	80000.00000	80000.00	
TYPE A-SALVAGED TOPSOIL (H-11)										
0005 223	2801	4600.000	LF	3.15000	14490.00	2.00000	9200.00	5.00000	23000.00	
TEMPORARY SILT FENCE (H-1) (R-3)										
0006 224	2803	2.000	EA	420.00000	840.00	250.00000	500.00	400.00000	800.00	
TEMPORARY SEDIMENT FILTER (R-3)										
0007 225	2804	2.000	EA	1050.00000	2100.00	850.00000	1700.00	1000.00000	2000.00	
TEMPORARY SEDIMENT BASIN (H-1) (R-3)										
0008 227	0100	221.000	LF	8.40000	1856.40	8.00000	1768.00	8.00000	1768.00	
TEMPORARY SILT DIKE (H-1) (R-3)										
0009 230(A)	2806	46139.000	SY	2.00000	92278.00	2.60000	119961.40	2.00000	92278.00	
SOLID SLAB SODDING (H-12) (H-14)										
0010 232(B)	2814	33.000	AC	1260.00000	41580.00	800.00000	26400.00	1200.00000	39600.00	
SEEDING METHOD B (H-16) (H-17)										
0011 233(A)	2817	33.000	AC	630.00000	20790.00	800.00000	26400.00	600.00000	19800.00	
VEGETATIVE MULCHING (H-13)										
0012 235(A)	0100	60.000	CY	105.00000	6300.00	150.00000	9000.00	100.00000	6000.00	
(PL)ROCK FILTER DAM, TYPE 1 (R-6)										
0013 241	2832	42.000	AC	105.00000	4410.00	75.00000	3150.00	100.00000	4200.00	
MOWING (H-15)										
0014 327(A)	4200	1247.000	TON	88.00000	109736.00	48.00000	59856.00	66.00000	82302.00	
(SP)FLY ASH										
0015 327(D)	4230	104.000	TON	255.00000	26520.00	175.00000	18200.00	170.00000	17680.00	
(SP)LIME										
0016 327(E)	4240	28859.000	SY	2.90000	83691.10	2.15000	62046.85	6.00000	173154.00	
(SP)CEMENTITIOUS STABILIZED SUBGRADE										
0017 327(G)	4260	6296.000	SY	1.65000	10388.40	1.85000	11647.60	6.00000	37776.00	
(SP)LIME PRETREATMENT										
0018 403(A)	0217	490.000	TON	40.00000	19600.00	45.00000	22050.00	32.00000	15680.00	
TRAFFIC BOUND SURFACE COURSE TYPE A										
(F-7) (R-7)										

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 4 ) 730703325 EVANS & ASSOCIATES CONST. CO		( 5 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407 0250 TACK COAT (F-25)	3937.000 GAL	2.40000	9448.80	2.65000	10433.05	2.75000	10826.75		
0020 408 5774 PRIME COAT (F-55) (F-70)	7870.000 GAL	5.60000	44072.00	4.68000	36831.60	7.00000	55090.00		
0021 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK) (F-66)	2216.000 TON	87.25000	193346.00	80.75000	178942.00	92.00000	203872.00		
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	9603.000 TON	74.50000	715423.50	76.00000	729828.00	81.00000	777843.00		
0023 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK) (F-66)	1477.000 TON	115.00000	169855.00	98.50000	145484.50	102.00000	150654.00		
0024 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	2391.000 TON	91.00000	217581.00	93.75000	224156.25	100.00000	239100.00		
0025 509(B) 0321 CLASS A CONCRETE	8.000 CY	840.00000	6720.00	1400.00000	11200.00	800.00000	6400.00		
0026 509(D) 0325 CLASS C CONCRETE (R-8)	50.000 CY	420.00000	21000.00	650.00000	32500.00	400.00000	20000.00		
0027 511(A) 0332 REINFORCING STEEL	579.000 LB	1.25000	723.75	2.10000	1215.90	1.20000	694.80		
0028 601(A) 0297 TYPE I PLAIN RIPRAP	28.000 TON	52.50000	1470.00	55.00000	1540.00	50.00000	1400.00		
0029 613(B) 0494 36" R.C. PIPE CLASS III (R-1)	313.000 LF	128.00000	40064.00	92.80000	29046.40	105.00000	32865.00		
0030 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	840.00000	840.00	1500.00000	1500.00	900.00000	900.00		
0031 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	1.000 EA	1050.00000	1050.00	2500.00000	2500.00	1000.00000	1000.00		
0032 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000 EA	1155.00000	1155.00	3000.00000	3000.00	1100.00000	1100.00		
0033 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	1575.00000	3150.00	3250.00000	6500.00	1300.00000	2600.00		
0034 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	2100.00000	2100.00	2100.00000	2100.00	950.00000	950.00		
0035 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	1.000 EA	2100.00000	2100.00	3000.00000	3000.00	1050.00000	1050.00		



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000 EA	2625.00000	2625.00	4000.00000	4000.00	1250.00000	1250.00
0037 613(CC) 7200 TYPE E6 CULVERT END TREATMENT	2.000 EA	3150.00000	6300.00	4500.00000	9000.00	1500.00000	3000.00
0038 613(D) 0690 24" CORR. GALV. STEEL PIPE	52.000 LF	42.00000	2184.00	40.00000	2080.00	38.00000	1976.00
0039 613(D) 0692 36" CORR. GALV. STEEL PIPE	204.000 LF	56.50000	11526.00	43.30000	8833.20	49.00000	9996.00
0040 613(D) 0694 48" CORR. GALV. STEEL PIPE	252.000 LF	91.00000	22932.00	71.30000	17967.60	77.00000	19404.00
0041 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	52.000 LF	85.50000	4446.00	78.70000	4092.40	64.00000	3328.00
0042 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1800.00000	7200.00	1400.00000	5600.00	1230.00000	4920.00
0043 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-4)	1.000 LSM	15000.00000	15000.00	25000.00000	25000.00	50000.00000	50000.00
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	10529.000 SY	3.00000	31587.00	2.00000	21058.00	8.00000	84232.00
0045 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	13570.000 SY	3.00000	40710.00	4.31000	58486.70	7.00000	94990.00
0046 619(B) 4780 REMOVAL OF GUARD RAIL (F-37) (F-43)	600.000 LF	2.10000	1260.00	4.00000	2400.00	3.00000	1800.00
0047 619(C) 0924 SAWING PAVEMENT	11263.000 LF	3.15000	35478.45	4.35000	48994.05	1.50000	16894.50
0048 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2737.500 LF	17.60000	48180.00	19.00000	52012.50	16.75000	45853.13
0049 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	1575.00000	18900.00	2200.00000	26400.00	1500.00000	18000.00
0050 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	10.000 EA	525.00000	5250.00	610.00000	6100.00	500.00000	5000.00
0051 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2365.00000	18920.00	2700.00000	21600.00	2250.00000	18000.00
0052 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	210.000 LF	6.30000	1323.00	8.00000	1680.00	20.00000	4200.00

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 4 ) 730703325 EVANS & ASSOCIATES CONST. CO		( 5 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000	EA	68.25000	204.75	80.00000	240.00	65.00000	195.00
0054 629(C) 4960 MAILBOX	3.000	EA	26.25000	78.75	30.00000	90.00	25.00000	75.00
0055 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000	EA	10.50000	31.50	15.00000	45.00	10.00000	30.00
SECTION TOTALS			\$	2,670,494.65	\$	2,857,105.25	\$	2,950,753.18
SECTION 0002 BRIDGE A								
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	21.00000	1680.00	15.75000	1260.00	20.00000	1600.00
0057 501(F) 6352 GRANULAR BACKFILL	98.000	CY	47.25000	4630.50	68.25000	6688.50	45.00000	4410.00
0058 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	597.000	LF	210.00000	125370.00	219.45000	131011.65	200.00000	119400.00
0059 504(A) 1304 APPROACH SLAB	187.400	SY	168.00000	31483.20	224.70000	42108.78	160.00000	29984.00
0060 504(E) 6245 CONCRETE RAIL (TR4)	381.000	LF	68.25000	26003.25	63.35000	24136.35	65.00000	24765.00
0061 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	3.15000	3307.50	4.85000	5092.50	3.00000	3150.00
0062 509(A) 1326 CLASS AA CONCRETE	200.100	CY	475.00000	95047.50	561.75000	112406.18	450.00000	90045.00
0063 509(B) 1328 CLASS A CONCRETE	97.200	CY	475.00000	46170.00	570.15000	55418.58	450.00000	43740.00
0064 511(B) 6010 EPOXY COATED REINFORCING STEEL	59020.000	LB	1.40000	82628.00	1.24000	73184.80	1.30000	76726.00
0065 514(A) 6010 PILES, FURNISHED (HP 10X42)	784.000	LF	47.25000	37044.00	42.00000	32928.00	45.00000	35280.00
0066 514(B) 6292 PILES, DRIVEN (HP 10X42)	784.000	LF	15.75000	12348.00	15.75000	12348.00	15.00000	11760.00
0067 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	735.00000	10290.00	825.00000	11550.00	700.00000	9800.00
0068 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	602.400	SY	4.20000	2530.08	3.30000	1987.92	4.00000	2409.60
0069 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	260.000	LF	575.00000	149500.00	600.00000	156000.00	550.00000	143000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	10.50000	1711.50	5.70000	929.10	10.00000	1630.00
0071 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	420.00000	756.00	252.00000	453.60	400.00000	720.00
0072 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	840.00000	6720.00	860.00000	6880.00	800.00000	6400.00
0073 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	840.00000	13440.00	950.00000	15200.00	800.00000	12800.00
0074 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	157.50000	2520.00	602.00000	9632.00	150.00000	2400.00
0075 601(A-1)1353 TYPE I-A PLAIN RIPRAP	890.000	TON	52.50000	46725.00	39.50000	35155.00	50.00000	44500.00
0076 601(A-2)1355 TYPE I-A FILTER BLANKET	140.000	TON	52.50000	7350.00	39.50000	5530.00	50.00000	7000.00
0077 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	52.50000	4410.00	21.00000	1764.00	50.00000	4200.00
0078 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	52.50000	3150.00	21.00000	1260.00	50.00000	3000.00
0079 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	31500.00000	31500.00	15750.00000	15750.00	27000.00000	27000.00
			\$	746,314.53	\$	758,674.96	\$	705,719.60
SECTION 0003 BRIDGE B								
0080 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	105.000	CY	21.00000	2205.00	15.75000	1653.75	20.00000	2100.00
0081 501(G) 6309 CLSM BACKFILL	90.000	CY	136.50000	12285.00	132.00000	11880.00	130.00000	11700.00
0082 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000	LF	265.00000	253340.00	282.00000	269592.00	255.00000	243780.00
0083 504(A) 1304 APPROACH SLAB	375.600	SY	170.00000	63852.00	156.00000	58593.60	160.00000	60096.00
0084 504(C) 6250 SEALED EXPANSION JOINT	47.680	LF	265.00000	12635.20	220.00000	10489.60	250.00000	11920.00
0085 504(E) 6245 CONCRETE RAIL (TR4)	648.800	LF	68.25000	44280.60	58.00000	37630.40	65.00000	42172.00
0086 506(A) 1322 STRUCTURAL STEEL	1560.000	LB	3.15000	4914.00	3.75000	5850.00	3.00000	4680.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 509(A) 1326 CLASS AA CONCRETE	263.500	CY	475.00000	125162.50	555.00000	146242.50	450.00000	118575.00
0088 509(B) 1328 CLASS A CONCRETE	143.300	CY	475.00000	68067.50	575.00000	82397.50	450.00000	64485.00
0089 511(A) 1332 REINFORCING STEEL	1600.000	LB	1.60000	2560.00	1.15000	1840.00	1.50000	2400.00
0090 511(B) 6010 EPOXY COATED REINFORCING STEEL	90330.000	LB	1.35000	121945.50	1.25000	112912.50	1.30000	117429.00
0091 514(A) 6010 PILES, FURNISHED (HP 10X42)	236.000	LF	48.00000	11328.00	42.00000	9912.00	45.00000	10620.00
0092 514(A) 6011 PILES, FURNISHED (HP 12X53)	768.000	LF	60.00000	46080.00	52.00000	39936.00	57.00000	43776.00
0093 514(B) 6292 PILES, DRIVEN (HP 10X42)	263.000	LF	15.75000	4142.25	15.75000	4142.25	15.00000	3945.00
0094 514(B) 6294 PILES, DRIVEN (HP 12X53)	768.000	LF	15.75000	12096.00	17.00000	13056.00	15.00000	11520.00
0095 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	840.00000	11760.00	825.00000	11550.00	800.00000	11200.00
0096 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	998.400	SY	4.20000	4193.28	3.30000	3294.72	4.00000	3993.60
0097 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	154.000	LF	945.00000	145530.00	820.00000	126280.00	1100.00000	169400.00
0098 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	840.00000	13440.00	1115.00000	17840.00	800.00000	12800.00
0099 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	840.00000	6720.00	1285.00000	10280.00	800.00000	6400.00
0100 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1060.000	TON	52.50000	55650.00	39.50000	41870.00	50.00000	53000.00
0101 601(A-2)1355 TYPE I-A FILTER BLANKET	160.000	TON	52.50000	8400.00	39.50000	6320.00	50.00000	8000.00
0102 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	158.000	LF	52.50000	8295.00	22.00000	3476.00	50.00000	7900.00
0103 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000	LF	52.50000	2625.00	22.00000	1100.00	50.00000	2500.00
0104 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	52500.00000	52500.00	52500.00000	52500.00	50000.00000	50000.00
SECTION TOTALS			\$	1,094,006.83	\$	1,080,638.82	\$	1,074,391.60

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		( 3 ) 470351868		( 4 ) 730703325		( 5 ) 480793597			
		DOBSON BROTHERS. CONST. CO.		EVANS & ASSOCIATES CONST. CO		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 0004 BRIDGE C									
0105 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	21.00000	1680.00	15.75000	1260.00	20.00000	1600.00
0106 501(F) 6352	GRANULAR BACKFILL	98.000	CY	47.25000	4630.50	75.00000	7350.00	45.00000	4410.00
0107 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	796.000	LF	210.00000	167160.00	203.00000	161588.00	200.00000	159200.00
0108 504(A) 1304	APPROACH SLAB	187.400	SY	168.00000	31483.20	155.00000	29047.00	160.00000	29984.00
0109 504(E) 6245	CONCRETE RAIL (TR4)	481.000	LF	68.25000	32828.25	58.00000	27898.00	65.00000	31265.00
0110 506(A) 1322	STRUCTURAL STEEL	1500.000	LB	3.15000	4725.00	3.75000	5625.00	3.00000	4500.00
0111 509(A) 1326	CLASS AA CONCRETE	257.800	CY	475.00000	122455.00	550.00000	141790.00	450.00000	116010.00
0112 509(B) 1328	CLASS A CONCRETE	121.700	CY	475.00000	57807.50	570.00000	69369.00	450.00000	54765.00
0113 511(B) 6010	EPOXY COATED REINFORCING STEEL	77820.000	LB	1.45000	112839.00	1.15000	89493.00	1.35000	105057.00
0114 514(A) 6010	PILES, FURNISHED (HP 10X42)	878.000	LF	47.25000	41485.50	44.00000	38632.00	45.00000	39510.00
0115 514(B) 6292	PILES, DRIVEN (HP 10X42)	878.000	LF	15.75000	13828.50	15.75000	13828.50	15.00000	13170.00
0116 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000	EA	840.00000	11760.00	825.00000	11550.00	800.00000	11200.00
0117 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	767.200	SY	4.20000	3222.24	3.30000	2531.76	4.00000	3068.80
0118 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	427.000	LF	577.50000	246592.50	490.00000	209230.00	550.00000	234850.00
0119 523(A) 6550	(SP) SEALER CRACK PREPARATION	244.500	LF	10.50000	2567.25	5.75000	1405.88	10.00000	2445.00
0120 523(B) 6560	(SP) SEALER RESIN	2.700	GAL	420.00000	1134.00	255.00000	688.50	400.00000	1080.00
0121 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000	EA	840.00000	6720.00	855.00000	6840.00	800.00000	6400.00
0122 535 6165	(PL)EXPANSION BEARING ASSEMBLY	24.000	EA	840.00000	20160.00	1175.00000	28200.00	800.00000	19200.00
0123 535 6282	(PL)ELASTOMERIC BEARING PADS	24.000	EA	157.50000	3780.00	380.00000	9120.00	150.00000	3600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 3 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 4 ) 730703325 EVANS & ASSOCIATES CONST. CO		( 5 ) 480793597 VENTURE CORP. DBA V. C. O. PA	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0124 601(A-1)1353 TYPE I-A PLAIN RIPRAP	820.000 TON	52.50000	43050.00	39.50000	32390.00	50.00000	41000.00	
0125 601(A-2)1355 TYPE I-A FILTER BLANKET	120.000 TON	52.50000	6300.00	39.50000	4740.00	50.00000	6000.00	
0126 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	52.50000	4410.00	22.00000	1848.00	50.00000	4200.00	
0127 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	60.000 LF	52.50000	3150.00	22.00000	1320.00	50.00000	3000.00	
0128 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	52500.00000	52500.00	22000.00000	22000.00	33000.00000	33000.00	
SECTION TOTALS		\$	996,268.44	\$	917,744.64	\$	928,514.80	
SECTION 0005 TRAFFIC CONTROL								
0129 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	26200.000 LF	0.05000	1310.00	0.10000	2620.00	0.05000	1310.00	
0130 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	2000.000 EA	0.55000	1100.00	0.50000	1000.00	0.50000	1000.00	
0131 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4500.000 LF	0.15000	675.00	0.10000	450.00	0.15000	675.00	
0132 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	350.000 SD	7.35000	2572.50	45.00000	15750.00	7.00000	2450.00	
0133 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	26950.000 SD	0.02000	539.00	0.20000	5390.00	0.02000	539.00	
0134 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	26950.000 SD	0.02000	539.00	0.75000	20212.50	0.02000	539.00	
0135 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3500.000 SD	0.11000	385.00	1.50000	5250.00	0.10000	350.00	
0136 880(C) 8842 BARRICADES (TYPE III)	26950.000 SD	0.11000	2964.50	0.50000	13475.00	0.10000	2695.00	
0137 880(D) 8854 VERTICAL PANELS	25900.000 SD	0.02000	518.00	0.10000	2590.00	0.02000	518.00	
0138 880(E) 8860 WARNING LIGHTS (TYPE A)	57400.000 SD	0.02000	1148.00	0.10000	5740.00	0.02000	1148.00	
0139 880(E) 8872 WARNING LIGHTS (TYPE C)	51100.000 SD	0.02000	1022.00	0.10000	5110.00	0.02000	1022.00	

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				DOBSON BROTHERS. CONST. CO.		EVANS & ASSOCIATES CONST. CO		VENTURE CORP. DBA V. C. O. PA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 880(F) 8878	DRUMS	25200.000	SD	0.02000	504.00	0.10000	2520.00	0.02000	504.00
SECTION TOTALS				\$	13,277.00	\$	80,107.50	\$	12,750.00
SECTION 0006 TRAFFIC SIGNING & STRIPING									
0141 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	19000.000	LF	0.48000	9120.00	0.30000	5700.00	0.46000	8740.00
0142 890A/B 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	3.000	EA	126.00000	378.00	250.00000	750.00	120.00000	360.00
SECTION TOTALS				\$	9,498.00	\$	6,450.00	\$	9,100.00
SECTION 0007 STAKING									
0143 642 0098	STAKING	1.000	LSUM	57750.00000	57750.00	44260.00000	44260.00	80000.00000	80000.00
SECTION TOTALS				\$	57,750.00	\$	44,260.00	\$	80,000.00
SECTION 0008 CONSTRUCTION									
0144 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5250.00000	5250.00	17500.00000	17500.00	50000.00000	50000.00
0145 640 1398	FIELD OFFICE	1.000	EA	12500.00000	12500.00	20500.00000	20500.00	20000.00000	20000.00
0146 641 1399	MOBILIZATION	1.000	LSUM	265000.00000	265000.00	175000.00000	175000.00	400000.00000	400000.00
SECTION TOTALS				\$	282,750.00	\$	213,000.00	\$	470,000.00
CONTRACT TOTALS				\$	5,870,359.45	\$	5,957,981.17	\$	6,231,229.18

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 6 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 7 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	33000.00000	33000.00	100000.00000	100000.00		
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	17711.000 CY	5.50000	97410.50	7.75000	137260.25		
0003 202(C) 0184 UNCLASSIFIED BORROW (F-1)	57397.000 CY	5.88000	337494.36	10.75000	617017.75		
0004 205 4229 TYPE A-SALVAGED TOPSOIL (H-11)	1.000 LSUM	38500.00000	38500.00	48000.00000	48000.00		
0005 223 2801 TEMPORARY SILT FENCE (H-1) (R-3)	4600.000 LF	3.30000	15180.00	2.10000	9660.00		
0006 224 2803 TEMPORARY SEDIMENT FILTER (R-3)	2.000 EA	440.00000	880.00	190.00000	380.00		
0007 225 2804 TEMPORARY SEDIMENT BASIN (H-1) (R-3)	2.000 EA	1100.00000	2200.00	632.00000	1264.00		
0008 227 0100 TEMPORARY SILT DIKE (H-1) (R-3)	221.000 LF	8.80000	1944.80	9.00000	1989.00		
0009 230(A) 2806 SOLID SLAB SODDING (H-12) (H-14)	46139.000 SY	2.20000	101505.80	2.00000	92278.00		
0010 232(B) 2814 SEEDING METHOD B (H-16) (H-17)	33.000 AC	1400.00000	46200.00	1250.00000	41250.00		
0011 233(A) 2817 VEGETATIVE MULCHING (H-13)	33.000 AC	660.00000	21780.00	625.00000	20625.00		
0012 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1 (R-6)	60.000 CY	110.00000	6600.00	105.00000	6300.00		
0013 241 2832 MOWING (H-15)	42.000 AC	110.00000	4620.00	105.00000	4410.00		
0014 327(A) 4200 (SP)FLY ASH	1247.000 TON	75.00000	93525.00	48.50000	60479.50		
0015 327(D) 4230 (SP)LIME	104.000 TON	200.00000	20800.00	185.00000	19240.00		
0016 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	28859.000 SY	3.50000	101006.50	2.25000	64932.75		
0017 327(G) 4260 (SP)LIME PRETREATMENT	6296.000 SY	3.75000	23610.00	2.00000	12592.00		
0018 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-7)	490.000 TON	28.00000	13720.00	42.50000	20825.00		



TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080408  
 DISTRICT : 04000

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 6 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 7 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407 0250 TACK COAT (F-25)	3937.000 GAL	3.83000	15078.71	2.80000	11023.60		
0020 408 5774 PRIME COAT (F-55) (F-70)	7870.000 GAL	8.93000	70279.10	4.80000	37776.00		
0021 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK) (F-66)	2216.000 TON	125.71000	278573.36	85.00000	188360.00		
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	9603.000 TON	117.21000	1125567.63	80.00000	768240.00		
0023 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK) (F-66)	1477.000 TON	128.54000	189853.58	103.50000	152869.50		
0024 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	2391.000 TON	118.00000	282138.00	98.50000	235513.50		
0025 509(B) 0321 CLASS A CONCRETE	8.000 CY	1500.00000	12000.00	2000.00000	16000.00		
0026 509(D) 0325 CLASS C CONCRETE (R-8)	50.000 CY	275.00000	13750.00	400.00000	20000.00		
0027 511(A) 0332 REINFORCING STEEL	579.000 LB	1.10000	636.90	6.00000	3474.00		
0028 601(A) 0297 TYPE I PLAIN RIPRAP	28.000 TON	70.00000	1960.00	60.00000	1680.00		
0029 613(B) 0494 36" R.C. PIPE CLASS III (R-1)	313.000 LF	146.30000	45791.90	110.00000	34430.00		
0030 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	726.00000	726.00	1500.00000	1500.00		
0031 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	1.000 EA	1369.50000	1369.50	2250.00000	2250.00		
0032 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000 EA	1232.00000	1232.00	2250.00000	2250.00		
0033 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	1419.00000	2838.00	2750.00000	5500.00		
0034 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	979.00000	979.00	1500.00000	1500.00		
0035 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	1.000 EA	1787.50000	1787.50	2500.00000	2500.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 6 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 7 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000 EA	1750.00000	1750.00	2500.00000	2500.00		
0037 613(CC) 7200 TYPE E6 CULVERT END TREATMENT	2.000 EA	1804.00000	3608.00	3000.00000	6000.00		
0038 613(D) 0690 24" CORR. GALV. STEEL PIPE	52.000 LF	40.00000	2080.00	35.00000	1820.00		
0039 613(D) 0692 36" CORR. GALV. STEEL PIPE	204.000 LF	46.50000	9486.00	45.00000	9180.00		
0040 613(D) 0694 48" CORR. GALV. STEEL PIPE	252.000 LF	66.00000	16632.00	65.00000	16380.00		
0041 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	52.000 LF	63.25000	3289.00	75.00000	3900.00		
0042 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1738.00000	6952.00	1500.00000	6000.00		
0043 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-4)	1.000 LSUM	25000.00000	25000.00	24400.00000	24400.00		
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	10529.000 SY	3.75000	39483.75	5.00000	52645.00		
0045 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	13570.000 SY	4.95000	67171.50	6.25000	84812.50		
0046 619(B) 4780 REMOVAL OF GUARD RAIL (F-37) (F-43)	600.000 LF	1.10000	660.00	2.50000	1500.00		
0047 619(C) 0924 SAWING PAVEMENT	11263.000 LF	3.30000	37167.90	2.10000	23652.30		
0048 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2737.500 LF	23.00000	62962.50	17.50000	47906.25		
0049 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	1900.00000	22800.00	1750.00000	21000.00		
0050 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	10.000 EA	500.00000	5000.00	750.00000	7500.00		
0051 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	3000.00000	24000.00	2500.00000	20000.00		
0052 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	210.000 LF	7.00000	1470.00	12.50000	2625.00		

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080408  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 7 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000	EA	110.00000	330.00	100.00000	300.00		
0054 629(C) 4960 MAILBOX	3.000	EA	30.00000	90.00	100.00000	300.00		
0055 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000	EA	7.00000	21.00	100.00000	300.00		
SECTION TOTALS			\$	3,334,491.79	\$	3,076,090.90	\$	
SECTION 0002 BRIDGE A								
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	19.00000	1520.00	50.00000	4000.00		
0057 501(F) 6352 GRANULAR BACKFILL	98.000	CY	55.00000	5390.00	65.00000	6370.00		
0058 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	597.000	LF	203.12000	121262.64	250.00000	149250.00		
0059 504(A) 1304 APPROACH SLAB	187.400	SY	175.00000	32795.00	160.00000	29984.00		
0060 504(E) 6245 CONCRETE RAIL (TR4)	381.000	LF	62.00000	23622.00	60.00000	22860.00		
0061 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	2.50000	2625.00	5.00000	5250.00		
0062 509(A) 1326 CLASS AA CONCRETE	200.100	CY	500.00000	100050.00	475.00000	95047.50		
0063 509(B) 1328 CLASS A CONCRETE	97.200	CY	550.00000	53460.00	800.00000	77760.00		
0064 511(B) 6010 EPOXY COATED REINFORCING STEEL	59020.000	LB	1.42000	83808.40	1.40000	82628.00		
0065 514(A) 6010 PILES, FURNISHED (HP 10X42)	784.000	LF	40.00000	31360.00	57.50000	45080.00		
0066 514(B) 6292 PILES, DRIVEN (HP 10X42)	784.000	LF	20.00000	15680.00	12.00000	9408.00		
0067 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	600.00000	8400.00	750.00000	10500.00		
0068 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	602.400	SY	6.00000	3614.40	3.10000	1867.44		
0069 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	260.000	LF	625.00000	162500.00	650.00000	169000.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 730790810 MUSKOGEE BRIDGE CO., INC.		( 7 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	10.00000	1630.00	4.00000	652.00		
0071 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	500.00000	900.00	125.00000	225.00		
0072 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	500.00000	4000.00		
0073 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	850.00000	13600.00	1250.00000	20000.00		
0074 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	400.00000	6400.00	250.00000	4000.00		
0075 601(A-1)1353 TYPE I-A PLAIN RIPRAP	890.000	TON	40.00000	35600.00	36.50000	32485.00		
0076 601(A-2)1355 TYPE I-A FILTER BLANKET	140.000	TON	40.00000	5600.00	34.00000	4760.00		
0077 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	20.00000	1680.00		
0078 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	20.00000	1200.00	20.00000	1200.00		
0079 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	55000.00000	55000.00	80000.00000	80000.00		
			\$	771,697.44	\$	858,006.94		\$
SECTION 0003 BRIDGE B								
0080 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	105.000	CY	19.00000	1995.00	50.00000	5250.00		
0081 501(G) 6309 CLSM BACKFILL	90.000	CY	150.00000	13500.00	125.00000	11250.00		
0082 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000	LF	203.12000	194182.72	300.00000	286800.00		
0083 504(A) 1304 APPROACH SLAB	375.600	SY	175.00000	65730.00	150.00000	56340.00		
0084 504(C) 6250 SEALED EXPANSION JOINT	47.680	LF	240.00000	11443.20	250.00000	11920.00		
0085 504(E) 6245 CONCRETE RAIL (TR4)	648.800	LF	62.00000	40225.60	60.00000	38928.00		
0086 506(A) 1322 STRUCTURAL STEEL	1560.000	LB	2.50000	3900.00	5.00000	7800.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 509(A) 1326 CLASS AA CONCRETE	263.500	CY	500.00000	131750.00	450.00000	118575.00		
0088 509(B) 1328 CLASS A CONCRETE	143.300	CY	500.00000	71650.00	800.00000	114640.00		
0089 511(A) 1332 REINFORCING STEEL	1600.000	LB	1.50000	2400.00	2.00000	3200.00		
0090 511(B) 6010 EPOXY COATED REINFORCING STEEL	90330.000	LB	1.42000	128268.60	1.29000	116525.70		
0091 514(A) 6010 PILES, FURNISHED (HP 10X42)	236.000	LF	40.00000	9440.00	57.50000	13570.00		
0092 514(A) 6011 PILES, FURNISHED (HP 12X53)	768.000	LF	45.00000	34560.00	70.00000	53760.00		
0093 514(B) 6292 PILES, DRIVEN (HP 10X42)	263.000	LF	20.00000	5260.00	12.50000	3287.50		
0094 514(B) 6294 PILES, DRIVEN (HP 12X53)	768.000	LF	20.00000	15360.00	10.00000	7680.00		
0095 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	600.00000	8400.00	750.00000	10500.00		
0096 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	998.400	SY	6.00000	5990.40	3.10000	3095.04		
0097 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	154.000	LF	675.00000	103950.00	1500.00000	231000.00		
0098 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	900.00000	14400.00	1250.00000	20000.00		
0099 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	900.00000	7200.00	1250.00000	10000.00		
0100 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1060.000	TON	40.00000	42400.00	36.50000	38690.00		
0101 601(A-2)1355 TYPE I-A FILTER BLANKET	160.000	TON	40.00000	6400.00	34.00000	5440.00		
0102 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	158.000	LF	20.00000	3160.00	20.00000	3160.00		
0103 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	50.000	LF	20.00000	1000.00	20.00000	1000.00		
0104 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	55000.00000	55000.00	100000.00000	100000.00		
SECTION TOTALS			\$	977,565.52	\$	1,272,411.24	\$	

TABULATION OF BIDS

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		( 6 ) 730790810		( 7 ) 730764097		( )		
		MUSKOGEE BRIDGE CO., INC.		M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE C								
0105 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	19.00000	1520.00	50.00000	4000.00		
0106 501(F) 6352	GRANULAR BACKFILL	98.000 CY	55.00000	5390.00	65.00000	6370.00		
0107 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	796.000 LF	203.12000	161683.52	250.00000	199000.00		
0108 504(A) 1304	APPROACH SLAB	187.400 SY	175.00000	32795.00	160.00000	29984.00		
0109 504(E) 6245	CONCRETE RAIL (TR4)	481.000 LF	62.00000	29822.00	60.00000	28860.00		
0110 506(A) 1322	STRUCTURAL STEEL	1500.000 LB	2.50000	3750.00	5.00000	7500.00		
0111 509(A) 1326	CLASS AA CONCRETE	257.800 CY	500.00000	128900.00	475.00000	122455.00		
0112 509(B) 1328	CLASS A CONCRETE	121.700 CY	500.00000	60850.00	800.00000	97360.00		
0113 511(B) 6010	EPOXY COATED REINFORCING STEEL	77820.000 LB	1.42000	110504.40	1.40000	108948.00		
0114 514(A) 6010	PILES, FURNISHED (HP 10X42)	878.000 LF	40.00000	35120.00	57.50000	50485.00		
0115 514(B) 6292	PILES, DRIVEN (HP 10X42)	878.000 LF	20.00000	17560.00	10.00000	8780.00		
0116 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	600.00000	8400.00	750.00000	10500.00		
0117 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	767.200 SY	6.00000	4603.20	3.10000	2378.32		
0118 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	427.000 LF	575.00000	245525.00	650.00000	277550.00		
0119 523(A) 6550	(SP) SEALER CRACK PREPARATION	244.500 LF	10.00000	2445.00	4.00000	978.00		
0120 523(B) 6560	(SP) SEALER RESIN	2.700 GAL	500.00000	1350.00	125.00000	337.50		
0121 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	500.00000	4000.00		
0122 535 6165	(PL) EXPANSION BEARING ASSEMBLY	24.000 EA	850.00000	20400.00	1250.00000	30000.00		
0123 535 6282	(PL) ELASTOMERIC BEARING PADS	24.000 EA	300.00000	7200.00	250.00000	6000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 601(A-1)1353 TYPE I-A PLAIN RIPRAP	820.000	TON	40.00000	32800.00	36.50000	29930.00		
0125 601(A-2)1355 TYPE I-A FILTER BLANKET	120.000	TON	40.00000	4800.00	34.00000	4080.00		
0126 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	20.00000	1680.00		
0127 613(Q) 6207 6" NON-PERF PIPE UNDERDRAIN RND.	60.000	LF	20.00000	1200.00	20.00000	1200.00		
0128 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	55000.00000	55000.00	80000.00000	80000.00		
SECTION TOTALS			\$	977,298.12	\$	1,112,375.82	\$	
SECTION 0005 TRAFFIC CONTROL								
0129 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	26200.000	LF	0.11000	2882.00	0.25000	6550.00		
0130 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	2000.000	EA	1.00000	2000.00	1.05000	2100.00		
0131 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4500.000	LF	0.30000	1350.00	0.37000	1665.00		
0132 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	350.000	SD	5.50000	1925.00	5.26000	1841.00		
0133 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	26950.000	SD	0.02000	539.00	0.05000	1347.50		
0134 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	26950.000	SD	0.02000	539.00	0.47000	12666.50		
0135 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3500.000	SD	3.30000	11550.00	3.16000	11060.00		
0136 880(C) 8842 BARRICADES (TYPE III)	26950.000	SD	0.07000	1886.50	0.57000	15361.50		
0137 880(D) 8854 VERTICAL PANELS	25900.000	SD	0.30000	7770.00	0.25000	6475.00		
0138 880(E) 8860 WARNING LIGHTS (TYPE A)	57400.000	SD	0.02000	1148.00	0.11000	6314.00		
0139 880(E) 8872 WARNING LIGHTS (TYPE C)	51100.000	SD	0.02000	1022.00	0.11000	5621.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

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CONTRACT ID : 080408  
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COUNTIES : NOBLE

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		( 6 ) 730790810		( 7 ) 730764097		( )	
		MUSKOGEE BRIDGE CO., INC.		M.J. LEE CONSTRUCTION COMPAN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0140	880(F) 8878 DRUMS	25200.000 SD	0.28000	7056.00	0.23000	5796.00	
SECTION TOTALS			\$	39,667.50	\$	76,797.50	\$
SECTION 0006 TRAFFIC SIGNING & STRIPING							
0141	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	19000.000 LF	0.48000	9120.00	0.47000	8930.00	
0142	890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	3.000 EA	275.00000	825.00	52.63000	157.89	
SECTION TOTALS			\$	9,945.00	\$	9,087.89	\$
SECTION 0007 STAKING							
0143	642 0098 STAKING	1.000 LSUM	35000.00000	35000.00	30000.00000	30000.00	
SECTION TOTALS			\$	35,000.00	\$	30,000.00	\$
SECTION 0008 CONSTRUCTION							
0144	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	
0145	640 1398 FIELD OFFICE	1.000 EA	8500.00000	8500.00	17500.00000	17500.00	
0146	641 1399 MOBILIZATION	1.000 LSUM	185000.00000	185000.00	210000.00000	210000.00	
SECTION TOTALS			\$	201,000.00	\$	232,500.00	\$
CONTRACT TOTALS			\$	6,346,665.37	\$	6,667,270.29	\$



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE AND BRIDGE  
 CITY STREET (VICKIE DR.): OVER CRUTCHO CREEK 0.7  
 MILE NORTH OF DEL CITY.  
 PROJECT LENGTH = 0.122 MILES

CONTRACT ID : 080441  
 DISTRICT : 04400  
 CONTRACT TIME : 160 CALENDAR DAYS

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155D(545)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 820,474.05	87.8052%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 934,425.50	100.0000%	113.8885%
2	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 994,180.75	106.3949%	121.1715%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	12000.00000	12000.00	8000.00000	8000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	26428.98000	26428.98	17500.00000	17500.00	18000.00000	18000.00
0003 223	2801 TEMPORARY SILT FENCE	1005.000	LF	2.30000	2311.50	4.00000	4020.00	4.00000	4020.00
0004 227	0100 TEMPORARY SILT DIKE	114.000	LF	8.31000	947.34	16.00000	1824.00	10.00000	1140.00
0005 230(A)	2806 SOLID SLAB SODDING	1600.000	SY	2.80000	4480.00	5.50000	8800.00	4.50000	7200.00
0006 233(A)	2817 VEGETATIVE MULCHING	1.200	AC	1115.49000	1338.59	600.00000	720.00	600.00000	720.00
0007 407	0250 TACK COAT	4.000	GAL	7.99000	31.96	10.00000	40.00	10.00000	40.00
0008 408	5774 PRIME COAT	36.000	GAL	4.50000	162.00	20.00000	720.00	20.00000	720.00
0009 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	341.000	TON	110.00000	37510.00	128.00000	43648.00	118.25000	40323.25
0010 414(A)	0258 6" P.C. CONCRETE PAVEMENT	1665.000	SY	53.00000	88245.00	75.00000	124875.00	73.00000	121545.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080441  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	362.50000	3625.00	250.00000	2500.00
0012 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	205.000	LF	20.36000	4173.80	6.00000	1230.00	5.50000	1127.50
0013 610(A) 0604 5" CONCRETE SIDEWALK	85.000	SY	67.40000	5729.00	170.00000	14450.00	155.00000	13175.00
0014 611(A) 2657 MANHOLE (4' DIAMETER)	2.000	EA	1364.51000	2729.02	5000.00000	10000.00	4000.00000	8000.00
0015 611(E) 5120 INLET CICI DES. 3 (STD)	1.000	EA	2222.77000	2222.77	5000.00000	5000.00	5000.00000	5000.00
0016 613(B) 0492 24" R.C.PIPE CLASS III	7.000	LF	80.00000	560.00	95.00000	665.00	100.00000	700.00
0017 613(B) 0493 30" R.C.PIPE CLASS III	114.000	LF	86.89000	9905.46	95.00000	10830.00	125.00000	14250.00
0018 613(B) 0494 36" R.C.PIPE CLASS III	16.000	LF	90.00000	1440.00	95.00000	1520.00	165.00000	2640.00
0019 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1595.000	SY	5.65000	9011.75	9.00000	14355.00	7.50000	11962.50
0020 619(B) 5918 REMOVAL OF EXISTING PIPE	75.000	LF	17.00000	1275.00	22.50000	1687.50	25.00000	1875.00
0021 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	1950.000	LF	0.72000	1404.00	0.35000	682.50	0.50000	975.00
SECTION TOTALS			\$	207,906.17	\$	278,192.00	\$	263,913.25
SECTION 0002 BRIDGE 'A'								
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	94.000	CY	12.02000	1129.88	13.50000	1269.00	15.00000	1410.00
0023 501(D) 6353 UNCLASSIFIED BACKFILL	56.000	CY	9.80000	548.80	19.00000	1064.00	15.00000	840.00
0024 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	711.000	LF	225.00000	159975.00	230.00000	163530.00	265.00000	188415.00
0025 504(A) 1304 APPROACH SLAB	177.800	SY	159.81000	28414.22	200.00000	35560.00	150.00000	26670.00
0026 504(E) 1380 CONCRETE RAIL (TR1)	317.000	LF	70.00000	22190.00	75.00000	23775.00	110.00000	34870.00
0027 509(A) 1326 CLASS AA CONCRETE	198.900	CY	500.00000	99450.00	600.00000	119340.00	625.00000	124312.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 520 -3

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080441  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(B) 1328 CLASS A CONCRETE	85.000	CY	500.00000	42500.00	600.00000	51000.00	625.00000	53125.00
0029 511(A) 1332 REINFORCING STEEL	35510.000	LB	1.20000	42612.00	1.10000	39061.00	1.15000	40836.50
0030 514(A) 6010 PILES, FURNISHED (HP 10X42)	658.000	LF	35.11000	23102.38	45.00000	29610.00	45.75000	30103.50
0031 514(B) 6292 PILES, DRIVEN (HP 10X42)	658.000	LF	10.00000	6580.00	10.00000	6580.00	20.50000	13489.00
0032 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	128.000	LF	400.00000	51200.00	500.00000	64000.00	615.00000	78720.00
0033 601(A-1)1353 TYPE I-A PLAIN RIPRAP	500.000	TON	31.52000	15760.00	43.00000	21500.00	48.50000	24250.00
0034 601(A-2)1355 TYPE I-A FILTER BLANKET	95.000	TON	36.00000	3420.00	36.00000	3420.00	38.50000	3657.50
0035 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	50000.00000	50000.00	17500.00000	17500.00	31000.00000	31000.00
0036 622(A) 4746 PIPE RAILING	519.700	LF	48.00000	24945.60	85.00000	44174.50	105.00000	54568.50
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	4100.00000	4100.00	4000.00000	4000.00
SECTION TOTALS			\$	574,327.88	\$	625,483.50	\$	710,267.50
SECTION 0003 STAKING								
0038 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	4250.00000	4250.00	5000.00000	5000.00
SECTION TOTALS			\$	5,000.00	\$	4,250.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0039 641 1552 MOBILIZATION	1.000	LSUM	33240.00000	33240.00	26500.00000	26500.00	15000.00000	15000.00
SECTION TOTALS			\$	33,240.00	\$	26,500.00	\$	15,000.00
CONTRACT TOTALS			\$	820,474.05	\$	934,425.50	\$	994,180.75

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE & BRIDGE  
 I-40: OFF RAMP AT ROBINSON AVENUE IN OKLAHOMA CITY.  
 PROJECT LENGTH = 0.103 MILE

CONTRACT ID : 080422  
 DISTRICT : 04600  
 CONTRACT TIME : 150 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SAP-155N(673)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,111,288.60	88.9472%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.	\$ 1,249,379.88	100.0000%	112.4262%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	28000.00000	28000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1532.000	CY	8.00000	12256.00	16.00000	24512.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00	20000.00000	20000.00	
0004 223	2801 TEMPORARY SILT FENCE	1700.000	LF	2.72000	4624.00	5.00000	8500.00	
0005 224	2803 TEMPORARY SEDIMENT FILTER	6.000	EA	75.00000	450.00	350.00000	2100.00	
0006 230(A)	2806 SOLID SLAB SODDING	3080.000	SY	3.28000	10102.40	3.50000	10780.00	
0007 230(F)	2812 WATERING	154.000	MGAL	29.07000	4476.78	11.00000	1694.00	
0008 327(D)	4230 (SP)LIME	135.000	TON	120.00000	16200.00	167.00000	22545.00	
0009 327(H)	4270 (SP)LIME STABILIZED SUBGRADE	3317.000	SY	3.50000	11609.50	5.00000	16585.00	
0010 407	0250 TACK COAT	186.000	GAL	3.65000	678.90	7.00000	1302.00	
0011 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	624.000	TON	115.00000	71760.00	78.00000	48672.00	

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080422  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	2790.000 SY	11.00000	30690.00	20.00000	55800.00		
0013 414(I) 5275 P.C. CONCRETE FOR PAVEMENT	698.000 CY	130.00000	90740.00	150.00000	104700.00		
0014 509(B) 4153 CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A)	37.010 CY	500.00000	18505.00	650.00000	24056.50		
0015 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	0.250 CY	1200.00000	300.00	1000.00000	250.00		
0016 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	400.00000	4000.00		
0017 510(C) 6134 SLOPE WALL (4")	64.000 SY	55.00000	3520.00	80.00000	5120.00		
0018 511(A) 0332 REINFORCING STEEL	813.250 LB	3.00000	2439.75	2.00000	1626.50		
0019 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	309.000 LF	13.57589	4194.95	28.00000	8652.00		
0020 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	960.000 LF	18.50000	17760.00	28.00000	26880.00		
0021 610(C) 0608 4" CONCRETE DIVIDING STRIP	282.000 SY	50.12426	14135.04	45.00000	12690.00		
0022 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	1366.04459	2732.09	2500.00000	5000.00		
0023 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	0.520 VF	162.00000	84.24	200.00000	104.00		
0024 611(D) 4215 MANHOLE FRAME & COVER	2.000 EA	404.46000	808.92	440.00000	880.00		
0025 611(E) 5101 INLET CICI DES. 1 (A)	3.000 EA	1100.00000	3300.00	2200.00000	6600.00		
0026 611(E) 5113 INLET CICI DES. 2 (B)	2.000 EA	1671.81118	3343.62	3200.00000	6400.00		
0027 611(E) 6000 INLET (SMD-TYPE 1)	2.000 EA	1300.00000	2600.00	3000.00000	6000.00		
0028 611(F) 5196 ADDITIONAL DEPTH IN INLET	0.540 VF	150.00000	81.00	300.00000	162.00		
0029 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	2.590 VF	250.00000	647.50	250.00000	647.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080422  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	2.930	VF	300.00000	879.00	300.00000	879.00		
0031 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	7.000	EA	275.00000	1925.00	450.00000	3150.00		
0032 611(K) 4488 CAST IRON CURB INLETS	14.000	EA	186.89329	2616.51	290.00000	4060.00		
0033 612(A) 0641 MANHOLES ADJUST TO GRADE	7.000	EA	478.10963	3346.77	700.00000	4900.00		
0034 613(B) 0403 15" R.C.PIPE CLASS III	301.000	LF	49.19171	14806.70	60.00000	18060.00		
0035 613(B) 0491 18" R.C.PIPE CLASS III	6.000	LF	101.01000	606.06	110.00000	660.00		
0036 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	100.000	LF	18.72000	1872.00	19.00000	1900.00		
0037 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	23.15000	2315.00	11.00000	1100.00		
0038 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	7500.00000	7500.00	20000.00000	20000.00		
0039 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3490.000	SY	15.00000	52350.00	7.00000	24430.00		
0040 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	606.000	SY	6.00000	3636.00	2.50000	1515.00		
0041 619(B) 4791 REMOVAL OF CURB	1100.000	LF	1.95000	2145.00	7.00000	7700.00		
0042 619(B) 4792 REMOVAL OF SIDEWALK	356.000	SY	2.00000	712.00	5.00000	1780.00		
0043 619(B) 6068 REMOVAL OF EXISTING RETAINING WALL	33.000	LF	125.00000	4125.00	180.00000	5940.00		
0044 619(B) 6132 REMOVAL OF 6" CONCRETE DIVIDING STRIP	219.000	SY	2.50000	547.50	6.00000	1314.00		
0045 619(C) 0924 SAWING PAVEMENT	1439.000	LF	2.48000	3568.72	5.00000	7195.00		
0046 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	310.000	LF	73.61000	22819.10	38.00000	11780.00		
0047 627(A) 4310 PRECAST CONCRETE MEDIAN BARRIER, TYPE I	281.000	LF	350.00000	98350.00	55.00000	15455.00		
0048 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	40.000	LF	150.00000	6000.00	205.00000	8200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080422  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 871 8325 (PL) IMPACT ATTENUATOR	1.000 EA	22400.00000	22400.00	18000.00000	18000.00		
SECTION TOTALS		\$	591,060.05	\$	612,276.50	\$	
SECTION 0002 BRIDGE 'A'							
0050 501(F) 6352 GRANULAR BACKFILL	18.000 CY	50.00000	900.00	52.00000	936.00		
0051 504(A) 1304 APPROACH SLAB	38.300 SY	180.00000	6894.00	250.00000	9575.00		
0052 504(F) 1381 CONCRETE PARAPET	143.700 LF	100.00000	14370.00	125.00000	17962.50		
0053 504(H) 6390 RAPID CURE JOINT SEALANT	25.000 LF	40.00000	1000.00	55.00000	1375.00		
0054 506(A) 1322 STRUCTURAL STEEL	1600.000 LB	9.00000	14400.00	10.00000	16000.00		
0055 509(A) 1326 CLASS AA CONCRETE	47.700 CY	800.00000	38160.00	950.00000	45315.00		
0056 509(B) 1328 CLASS A CONCRETE	17.400 CY	800.00000	13920.00	1100.00000	19140.00		
0057 510(A) 6341 (PL) MSE RETAINING WALL	256.300 SY	470.00000	120461.00	750.00000	192225.00		
0058 511(A) 1332 REINFORCING STEEL	14470.000 LB	1.30000	18811.00	1.60000	23152.00		
0059 523(A) 6550 (SP) SEALER CRACK PREPARATION	33.000 LF	20.00000	660.00	11.00000	363.00		
0060 523(B) 6560 (SP) SEALER RESIN	0.500 GAL	900.00000	450.00	1100.00000	550.00		
0061 535 6163 (PL) REMOVE & REINSTALL DIAPHRAMS	8.000 EA	2000.00000	16000.00	500.00000	4000.00		
0062 535 6280 (PL) REMOVE AND RE-ERECT STEEL BEAMS	3.000 EA	15000.00000	45000.00	7500.00000	22500.00		
0063 535 6282 (PL) ELASTOMERIC BEARING PADS	3.000 EA	1200.00000	3600.00	500.00000	1500.00		
0064 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	23.000 LF	20.00000	460.00	23.00000	529.00		
0065 619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	60000.00000	60000.00	100000.00000	100000.00		
SECTION TOTALS		\$	355,086.00	\$	455,122.50	\$	

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080422  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0066 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	830.000 LF	16.80000	13944.00	33.00000	27390.00		
0067 804(A) 2915	STRUCTURAL CONCRETE	2.600 CY	700.00000	1820.00	98.00000	254.80		
0068 804(B) 2916	REINFORCING STEEL	258.000 LB	1.35000	348.30	1.15000	296.70		
0069 850(A) 8110	SHEET ALUMINUM SIGNS	167.500 SF	13.60000	2278.00	20.00000	3350.00		
0070 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	126.750 SF	17.85000	2262.49	18.50000	2344.88		
0071 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	338.500 SF	17.20000	5822.20	22.00000	7447.00		
0072 851(A) 3207	6"Ø15 GALV.STEEL WIDE FLANGE BEAM POST	32.400 LF	28.45000	921.78	21.00000	680.40		
0073 851(C) 8321	1 3/4" SQUARE TUBE POST	12.000 LF	6.50000	78.00	9.00000	108.00		
0074 851(C) 8324	2" SQUARE TUBE POST	160.000 LF	7.30000	1168.00	11.50000	1840.00		
0075 851(C) 8327	2 1/4" SQUARE TUBE POST	106.000 LF	7.30000	773.80	11.50000	1219.00		
0076 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	160.000 LF	0.50000	80.00	1.10000	176.00		
0077 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	36.000 LF	0.75000	27.00	1.60000	57.60		
0078 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	2225.000 LF	1.00000	2225.00	2.10000	4672.50		
0079 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	80.15000	641.20	87.00000	696.00		
0080 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1475.000 LF	0.60000	885.00	1.40000	2065.00		
0081 856(D) 8860	REMOVABLE PAVEMENT MARKING TAPE (ARROWS)	3.000 EA	25.00000	75.00	104.00000	312.00		
0082 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	350.000 EA	0.55000	192.50	0.90000	315.00		



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080422  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	500.000	LF	0.15000	75.00	0.30000	150.00		
0084 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7050.000	SD	0.20000	1410.00	0.02000	141.00		
0085 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1350.000	SD	0.55000	742.50	3.50000	4725.00		
0086 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3450.000	SD	1.80000	6210.00	3.50000	12075.00		
0087 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	150.000	SD	3.35000	502.50	23.00000	3450.00		
0088 880(C) 8842 BARRICADES (TYPE III)	3450.000	SD	0.40000	1380.00	1.80000	6210.00		
0089 880(C) 8848 WING BARRICADES	900.000	SD	0.60000	540.00	0.35000	315.00		
0090 880(E) 8860 WARNING LIGHTS (TYPE A)	10350.000	SD	0.10000	1035.00	0.60000	6210.00		
0091 880(E) 8872 WARNING LIGHTS (TYPE C)	10200.000	SD	0.10000	1020.00	0.50000	5100.00		
0092 880(F) 8878 DRUMS	10200.000	SD	0.20000	2040.00	0.50000	5100.00		
0093 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	20.000	HOURL	55.00000	1100.00	75.00000	1500.00		
0094 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	600.000	SD	19.60000	11760.00	8.00000	4800.00		
0095 890(A) 8712 (PL)REMOVAL OF LIGHT POLE	3.000	EA	258.10000	774.30	1000.00000	3000.00		
0096 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	500.00000	500.00	580.00000	580.00		
0097 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	5150.60000	5150.60	4400.00000	4400.00		
SECTION TOTALS			\$	67,782.17	\$	110,980.88	\$	
SECTION 0004 STAKING								
0098 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00		
SECTION TOTALS			\$	5,000.00	\$	7,500.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080422  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0099 220	2800	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0100 641	1552	1.000	LSUM	77360.37889	77360.38	48500.00000	48500.00	
MOBILIZATION								
0101 643	0087	1.000	LSUM	10000.00000	10000.00	12500.00000	12500.00	
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$ 92,360.38		\$ 63,500.00		\$
CONTRACT TOTALS				\$ 1,111,288.60		\$ 1,249,379.88		\$

TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 080423  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 03300  
 CONTRACT DESCRIPTION : CONTRACT TIME : 250 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL  
 SH-9A: OVER BRUNO CREEK & SALT CREEK , 3.4 MILES  
 SOUTH OF MAUD.  
 PROJECT LENGTH = 1.686 MILES

COUNTIES : SEMINOLE

PROJECT(S) : BRFY-067C(210)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,204,301.54	106.7059%	100.0000%
1	730626847	-- THE CUMMINS CONSTRUCTION CO., INC.	\$ 7,688,706.80	100.0000%	93.7156%
2	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 7,923,151.55	103.0492%	96.5731%
3	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 7,944,058.89	103.3211%	96.8280%
4	730731258	-- HASKELL LEMON CONST. CO.	\$ 8,775,456.60	114.1344%	106.9617%
5	730776271	-- SEWELL BROTHERS, INC.	\$ 8,787,240.08	114.2876%	107.1053%
6	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 9,724,517.52	126.4779%	118.5295%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.	( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	61000.00000	61000.00	175500.00000	175500.00	125000.00000	125000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	31853.000	CY	5.25000	167228.25	4.40000	140153.20	6.30000	200673.90
0003 202(C)	0184 UNCLASSIFIED BORROW	293379.000	CY	7.50000	2200342.50	5.38000	1578379.02	6.10000	1789611.90
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	58618.00000	58618.00	62575.00000	62575.00	45000.00000	45000.00
0005 210	0121 OBLITERATING ABANDONED ROAD	33.500	STA	400.00000	13400.00	381.00000	12763.50	472.50000	15828.75
0006 223	2801 TEMPORARY SILT FENCE	7965.000	LF	2.50000	19912.50	3.65000	29072.25	2.65000	21107.25
0007 227	0100 TEMPORARY SILT DIKE	210.000	LF	6.65000	1396.50	16.70000	3507.00	10.50000	2205.00
0008 229	4318 DITCH LINER PROTECTION	1735.000	LF	1.85000	3209.75	2.10000	3643.50	2.10000	3643.50
0009 230(A)	2806 SOLID SLAB SODDING	105561.000	SY	1.30000	137229.30	2.00000	211122.00	2.00000	211122.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 580 -2

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 230(F) 2812 WATERING	4223.000	MGAL	9.00000	38007.00	9.40000	39696.20	9.45000	39907.35
0011 232(B) 2814 SEEDING METHOD B	21.810	AC	525.00000	11450.25	1252.00000	27306.12	1250.00000	27262.50
0012 233(A) 2817 VEGETATIVE MULCHING	21.810	AC	350.00000	7633.50	626.00000	13653.06	635.00000	13849.35
0013 234(A) 2824 FERTILIZING (10-20-10)	10.560	TON	650.00000	6864.00	1565.00000	16526.40	1575.00000	16632.00
0014 234(A) 4406 FERTILIZING (0-46-0)	2.230	TON	500.00000	1115.00	1610.00000	3590.30	2100.00000	4683.00
0015 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	20.000	CY	325.00000	6500.00	157.00000	3140.00	160.00000	3200.00
0016 241 2832 MOWING	29.690	AC	96.00000	2850.24	105.30000	3126.36	105.00000	3117.45
0017 327(A) 4200 (SP)FLY ASH	2260.000	TON	70.00000	158200.00	56.00000	126560.00	78.00000	176280.00
0018 327(D) 4230 (SP)LIME	136.000	TON	130.00000	17680.00	178.00000	24208.00	230.00000	31280.00
0019 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	41843.000	SY	2.50000	104607.50	3.35000	140174.05	2.85000	119252.55
0020 327(G) 4260 (SP)LIME PRETREATMENT	6277.000	SY	3.00000	18831.00	3.35000	21027.95	1.65000	10357.05
0021 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	79.000	TON	25.00000	1975.00	41.75000	3298.25	26.25000	2073.75
0022 407 0250 TACK COAT	4525.000	GAL	3.00000	13575.00	5.05000	22851.25	2.30000	10407.50
0023 408 5774 PRIME COAT	8402.000	GAL	4.00000	33608.00	6.12000	51420.24	5.45000	45790.90
0024 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17054.000	TON	85.00000	1449590.00	80.10000	1366025.40	70.00000	1193780.00
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5173.000	TON	90.00000	465570.00	85.10000	440222.30	92.50000	478502.50
0026 509(D) 0325 CLASS C CONCRETE	337.850	CY	275.00000	92908.75	313.00000	105747.05	245.00000	82773.25
0027 613(B) 0491 18" R.C.PIPE CLASS III	154.000	LF	45.00000	6930.00	48.00000	7392.00	50.00000	7700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

PAGE : 580 -3

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(B) 0492 24" R.C.PIPE CLASS III	142.000	LF	71.00000	10082.00	59.45000	8441.90	65.00000	9230.00
0029 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000	EA	1300.00000	10400.00	1045.00000	8360.00	815.00000	6520.00
0030 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	850.00000	1700.00	835.00000	1670.00	945.00000	1890.00
0031 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	1600.00000	3200.00	1045.00000	2090.00	1325.00000	2650.00
0032 613(D) 0689 18" CORR. GALV. STEEL PIPE	352.000	LF	30.00000	10560.00	35.50000	12496.00	25.20000	8870.40
0033 613(D) 0690 24" CORR. GALV. STEEL PIPE	61.000	LF	45.00000	2745.00	41.75000	2546.75	33.60000	2049.60
0034 613(D) 0691 30" CORR. GALV. STEEL PIPE	160.000	LF	55.00000	8800.00	50.10000	8016.00	40.95000	6552.00
0035 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	62.000	LF	45.00000	2790.00	37.60000	2331.20	25.20000	1562.40
0036 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	700.00000	1400.00	700.00000	1400.00	925.00000	1850.00
0037 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	520.00000	1040.00	803.00000	1606.00	995.00000	1990.00
0038 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	600.000	LF	15.00000	9000.00	17.45000	10470.00	16.80000	10080.00
0039 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	200.000	LF	16.00000	3200.00	17.45000	3490.00	16.80000	3360.00
0040 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	180.000	CY	48.00000	8640.00	52.15000	9387.00	45.00000	8100.00
0041 613(S) 1180 TRENCH EXCAVATION	249.000	CY	18.00000	4482.00	12.55000	3124.95	16.80000	4183.20
0042 613(T) 1181 STANDARD BEDDING MATERIAL	96.000	CY	40.50000	3888.00	36.50000	3504.00	45.00000	4320.00
0043 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	34000.00000	34000.00	24510.00000	24510.00	25000.00000	25000.00
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1500.000	SY	3.00000	4500.00	11.60000	17400.00	5.95000	8925.00
0045 619(C) 0924 SAWING PAVEMENT	918.000	LF	2.00000	1836.00	5.65000	5186.70	5.35000	4911.30
0046 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1550.000	LF	20.00000	31000.00	17.85000	27667.50	18.00000	27900.00

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	2000.00000	16000.00	1635.00000	13080.00	2600.00000	20800.00
0048 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	2300.00000	18400.00	2560.00000	20480.00	1650.00000	13200.00
0049 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	16956.000	LF	2.50000	42390.00	4.20000	71215.20	4.45000	75454.20
0050 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	561.000	LF	25.00000	14025.00	29.20000	16381.20	36.75000	20616.75
0051 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	3.000	EA	1500.00000	4500.00	783.00000	2349.00	895.00000	2685.00
			\$	5,348,810.04	\$	4,909,883.80	\$	4,953,741.30
SECTION 0002 BRIDGE "A"								
0052 202(A) 1301 UNCLASSIFIED EXCAVATION	530.000	CY	15.00000	7950.00	21.00000	11130.00	2.10000	1113.00
0053 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	413.000	CY	30.00000	12390.00	21.00000	8673.00	26.25000	10841.25
0054 509(A) 1326 CLASS AA CONCRETE	360.000	CY	600.00000	216000.00	365.00000	131400.00	410.00000	147600.00
0055 511(A) 1332 REINFORCING STEEL SECTION TOTALS	54030.000	LB	1.35000	72940.50	1.15000	62134.50	1.00000	54030.00
			\$	309,280.50	\$	213,337.50	\$	213,584.25
SECTION 0003 BRIDGE "B"								
0056 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	50000.00000	50000.00	58600.00000	58600.00	95000.00000	95000.00
			\$	50,000.00	\$	58,600.00	\$	95,000.00
SECTION 0004 BRIDGE "C"								
0057 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	15.00000	1350.00	21.00000	1890.00	21.00000	1890.00
0058 501(F) 6352 GRANULAR BACKFILL	180.000	CY	60.00000	10800.00	47.00000	8460.00	48.00000	8640.00
0059 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1596.000	LF	230.00000	367080.00	261.00000	416556.00	265.00000	422940.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 504(A) 1304 APPROACH SLAB	224.800	SY	150.00000	33720.00	167.00000	37541.60	170.00000	38216.00
0061 504(E) 6245 CONCRETE RAIL (TR4)	801.000	LF	70.00000	56070.00	68.00000	54468.00	70.00000	56070.00
0062 506(A) 1322 STRUCTURAL STEEL	1500.000	LB	4.00000	6000.00	3.15000	4725.00	3.15000	4725.00
0063 509(A) 1326 CLASS AA CONCRETE	594.400	CY	500.00000	297200.00	470.00000	279368.00	475.00000	282340.00
0064 509(B) 1328 CLASS A CONCRETE	185.300	CY	500.00000	92650.00	470.00000	87091.00	475.00000	88017.50
0065 509(D) 1331 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	365.00000	7300.00	365.00000	7300.00
0066 511(B) 6010 EPOXY COATED REINFORCING STEEL	152660.000	LB	1.35000	206091.00	1.36000	207617.60	1.40000	213724.00
0067 514(A) 6010 PILES, FURNISHED (HP 10X42)	860.000	LF	45.00000	38700.00	47.00000	40420.00	48.00000	41280.00
0068 514(B) 6292 PILES, DRIVEN (HP 10X42)	860.000	LF	15.00000	12900.00	15.65000	13459.00	16.00000	13760.00
0069 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	500.00000	10000.00	730.00000	14600.00	735.00000	14700.00
0070 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1754.000	SY	4.00000	7016.00	4.20000	7366.80	4.20000	7366.80
0071 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	440.000	LF	700.00000	308000.00	866.00000	381040.00	875.00000	385000.00
0072 523(A) 6550 (SP) SEALER CRACK PREPARATION	326.000	LF	10.00000	3260.00	10.45000	3406.70	10.50000	3423.00
0073 523(B) 6560 (SP) SEALER RESIN	3.600	GAL	200.00000	720.00	313.00000	1126.80	315.00000	1134.00
0074 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	1000.00000	8000.00	417.00000	3336.00	420.00000	3360.00
0075 535 6165 (PL)EXPANSION BEARING ASSEMBLY	24.000	EA	1000.00000	24000.00	835.00000	20040.00	840.00000	20160.00
0076 535 6282 (PL)ELASTOMERIC BEARING PADS	24.000	EA	300.00000	7200.00	522.00000	12528.00	525.00000	12600.00
0077 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1230.000	TON	50.00000	61500.00	36.50000	44895.00	36.75000	45202.50
0078 601(A-2)1355 TYPE I-A FILTER BLANKET	295.000	TON	45.00000	13275.00	36.50000	10767.50	36.75000	10841.25

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	30.00000	2520.00	52.15000	4380.60	52.50000	4410.00
0080 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	40.000	LF	30.00000	1200.00	52.15000	2086.00	52.50000	2100.00
SECTION TOTALS			\$	1,575,252.00	\$	1,664,469.60	\$	1,689,200.05
SECTION 0005 BRIDGE "D"								
0081 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	15.00000	1350.00	21.00000	1890.00	21.00000	1890.00
0082 501(F) 6352 GRANULAR BACKFILL	180.000	CY	60.00000	10800.00	47.00000	8460.00	48.00000	8640.00
0083 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000	LF	230.00000	91770.00	261.00000	104139.00	265.00000	105735.00
0084 504(A) 1304 APPROACH SLAB	224.800	SY	150.00000	33720.00	167.00000	37541.60	170.00000	38216.00
0085 504(E) 6245 CONCRETE RAIL (TR4)	297.000	LF	70.00000	20790.00	68.00000	20196.00	70.00000	20790.00
0086 506(A) 1322 STRUCTURAL STEEL	150.000	LB	4.00000	600.00	4.20000	630.00	4.20000	630.00
0087 509(A) 1326 CLASS AA CONCRETE	239.800	CY	500.00000	119900.00	470.00000	112706.00	475.00000	113905.00
0088 509(B) 1328 CLASS A CONCRETE	59.600	CY	500.00000	29800.00	470.00000	28012.00	475.00000	28310.00
0089 509(D) 1331 CLASS C CONCRETE	20.000	CY	300.00000	6000.00	417.15000	8343.00	420.00000	8400.00
0090 511(B) 6010 EPOXY COATED REINFORCING STEEL	53160.000	LB	1.35000	71766.00	1.41000	74955.60	1.40000	74424.00
0091 514(A) 6010 PILES, FURNISHED (HP 10X42)	1340.000	LF	45.00000	60300.00	47.00000	62980.00	48.00000	64320.00
0092 514(B) 6292 PILES, DRIVEN (HP 10X42)	1340.000	LF	15.00000	20100.00	15.65000	20971.00	16.00000	21440.00
0093 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	500.00000	10000.00	730.00000	14600.00	735.00000	14700.00
0094 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	461.000	SY	4.00000	1844.00	4.20000	1936.20	4.20000	1936.20
0095 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000	EA	1000.00000	8000.00	835.00000	6680.00	840.00000	6720.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 601(A-1)1353 TYPE I-A PLAIN RIPRAP	360.000	TON	50.00000	18000.00	36.50000	13140.00	36.75000	13230.00
0097 601(A-2)1355 TYPE I-A FILTER BLANKET	85.000	TON	45.00000	3825.00	36.50000	3102.50	36.75000	3123.75
0098 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	30.00000	2520.00	52.15000	4380.60	52.50000	4410.00
0099 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	52.000	LF	30.00000	1560.00	52.15000	2711.80	52.50000	2730.00
SECTION TOTALS			\$	512,645.00	\$	527,375.30	\$	533,549.95
SECTION 0006 TRAFFIC								
0100 850(A) 8110 SHEET ALUMINUM SIGNS	128.000	SF	18.75000	2400.00	14.60000	1868.80	8.00000	1024.00
0101 851(C) 8324 2" SQUARE TUBE POST	136.000	LF	7.25000	986.00	12.55000	1706.80	13.25000	1802.00
0102 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	37200.000	LF	0.75000	27900.00	0.43000	15996.00	0.40000	14880.00
0103 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	9600.000	LF	0.15000	1440.00	0.52000	4992.00	0.20000	1920.00
0104 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	3000.000	EA	0.50000	1500.00	1.05000	3150.00	0.55000	1650.00
0105 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	6400.000	LF	0.32000	2048.00	0.16000	1024.00	0.20000	1280.00
0106 880(C) 8850 PERMANENT BARRICADE UNIT	6.000	EA	550.00000	3300.00	782.00000	4692.00	725.00000	4350.00
0107 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	16500.00000	16500.00	11280.00000	11280.00	10500.00000	10500.00
0108 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000	EA	200.00000	200.00	261.00000	261.00	420.00000	420.00
SECTION TOTALS			\$	56,274.00	\$	44,970.60	\$	37,826.00
SECTION 0007 STAKING								
0109 642 0098 STAKING	1.000	LSUM	107605.00000	107605.00	24040.00000	24040.00	65000.00000	65000.00
SECTION TOTALS			\$	107,605.00	\$	24,040.00	\$	65,000.00

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0008 CONSTRUCTION									
0110 220	2800	1.000	LSUM	7500.00000	7500.00	7515.00000	7515.00	5250.00000	5250.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0111 640	1398	1.000	EA	7500.00000	7500.00	7515.00000	7515.00	15000.00000	15000.00
	FIELD OFFICE								
0112 641	1552	1.000	LSUM	229435.00000	229435.00	231000.00000	231000.00	315000.00000	315000.00
	MOBILIZATION								
	SECTION TOTALS			\$ 244,435.00		\$ 246,030.00		\$ 335,250.00	
CONTRACT TOTALS				\$ 8,204,301.54		\$ 7,688,706.80		\$ 7,923,151.55	

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				( 3 ) 731557599A		( 4 ) 730731258		( 5 ) 730776271	
				PLAINS BR. CONT. & TREAS CON		HASKELL LEMON CONST. CO.		SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	110090.00000	110090.00	75000.00000	75000.00	250000.00000	250000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	31853.000	CY	6.54000	208318.62	7.00000	222971.00	7.50000	238897.50
0003 202(C)	0184 UNCLASSIFIED BORROW	293379.000	CY	6.00000	1760274.00	7.90000	2317694.10	7.50000	2200342.50
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	54500.00000	54500.00	75000.00000	75000.00	122000.00000	122000.00
0005 210	0121 OBLITERATING ABANDONED ROAD	33.500	STA	490.50000	16431.75	1000.00000	33500.00	300.00000	10050.00
0006 223	2801 TEMPORARY SILT FENCE	7965.000	LF	2.18000	17363.70	3.00000	23895.00	2.20000	17523.00
0007 227	0100 TEMPORARY SILT DIKE	210.000	LF	9.27000	1946.70	10.00000	2100.00	8.80000	1848.00
0008 229	4318 DITCH LINER PROTECTION	1735.000	LF	1.85000	3209.75	1.50000	2602.50	2.75000	4771.25
0009 230(A)	2806 SOLID SLAB SODDING	105561.000	SY	1.80000	190009.80	2.00000	211122.00	2.00000	211122.00
0010 230(F)	2812 WATERING	4223.000	MGAL	9.27000	39147.21	7.50000	31672.50	13.20000	55743.60
0011 232(B)	2814 SEEDING METHOD B	21.810	AC	490.50000	10697.81	500.00000	10905.00	550.00000	11995.50
0012 233(A)	2817 VEGETATIVE MULCHING	21.810	AC	490.50000	10697.81	300.00000	6543.00	500.00000	10905.00
0013 234(A)	2824 FERTILIZING (10-20-10)	10.560	TON	1308.00000	13812.48	500.00000	5280.00	1045.00000	11035.20
0014 234(A)	4406 FERTILIZING (0-46-0)	2.230	TON	654.00000	1458.42	500.00000	1115.00	1045.00000	2330.35
0015 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	20.000	CY	163.50000	3270.00	100.00000	2000.00	125.00000	2500.00
0016 241	2832 MOWING	29.690	AC	130.80000	3883.45	100.00000	2969.00	55.00000	1632.95
0017 327(A)	4200 (SP)FLY ASH	2260.000	TON	62.13000	140413.80	70.00000	158200.00	60.00000	135600.00
0018 327(D)	4230 (SP)LIME	136.000	TON	190.75000	25942.00	100.00000	13600.00	140.00000	19040.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 730731258 HASKELL LEMON CONST. CO.		( 5 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	41843.000 SY	3.54000	148124.22	2.50000	104607.50	4.00000	167372.00
0020 327(G) 4260 (SP)LIME PRETREATMENT	6277.000 SY	3.54000	22220.58	1.00000	6277.00	4.00000	25108.00
0021 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	79.000 TON	27.25000	2152.75	100.00000	7900.00	28.00000	2212.00
0022 407 0250 TACK COAT	4525.000 GAL	2.35000	10633.75	2.50000	11312.50	2.40000	10860.00
0023 408 5774 PRIME COAT	8402.000 GAL	5.54000	46547.08	7.00000	58814.00	5.50000	46211.00
0024 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17054.000 TON	71.72000	1223112.88	82.00000	1398428.00	74.96000	1278367.84
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5173.000 TON	95.25000	492728.25	95.00000	491435.00	104.63000	541250.99
0026 509(D) 0325 CLASS C CONCRETE	337.850 CY	272.50000	92064.13	250.00000	84462.50	235.00000	79394.75
0027 613(B) 0491 18" R.C.PIPE CLASS III	154.000 LF	49.70000	7653.80	55.00000	8470.00	52.00000	8008.00
0028 613(B) 0492 24" R.C.PIPE CLASS III	142.000 LF	67.79000	9626.18	65.00000	9230.00	73.00000	10366.00
0029 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	872.00000	6976.00	850.00000	6800.00	800.00000	6400.00
0030 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	926.50000	1853.00	1000.00000	2000.00	950.00000	1900.00
0031 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1035.50000	2071.00	1400.00000	2800.00	1400.00000	2800.00
0032 613(D) 0689 18" CORR. GALV. STEEL PIPE	352.000 LF	26.16000	9208.32	35.00000	12320.00	22.00000	7744.00
0033 613(D) 0690 24" CORR. GALV. STEEL PIPE	61.000 LF	34.88000	2127.68	45.00000	2745.00	32.00000	1952.00
0034 613(D) 0691 30" CORR. GALV. STEEL PIPE	160.000 LF	42.51000	6801.60	45.00000	7200.00	36.00000	5760.00
0035 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	62.000 LF	26.16000	1621.92	60.00000	3720.00	30.00000	1860.00
0036 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	852.65000	1705.30	825.00000	1650.00	1000.00000	2000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1033.32000	2066.64	950.00000	1900.00	1200.00000	2400.00
0038 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	17.44000	10464.00	20.00000	12000.00	20.00000	12000.00
0039 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	17.44000	3488.00	10.00000	2000.00	20.00000	4000.00
0040 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	180.000 CY	46.59000	8386.20	30.00000	5400.00	53.00000	9540.00
0041 613(S) 1180 TRENCH EXCAVATION	249.000 CY	17.44000	4342.56	3.00000	747.00	20.00000	4980.00
0042 613(T) 1181 STANDARD BEDDING MATERIAL	96.000 CY	44.14000	4237.44	30.00000	2880.00	47.00000	4512.00
0043 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15260.00000	15260.00	10000.00000	10000.00	40000.00000	40000.00
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1500.000 SY	4.36000	6540.00	5.00000	7500.00	5.00000	7500.00
0045 619(C) 0924 SAWING PAVEMENT	918.000 LF	4.36000	4002.48	3.00000	2754.00	5.00000	4590.00
0046 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1550.000 LF	23.43000	36316.50	25.00000	38750.00	19.15000	29682.50
0047 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1962.00000	15696.00	2000.00000	16000.00	1725.00000	13800.00
0048 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2616.00000	20928.00	2600.00000	20800.00	2700.00000	21600.00
0049 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	16956.000 LF	4.36000	73928.16	4.00000	67824.00	4.40000	74606.40
0050 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	561.000 LF	30.52000	17121.72	30.00000	16830.00	31.00000	17391.00
0051 653(C) 5946 OUTLET LATERAL HEADWALL	3.000 EA	1090.00000	3270.00	1500.00000	4500.00	1500.00000	4500.00
SECTION TOTALS		\$	4,924,743.44	\$	5,716,225.60	\$	5,758,005.33
SECTION 0002 BRIDGE "A"							
0052 202(A) 1301 UNCLASSIFIED EXCAVATION	530.000 CY	8.72000	4621.60	7.00000	3710.00	15.00000	7950.00
0053 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	413.000 CY	19.62000	8103.06	27.00000	11151.00	25.00000	10325.00

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		PLAINS BR. CONT. & TREAS CON		HASKELL LEMON CONST. CO.		SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 509(A) 1326	CLASS AA CONCRETE	360.000 CY	348.80000	125568.00	450.00000	162000.00	430.00000	154800.00
0055 511(A) 1332	REINFORCING STEEL	54030.000 LB	1.09000	58892.70	1.00000	54030.00	1.05000	56731.50
SECTION TOTALS			\$	197,185.36	\$	230,891.00	\$	229,806.50
SECTION 0003 BRIDGE "B"								
0056 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	118200.00000	118200.00	105000.00000	105000.00	85000.00000	85000.00
SECTION TOTALS			\$	118,200.00	\$	105,000.00	\$	85,000.00
SECTION 0004 BRIDGE "C"								
0057 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	21.80000	1962.00	20.50000	1845.00	20.00000	1800.00
0058 501(F) 6352	GRANULAR BACKFILL	180.000 CY	61.31000	11035.80	50.00000	9000.00	70.00000	12600.00
0059 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1596.000 LF	301.27000	480826.92	270.00000	430920.00	222.00000	354312.00
0060 504(A) 1304	APPROACH SLAB	224.800 SY	171.13000	38470.02	190.00000	42712.00	220.00000	49456.00
0061 504(E) 6245	CONCRETE RAIL (TR4)	801.000 LF	70.85000	56750.85	70.00000	56070.00	70.00000	56070.00
0062 506(A) 1322	STRUCTURAL STEEL	1500.000 LB	3.27000	4905.00	3.50000	5250.00	5.00000	7500.00
0063 509(A) 1326	CLASS AA CONCRETE	594.400 CY	463.25000	275355.80	625.00000	371500.00	600.00000	356640.00
0064 509(B) 1328	CLASS A CONCRETE	185.300 CY	436.00000	80790.80	625.00000	115812.50	600.00000	111180.00
0065 509(D) 1331	CLASS C CONCRETE	20.000 CY	327.00000	6540.00	450.00000	9000.00	350.00000	7000.00
0066 511(B) 6010	EPOXY COATED REINFORCING STEEL	152660.000 LB	1.31000	199984.60	1.55000	236623.00	1.20000	183192.00
0067 514(A) 6010	PILES, FURNISHED (HP 10X42)	860.000 LF	40.87000	35148.20	50.00000	43000.00	40.00000	34400.00
0068 514(B) 6292	PILES, DRIVEN (HP 10X42)	860.000 LF	21.80000	18748.00	16.00000	13760.00	17.00000	14620.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	545.00000	10900.00	700.00000	14000.00	600.00000	12000.00
0070 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1754.000	SY	3.16000	5542.64	6.50000	11401.00	3.25000	5700.50
0071 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	440.000	LF	953.75000	419650.00	950.00000	418000.00	1200.00000	528000.00
0072 523(A) 6550 (SP) SEALER CRACK PREPARATION	326.000	LF	5.56000	1812.56	9.00000	2934.00	5.00000	1630.00
0073 523(B) 6560 (SP) SEALER RESIN	3.600	GAL	218.00000	784.80	550.00000	1980.00	500.00000	1800.00
0074 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	545.00000	4360.00	550.00000	4400.00	800.00000	6400.00
0075 535 6165 (PL)EXPANSION BEARING ASSEMBLY	24.000	EA	981.00000	23544.00	1000.00000	24000.00	800.00000	19200.00
0076 535 6282 (PL)ELASTOMERIC BEARING PADS	24.000	EA	449.08000	10777.92	275.00000	6600.00	350.00000	8400.00
0077 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1230.000	TON	51.77000	63677.10	50.00000	61500.00	36.50000	44895.00
0078 601(A-2)1355 TYPE I-A FILTER BLANKET	295.000	TON	43.60000	12862.00	40.00000	11800.00	28.00000	8260.00
0079 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	27.25000	2289.00	22.00000	1848.00	25.00000	2100.00
0080 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF	27.25000	1090.00	22.00000	880.00	25.00000	1000.00
SECTION TOTALS			\$	1,767,808.01	\$	1,894,835.50	\$	1,828,155.50
SECTION 0005 BRIDGE "D"								
0081 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	21.80000	1962.00	20.00000	1800.00	20.00000	1800.00
0082 501(F) 6352 GRANULAR BACKFILL	180.000	CY	61.31000	11035.80	50.00000	9000.00	70.00000	12600.00
0083 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000	LF	297.57000	118730.43	270.00000	107730.00	255.50000	101944.50
0084 504(A) 1304 APPROACH SLAB	224.800	SY	171.13000	38470.02	190.00000	42712.00	220.00000	49456.00
0085 504(E) 6245 CONCRETE RAIL (TR4)	297.000	LF	76.30000	22661.10	70.00000	20790.00	70.00000	20790.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 730731258 HASKELL LEMON CONST. CO.		( 5 ) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 506(A) 1322 STRUCTURAL STEEL	150.000 LB	3.27000	490.50	8.00000	1200.00	5.00000	750.00		
0087 509(A) 1326 CLASS AA CONCRETE	239.800 CY	463.25000	111087.35	600.00000	143880.00	600.00000	143880.00		
0088 509(B) 1328 CLASS A CONCRETE	59.600 CY	436.00000	25985.60	650.00000	38740.00	600.00000	35760.00		
0089 509(D) 1331 CLASS C CONCRETE	20.000 CY	327.00000	6540.00	450.00000	9000.00	350.00000	7000.00		
0090 511(B) 6010 EPOXY COATED REINFORCING STEEL	53160.000 LB	1.36000	72297.60	1.55000	82398.00	1.20000	63792.00		
0091 514(A) 6010 PILES, FURNISHED (HP 10X42)	1340.000 LF	40.89000	54792.60	50.00000	67000.00	40.00000	53600.00		
0092 514(B) 6292 PILES, DRIVEN (HP 10X42)	1340.000 LF	16.35000	21909.00	16.00000	21440.00	17.00000	22780.00		
0093 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	545.00000	10900.00	700.00000	14000.00	600.00000	12000.00		
0094 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	461.000 SY	3.27000	1507.47	6.50000	2996.50	3.25000	1498.25		
0095 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	545.00000	4360.00	550.00000	4400.00	800.00000	6400.00		
0096 601(A-1)1353 TYPE I-A PLAIN RIPRAP	360.000 TON	51.77000	18637.20	50.00000	18000.00	36.50000	13140.00		
0097 601(A-2)1355 TYPE I-A FILTER BLANKET	85.000 TON	43.60000	3706.00	40.00000	3400.00	28.00000	2380.00		
0098 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	27.25000	2289.00	22.00000	1848.00	25.00000	2100.00		
0099 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	52.000 LF	27.25000	1417.00	22.00000	1144.00	25.00000	1300.00		
SECTION TOTALS		\$	528,778.67	\$	591,478.50	\$	552,970.75		
SECTION 0006 TRAFFIC									
0100 850(A) 8110 SHEET ALUMINUM SIGNS	128.000 SF	15.26000	1953.28	16.00000	2048.00	8.00000	1024.00		
0101 851(C) 8324 2" SQUARE TUBE POST	136.000 LF	13.08000	1778.88	13.00000	1768.00	13.00000	1768.00		
0102 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	37200.000 LF	0.45000	16740.00	0.50000	18600.00	0.40000	14880.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9600.000	LF	0.55000	5280.00	0.55000	5280.00	0.25000	2400.00
0104 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	3000.000	EA	1.09000	3270.00	1.00000	3000.00	0.55000	1650.00
0105 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6400.000	LF	0.16000	1024.00	0.20000	1280.00	0.20000	1280.00
0106 880(C) 8850 PERMANENT BARRICADE UNIT	6.000	EA	817.50000	4905.00	800.00000	4800.00	725.00000	4350.00
0107 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11787.26000	11787.26	25000.00000	25000.00	13500.00000	13500.00
0108 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000	EA	272.50000	272.50	250.00000	250.00	450.00000	450.00
SECTION TOTALS			\$	47,010.92	\$	62,026.00	\$	41,302.00
SECTION 0007 STAKING								
0109 642 0098 STAKING	1.000	LSUM	25124.50000	25124.50	30000.00000	30000.00	22000.00000	22000.00
SECTION TOTALS			\$	25,124.50	\$	30,000.00	\$	22,000.00
SECTION 0008 CONSTRUCTION								
0110 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5450.00000	5450.00	5000.00000	5000.00	10000.00000	10000.00
0111 640 1398 FIELD OFFICE	1.000	EA	6540.00000	6540.00	10000.00000	10000.00	10000.00000	10000.00
0112 641 1552 MOBILIZATION	1.000	LSUM	323217.99000	323217.99	130000.00000	130000.00	250000.00000	250000.00
SECTION TOTALS			\$	335,207.99	\$	145,000.00	\$	270,000.00
CONTRACT TOTALS			\$	7,944,058.89	\$	8,775,456.60	\$	8,787,240.08

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		( 6 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	300000.00000	300000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	31853.000	CY	7.00000	222971.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	293379.000	CY	8.38000	2458516.02			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	150000.00000	150000.00			
0005 210	0121 OBLITERATING ABANDONED ROAD	33.500	STA	1000.00000	33500.00			
0006 223	2801 TEMPORARY SILT FENCE	7965.000	LF	2.50000	19912.50			
0007 227	0100 TEMPORARY SILT DIKE	210.000	LF	15.00000	3150.00			
0008 229	4318 DITCH LINER PROTECTION	1735.000	LF	4.00000	6940.00			
0009 230(A)	2806 SOLID SLAB SODDING	105561.000	SY	2.75000	290292.75			
0010 230(F)	2812 WATERING	4223.000	MGAL	6.50000	27449.50			
0011 232(B)	2814 SEEDING METHOD B	21.810	AC	1500.00000	32715.00			
0012 233(A)	2817 VEGETATIVE MULCHING	21.810	AC	1500.00000	32715.00			
0013 234(A)	2824 FERTILIZING (10-20-10)	10.560	TON	750.00000	7920.00			
0014 234(A)	4406 FERTILIZING (0-46-0)	2.230	TON	2000.00000	4460.00			
0015 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	20.000	CY	100.00000	2000.00			
0016 241	2832 MOWING	29.690	AC	100.00000	2969.00			
0017 327(A)	4200 (SP)FLY ASH	2260.000	TON	75.00000	169500.00			
0018 327(D)	4230 (SP)LIME	136.000	TON	185.00000	25160.00			

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		( 6 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	41843.000 SY	4.00000	167372.00				
0020	327(G) 4260 (SP)LIME PRETREATMENT	6277.000 SY	4.00000	25108.00				
0021	403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	79.000 TON	28.00000	2212.00				
0022	407 0250 TACK COAT	4525.000 GAL	4.00000	18100.00				
0023	408 5774 PRIME COAT	8402.000 GAL	9.00000	75618.00				
0024	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17054.000 TON	90.64000	1545774.56				
0025	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5173.000 TON	93.03000	481244.19				
0026	509(D) 0325 CLASS C CONCRETE	337.850 CY	350.00000	118247.50				
0027	613(B) 0491 18" R.C.PIPE CLASS III	154.000 LF	50.00000	7700.00				
0028	613(B) 0492 24" R.C.PIPE CLASS III	142.000 LF	55.00000	7810.00				
0029	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	1500.00000	12000.00				
0030	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00				
0031	613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	2500.00000	5000.00				
0032	613(D) 0689 18" CORR. GALV. STEEL PIPE	352.000 LF	40.00000	14080.00				
0033	613(D) 0690 24" CORR. GALV. STEEL PIPE	61.000 LF	45.00000	2745.00				
0034	613(D) 0691 30" CORR. GALV. STEEL PIPE	160.000 LF	55.00000	8800.00				
0035	613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	62.000 LF	55.00000	3410.00				
0036	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1500.00000	3000.00				

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		( 6 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1500.00000	3000.00				
0038 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	20.00000	12000.00				
0039 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	20.00000	4000.00				
0040 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	180.000 CY	45.00000	8100.00				
0041 613(S) 1180	TRENCH EXCAVATION	249.000 CY	6.00000	1494.00				
0042 613(T) 1181	STANDARD BEDDING MATERIAL	96.000 CY	45.00000	4320.00				
0043 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00				
0044 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1500.000 SY	10.00000	15000.00				
0045 619(C) 0924	SAWING PAVEMENT	918.000 LF	5.00000	4590.00				
0046 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1550.000 LF	22.00000	34100.00				
0047 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	2800.00000	22400.00				
0048 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2800.00000	22400.00				
0049 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	16956.000 LF	7.00000	118692.00				
0050 624(D) 4293	FENCE-STYLE CLF (6'HIGH, CLASS B)	561.000 LF	50.00000	28050.00				
0051 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	3.000 EA	2500.00000	7500.00				
			\$	6,602,038.02	\$		\$	
SECTION 0002 BRIDGE "A"								
0052 202(A) 1301	UNCLASSIFIED EXCAVATION	530.000 CY	20.00000	10600.00				
0053 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	413.000 CY	25.00000	10325.00				

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		( 6 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 509(A) 1326	CLASS AA CONCRETE	360.000 CY	500.00000	180000.00				
0055 511(A) 1332	REINFORCING STEEL	54030.000 LB	1.25000	67537.50				
SECTION TOTALS			\$	268,462.50	\$		\$	
SECTION 0003 BRIDGE "B"								
0056 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	72000.00000	72000.00				
SECTION TOTALS			\$	72,000.00	\$		\$	
SECTION 0004 BRIDGE "C"								
0057 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	18.50000	1665.00				
0058 501(F) 6352	GRANULAR BACKFILL	180.000 CY	45.00000	8100.00				
0059 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1596.000 LF	243.00000	387828.00				
0060 504(A) 1304	APPROACH SLAB	224.800 SY	175.00000	39340.00				
0061 504(E) 6245	CONCRETE RAIL (TR4)	801.000 LF	62.35000	49942.35				
0062 506(A) 1322	STRUCTURAL STEEL	1500.000 LB	3.00000	4500.00				
0063 509(A) 1326	CLASS AA CONCRETE	594.400 CY	575.00000	341780.00				
0064 509(B) 1328	CLASS A CONCRETE	185.300 CY	575.00000	106547.50				
0065 509(D) 1331	CLASS C CONCRETE	20.000 CY	400.00000	8000.00				
0066 511(B) 6010	EPOXY COATED REINFORCING STEEL	152660.000 LB	1.41000	215250.60				
0067 514(A) 6010	PILES, FURNISHED (HP 10X42)	860.000 LF	45.00000	38700.00				
0068 514(B) 6292	PILES, DRIVEN (HP 10X42)	860.000 LF	15.00000	12900.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		( 6 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 514(F) 6354	PILE LOAD TEST (DYNAMIC)	20.000 EA	650.00000	13000.00				
0070 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1754.000 SY	6.00000	10524.00				
0071 516(A) 6097	DRILLED SHAFTS 66" DIAMETER	440.000 LF	875.00000	385000.00				
0072 523(A) 6550	(SP) SEALER CRACK PREPARATION	326.000 LF	8.00000	2608.00				
0073 523(B) 6560	(SP) SEALER RESIN	3.600 GAL	500.00000	1800.00				
0074 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	475.00000	3800.00				
0075 535 6165	(PL)EXPANSION BEARING ASSEMBLY	24.000 EA	900.00000	21600.00				
0076 535 6282	(PL)ELASTOMERIC BEARING PADS	24.000 EA	250.00000	6000.00				
0077 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1230.000 TON	45.00000	55350.00				
0078 601(A-2)1355	TYPE I-A FILTER BLANKET	295.000 TON	35.00000	10325.00				
0079 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00				
0080 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	20.00000	800.00				
SECTION TOTALS			\$	1,727,040.45	\$		\$	
SECTION 0005 BRIDGE "D"								
0081 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	18.50000	1665.00				
0082 501(F) 6352	GRANULAR BACKFILL	180.000 CY	45.00000	8100.00				
0083 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	243.00000	96957.00				
0084 504(A) 1304	APPROACH SLAB	224.800 SY	175.00000	39340.00				
0085 504(E) 6245	CONCRETE RAIL (TR4)	297.000 LF	62.35000	18517.95				

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		( 6 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 506(A) 1322	STRUCTURAL STEEL	150.000 LB	7.00000	1050.00				
0087 509(A) 1326	CLASS AA CONCRETE	239.800 CY	550.00000	131890.00				
0088 509(B) 1328	CLASS A CONCRETE	59.600 CY	600.00000	35760.00				
0089 509(D) 1331	CLASS C CONCRETE	20.000 CY	400.00000	8000.00				
0090 511(B) 6010	EPOXY COATED REINFORCING STEEL	53160.000 LB	1.41000	74955.60				
0091 514(A) 6010	PILES, FURNISHED (HP 10X42)	1340.000 LF	45.00000	60300.00				
0092 514(B) 6292	PILES, DRIVEN (HP 10X42)	1340.000 LF	15.00000	20100.00				
0093 514(F) 6354	PILE LOAD TEST (DYNAMIC)	20.000 EA	650.00000	13000.00				
0094 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	461.000 SY	6.00000	2766.00				
0095 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	475.00000	3800.00				
0096 601(A-1)1353	TYPE I-A PLAIN RIPRAP	360.000 TON	45.00000	16200.00				
0097 601(A-2)1355	TYPE I-A FILTER BLANKET	85.000 TON	35.00000	2975.00				
0098 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00				
0099 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	52.000 LF	20.00000	1040.00				
SECTION TOTALS			\$	538,096.55	\$		\$	
SECTION 0006 TRAFFIC								
0100 850(A) 8110	SHEET ALUMINUM SIGNS	128.000 SF	10.00000	1280.00				
0101 851(C) 8324	2" SQUARE TUBE POST	136.000 LF	10.00000	1360.00				
0102 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	37200.000 LF	0.50000	18600.00				

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080423  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		( 6 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9600.000 LF	0.40000	3840.00				
0104 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	3000.000 EA	0.30000	900.00				
0105 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6400.000 LF	1.00000	6400.00				
0106 880(C) 8850	PERMANENT BARRICADE UNIT	6.000 EA	1500.00000	9000.00				
0107 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00				
0108 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	1.000 EA	500.00000	500.00				
SECTION TOTALS			\$	76,880.00	\$		\$	
SECTION 0007 STAKING								
0109 642 0098	STAKING	1.000 LSUM	100000.00000	100000.00				
SECTION TOTALS			\$	100,000.00	\$		\$	
SECTION 0008 CONSTRUCTION								
0110 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	15000.00000	15000.00				
0111 640 1398	FIELD OFFICE	1.000 EA	25000.00000	25000.00				
0112 641 1552	MOBILIZATION	1.000 LSUM	300000.00000	300000.00				
SECTION TOTALS			\$	340,000.00	\$		\$	
CONTRACT TOTALS			\$	9,724,517.52	\$	0.00	\$	



TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION  
 I-244: ENTRANCE RAMP OVER 1ST STREET.  
 PROJECT LENGTH = 0.027 MILE

CONTRACT ID : 080443  
 DISTRICT : 08100  
 CONTRACT TIME : 75 CALENDAR DAYS  
 URBAN

COUNTIES : TULSA

PROJECT(S) : BHIY-0244-2(472) 096

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		\$ 692,874.75	\$ 992,874.75	89.6473%	100.0000%
1	731452899	PBX CORPORATION		60		\$ 807,534.75	\$ 1,107,534.75	100.0000%	111.5483%
2	752057660	GIBSON & ASSOCIATES, INC.		60		\$ 905,262.40	\$ 1,205,262.40	108.8239%	121.3912%

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)	61.600	TON	120.00000	7392.00	225.00000	13860.00	247.50000	15246.00
0002	501(G) 6309 CLSM BACKFILL	98.800	CY	600.00000	59280.00	300.00000	29640.00	275.00000	27170.00
0003	502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	60000.00000	60000.00	116406.00000	116406.00	48500.00000	48500.00
0004	504(A) 1304 APPROACH SLAB	117.700	SY	170.00000	20009.00	275.00000	32367.50	302.50000	35604.25
0005	504(C) 6250 SEALED EXPANSION JOINT	50.000	LF	150.00000	7500.00	250.00000	12500.00	275.00000	13750.00
0006	504(F) 1381 CONCRETE PARAPET	284.400	LF	70.00000	19908.00	125.00000	35550.00	159.50000	45361.80
0007	506(A) 1322 STRUCTURAL STEEL	1000.000	LB	10.00000	10000.00	8.50000	8500.00	12.75000	12750.00
0008	509(A) 1326 CLASS AA CONCRETE	79.300	CY	1000.00000	79300.00	950.00000	75335.00	1650.00000	130845.00
0009	509(B) 1328 CLASS A CONCRETE	56.000	CY	800.00000	44800.00	2000.00000	112000.00	2200.00000	123200.00
0010	510(C) 6134 SLOPE WALL (4")	100.000	SY	100.00000	10000.00	90.00000	9000.00	220.00000	22000.00
0011	511(B) 6010 EPOXY COATED REINFORCING STEEL	36270.000	LB	2.00000	72540.00	1.25000	45337.50	1.93000	70001.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080443  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	29000.00000	29000.00
0013 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	326.000	SY	7.00000	2282.00	5.00000	1630.00	14.00000	4564.00
0014 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	200.000	LF	50.00000	10000.00	35.00000	7000.00	27.00000	5400.00
0015 520(C) 6060 EPOXY RESIN ABOVE WATER	5.000	GAL	130.00000	650.00	85.00000	425.00	60.00000	300.00
0016 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	1000.00000	10000.00	630.00000	6300.00	710.00000	7100.00
0017 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	10.000	SY	25.00000	250.00	65.00000	650.00	10.00000	100.00
0018 535 6160 (PL)CONSTRUCT PEDESTALS	6.000	EA	1500.00000	9000.00	1000.00000	6000.00	2000.00000	12000.00
0019 535 6164 (PL)FIXED BEARING ASSEMBLY	9.000	EA	1500.00000	13500.00	2500.00000	22500.00	2300.00000	20700.00
0020 535 6165 (PL)EXPANSION BEARING ASSEMBLY	9.000	EA	1500.00000	13500.00	2500.00000	22500.00	2300.00000	20700.00
0021 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	50.000	LF	8.00000	400.00	15.00000	750.00	110.00000	5500.00
0022 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	120000.00000	120000.00	80000.00000	80000.00	116000.00000	116000.00
SECTION TOTALS			\$	620,311.00	\$	668,251.00	\$	765,792.15
SECTION 0002 TRAFFIC								
0023 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	580.000	LF	20.00000	11600.00	20.00000	11600.00	47.00000	27260.00
0024 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2000.000	LF	0.50000	1000.00	0.75000	1500.00	0.83000	1660.00
0025 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	12000.000	LF	0.15000	1800.00	0.10000	1200.00	0.11000	1320.00
0026 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2000.000	EA	0.50000	1000.00	1.00000	2000.00	1.10000	2200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080443  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2000.000 LF	0.15000	300.00	0.25000	500.00	0.28000	560.00
0028 870(A) 8490 (PL) SAND FILLED IMPACT ATTENUATION SYSTEM	75.000 SD	50.00000	3750.00	25.00000	1875.00	27.50000	2062.50
0029 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	15.000 SD	30.00000	450.00	50.00000	750.00	55.00000	825.00
0030 880(A) 8812 ARROW DISPLAY (TYPE C)	150.000 SD	6.00000	900.00	25.00000	3750.00	27.50000	4125.00
0031 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2250.000 SD	0.20000	450.00	0.50000	1125.00	0.55000	1237.50
0032 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	0.50000	1500.00	0.75000	2250.00	0.83000	2490.00
0033 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1875.000 SD	1.50000	2812.50	2.50000	4687.50	2.75000	5156.25
0034 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	150.000 SD	5.00000	750.00	5.00000	750.00	5.50000	825.00
0035 880(C) 8842 BARRICADES (TYPE III)	2250.000 SD	0.50000	1125.00	0.45000	1012.50	0.50000	1125.00
0036 880(C) 8848 WING BARRICADES	450.000 SD	0.50000	225.00	0.55000	247.50	0.61000	274.50
0037 880(C) 8855 DIRECTION INDICATOR BARRICADE	3825.000 SD	0.25000	956.25	0.55000	2103.75	0.61000	2333.25
0038 880(E) 8860 WARNING LIGHTS (TYPE A)	6375.000 SD	0.15000	956.25	0.20000	1275.00	0.22000	1402.50
0039 880(E) 8872 WARNING LIGHTS (TYPE C)	10425.000 SD	0.15000	1563.75	0.10000	1042.50	0.11000	1146.75
0040 880(F) 8878 DRUMS	6600.000 SD	0.15000	990.00	0.55000	3630.00	0.61000	4026.00
0041 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	50.00000	2500.00	60.00000	3000.00	75.00000	3750.00
0042 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	25.00000	3750.00	25.00000	3750.00	27.50000	4125.00
SECTION TOTALS		\$	38,378.75	\$	48,048.75	\$	67,904.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080443  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION							
0043 641 1399 MOBILIZATION	1.000 LSUM	24000.00000	24000.00	64000.00000	64000.00	32000.00000	32000.00
SECTION TOTALS		\$	24,000.00	\$	64,000.00	\$	32,000.00
SECTION 0004 NON-PARTICIPATING							
0044 509(B) 1328 CLASS A CONCRETE	7.800 CY	800.00000	6240.00	3000.00000	23400.00	4700.00000	36660.00
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	1780.000 LB	2.00000	3560.00	2.00000	3560.00	1.20000	2136.00
0046 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	55.000 SY	7.00000	385.00	5.00000	275.00	14.00000	770.00
SECTION TOTALS		\$	10,185.00	\$	27,235.00	\$	39,566.00
CONTRACT TOTALS		\$	692,874.75	\$	807,534.75	\$	905,262.40
COST PLUS TIME TOTALS		\$	992,874.75	\$	1,107,534.75	\$	1,205,262.40

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 080223  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 01100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 330 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, BRIDGE AND RAILROADN  
 SH-72: OVER UNNAMED CREEK, AT JCT SH-51 IN COWETA.  
 PROJECT LENGTH = 0.155 MILES

COUNTIES : WAGONER

PROJECT(S) : BRFY-173B(083)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,294,645.37	78.9474%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 7,973,218.60	100.0000%	126.6667%
2	208746250	GLOVER & ASSOCIATES, INC.	\$ 8,798,484.28	110.3505%	139.7773%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 104 0900	RAILROAD FLAGGING	824.000	HOUR	100.00000	82400.00	105.00000	86520.00	82400.00
0002 201 0102	CLEARING AND GRUBBING	1.000	LSUM	65000.00000	65000.00	65000.00000	65000.00	45566.92
0003 202(A) 0183	UNCLASSIFIED EXCAVATION	30521.000	CY	6.00000	183126.00	10.50000	320470.50	366252.00
0004 202(C) 0184	UNCLASSIFIED BORROW	50556.000	CY	8.00000	404448.00	13.50000	682506.00	657228.00
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	26000.00000	26000.00	50000.00000	50000.00	47492.32
0006 223 2801	TEMPORARY SILT FENCE	3130.000	LF	3.00000	9390.00	4.00000	12520.00	21252.70
0007 224 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	200.00000	1200.00	500.00000	3000.00	3420.06
0008 227 0100	TEMPORARY SILT DIKE	500.000	LF	6.50000	3250.00	12.50000	6250.00	3925.00
0009 229 4318	DITCH LINER PROTECTION	355.000	LF	1.50000	532.50	3.25000	1153.75	1256.70
0010 230(A) 2806	SOLID SLAB SODDING	46202.000	SY	2.00000	92404.00	2.00000	92404.00	138143.98
0011 303 0192	AGGREGATE BASE	1872.000	CY	35.00000	65520.00	47.50000	88920.00	79148.16

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080223  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 310(B) 0149 SUBGRADE, METHOD B	8594.000	SY	3.00000	25782.00	3.15000	27071.10	0.58000	4984.52
0013 325 5271 SEPARATOR FABRIC	12918.000	SY	1.50000	19377.00	1.60000	20668.80	1.56000	20152.08
0014 327(D) 4230 (SP)LIME	282.000	TON	135.00000	38070.00	165.00000	46530.00	163.02000	45971.64
0015 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	17394.000	SY	5.00000	86970.00	4.90000	85230.60	4.89000	85056.66
0016 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	211.000	TON	28.00000	5908.00	30.00000	6330.00	26.55000	5602.05
0017 407 0250 TACK COAT	125.000	GAL	3.00000	375.00	9.00000	1125.00	4.15000	518.75
0018 408 5774 PRIME COAT	3725.000	GAL	3.50000	13037.50	4.05000	15086.25	6.14000	22871.50
0019 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	257.000	TON	175.00000	44975.00	125.00000	32125.00	178.26000	45812.82
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	210.000	TON	150.00000	31500.00	110.00000	23100.00	169.06000	35502.60
0021 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	934.000	TON	180.00000	168120.00	125.00000	116750.00	130.85000	122213.90
0022 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1030.000	TON	150.00000	154500.00	105.00000	108150.00	119.65000	123239.50
0023 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	470.000	SY	32.00000	15040.00	40.00000	18800.00	51.97000	24425.90
0024 414(D) 4425 (SP)CONT. REINF. P.C.C. PAVEMENT (PLACEMENT)	4365.000	SY	32.00000	139680.00	40.00000	174600.00	44.60000	194679.00
0025 414(I) 5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	1202.000	CY	130.00000	156260.00	135.00000	162270.00	136.42000	163976.84
0026 509(D) 0325 CLASS C CONCRETE	68.000	CY	250.00000	17000.00	375.00000	25500.00	450.00000	30600.00
0027 510(A) 6333 RETAINING WALL	215.000	SY	450.00000	96750.00	325.00000	69875.00	450.00000	96750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

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CONTRACT ID : 080223  
 DISTRICT : 01100

COUNTIES : WAGONER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 510(A) 6338 (PL)TEMPORARY RETAINING WALL	811.000	SY	300.00000	243300.00	1245.00000	1009695.00	1200.00000	973200.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	724.000	TON	28.00000	20272.00	32.00000	23168.00	38.40000	27801.60
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	221.000	TON	24.40000	5392.40	27.75000	6132.75	33.30000	7359.30
0031 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	2977.000	LF	16.00000	47632.00	15.75000	46887.75	21.60000	64303.20
0032 610(A) 0602 4" CONCRETE SIDEWALK	923.000	SY	35.00000	32305.00	40.00000	36920.00	56.40000	52057.20
0033 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	342.000	SY	70.00000	23940.00	47.50000	16245.00	64.36000	22011.12
0034 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	681.000	SY	90.00000	61290.00	47.50000	32347.50	67.66000	46076.46
0035 611(A) 2657 MANHOLE (4' DIAMETER)	5.000	EA	3500.00000	17500.00	1266.52000	6332.60	2880.00000	14400.00
0036 611(D) 4215 MANHOLE FRAME & COVER	10.000	EA	375.00000	3750.00	263.86000	2638.60	600.00000	6000.00
0037 611(E) 5112 INLET CICI DES. 2 (STD)	3.000	EA	2000.00000	6000.00	1266.52000	3799.56	2380.80000	7142.40
0038 611(E) 5870 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2	2.000	EA	5000.00000	10000.00	4221.74000	8443.48	9537.60000	19075.20
0039 611(E) 5874 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(D)	2.000	EA	4600.00000	9200.00	4221.74000	8443.48	9480.00000	18960.00
0040 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	2.000	EA	3500.00000	7000.00	3377.39000	6754.78	11870.40000	23740.80
0041 611(E) 5976 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(2B)	1.000	EA	3700.00000	3700.00	4221.74000	4221.74	10612.80000	10612.80
0042 611(E) 6006 INLET (SMD-TYPE 2B)	3.000	EA	2200.00000	6600.00	1583.15000	4749.45	3576.00000	10728.00
0043 611(F) 5196 ADDITIONAL DEPTH IN INLET	11.770	VF	500.00000	5885.00	422.17000	4968.94	1329.70000	15650.57
0044 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	20.000	EA	350.00000	7000.00	422.17000	8443.40	1080.00000	21600.00
0045 611(J) 0487 JUNCTION BOXES	533.000	CF	30.00000	15990.00	36.94000	19689.02	96.00000	51168.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 611(K) 4488 CAST IRON CURB INLETS	36.000 EA	250.00000	9000.00	316.63000	11398.68	540.00000	19440.00
0047 611(L) 5118 DROP INLET GRATE (SMD TYPE 2B)	3.000 EA	350.00000	1050.00	211.09000	633.27	5640.00000	16920.00
0048 613(B) 0491 18" R.C.PIPE CLASS III	77.000 LF	75.00000	5775.00	94.99000	7314.23	79.20000	6098.40
0049 613(B) 0492 24" R.C.PIPE CLASS III	766.000 LF	90.00000	68940.00	100.27000	76806.82	60.00000	45960.00
0050 613(B) 0493 30" R.C.PIPE CLASS III	683.000 LF	110.00000	75130.00	105.54000	72083.82	100.00000	68300.00
0051 613(B) 0496 48" R.C.PIPE CLASS III	289.000 LF	165.00000	47685.00	168.87000	48803.43	200.00000	57800.00
0052 613(C) 4375 SPECIAL END SECTION OF 24" RCP ROUND	2.000 EA	922.10000	1844.20	527.72000	1055.44	1140.00000	2280.00
0053 613(C) 4377 SPECIAL END SECTION OF 30" RCP ROUND	1.000 EA	1200.00000	1200.00	949.89000	949.89	2160.00000	2160.00
0054 613(C) 4383 SPECIAL END SECTION OF 48" RCP ROUND	1.000 EA	2208.30000	2208.30	1055.43000	1055.43	2760.00000	2760.00
0055 613(D) 0689 18" CORR. GALV. STEEL PIPE	300.000 LF	55.00000	16500.00	58.05000	17415.00	48.00000	14400.00
0056 613(D) 0692 36" CORR. GALV. STEEL PIPE	34.000 LF	75.00000	2550.00	79.16000	2691.44	1320.00000	44880.00
0057 613(G) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	4.000 EA	298.20000	1192.80	527.72000	2110.88	1140.00000	4560.00
0058 613(G) 0763 36" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	350.00000	700.00	791.58000	1583.16	3600.00000	7200.00
0059 615(C) 6121 8" SEWER PIPE	294.000 LF	40.00000	11760.00	89.71000	26374.74	96.00000	28224.00
0060 615(C) 6125 12" SEWER PIPE	425.000 LF	34.00000	14450.00	105.54000	44854.50	120.00000	51000.00
0061 615(D) 0300 SANITARY SEWER SERVICE CONNECTION	1.000 EA	2000.00000	2000.00	474.95000	474.95	2760.00000	2760.00
0062 615(E) 0500 AERIAL CROSSING PIER	30.000 VF	400.00000	12000.00	600.00000	18000.00	720.00000	21600.00
0063 615(H) 0200 (PL) SLOTTED DRAIN	60.000 LF	60.00000	3600.00	97.10000	5826.00	96.00000	5760.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 616(U) 6215 BORE AND JACK 24" STEEL CASING	282.000	LF	500.00000	141000.00	750.00000	211500.00	600.00000	169200.00
0065 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	30000.00000	30000.00	50000.00000	50000.00	40019.23000	40019.23
0066 619(B) 4726 REMOVAL OF CURB AND GUTTER	500.000	LF	40.00000	20000.00	8.00000	4000.00	9.74000	4870.00
0067 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	613.000	SY	6.00000	3678.00	16.00000	9808.00	20.80000	12750.40
0068 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4618.000	SY	3.00000	13854.00	4.25000	19626.50	3.00000	13854.00
0069 624 5910 (PL)ORNAMENTAL FENCE	447.000	LF	100.00000	44700.00	60.00000	26820.00	168.00000	75096.00
0070 624 5920 (PL) GATE	2.000	EA	1000.00000	2000.00	2450.00000	4900.00	480.00000	960.00
0071 629(E) 5048 REMOVE AND RESET MAILBOX	1.000	EA	125.00000	125.00	100.00000	100.00	240.00000	240.00
0072 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	1856.000	LF	20.00000	37120.00	42.50000	78880.00	40.80000	75724.80
0073 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	12.000	LF	20.00000	240.00	55.00000	660.00	54.00000	648.00
SECTION TOTALS			\$	3,043,673.70	\$	4,337,563.23	\$	4,655,795.08
SECTION 0002 BRIDGE 'A'								
0074 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	35.000	CY	40.00000	1400.00	100.00000	3500.00	120.00000	4200.00
0075 503(C) 1510 PRESTRESSED CONCRETE DOUBLE BOX GIRDER (30"X7'-0")	135.330	LF	290.00000	39245.70	800.00000	108264.00	960.00000	129916.80
0076 506(A) 1322 STRUCTURAL STEEL	71490.000	LB	2.50000	178725.00	1.50000	107235.00	1.32000	94366.80
0077 506(A) 6010 (PL)STRUCTURAL STEEL A709 GR50	165390.000	LB	3.10000	512709.00	2.50000	413475.00	4.50000	744255.00
0078 509(A) 1326 CLASS AA CONCRETE	95.000	CY	600.00000	57000.00	1500.00000	142500.00	1000.00000	95000.00
0079 510(C) 6139 SLOPE WALL (6")	245.000	SY	25.00000	6125.00	175.00000	42875.00	210.00000	51450.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 511(A) 1332 REINFORCING STEEL	23706.000	LB	1.30000	30817.80	1.60000	37929.60	1.68000	39826.08
0081 514(A) 6016 PILES, FURNISHED (HP 14X89)	280.000	LF	25.00000	7000.00	175.00000	49000.00	180.00000	50400.00
0082 514(B) 6297 PILES, DRIVEN (HP 14X89)	280.000	LF	35.00000	9800.00	30.00000	8400.00	33.00000	9240.00
0083 514(G) 6310 METAL PILE SHOES	8.000	EA	150.00000	1200.00	200.00000	1600.00	240.00000	1920.00
0084 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	98.000	LF	900.00000	88200.00	2120.00000	207760.00	3000.00000	294000.00
0085 516(C) 6200 CROSSHOLE SONIC LOGGING	20.000	EA	500.00000	10000.00	2000.00000	40000.00	2400.00000	48000.00
0086 516(D) 6400 CSL ACCESS TUBES	550.000	LF	20.00000	11000.00	45.00000	24750.00	54.00000	29700.00
0087 535 6126 (PL)BRIDGE DECK WATERPROOFING	2736.000	SF	25.00000	68400.00	35.00000	95760.00	42.00000	114912.00
0088 605 4270 DAMPROOFING	27.000	SY	10.00000	270.00	250.00000	6750.00	240.00000	6480.00
0089 613(O) 1080 6" P.V.C. PIPE ROUND	70.000	LF	20.00000	1400.00	50.00000	3500.00	42.00000	2940.00
0090 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	20.000	LF	20.00000	400.00	125.00000	2500.00	120.00000	2400.00
0091 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	50000.00000	50000.00	150000.00000	150000.00	100000.00000	100000.00
0092 624 5910 (PL)ORNAMENTAL FENCE	302.000	LF	100.00000	30200.00	300.00000	90600.00	168.00000	50736.00
SECTION TOTALS			\$	1,103,892.50	\$	1,536,398.60	\$	1,869,742.68
SECTION 0003 BRIDGE 'B'								
0093 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1080.000	CY	20.00000	21600.00	15.00000	16200.00	18.00000	19440.00
0094 501(G) 6309 CLSM BACKFILL	1040.000	CY	120.00000	124800.00	100.00000	104000.00	120.00000	124800.00
0095 509(A) 1326 CLASS AA CONCRETE	1204.100	CY	600.00000	722460.00	600.00000	722460.00	810.00000	975321.00
0096 511(A) 1332 REINFORCING STEEL	288800.000	LB	1.30000	375440.00	1.20000	346560.00	1.20000	346560.00

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080223  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 550 6509 (PL)SUB-BALLAST TYPE B	4888.000 CY	65.00000	317720.00	48.50000	237068.00	46.00000	224848.00
0098 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	125000.00000	125000.00	50000.00000	50000.00
SECTION TOTALS		\$	1,587,020.00	\$	1,551,288.00	\$	1,740,969.00
SECTION 0004 TRAFFIC							
0099 850(A) 8110 SHEET ALUMINUM SIGNS	65.440 SF	15.00000	981.60	12.05000	788.55	14.40000	942.34
0100 851(C) 8327 2 1/4" SQUARE TUBE POST	107.480 LF	8.00000	859.84	10.00000	1074.80	18.00000	1934.64
0101 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14750.000 LF	0.45000	6637.50	0.45000	6637.50	0.72000	10620.00
0102 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000 EA	85.00000	1020.00	60.00000	720.00	90.00000	1080.00
0103 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	150.00000	600.00	175.00000	700.00	144.00000	576.00
0104 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000 LF	0.50000	500.00	0.50000	500.00	0.30000	300.00
0105 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	50.000 SD	10.00000	500.00	15.00000	750.00	6.00000	300.00
0106 880(A) 8812 ARROW DISPLAY (TYPE C)	50.000 SD	26.00000	1300.00	12.00000	600.00	6.00000	300.00
0107 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	16400.000 SD	0.20000	3280.00	0.05000	820.00	0.30000	4920.00
0108 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4490.000 SD	0.80000	3592.00	0.75000	3367.50	0.60000	2694.00
0109 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3790.000 SD	1.75000	6632.50	1.15000	4358.50	1.20000	4548.00
0110 880(C) 8842 BARRICADES (TYPE III)	2790.000 SD	0.75000	2092.50	0.55000	1534.50	1.20000	3348.00
0111 880(E) 8860 WARNING LIGHTS (TYPE A)	7690.000 SD	0.15000	1153.50	0.08000	615.20	0.12000	922.80
0112 880(E) 8872 WARNING LIGHTS (TYPE C)	19880.000 SD	0.10000	1988.00	0.12000	2385.60	0.12000	2385.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080223  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 880(F) 8878 DRUMS	19880.000	SD	0.15000	2982.00	0.15000	2982.00	0.12000	2385.60
0114 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	26.00000	2340.00	25.00000	2250.00	37.20000	3348.00
SECTION TOTALS			\$	36,459.44	\$	30,084.15	\$	40,604.98
SECTION 0005 TRAFFIC LIGHTING								
0115 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	243.250	LF	20.00000	4865.00	15.75000	3831.19	25.20000	6129.90
0116 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1286.000	LF	5.00000	6430.00	7.00000	9002.00	10.80000	13888.80
0117 804(A) 2915 STRUCTURAL CONCRETE	9.280	CY	435.00000	4036.80	600.00000	5568.00	720.00000	6681.60
0118 804(B) 2916 REINFORCING STEEL	534.400	LB	1.50000	801.60	2.00000	1068.80	2.02000	1079.49
0119 806(C) 8926 40' MTG & 12' HLMA(G.STL.)	7.000	EA	2200.00000	15400.00	3000.00000	21000.00	3360.00000	23520.00
0120 807 8092 BREAKAWAY BASE (DES. B)	7.000	EA	450.00000	3150.00	600.00000	4200.00	660.00000	4620.00
0121 809 8090 (PL) ENHANCEMENT LIGHTING (COMPLETE)	7.000	EA	3000.00000	21000.00	1600.00000	11200.00	4800.00000	33600.00
0122 809(A) 8090 (PL)ROADWAY LUMINAIRE	14.000	EA	570.00000	7980.00	450.00000	6300.00	480.00000	6720.00
0123 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	5805.750	LF	1.70000	9869.78	2.20000	12772.65	2.64000	15327.18
0124 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	1365.000	LF	0.60000	819.00	0.75000	1023.75	0.84000	1146.60
0125 890(A) 8712 (PL)REMOVAL OF LIGHT POLE	4.000	EA	300.00000	1200.00	600.00000	2400.00	660.00000	2640.00
0126 890(B) 8732 (PL)RESET OF LIGHT POLE	2.000	EA	1800.00000	3600.00	750.00000	1500.00	1200.00000	2400.00
SECTION TOTALS			\$	79,152.18	\$	79,866.39	\$	117,753.57
SECTION 0006 TRAFFIC SIGNALS								
0127 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	45.000	LF	5.00000	225.00	7.00000	315.00	14.40000	648.00

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080223  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	105.000 LF	30.00000	3150.00	17.00000	1785.00	126.00000	13230.00
0129 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	110.000 LF	10.00000	1100.00	8.50000	935.00	19.20000	2112.00
0130 803 8065 PULL BOX(SIZE I)	2.000 EA	240.00000	480.00	300.00000	600.00	360.00000	720.00
0131 803 8066 PULL BOX(SIZE II)	1.000 EA	300.00000	300.00	400.00000	400.00	432.00000	432.00
0132 804(A) 2915 STRUCTURAL CONCRETE	8.600 CY	435.00000	3741.00	600.00000	5160.00	720.00000	6192.00
0133 804(B) 2916 REINFORCING STEEL	1309.700 LB	1.50000	1964.55	1.75000	2291.98	2.04000	2671.79
0134 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	4000.00000	4000.00	8000.00000	8000.00	9119.70000	9119.70
0135 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	6100.00000	6100.00	11500.00000	11500.00	12726.54000	12726.54
0136 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	7500.00000	7500.00	13000.00000	13000.00	13966.26000	13966.26
0137 810(A) 3118 SERVICE POLE	1.000 EA	2000.00000	2000.00	750.00000	750.00	1320.00000	1320.00
0138 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.70000	340.00	3.00000	600.00	3.34000	668.00
0139 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	15000.00000	15000.00	10000.00000	10000.00	10800.00000	10800.00
0140 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	26500.00000	26500.00	28800.00000	28800.00
0141 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	615.00000	3690.00	850.00000	5100.00	972.00000	5832.00
0142 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	1.000 EA	620.00000	620.00	900.00000	900.00	972.00000	972.00
0143 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	1200.00000	1200.00	1500.00000	1500.00	1704.00000	1704.00
0144 833 3030 BACKPLATE	8.000 EA	90.00000	720.00	115.00000	920.00	127.20000	1017.60
0145 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	510.000 LF	1.30000	663.00	1.50000	765.00	1.51000	770.10
0146 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	45.000 LF	1.70000	76.50	3.00000	135.00	1.80000	81.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080223  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 834(A) 8209 9/C TRAF.SIG.EL.CABLE	245.000 LF	1.90000	465.50	2.50000	612.50	2.58000	632.10
0148 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	30.000 LF	2.40000	72.00	4.00000	120.00	3.48000	104.40
0149 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	32.250 SF	40.00000	1290.00	35.00000	1128.75	38.70000	1248.08
SECTION TOTALS		\$	79,697.55	\$	93,018.23	\$	115,767.57
SECTION 0007 STAKING							
0150 642 0098 STAKING	1.000 LSUM	150000.00000	150000.00	75000.00000	75000.00	39463.20000	39463.20
SECTION TOTALS		\$	150,000.00	\$	75,000.00	\$	39,463.20
SECTION 0008 CONSTRUCTION							
0151 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00	6000.00000	6000.00
0152 640 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	15000.00000	15000.00	12388.20000	12388.20
0153 641 1552 MOBILIZATION	1.000 LSUM	198750.00000	198750.00	250000.00000	250000.00	200000.00000	200000.00
SECTION TOTALS		\$	214,750.00	\$	270,000.00	\$	218,388.20
CONTRACT TOTALS		\$	6,294,645.37	\$	7,973,218.60	\$	8,798,484.28

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 080424  
 LETTING DATE : 09/18/08 10:30 A.M. DISTRICT : 07100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 BANK PROTECTION RURAL  
 US-62: EAST OF NS-283 AT RAILROAD OVERPASS.  
 PROJECT LENGTH = 0.13 MILES

COUNTIES : GRADY

PROJECT(S) : SSR-126B(134)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 525,050.00	118.8040%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 441,946.40	100.0000%	84.1723%
2	731427175	K & R BUILDERS, INC.	\$ 539,253.00	122.0177%	102.7051%
3	730776271	SEWELL BROTHERS, INC.	\$ 614,805.28	139.1131%	117.0946%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	30.00000	1800.00	8.54000	512.40	1380.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000	SD	7.50000	450.00	8.00000	480.00	1500.00
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	14250.00000	14250.00	13000.00000
SECTION TOTALS				\$ 17,250.00		\$ 15,242.40		\$ 15,880.00

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY								
0004	202(A) 0183 UNCLASSIFIED EXCAVATION	2200.000	CY	8.50000	18700.00	12.50000	27500.00	30800.00
0005	202(C) 0184 UNCLASSIFIED BORROW	1332.000	CY	10.00000	13320.00	7.50000	9990.00	33300.00
0006	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	6000.00000
0007	223 2801 TEMPORARY SILT FENCE	700.000	LF	5.00000	3500.00	4.00000	2800.00	3500.00
0008	227 0100 TEMPORARY SILT DIKE	20.000	LF	20.00000	400.00	22.00000	440.00	460.00
0009	230(A) 2806 SOLID SLAB SODDING	5952.000	SY	4.00000	23808.00	3.25000	19344.00	23808.00

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080424  
 DISTRICT : 07100

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 5912 AGGREGATE BASE	180.000	TON	40.00000	7200.00	55.00000	9900.00	45.00000	8100.00
0011 509(A) 0319 CLASS AA CONCRETE	98.000	CY	450.00000	44100.00	750.00000	73500.00	550.00000	53900.00
0012 509(D) 0325 CLASS C CONCRETE	6.000	CY	350.00000	2100.00	700.00000	4200.00	600.00000	3600.00
0013 510 6355 (PL) SHEET PILING, FURNISHED	547.000	SY	450.00000	246150.00	375.00000	205125.00	465.00000	254355.00
0014 510 6360 (PL) SHEET PILING, DRIVEN	547.000	SY	150.00000	82050.00	30.00000	16410.00	75.00000	41025.00
0015 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	77.000	SY	10.00000	770.00	25.00000	1925.00	55.00000	4235.00
0016 619(B) 4780 REMOVAL OF GUARD RAIL	300.000	LF	10.00000	3000.00	4.00000	1200.00	10.00000	3000.00
0017 619(B) 4791 REMOVAL OF CURB	230.000	LF	5.00000	1150.00	5.00000	1150.00	10.00000	2300.00
0018 619(C) 0924 SAWING PAVEMENT	236.000	LF	3.50000	826.00	5.00000	1180.00	10.00000	2360.00
0019 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	250.000	LF	25.00000	6250.00	30.00000	7500.00	25.00000	6250.00
0020 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	1.000	EA	2500.00000	2500.00	4000.00000	4000.00	3800.00000	3800.00
0021 624(D) 4288 FENCE-STYLE CLF (4' HIGH, CLASS A)	227.000	LF	45.00000	10215.00	20.00000	4540.00	40.00000	9080.00
SECTION TOTALS			\$	471,039.00	\$	393,704.00	\$	489,873.00
SECTION 0003 STAKING								
0022 642 0098 STAKING	1.000	LSUM	8000.00000	8000.00	10000.00000	10000.00	3500.00000	3500.00
SECTION TOTALS			\$	8,000.00	\$	10,000.00	\$	3,500.00
SECTION 0004 CONSTRUCTION								
0023 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	5000.00000	5000.00
0024 641 1552 MOBILIZATION	1.000	LSUM	26261.00000	26261.00	20000.00000	20000.00	25000.00000	25000.00
SECTION TOTALS			\$	28,761.00	\$	23,000.00	\$	30,000.00
CONTRACT TOTALS			\$	525,050.00	\$	441,946.40	\$	539,253.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080424  
 DISTRICT : 07100

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	9.00000	540.00				
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	12.00000	720.00				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6300.00000	6300.00				
SECTION TOTALS			\$	7,560.00	\$		\$	
SECTION 0002 ROADWAY								
0004	202(A) 0183 UNCLASSIFIED EXCAVATION	2200.000 CY	12.00000	26400.00				
0005	202(C) 0184 UNCLASSIFIED BORROW	1332.000 CY	37.54000	50003.28				
0006	205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	7500.00000	7500.00				
0007	223 2801 TEMPORARY SILT FENCE	700.000 LF	4.00000	2800.00				
0008	227 0100 TEMPORARY SILT DIKE	20.000 LF	10.00000	200.00				
0009	230(A) 2806 SOLID SLAB SODDING	5952.000 SY	4.00000	23808.00				
0010	303 5912 AGGREGATE BASE	180.000 TON	38.00000	6840.00				
0011	509(A) 0319 CLASS AA CONCRETE	98.000 CY	600.00000	58800.00				
0012	509(D) 0325 CLASS C CONCRETE	6.000 CY	500.00000	3000.00				
0013	510 6355 (PL) SHEET PILING, FURNISHED	547.000 SY	500.00000	273500.00				
0014	510 6360 (PL) SHEET PILING, DRIVEN	547.000 SY	177.00000	96819.00				
0015	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	77.000 SY	10.00000	770.00				
0016	619(B) 4780 REMOVAL OF GUARD RAIL	300.000 LF	10.00000	3000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080424  
 DISTRICT : 07100

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619(B) 4791	REMOVAL OF CURB	230.000 LF	10.00000	2300.00				
0018 619(C) 0924	SAWING PAVEMENT	236.000 LF	10.00000	2360.00				
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	250.000 LF	22.00000	5500.00				
0020 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	3500.00000	3500.00				
0021 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	227.000 LF	35.00000	7945.00				
SECTION TOTALS			\$	575,045.28	\$		\$	
SECTION 0003 STAKING								
0022 642 0098	STAKING	1.000 LSUM	2200.00000	2200.00				
SECTION TOTALS			\$	2,200.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0023 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00				
0024 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	30,000.00	\$		\$	
CONTRACT TOTALS			\$	614,805.28	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 09/18/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REPAIR  
 I-244: OVER MINGO RD, 6.26 MILE EAST OF I-44.  
 I-244: OVER 89TH AVE. 5.74 MI E OF I-44. I-244: OVER US-169.

CONTRACT ID : 080425  
 DISTRICT : 08007  
 CONTRACT TIME : 270 CALENDAR DAYS  
 URBAN

COUNTIES : TULSA

PROJECT(S) : SBR-172N(409)SB  
 SBR-172N(410)SB  
 SBR-172N(435)SB

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		210		\$ 4,177,343.77	\$ 6,277,343.77	103.3879%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.		210		\$ 3,971,640.45	\$ 6,071,640.45	100.0000%	96.7231%
2	730764097	M.J. LEE CONSTRUCTION COMPANY		210		\$ 4,203,168.49	\$ 6,303,168.49	103.8133%	100.4114%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SBR-172N(409)SB								
0001 407	0250 TACK COAT	123.000	GAL	6.00000	738.00	3.00000	369.00	10.50000 1291.50
0002 411(S4)	5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	275.000	TON	125.00000	34375.00	150.00000	41250.00	200.00000 55000.00
0003 619(B)	4780 REMOVAL OF GUARD RAIL	290.000	LF	10.00000	2900.00	5.00000	1450.00	5.00000 1450.00
0004 623(A)	0932 BEAM GUARD RAIL-W-BEAM-SINGLE	150.000	LF	30.00000	4500.00	25.00000	3750.00	25.00000 3750.00
0005 623(E)	7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	3.000	EA	2000.00000	6000.00	2200.00000	6600.00	2500.00000 7500.00
SECTION TOTALS				\$	48,513.00	\$	53,419.00	\$ 68,991.50
SECTION 0002 BRIDGE "B" SBR-172N(409)SB								
0006 502	6116 (PL) FALSEWORK JACKING	1.000	LSUM	18000.00000	18000.00	15000.00000	15000.00	30000.00000 30000.00
0007 504(A)	1304 APPROACH SLAB	512.000	SY	180.00000	92160.00	230.00000	117760.00	200.00000 102400.00
0008 504(C)	6250 SEALED EXPANSION JOINT	128.000	LF	200.00000	25600.00	250.00000	32000.00	250.00000 32000.00
0009 504(F)	6190 42" F-SHAPED PARAPET	452.500	LF	65.00000	29412.50	145.00000	65612.50	75.00000 33937.50

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TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080425  
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(A) 1326	CLASS AA CONCRETE	256.300 CY	700.00000	179410.00	1250.00000	320375.00	2500.00000	640750.00
0011 511(A) 1332	REINFORCING STEEL	60.000 LB	1.00000	60.00	1.60000	96.00	5.00000	300.00
0012 511(B) 6010	EPOXY COATED REINFORCING STEEL	56720.000 LB	1.25000	70900.00	1.75000	99260.00	2.00000	113440.00
0013 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	90000.00000	90000.00	50000.00000	50000.00
0014 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	12000.00000	12000.00	3000.00000	3000.00	20000.00000	20000.00
0015 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	316.600 SY	5.00000	1583.00	4.00000	1266.40	4.50000	1424.70
0016 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	550.00000	16500.00	600.00000	18000.00	650.00000	19500.00
0017 535 6164	(PL) FIXED BEARING ASSEMBLY	9.000 EA	1500.00000	13500.00	2600.00000	23400.00	5000.00000	45000.00
0018 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	105000.00000	105000.00	150000.00000	150000.00	125000.00000	125000.00
	SECTION TOTALS		\$	624,125.50	\$	935,769.90	\$	1,213,752.20
SECTION 0003 TRAFFIC SIGNING AND STRIPING SBR-172N(409) SB								
0019 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3325.000 LF	1.00000	3325.00	1.85000	6151.25	1.58000	5253.50
	SECTION TOTALS		\$	3,325.00	\$	6,151.25	\$	5,253.50
SECTION 0004 ROADWAY SBR-172N(410) SB								
0020 407 0250	TACK COAT	268.000 GAL	6.00000	1608.00	3.00000	804.00	10.50000	2814.00
0021 411(S5) 5965	(SP) ASPHALT CONCRETE TYPE S5 (PG 76-28 OK)	600.000 TON	125.00000	75000.00	150.00000	90000.00	185.00000	111000.00
0022 619(B) 4780	REMOVAL OF GUARD RAIL	155.000 LF	10.00000	1550.00	5.00000	775.00	5.00000	775.00
0023 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	100.000 LF	30.00000	3000.00	25.00000	2500.00	25.00000	2500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080425  
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2000.00000	4000.00	2200.00000	4400.00	2500.00000	5000.00
SECTION TOTALS			\$	85,158.00	\$	98,479.00	\$	122,089.00
SECTION 0005 BRIDGE "A" SBR-172N(410)SB								
0025 504(A) 1304	APPROACH SLAB	486.600 SY	180.00000	87588.00	230.00000	111918.00	200.00000	97320.00
0026 504(C) 6250	SEALED EXPANSION JOINT	158.700 LF	200.00000	31740.00	250.00000	39675.00	250.00000	39675.00
0027 504(F) 6190	42" F-SHAPED PARAPET	368.200 LF	70.00000	25774.00	145.00000	53389.00	75.00000	27615.00
0028 509(A) 1326	CLASS AA CONCRETE	266.000 CY	700.00000	186200.00	1250.00000	332500.00	2500.00000	665000.00
0029 511(B) 6010	EPOXY COATED REINFORCING STEEL	57300.000 LB	1.25000	71625.00	1.75000	100275.00	2.00000	114600.00
0030 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	273.600 SY	5.00000	1368.00	4.00000	1094.40	4.50000	1231.20
0031 521(A) 6210	PNEUMATICALLY PLACED MORTAR	24.000 SY	570.00000	13680.00	600.00000	14400.00	650.00000	15600.00
0032 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	110000.00000	110000.00	150000.00000	150000.00	115000.00000	115000.00
SECTION TOTALS			\$	527,975.00	\$	803,251.40	\$	1,076,041.20
SECTION 0006 TRAFFIC CONTROL SBR-172N(410)SB								
0033 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3165.000 LF	5.00000	15825.00	9.00000	28485.00	5.00000	15825.00
0034 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3165.000 LF	20.00000	63300.00	35.00000	110775.00	40.00000	126600.00
0035 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	27900.000 LF	0.50000	13950.00	0.80000	22320.00	0.69000	19251.00
0036 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	14900.000 LF	0.50000	7450.00	0.30000	4470.00	0.26000	3874.00
0037 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	842.000 SD	842.00000	708964.00	13.00000	10946.00	15.00000	12630.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/08

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TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080425  
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 880(A) 8812 ARROW DISPLAY(TYPE C)	1262.000	SD	30.00000	37860.00	6.00000	7572.00	5.27000	6650.74
0039 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6937.000	SD	1.46000	10128.02	0.95000	6590.15	0.79000	5480.23
0040 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2741.000	SD	3.50000	9593.50	3.00000	8223.00	2.63000	7208.83
0041 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	17373.000	SD	1.75000	30402.75	1.85000	32140.05	1.58000	27449.34
0042 880(C) 8842 BARRICADES(TYPE III)	8410.000	SD	0.50000	4205.00	0.80000	6728.00	0.69000	5802.90
0043 880(E) 8860 WARNING LIGHTS(TYPE A)	11265.000	SD	0.50000	5632.50	0.45000	5069.25	0.37000	4168.05
0044 880(E) 8872 WARNING LIGHTS(TYPE C)	91275.000	SD	0.20000	18255.00	0.06000	5476.50	0.05000	4563.75
0045 880(F) 8878 DRUMS	91275.000	SD	0.25000	22818.75	0.15000	13691.25	0.13000	11865.75
0046 880(I) 8902 FLAGGER	112.000	SD	250.00000	28000.00	200.00000	22400.00	100.00000	11200.00
0047 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	840.000	HOURL	60.00000	50400.00	65.00000	54600.00	85.00000	71400.00
0048 882 8370 (SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	2520.000	SD	50.00000	126000.00	44.00000	110880.00	36.88000	92937.60
0049 882 8372 (SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	2100.000	SD	22.00000	46200.00	14.00000	29400.00	11.59000	24339.00
0050 882 8374 (SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	420.000	SD	40.00000	16800.00	44.00000	18480.00	36.88000	15489.60
0051 882 8376 (SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	210.000	SD	50.00000	10500.00	6.00000	1260.00	5.27000	1106.70
0052 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1050.000	SD	40.00000	42000.00	44.00000	46200.00	37.50000	39375.00
SECTION TOTALS			\$	1,268,284.52	\$	545,706.20	\$	507,217.49

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 080425  
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC SIGNING AND STRIPING SBR-172N(410) SB								
0053 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6600.000 LF	1.00000	6600.00	1.85000	12210.00	1.75000	11550.00
SECTION TOTALS			\$	6,600.00	\$	12,210.00	\$	11,550.00
SECTION 0008 STAKING SBR-172N(410) SB								
0054 642 0098	STAKING	1.000 LSUM	30000.00000	30000.00	3000.00000	3000.00	30300.00000	30300.00
SECTION TOTALS			\$	30,000.00	\$	3,000.00	\$	30,300.00
SECTION 0009 CONSTRUCTION SBR-172N(410) SB								
0055 641 1399	MOBILIZATION	1.000 LSUM	90000.00000	90000.00	120000.00000	120000.00	134250.00000	134250.00
SECTION TOTALS			\$	90,000.00	\$	120,000.00	\$	134,250.00
SECTION 0010 ROADWAY SBR-172N(435) SB								
0056 407 0250	TACK COAT	40.000 GAL	6.00000	240.00	3.00000	120.00	10.50000	420.00
0057 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	70.000 TON	125.00000	8750.00	220.00000	15400.00	250.00000	17500.00
0058 619(B) 4780	REMOVAL OF GUARD RAIL	415.000 LF	10.00000	4150.00	5.00000	2075.00	5.00000	2075.00
0059 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	30.00000	6000.00	25.00000	5000.00	25.00000	5000.00
0060 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2200.00000	8800.00	2500.00000	10000.00
SECTION TOTALS			\$	27,140.00	\$	31,395.00	\$	34,995.00
SECTION 0011 BRIDGE "C" SBR-172N(435) SB								
0061 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	12000.00000	12000.00	3000.00000	3000.00	30000.00000	30000.00
0062 504(A) 1304	APPROACH SLAB	381.000 SY	180.00000	68580.00	230.00000	87630.00	200.00000	76200.00

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 09/18/08 10:30 A.M.

CONTRACT ID : 080425  
 DISTRICT : 08007

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 504(C) 6250 SEALED EXPANSION JOINT	96.200	LF	200.00000	19240.00	250.00000	24050.00	250.00000	24050.00
0064 504(F) 6190 42" F-SHAPED PARAPET	527.100	LF	65.00000	34261.50	145.00000	76429.50	75.00000	39532.50
0065 509(A) 1326 CLASS AA CONCRETE	241.000	CY	700.00000	168700.00	1250.00000	301250.00	2000.00000	482000.00
0066 511(B) 6010 EPOXY COATED REINFORCING STEEL	58771.000	LB	1.25000	73463.75	1.75000	102849.25	2.00000	117542.00
0067 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	60000.00000	60000.00	95000.00000	95000.00	50000.00000	50000.00
0068 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	12000.00000	12000.00	3500.00000	3500.00	20000.00000	20000.00
0069 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	399.800	SY	5.00000	1999.00	4.00000	1599.20	4.50000	1799.10
0070 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	14.000	LF	50.00000	700.00	70.00000	980.00	100.00000	1400.00
0071 520(C) 6060 EPOXY RESIN ABOVE WATER	0.190	GAL	150.00000	28.50	175.00000	33.25	750.00000	142.50
0072 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	450.00000	9000.00	600.00000	12000.00	650.00000	13000.00
0073 535 6164 (PL)FIXED BEARING ASSEMBLY	3.000	EA	1500.00000	4500.00	2600.00000	7800.00	5000.00000	15000.00
0074 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	1000000.00000	1000000.00	645000.00000	645000.00	125000.00000	125000.00
SECTION TOTALS			\$	1,464,472.75	\$	1,361,121.20	\$	995,666.10
SECTION 0012 TRAFFIC SBR-172N(435) SB								
0075 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1750.000	LF	1.00000	1750.00	0.65000	1137.50	1.75000	3062.50
SECTION TOTALS			\$	1,750.00	\$	1,137.50	\$	3,062.50
CONTRACT TOTALS			\$	4,177,343.77	\$	3,971,640.45	\$	4,203,168.49
COST PLUS TIME TOTALS			\$	6,277,343.77	\$	6,071,640.45	\$	6,303,168.49