

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REDECKING AND REHABILITATION
 I-40: OVER SAND CREEK, 12.6 MILE EAST OF SH-30.

CONTRACT ID : 080459
 DISTRICT : 05100
 CONTRACT TIME : 135 CALENDAR DAYS
 RURAL

COUNTIES : BECKHAM

PROJECT(S) : IMY-0040-1(085)020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 960,056.50	93.1374%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 1,030,795.40	100.0000%	107.3682%
2	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 1,039,937.30	100.8869%	108.3204%
3	731452899	-- PBX CORPORATION	\$ 1,205,202.25	116.9196%	125.5345%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	500.000 TON	150.00000	75000.00	250.00000	125000.00	280.00000	140000.00
0002	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	4000.00000	8000.00	3500.00000	7000.00	3920.00000	7840.00
SECTION TOTALS			\$	83,000.00	\$	132,000.00	\$	147,840.00
SECTION 0002 BRIDGE 'A'								
0003	502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	15000.00000	15000.00	7480.00000	7480.00	8377.60000	8377.60
0004	504 6179 (PL) BRIDGE TRAFFIC RAIL	356.800 LF	150.00000	53520.00	98.00000	34966.40	79.52000	28372.74
0005	504(A) 1304 APPROACH SLAB	211.000 SY	300.00000	63300.00	275.00000	58025.00	224.00000	47264.00
0006	504(C) 6250 SEALED EXPANSION JOINT	88.840 LF	300.00000	26652.00	300.00000	26652.00	258.72000	22984.68
0007	506(A) 1322 STRUCTURAL STEEL	5512.000 LB	10.00000	55120.00	14.00000	77168.00	12.37000	68183.44
0008	509(A) 1326 CLASS AA CONCRETE	139.900 CY	900.00000	125910.00	890.00000	124511.00	672.00000	94012.80
0009	509(D) 1331 CLASS C CONCRETE	10.000 CY	600.00000	6000.00	800.00000	8000.00	448.00000	4480.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : 080459
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 511(B) 6010 EPOXY COATED REINFORCING STEEL	53960.000	LB	1.80000	97128.00	1.10000	59356.00	1.18000	63672.80
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	155000.00000	155000.00	174160.00000	174160.00
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	30000.00000	30000.00	5000.00000	5000.00	3136.00000	3136.00
0013 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	290.000	SY	5.00000	1450.00	7.00000	2030.00	7.06000	2047.40
0014 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	850.00000	17000.00	440.00000	8800.00	448.00000	8960.00
0015 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	30.000	EA	2500.00000	75000.00	2500.00000	75000.00	2593.92000	77817.60
0016 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	150000.00000	150000.00	162500.00000	162500.00	155200.00000	155200.00
SECTION TOTALS			\$	796,080.00	\$	804,488.40	\$	758,669.06
SECTION 0003 TRAFFIC CONTROL								
0017 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	510.000	LF	8.00000	4080.00	1.00000	510.00	5.60000	2856.00
0018 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	510.000	LF	17.00000	8670.00	28.00000	14280.00	11.20000	5712.00
0019 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000	LF	0.12000	120.00	0.70000	700.00	0.56000	560.00
0020 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	500.000	EA	0.54000	270.00	0.70000	350.00	1.12000	560.00
0021 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000	LF	0.14000	140.00	0.70000	700.00	0.56000	560.00
0022 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	135.000	SD	8.00000	1080.00	2.75000	371.25	16.80000	2268.00
0023 880(A) 8812 ARROW DISPLAY (TYPE C)	135.000	SD	7.00000	945.00	10.00000	1350.00	5.60000	756.00
0024 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4320.000	SD	0.17000	734.40	2.00000	8640.00	1.12000	4838.40

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CONTRACT ID : 080459
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	945.000	SD	0.55000	519.75	2.00000	1890.00	2.24000	2116.80
0026 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	675.000	SD	1.77000	1194.75	2.00000	1350.00	5.60000	3780.00
0027 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	270.000	SD	3.32000	896.40	2.00000	540.00	5.60000	1512.00
0028 880(C) 8842 BARRICADES(TYPE III)	1350.000	SD	0.37000	499.50	0.10000	135.00	0.28000	378.00
0029 880(C) 8848 WING BARRICADES	270.000	SD	0.56000	151.20	0.10000	27.00	0.01000	2.70
0030 880(E) 8860 WARNING LIGHTS(TYPE A)	3375.000	SD	0.11000	371.25	0.03000	101.25	0.01000	33.75
0031 880(E) 8872 WARNING LIGHTS(TYPE C)	3375.000	SD	0.07000	236.25	0.35000	1181.25	0.01000	33.75
0032 880(F) 8878 DRUMS	3375.000	SD	0.16000	540.00	0.35000	1181.25	0.01000	33.75
SECTION TOTALS			\$	20,448.50	\$	33,307.00	\$	26,001.15
SECTION 0004 TRAFFIC SIGN AND STRIPE								
0033 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1200.000	LF	0.44000	528.00	5.00000	6000.00	1.68000	2016.00
SECTION TOTALS			\$	528.00	\$	6,000.00	\$	2,016.00
SECTION 0005 STAKING								
0034 642 0098 STAKING	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	3920.00000	3920.00
SECTION TOTALS			\$	10,000.00	\$	5,000.00	\$	3,920.00
SECTION 0006 CONSTRUCTION								
0035 641 1399 MOBILIZATION	1.000	LSUM	50000.00000	50000.00	50000.00000	50000.00	101491.09000	101491.09
SECTION TOTALS			\$	50,000.00	\$	50,000.00	\$	101,491.09
CONTRACT TOTALS			\$	960,056.50	\$	1,030,795.40	\$	1,039,937.30

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 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 731452899	()	()
		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	500.000 TON	250.00000	125000.00
0002	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	3500.00000	7000.00
SECTION TOTALS			\$	132,000.00
SECTION 0002 BRIDGE 'A'				
0003	502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	5450.00000	5450.00
0004	504 6179 (PL)BRIDGE TRAFFIC RAIL	356.800 LF	160.00000	57088.00
0005	504(A) 1304 APPROACH SLAB	211.000 SY	325.00000	68575.00
0006	504(C) 6250 SEALED EXPANSION JOINT	88.840 LF	375.00000	33315.00
0007	506(A) 1322 STRUCTURAL STEEL	5512.000 LB	6.00000	33072.00
0008	509(A) 1326 CLASS AA CONCRETE	139.900 CY	1250.00000	174875.00
0009	509(D) 1331 CLASS C CONCRETE	10.000 CY	1200.00000	12000.00
0010	511(B) 6010 EPOXY COATED REINFORCING STEEL	53960.000 LB	1.60000	86336.00
0011	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	275000.00000	275000.00
0012	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00
0013	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	290.000 SY	5.00000	1450.00
0014	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	850.00000	17000.00
0015	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	30.000 EA	3500.00000	105000.00

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		(3) 731452899	()	()
		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0016 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	90000.00000	90000.00
SECTION TOTALS			\$	962,161.00
SECTION 0003 TRAFFIC CONTROL				
0017 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	510.000 LF	15.00000	7650.00
0018 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	510.000 LF	45.00000	22950.00
0019 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000 LF	0.50000	500.00
0020 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	500.000 EA	1.00000	500.00
0021 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000 LF	0.50000	500.00
0022 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	135.000 SD	15.00000	2025.00
0023 880(A) 8812	ARROW DISPLAY (TYPE C)	135.000 SD	5.00000	675.00
0024 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4320.000 SD	1.00000	4320.00
0025 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	945.000 SD	2.00000	1890.00
0026 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	675.000 SD	5.00000	3375.00
0027 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	270.000 SD	5.00000	1350.00
0028 880(C) 8842	BARRICADES (TYPE III)	1350.000 SD	0.25000	337.50
0029 880(C) 8848	WING BARRICADES	270.000 SD	0.25000	67.50
0030 880(E) 8860	WARNING LIGHTS (TYPE A)	3375.000 SD	0.01000	33.75

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COUNTIES : BECKHAM

SET-ASIDE :

		(3) 731452899		()		()		
		PBX CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 880(E) 8872	WARNING LIGHTS (TYPE C)	3375.000 SD	0.01000	33.75				
0032 880(F) 8878	DRUMS	3375.000 SD	0.01000	33.75				
SECTION TOTALS			\$	46,241.25	\$		\$	
SECTION 0004 TRAFFIC SIGN AND STRIPE								
0033 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1200.000 LF	1.50000	1800.00				
SECTION TOTALS			\$	1,800.00	\$		\$	
SECTION 0005 STAKING								
0034 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	3,000.00	\$		\$	
SECTION 0006 CONSTRUCTION								
0035 641 1399	MOBILIZATION	1.000 LSUM	60000.00000	60000.00				
SECTION TOTALS			\$	60,000.00	\$		\$	
CONTRACT TOTALS			\$	1,205,202.25	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 080460
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 RESURFACE (CONCRETE) RURAL
 US-69: BEGIN 10.8 MILES NORTH OF OKLAHOMA/TEXAS
 STATE LINE, EXTEND NORTH.
 PROJECT LENGTH = 3.47 MILES

COUNTIES : BRYAN

PROJECT(S) : NHY-13N(120)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,463,420.00	242.4742%	100.0000%
1	381504686	-- INTERSTATE HIGHWAY CONST., INC.	\$ 2,253,196.60	100.0000%	41.2415%
2	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 2,415,754.40	107.2145%	44.2169%
3	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 2,547,171.00	113.0470%	46.6223%
4	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 2,605,587.50	115.6396%	47.6915%
5	202347198	-- R. K. HALL CONSTRUCTION, LTD.	\$ 2,606,958.00	115.7004%	47.7166%
6	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 2,784,171.80	123.5654%	50.9602%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	403(E) 0225	5500.000	TON	22.00000	121000.00	20.34000	111870.00	21.00000	115500.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0002	411(S4) 5960	5500.000	TON	65.00000	357500.00	77.95000	428725.00	76.35000	419925.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0003	411(S5) 5975	3400.000	TON	70.00000	238000.00	81.01000	275434.00	79.35000	269790.00
(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)									
0004	414(B) 5913	500.000	SY	100.00000	50000.00	97.71000	48855.00	150.00000	75000.00
H.E.S. CONCRETE (FULL DEPTH PATCHING)									
0005	414(H) 5225	8770.000	CY	100.00000	877000.00	95.38000	836482.60	97.00000	850690.00
(SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY									
0006	414(H) 5250	59000.000	SY	12.00000	708000.00	5.47000	322730.00	7.40000	436600.00
(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)									
0007	414(K) 5550	940.000	SY	8.00000	7520.00	10.72000	10076.80	13.50000	12690.00
(SP) BONDED P.C.C. OVERLAY (PLACEMENT)									

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CONTRACT ID : 080460
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 381504686 INTERSTATE HIGHWAY CONST., I		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 417 4267 COLD MILLING BITUMINOUS PAVEMENT	18800.000 SY	3.00000	56400.00	3.51000	65988.00	4.00000	75200.00
0009 545 4805 (PL) REPLACE BRIDGE ITEMS	12.000 EA	3000.00000	36000.00	5908.55000	70902.60	6102.45000	73229.40
0010 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	14.000 EA	3000.00000	42000.00	2513.90000	35194.60	2600.00000	36400.00
0011 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	37000.000 LF	55.00000	2035000.00	0.44000	16280.00	0.46000	17020.00
0012 854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	13000.000 LF	70.00000	910000.00	0.65000	8450.00	0.67000	8710.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	22208.00000	22208.00	25000.00000	25000.00
CONTRACT TOTALS		\$	5,463,420.00	\$	2,253,196.60	\$	2,415,754.40

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CONTRACT ID : 080460
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731133882 SHERWOOD CONSTRUCTION CO., I	(4) 470351868 DOBSON BROTHERS. CONST. CO.	(5) 202347198 R. K. HALL CONSTRUCTION, LTD.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5500.000 TON	18.00000	99000.00		18.65000	102575.00	22.00000	121000.00
0002 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5500.000 TON	95.00000	522500.00		79.40000	436700.00	87.50000	481250.00
0003 411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	3400.000 TON	100.00000	340000.00		82.50000	280500.00	98.70000	335580.00
0004 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	500.000 SY	95.00000	47500.00		115.00000	57500.00	119.00000	59500.00
0005 414(H) 5225 (SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	8770.000 CY	95.00000	833150.00		132.45000	1161586.50	123.00000	1078710.00
0006 414(H) 5250 (SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	59000.000 SY	7.15000	421850.00		5.38000	317420.00	5.00000	295000.00
0007 414(K) 5550 (SP) BONDED P.C.C. OVERLAY (PLACEMENT)	940.000 SY	7.15000	6721.00		21.10000	19834.00	12.70000	11938.00
0008 417 4267 COLD MILLING BITUMINOUS PAVEMENT	18800.000 SY	4.75000	89300.00		3.35000	62980.00	3.60000	67680.00
0009 545 4805 (PL) REPLACE BRIDGE ITEMS	12.000 EA	7800.00000	93600.00		5960.00000	71520.00	6225.00000	74700.00
0010 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	14.000 EA	3200.00000	44800.00		2548.00000	35672.00	2500.00000	35000.00
0011 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	37000.000 LF	0.55000	20350.00		1.00000	37000.00	0.44000	16280.00
0012 854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	13000.000 LF	0.80000	10400.00		0.60000	7800.00	0.64000	8320.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18000.00000	18000.00		14500.00000	14500.00	22000.00000	22000.00
SECTION TOTALS			\$ 2,547,171.00		\$ 2,605,587.50		\$ 2,606,958.00	
CONTRACT TOTALS			\$ 2,547,171.00		\$ 2,605,587.50		\$ 2,606,958.00	

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CONTRACT ID : 080460
 DISTRICT : 02000

COUNTIES : BRYAN

SET-ASIDE :

		(6) 420364440	()	()
		KOSS CONSTRUCTION COMPANY &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5500.000 TON	21.00000	115500.00
0002	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5500.000 TON	76.35000	419925.00
0003	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	3400.000 TON	79.35000	269790.00
0004	414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	500.000 SY	275.00000	137500.00
0005	414(H) 5225 (SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	8770.000 CY	120.00000	1052400.00
0006	414(H) 5250 (SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	59000.000 SY	8.72000	514480.00
0007	414(K) 5550 (SP) BONDED P.C.C. OVERLAY (PLACEMENT)	940.000 SY	8.72000	8196.80
0008	417 4267 COLD MILLING BITUMINOUS PAVEMENT	18800.000 SY	4.15000	78020.00
0009	545 4805 (PL) REPLACE BRIDGE ITEMS	12.000 EA	5730.00000	68760.00
0010	623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	14.000 EA	2450.00000	34300.00
0011	854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	37000.000 LF	0.43000	15910.00
0012	854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	13000.000 LF	0.63000	8190.00
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	61200.00000	61200.00
SECTION TOTALS			\$ 2,784,171.80	\$
CONTRACT TOTALS			\$ 2,784,171.80	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 080258
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 07200
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 US-70: BEGIN 2.1 MILES WEST OF JCT US-70/SH-76, EXT EAST.
 PROJECT LENGTH = 1.929 MILES

COUNTIES : CARTER

PROJECT(S) : STPY-010B(302)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,626,134.22	115.4468%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 5,739,555.91	100.0000%	86.6200%
2	470351868	DOBSON BROTHERS. CONST. CO.	\$ 5,907,069.66	102.9186%	89.1481%
3	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 6,021,864.06	104.9186%	90.8805%
4	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 6,322,410.33	110.1550%	95.4163%

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	50000.00000	50000.00	31500.00000	31500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (R-5)	71857.000	CY	5.00000	359285.00	4.25000	305392.25	4.99000	358566.43
0003 202(C) 0184	UNCLASSIFIED BORROW (R-5)	36106.000	CY	6.00000	216636.00	5.20000	187751.20	6.51000	235050.06
0004 205 4229	TYPE A-SALVAGED TOPSOIL (H-15)	1.000	LSUM	50000.00000	50000.00	45000.00000	45000.00	42000.00000	42000.00
0005 223 2801	TEMPORARY SILT FENCE (H-16)	1907.000	LF	2.00000	3814.00	2.00000	3814.00	2.10000	4004.70
0006 224 2803	TEMPORARY SEDIMENT FILTER (H-16)	3.000	EA	250.00000	750.00	150.00000	450.00	131.25000	393.75
0007 227 0100	TEMPORARY SILT DIKE (H-16)	1169.000	LF	7.00000	8183.00	7.00000	8183.00	7.35000	8592.15
0008 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12) (R-6)	109273.000	SY	2.00000	218546.00	1.50000	163909.50	1.68000	183578.64
0009 230(B) 2807	MULCH SODDING (H-11) (H-12)	36815.000	SY	1.10000	40496.50	1.40000	51541.00	1.68000	61849.20
0010 232(B) 2814	SEEDING METHOD B (H-14)	30.000	AC	300.00000	9000.00	500.00000	15000.00	630.00000	18900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING (H-13)	30.000	AC	350.00000	10500.00	500.00000	15000.00	420.00000	12600.00
0012 241 2832 MOWING (R-3)	60.000	AC	50.00000	3000.00	100.00000	6000.00	63.00000	3780.00
0013 327(D) 4230 (SP)LIME (F-15)	896.000	TON	120.00000	107520.00	170.00000	152320.00	205.25000	183904.00
0014 327(H) 4270 (SP)LIME STABILIZED SUBGRADE (F-70)	49754.000	SY	2.50000	124385.00	3.60000	179114.40	2.25000	111946.50
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	1024.000	TON	23.00000	23552.00	18.00000	18432.00	19.95000	20428.80
0016 407 0250 TACK COAT (F-25)	10258.000	GAL	3.50000	35903.00	3.40000	34877.20	1.87000	19182.46
0017 408 5774 PRIME COAT (F-55) (F-70)	10119.000	GAL	6.00000	60714.00	6.40000	64761.60	4.67000	47255.73
0018 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	8793.000	TON	90.00000	791370.00	70.50000	619906.50	72.80000	640130.40
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	24990.000	TON	80.00000	1999200.00	62.50000	1561875.00	62.02000	1549879.80
0020 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	9199.000	TON	100.00000	919900.00	83.50000	768116.50	80.26000	738311.74
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	878.000	TON	120.00000	105360.00	80.00000	70240.00	73.23000	64295.94
0022 417 5267 COLD MILLING PAVEMENT	30034.000	SY	2.00000	60068.00	1.40000	42047.60	0.84000	25228.56
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	283.000	CY	17.00000	4811.00	15.00000	4245.00	15.75000	4457.25
0024 509(A) 0319 CLASS AA CONCRETE	599.000	CY	450.00000	269550.00	325.00000	194675.00	336.00000	201264.00
0025 509(B) 0321 CLASS A CONCRETE	113.000	CY	350.00000	39550.00	325.00000	36725.00	336.00000	37968.00
0026 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	17.000	CY	750.00000	12750.00	750.00000	12750.00	525.00000	8925.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 080 -3

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 470351868 DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027	509(D) 0325 CLASS C CONCRETE	1148.000	CY	275.00000	315700.00	280.00000	321440.00	294.00000	337512.00
0028	511(A) 0332 REINFORCING STEEL	116677.000	LB	1.20000	140012.40	0.88000	102675.76	0.90000	105009.30
0029	601(A) 0297 TYPE I PLAIN RIPRAP (R-2)	494.000	TON	25.00000	12350.00	33.00000	16302.00	27.30000	13486.20
0030	601A-2 0538 TYPE I-A FILTER BLANKET (R-2)	46.000	TON	25.00000	1150.00	40.00000	1840.00	22.33000	1027.18
0031	611(E) 5335 INLET GPI TYPE 2 (DES. 9)	1.000	EA	1800.00000	1800.00	3300.00000	3300.00	3360.00000	3360.00
0032	611(E) 6002 INLET (SMD-TYPE 2)	4.000	EA	1500.00000	6000.00	2100.00000	8400.00	2100.00000	8400.00
0033	611(J) 0487 JUNCTION BOXES	931.000	CF	39.00000	36309.00	15.50000	14430.50	15.75000	14663.25
0034	613(B) 0491 18" R.C.PIPE CLASS III (R-1)	317.000	LF	60.00000	19020.00	55.00000	17435.00	57.07000	18091.19
0035	613(B) 0492 24" R.C.PIPE CLASS III (R-1)	250.000	LF	70.00000	17500.00	72.00000	18000.00	74.55000	18637.50
0036	613(B) 0493 30" R.C.PIPE CLASS III (R-1)	203.000	LF	80.00000	16240.00	120.00000	24360.00	124.95000	25364.85
0037	613(B) 0495 42" R.C.PIPE CLASS III (R-1)	192.000	LF	100.00000	19200.00	185.00000	35520.00	234.15000	44956.80
0038	613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III (R-1)	81.000	LF	100.00000	8100.00	141.00000	11421.00	147.00000	11907.00
0039	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	10.000	EA	620.00000	6200.00	850.00000	8500.00	840.00000	8400.00
0040	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	14.000	EA	750.00000	10500.00	850.00000	11900.00	840.00000	11760.00
0041	613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1100.00000	2200.00	1000.00000	2000.00	1050.00000	2100.00
0042	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	15.000	EA	1300.00000	19500.00	1000.00000	15000.00	1050.00000	15750.00
0043	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	18.000	EA	1300.00000	23400.00	1250.00000	22500.00	1260.00000	22680.00
0044	613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	1400.00000	2800.00	1350.00000	2700.00	1365.00000	2730.00
0045	613(D) 0689 18" CORR. GALV. STEEL PIPE (R-9)	1017.000	LF	30.00000	30510.00	23.00000	23391.00	23.89000	24296.13

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(D) 0690 24" CORR. GALV. STEEL PIPE (R-9)	1394.000 LF	35.00000	48790.00	32.00000	44608.00	31.87000	44426.78
0047 613(D) 0691 30" CORR. GALV. STEEL PIPE (R-9)	58.000 LF	37.00000	2146.00	41.00000	2378.00	42.21000	2448.18
0048 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH (R-9)	75.000 LF	35.00000	2625.00	25.00000	1875.00	24.99000	1874.25
0049 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH (R-9)	46.000 LF	42.00000	1932.00	39.00000	1794.00	40.59000	1867.14
0050 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH (R-9)	50.000 LF	50.00000	2500.00	70.00000	3500.00	73.38000	3669.00
0051 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	200.00000	800.00	750.00000	3000.00	787.50000	3150.00
0052 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	400.00000	400.00	1150.00000	1150.00	1207.50000	1207.50
0053 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-4)	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	15750.00000	15750.00
0054 619(B) 0291 REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	4.000 EA	800.00000	3200.00	1000.00000	4000.00	1050.00000	4200.00
0055 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	9118.000 SY	3.00000	27354.00	3.50000	31913.00	4.57000	41669.26
0056 619(C) 0924 SAWING PAVEMENT	1104.000 LF	2.40000	2649.60	3.00000	3312.00	5.32000	5873.28
0057 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32) (R-7)	12398.000 LF	4.00000	49592.00	3.70000	45872.60	3.62000	44880.76
0058 629(A) 4958 MAILBOX INSTALLATION-SINGLE	11.000 EA	75.00000	825.00	60.00000	660.00	63.00000	693.00
0059 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	3.000 EA	150.00000	450.00	70.00000	210.00	73.50000	220.50
0060 629(C) 4960 MAILBOX	17.000 EA	50.00000	850.00	25.00000	425.00	26.25000	446.25
0061 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	14.000 EA	15.00000	210.00	10.00000	140.00	10.50000	147.00
SECTION TOTALS		\$	6,357,658.50	\$	5,443,079.61	\$	5,476,647.41

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 080 -5

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0062 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2500.000 LF	0.21000	525.00	0.50000	1250.00	0.53000	1325.00
0063 880(A) 8812 ARROW DISPLAY (TYPE C)	270.000 SD	3.87000	1044.90	2.50000	675.00	2.63000	710.10
0064 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2700.000 SD	0.20000	540.00	1.00000	2700.00	1.05000	2835.00
0065 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	18900.000 SD	0.35000	6615.00	0.05000	945.00	0.05000	945.00
0066 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3510.000 SD	1.22000	4282.20	3.25000	11407.50	3.15000	11056.50
0067 880(C) 8842 BARRICADES (TYPE III)	19980.000 SD	0.48000	9590.40	0.10000	1998.00	0.11000	2197.80
0068 880(C) 8848 WING BARRICADES	540.000 SD	0.55000	297.00	3.25000	1755.00	3.15000	1701.00
0069 880(E) 8860 WARNING LIGHTS (TYPE A)	43470.000 SD	0.19000	8259.30	0.01000	434.70	0.01000	434.70
0070 880(E) 8872 WARNING LIGHTS (TYPE C)	13500.000 SD	0.07000	945.00	0.15000	2025.00	0.16000	2160.00
0071 880(F) 8878 DRUMS	13500.000 SD	0.15000	2025.00	0.35000	4725.00	0.37000	4995.00
0072 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	270.000 SD	24.77000	6687.90	15.00000	4050.00	15.75000	4252.50
SECTION TOTALS		\$	40,811.70	\$	31,965.20	\$	32,612.60
SECTION 0003 TRAFFIC SIGNING							
0073 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	12.00000	1200.00	16.00000	1600.00	23.10000	2310.00
0074 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	200.000 LF	6.00000	1200.00	6.00000	1200.00	10.50000	2100.00
0075 803 8067 PULL BOX (SIZE III)	4.000 EA	209.60000	838.40	280.00000	1120.00	236.25000	945.00
0076 804(A) 2915 STRUCTURAL CONCRETE	0.480 CY	500.00000	240.00	900.00000	432.00	1575.00000	756.00
0077 804(B) 2916 REINFORCING STEEL	105.200 LB	1.50000	157.80	2.25000	236.70	2.10000	220.92
0078 810(A) 3118 SERVICE POLE	2.000 EA	2500.00000	5000.00	1250.00000	2500.00	2100.00000	4200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 470351868 DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	700.000 LF	1.00000	700.00	0.90000	630.00	1.05000	735.00
0080 827 8623	SOLID STATE FLASHER CONTROLLER (TYPE II)	2.000 EA	1900.00000	3800.00	1870.00000	3740.00	2100.00000	4200.00
0081 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	8.000 EA	310.00000	2480.00	245.00000	1960.00	315.00000	2520.00
0082 850(A) 8110	SHEET ALUMINUM SIGNS	351.360 SF	13.48361	4737.60	14.00000	4919.04	14.70000	5164.99
0083 851(B) 3220	4"@10.79 GALV. STEEL PIPE POST	48.000 LF	70.00000	3360.00	69.00000	3312.00	73.50000	3528.00
0084 851(C) 8324	2" SQUARE TUBE POST	62.000 LF	7.00000	434.00	10.00000	620.00	10.50000	651.00
0085 851(C) 8327	2 1/4" SQUARE TUBE POST	427.000 LF	4.50160	1922.18	10.00000	4270.00	10.50000	4483.50
0086 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	57857.000 LF	0.23052	13337.20	0.48000	27771.36	0.50000	28928.50
0087 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	20.000 EA	59.83000	1196.60	85.00000	1700.00	89.25000	1785.00
SECTION TOTALS			\$	40,603.78	\$	56,011.10	\$	62,527.91
SECTION 0004 STAKING								
0088 642 0098	STAKING (R-8)	1.000 LSUM	10281.69000	10281.69	37000.00000	37000.00	43890.00000	43890.00
SECTION TOTALS			\$	10,281.69	\$	37,000.00	\$	43,890.00
SECTION 0005 CONSTRUCTION								
0089 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	4500.00000	4500.00	7875.00000	7875.00
0090 640 1426	FIELD OFFICE	1.000 EA	5048.55000	5048.55	7000.00000	7000.00	8012.18000	8012.18
0091 641 1552	MOBILIZATION	1.000 LSUM	148000.00000	148000.00	140000.00000	140000.00	240000.00000	240000.00
0092 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	16230.00000	16230.00	20000.00000	20000.00	35504.56000	35504.56
SECTION TOTALS			\$	176,778.55	\$	171,500.00	\$	291,391.74
CONTRACT TOTALS			\$	6,626,134.22	\$	5,739,555.91	\$	5,907,069.66

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 080 -7

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		(3) 730626847		(4) 420364440		()		
		THE CUMMINS CONSTRUCTION CO.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	46400.00000	46400.00	30000.00000	30000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (R-5)	71857.000	CY	4.60000	330542.20	4.75000	341320.75	
0003 202(C)	0184 UNCLASSIFIED BORROW (R-5)	36106.000	CY	4.75000	171503.50	6.25000	225662.50	
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-15)	1.000	LSUM	83000.00000	83000.00	40000.00000	40000.00	
0005 223	2801 TEMPORARY SILT FENCE (H-16)	1907.000	LF	5.30000	10107.10	2.00000	3814.00	
0006 224	2803 TEMPORARY SEDIMENT FILTER (H-16)	3.000	EA	1012.00000	3036.00	150.00000	450.00	
0007 227	0100 TEMPORARY SILT DIKE (H-16)	1169.000	LF	19.50000	22795.50	7.00000	8183.00	
0008 230(A)	2806 SOLID SLAB SODDING (H-11) (H-12) (R-6)	109273.000	SY	1.90000	207618.70	1.40000	152982.20	
0009 230(B)	2807 MULCH SODDING (H-11) (H-12)	36815.000	SY	2.02000	74366.30	1.40000	51541.00	
0010 232(B)	2814 SEEDING METHOD B (H-14)	30.000	AC	368.68000	11060.40	500.00000	15000.00	
0011 233(A)	2817 VEGETATIVE MULCHING (H-13)	30.000	AC	421.35000	12640.50	500.00000	15000.00	
0012 241	2832 MOWING (R-3)	60.000	AC	105.35000	6321.00	100.00000	6000.00	
0013 327(D)	4230 (SP)LIME (F-15)	896.000	TON	149.00000	133504.00	171.00000	153216.00	
0014 327(H)	4270 (SP)LIME STABILIZED SUBGRADE (F-70)	49754.000	SY	3.10000	154237.40	3.80000	189065.20	
0015 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	1024.000	TON	43.00000	44032.00	19.65000	20121.60	
0016 407	0250 TACK COAT (F-25)	10258.000	GAL	3.76000	38570.08	2.87000	29440.46	
0017 408	5774 PRIME COAT (F-55) (F-70)	10119.000	GAL	4.80000	48571.20	5.95000	60208.05	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730626847 THE CUMMINS CONSTRUCTION CO.		(4) 420364440 KOSS CONSTRUCTION COMPANY &		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	8793.000 TON	69.10000	607596.30	82.50000	725422.50		
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	24990.000 TON	59.50000	1486905.00	75.00000	1874250.00		
0020 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	9199.000 TON	79.60000	732240.40	89.00000	818711.00		
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	878.000 TON	78.65000	69054.70	89.00000	78142.00		
0022 417 5267 COLD MILLING PAVEMENT	30034.000 SY	1.55000	46552.70	1.75000	52559.50		
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	283.000 CY	23.20000	6565.60	22.00000	6226.00		
0024 509(A) 0319 CLASS AA CONCRETE	599.000 CY	434.50000	260265.50	412.50000	247087.50		
0025 509(B) 0321 CLASS A CONCRETE	113.000 CY	405.55000	45827.15	385.00000	43505.00		
0026 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	17.000 CY	463.50000	7879.50	440.00000	7480.00		
0027 509(D) 0325 CLASS C CONCRETE	1148.000 CY	220.15000	252732.20	209.00000	239932.00		
0028 511(A) 0332 REINFORCING STEEL	116677.000 LB	0.83000	96841.91	0.79000	92174.83		
0029 601(A) 0297 TYPE I PLAIN RIPRAP (R-2)	494.000 TON	37.10000	18327.40	27.51000	13589.94		
0030 601A-2 0538 TYPE I-A FILTER BLANKET (R-2)	46.000 TON	32.45000	1492.70	21.27000	978.42		
0031 611(E) 5335 INLET GPI TYPE 2 (DES. 9)	1.000 EA	2897.00000	2897.00	2750.00000	2750.00		
0032 611(E) 6002 INLET (SMD-TYPE 2)	4.000 EA	1738.00000	6952.00	1650.00000	6600.00		
0033 611(J) 0487 JUNCTION BOXES	931.000 CF	16.25000	15128.75	15.40000	14337.40		
0034 613(B) 0491 18" R.C.PIPE CLASS III (R-1)	317.000 LF	71.07000	22529.19	54.35000	17228.95		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 730626847		(4) 420364440		()	
				THE CUMMINS CONSTRUCTION CO.	KOSS CONSTRUCTION COMPANY &	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(B) 0492 24" R.C.PIPE CLASS III (R-1)	250.000	LF	80.85000	20212.50	71.00000	17750.00			
0036 613(B) 0493 30" R.C.PIPE CLASS III (R-1)	203.000	LF	108.15000	21954.45	119.96000	24351.88			
0037 613(B) 0495 42" R.C.PIPE CLASS III (R-1)	192.000	LF	127.30000	24441.60	223.57000	42925.44			
0038 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III (R-1)	81.000	LF	120.00000	9720.00	150.86000	12219.66			
0039 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	10.000	EA	926.95000	9269.50	880.00000	8800.00			
0040 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	14.000	EA	1014.00000	14196.00	962.50000	13475.00			
0041 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1220.00000	2440.00	1155.00000	2310.00			
0042 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	15.000	EA	956.00000	14340.00	907.50000	13612.50			
0043 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	18.000	EA	1045.00000	18810.00	990.00000	17820.00			
0044 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	1275.00000	2550.00	1210.00000	2420.00			
0045 613(D) 0689 18" CORR. GALV. STEEL PIPE (R-9)	1017.000	LF	21.75000	22119.75	22.75000	23136.75			
0046 613(D) 0690 24" CORR. GALV. STEEL PIPE (R-9)	1394.000	LF	27.95000	38962.30	30.35000	42307.90			
0047 613(D) 0691 30" CORR. GALV. STEEL PIPE (R-9)	58.000	LF	35.40000	2053.20	40.20000	2331.60			
0048 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH (R-9)	75.000	LF	22.30000	1672.50	23.80000	1785.00			
0049 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH (R-9)	46.000	LF	34.55000	1589.30	38.66000	1778.36			
0050 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH (R-9)	50.000	LF	47.50000	2375.00	69.89000	3494.50			
0051 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	798.00000	3192.00	750.00000	3000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730626847 THE CUMMINS CONSTRUCTION CO.		(4) 420364440 KOSS CONSTRUCTION COMPANY &		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	887.30000	887.30	1150.00000	1150.00		
0053 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-4)	1.000 LSUM	27809.00000	27809.00	15000.00000	15000.00		
0054 619(B) 0291 REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	4.000 EA	5505.00000	22020.00	1100.00000	4400.00		
0055 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	9118.000 SY	2.80000	25530.40	4.75000	43310.50		
0056 619(C) 0924 SAWING PAVEMENT	1104.000 LF	4.65000	5133.60	2.50000	2760.00		
0057 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32) (R-7)	12398.000 LF	8.40000	104143.20	3.25000	40293.50		
0058 629(A) 4958 MAILBOX INSTALLATION-SINGLE	11.000 EA	68.50000	753.50	60.00000	660.00		
0059 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	3.000 EA	89.55000	268.65	70.00000	210.00		
0060 629(C) 4960 MAILBOX	17.000 EA	26.35000	447.95	25.00000	425.00		
0061 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	14.000 EA	10.55000	147.70	10.00000	140.00		
		\$	5,475,133.28	\$	5,924,847.39	\$	
SECTION 0002 TRAFFIC							
0062 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2500.000 LF	0.12000	300.00	0.50000	1250.00		
0063 880(A) 8812 ARROW DISPLAY (TYPE C)	270.000 SD	1.05000	283.50	2.50000	675.00		
0064 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2700.000 SD	0.03000	81.00	1.00000	2700.00		
0065 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	18900.000 SD	1.05000	19845.00	0.05000	945.00		
0066 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3510.000 SD	2.15000	7546.50	3.00000	10530.00		
0067 880(C) 8842 BARRICADES (TYPE III)	1998.000 SD	0.05000	999.00	0.10000	1998.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(3) 730626847 THE CUMMINS CONSTRUCTION CO.		(4) 420364440 KOSS CONSTRUCTION COMPANY &		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 880(C) 8848 WING BARRICADES	540.000	SD	0.80000	432.00	3.00000	1620.00		
0069 880(E) 8860 WARNING LIGHTS(TYPE A)	43470.000	SD	0.03000	1304.10	0.01000	434.70		
0070 880(E) 8872 WARNING LIGHTS(TYPE C)	13500.000	SD	0.02000	270.00	0.15000	2025.00		
0071 880(F) 8878 DRUMS	13500.000	SD	0.65000	8775.00	0.35000	4725.00		
0072 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	270.000	SD	3.16000	853.20	15.00000	4050.00		
SECTION TOTALS			\$	40,689.30	\$	30,952.70	\$	
SECTION 0003 TRAFFIC SIGNING								
0073 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	100.000	LF	16.85000	1685.00	16.00000	1600.00		
0074 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	200.000	LF	6.35000	1270.00	6.00000	1200.00		
0075 803 8067 PULL BOX(SIZE III)	4.000	EA	293.90000	1175.60	279.00000	1116.00		
0076 804(A) 2915 STRUCTURAL CONCRETE	0.480	CY	926.95000	444.94	880.00000	422.40		
0077 804(B) 2916 REINFORCING STEEL	105.200	LB	2.35000	247.22	2.20000	231.44		
0078 810(A) 3118 SERVICE POLE	2.000	EA	1310.00000	2620.00	1243.00000	2486.00		
0079 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	700.000	LF	0.95000	665.00	0.90000	630.00		
0080 827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	1966.00000	3932.00	1866.00000	3732.00		
0081 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	8.000	EA	258.10000	2064.80	245.00000	1960.00		
0082 850(A) 8110 SHEET ALUMINUM SIGNS	351.360	SF	20.02000	7034.23	14.00000	4919.04		
0083 851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	48.000	LF	72.70000	3489.60	69.00000	3312.00		
0084 851(C) 8324 2" SQUARE TUBE POST	62.000	LF	8.45000	523.90	10.00000	620.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080258
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730626847 THE CUMMINS CONSTRUCTION CO.		(4) 420364440 KOSS CONSTRUCTION COMPANY &		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 851(C) 8327 2 1/4" SQUARE TUBE POST	427.000	LF	8.45000	3608.15	10.00000	4270.00		
0086 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	57857.000	LF	0.57000	32978.49	0.48000	27771.36		
0087 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	20.000	EA	84.30000	1686.00	85.00000	1700.00		
SECTION TOTALS			\$	63,424.93	\$	55,970.24	\$	
SECTION 0004 STAKING								
0088 642 0098 STAKING (R-8)	1.000	LSUM	38710.10000	38710.10	31640.00000	31640.00		
SECTION TOTALS			\$	38,710.10	\$	31,640.00	\$	
SECTION 0005 CONSTRUCTION								
0089 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	9561.45000	9561.45	7500.00000	7500.00		
0090 640 1426 FIELD OFFICE	1.000	EA	7250.00000	7250.00	9000.00000	9000.00		
0091 641 1552 MOBILIZATION	1.000	LSUM	300000.00000	300000.00	195500.00000	195500.00		
0092 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	87095.00000	87095.00	67000.00000	67000.00		
SECTION TOTALS			\$	403,906.45	\$	279,000.00	\$	
CONTRACT TOTALS			\$	6,021,864.06	\$	6,322,410.33	\$	

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (EW-200): OVER BULL CREEK, 6.0 MILES WEST OF I-35, AND 4.0 MILES SOUTH OF US-70.
 PROJECT LENGTH = 0.425 MILES

CONTRACT ID : 080076
 DISTRICT : 07200
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : CARTER

PROJECT(S) : BRF-110C(117)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 780,027.35	103.8928%	100.0000%
1	731026210	BRUTON CONSTRUCTION CO., INC.	\$ 750,800.29	100.0000%	96.2531%
2	731427175	K & R BUILDERS, INC.	\$ 793,167.16	105.6429%	101.6845%
3	731394406	OBC, INC.	\$ 832,218.79	110.8442%	106.6910%

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	15000.00000	15000.00	16000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	96000.00000	96000.00	78800.00000	78800.00	87000.00000
0003 223	2801 TEMPORARY SILT FENCE	4000.000	LF	3.00000	12000.00	3.00000	12000.00	1.90000
0004 227	0100 TEMPORARY SILT DIKE	1000.000	LF	6.00000	6000.00	9.00000	9000.00	8.00000
0005 230(A)	2806 SOLID SLAB SODDING	21500.000	SY	3.00000	64500.00	1.90000	40850.00	2.25000
0006 233(A)	2817 VEGETATIVE MULCHING	9.000	AC	500.00000	4500.00	700.00000	6300.00	700.00000
0007 311(B)	0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	19.000	STA	700.00000	13300.00	1009.00000	19171.00	600.00000
0008 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1463.000	TON	85.00000	124355.00	81.00000	118503.00	93.00000
0009 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	714.000	TON	92.00000	65688.00	90.00000	64260.00	105.00000

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080076
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONSTRUCTION CO., INC		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	320.00000	3200.00	300.00000	3000.00
0011 601(A) 0297 TYPE I PLAIN RIPRAP	745.000	TON	30.00000	22350.00	30.00000	22350.00	31.50000	23467.50
0012 611(E) 5336 INLET GPI TYPE 2 (DES. 10)	1.000	EA	3000.00000	3000.00	2847.00000	2847.00	2800.00000	2800.00
0013 613(B) 0494 36" R.C.PIPE CLASS III	52.000	LF	100.00000	5200.00	137.00000	7124.00	158.00000	8216.00
0014 613(C) 4379 SPECIAL END SECTION OF 36" RCP ROUND	1.000	EA	700.00000	700.00	1542.00000	1542.00	2250.00000	2250.00
0015 613(D) 0692 36" CORR. GALV. STEEL PIPE	48.000	LF	40.00000	1920.00	44.00000	2112.00	39.00000	1872.00
0016 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	70.000	LF	25.00000	1750.00	20.40000	1428.00	20.00000	1400.00
0017 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	36.000	LF	30.00000	1080.00	27.43000	987.48	30.00000	1080.00
0018 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	400.00000	1600.00	179.27000	717.08	250.00000	1000.00
0019 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	500.00000	1000.00	209.68000	419.36	300.00000	600.00
0020 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	800.00000	1600.00	680.00000	1360.00	550.00000	1100.00
0021 619(C) 0924 SAWING PAVEMENT	44.000	LF	5.00000	220.00	3.00000	132.00	10.00000	440.00
0022 850(A) 8110 SHEET ALUMINUM SIGNS	10.000	SF	30.00000	300.00	23.10000	231.00	12.00000	120.00
0023 851(C) 8327 2 1/4" SQUARE TUBE POST	26.000	LF	12.00000	312.00	36.04000	937.04	10.00000	260.00
0024 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4500.000	LF	1.00000	4500.00	0.35000	1575.00	0.40000	1800.00
SECTION TOTALS			\$	439,875.00	\$	410,845.96	\$	445,109.50
SECTION 0002 BRIDGE								
0025 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00	18.00000	1512.00	11.00000	924.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080076
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONSTRUCTION CO., INC		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	18.00000	1476.00	12.00000	984.00
0027 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670	LF	205.00000	73117.35	198.67000	70859.63	208.00000	74187.36
0028 504(E) 1380 CONCRETE RAIL (TR1)	245.000	LF	65.00000	15925.00	35.00000	8575.00	66.00000	16170.00
0029 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	2.50000	4525.00	4.10000	7421.00	4.00000	7240.00
0030 509(A) 1326 CLASS AA CONCRETE	69.800	CY	600.00000	41880.00	440.00000	30712.00	507.50000	35423.50
0031 509(B) 1328 CLASS A CONCRETE	53.800	CY	625.00000	33625.00	435.00000	23403.00	535.00000	28783.00
0032 511(A) 1332 REINFORCING STEEL	23148.000	LB	1.25000	28935.00	1.00000	23148.00	0.85000	19675.80
0033 514 6260 (PL)PILOT HOLES	102.000	LF	70.00000	7140.00	169.85000	17324.70	158.00000	16116.00
0034 514(A) 6010 PILES, FURNISHED (HP 10X42)	447.000	LF	30.00000	13410.00	35.00000	15645.00	42.00000	18774.00
0035 514(B) 6292 PILES, DRIVEN (HP 10X42)	447.000	LF	15.00000	6705.00	14.00000	6258.00	10.00000	4470.00
0036 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1780.000	TON	30.00000	53400.00	28.00000	49840.00	29.50000	52510.00
0037 601(A-2)1355 TYPE I-A FILTER BLANKET	500.000	TON	28.00000	14000.00	21.00000	10500.00	24.50000	12250.00
0038 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	3500.00000	3500.00	5000.00000	5000.00
0039 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2300.00000	9200.00	2800.00000	11200.00
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	3250.00000	3250.00
SECTION TOTALS			\$	310,652.35	\$	282,874.33	\$	306,957.66
SECTION 0003 STAKING								
0041 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	3600.00000	3600.00	5600.00000	5600.00
SECTION TOTALS			\$	2,500.00	\$	3,600.00	\$	5,600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080076
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONSTRUCTION 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 0004 CONSTRUCTION									
0042 220	2800	1.000	LSUM	5000.00000	5000.00	4800.00000	4800.00	5000.00000	5000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0043 641	1399	1.000	LSUM	22000.00000	22000.00	48680.00000	48680.00	30500.00000	30500.00
	MOBILIZATION								
	SECTION TOTALS			\$ 27,000.00		\$ 53,480.00		\$ 35,500.00	
CONTRACT TOTALS				\$ 780,027.35		\$ 750,800.29		\$ 793,167.16	

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080076
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, 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	22000.00000	22000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	105000.00000	105000.00			
0003 223	2801 TEMPORARY SILT FENCE	4000.000	LF	2.50000	10000.00			
0004 227	0100 TEMPORARY SILT DIKE	1000.000	LF	7.00000	7000.00			
0005 230(A)	2806 SOLID SLAB SODDING	21500.000	SY	2.09000	44935.00			
0006 233(A)	2817 VEGETATIVE MULCHING	9.000	AC	770.00000	6930.00			
0007 311(B)	0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	19.000	STA	600.00000	11400.00			
0008 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1463.000	TON	88.11000	128904.93			
0009 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	714.000	TON	98.95000	70650.30			
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00			
0011 601(A)	0297 TYPE I PLAIN RIPRAP	745.000	TON	35.00000	26075.00			
0012 611(E)	5336 INLET GPI TYPE 2 (DES. 10)	1.000	EA	2700.00000	2700.00			
0013 613(B)	0494 36" R.C.PIPE CLASS III	52.000	LF	135.00000	7020.00			
0014 613(C)	4379 SPECIAL END SECTION OF 36" RCP ROUND	1.000	EA	1864.00000	1864.00			
0015 613(D)	0692 36" CORR. GALV. STEEL PIPE	48.000	LF	38.62000	1853.76			
0016 613(D)	4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	70.000	LF	22.00000	1540.00			

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080076
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	36.000 LF	27.50000	990.00				
0018 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	382.00000	1528.00				
0019 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	412.50000	825.00				
0020 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	819.00000	1638.00				
0021 619(C) 0924	SAWING PAVEMENT	44.000 LF	10.00000	440.00				
0022 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	13.00000	130.00				
0023 851(C) 8327	2 1/4" SQUARE TUBE POST	26.000 LF	14.00000	364.00				
0024 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	4500.000 LF	0.33000	1485.00				
SECTION TOTALS			\$	458,272.99	\$		\$	
SECTION 0002 BRIDGE								
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	25.00000	2100.00				
0026 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	18.00000	1476.00				
0027 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	256.00000	91307.52				
0028 504(E) 1380	CONCRETE RAIL (TR1)	245.000 LF	52.00000	12740.00				
0029 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	3.54000	6407.40				
0030 509(A) 1326	CLASS AA CONCRETE	69.800 CY	500.00000	34900.00				
0031 509(B) 1328	CLASS A CONCRETE	53.800 CY	650.00000	34970.00				
0032 511(A) 1332	REINFORCING STEEL	23148.000 LB	1.06000	24536.88				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 100 -7

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080076
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 514 6260	(PL)PILOT HOLES	102.000	LF	141.00000	14382.00			
0034 514(A) 6010	PILES, FURNISHED (HP 10X42)	447.000	LF	47.00000	21009.00			
0035 514(B) 6292	PILES, DRIVEN (HP 10X42)	447.000	LF	10.00000	4470.00			
0036 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1780.000	TON	32.15000	57227.00			
0037 601(A-2)1355	TYPE I-A FILTER BLANKET	500.000	TON	27.00000	13500.00			
0038 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00			
0039 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2530.00000	10120.00			
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00			
SECTION TOTALS				\$	339,645.80	\$		\$
SECTION 0003 STAKING								
0041 642 0098	STAKING	1.000	LSUM	9300.00000	9300.00			
SECTION TOTALS				\$	9,300.00	\$		\$
SECTION 0004 CONSTRUCTION								
0042 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00			
0043 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00			
SECTION TOTALS				\$	25,000.00	\$		\$
CONTRACT TOTALS				\$	832,218.79	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (NS-271): OVER BEAVER CREEK, 1.0 MILES
 EAST AND 3.0 MILES NORTH OF JCT SH-65/SH-17.
 PROJECT LENGTH = 0.395 MILES

CONTRACT ID : 080358
 DISTRICT : 07300
 CONTRACT TIME : 160 CALENDAR DAYS
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : CIRB-116D(133)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,500,882.60	136.3456%	100.0000%
1	731026210	BRUTON CONSTRUCTION CO., INC.	\$ 1,100,793.00	100.0000%	73.3430%
2	731427175	K & R BUILDERS, INC.	\$ 1,206,961.84	109.6448%	80.4168%
3	730776271	SEWELL BROTHERS, INC.	\$ 1,229,520.81	111.6941%	81.9199%
4	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 1,251,214.89	113.6649%	83.3653%
5	731269842	D. M. DOZERS, INC.	\$ 1,267,971.27	115.1871%	84.4817%
6	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 1,699,705.38	154.4074%	113.2471%

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	6000.00000	6000.00	7000.00000	7000.00	10500.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	60000.00000	60000.00	36066.00000	36066.00	40000.00000
0003 223	2801 TEMPORARY SILT FENCE	3500.000	LF	3.00000	10500.00	2.00000	7000.00	2.00000
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	7.00000	2800.00	8.00000	3200.00	8.00000
0005 230(A)	2806 SOLID SLAB SODDING	16950.000	SY	3.00000	50850.00	2.25000	38137.50	2.55000
0006 233(A)	2817 VEGETATIVE MULCHING	7.000	AC	500.00000	3500.00	500.00000	3500.00	500.00000
0007 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	10.000	CY	50.00000	500.00	225.00000	2250.00	88.00000
0008 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1330.000	TON	90.00000	119700.00	115.00000	152950.00	125.00000

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONSTRUCTION CO., INC		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	660.000 TON	95.00000	62700.00	125.00000	82500.00	135.00000	89100.00
0010 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	280.00000	2800.00	300.00000	3000.00
0011 613(B) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	46.000 LF	125.00000	5750.00	115.93000	5332.78	135.00000	6210.00
0012 613(M) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1000.00000	2000.00	1500.00000	3000.00	1750.00000	3500.00
0013 850(A) 8110 SHEET ALUMINUM SIGNS	5.180 SF	30.00000	155.40	22.00000	113.96	14.00000	72.52
0014 851(C) 8327 2 1/4" SQUARE TUBE POST SECTION TOTALS	13.000 LF	15.00000	195.00	35.00000	455.00	10.00000	130.00
		\$	327,650.40	\$	344,305.24	\$	376,565.02
SECTION 0002 BRIDGE 'A'							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	15.00000	1440.00	10.00000	960.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	15.00000	1710.00	15.00000	1710.00	11.00000	1254.00
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.170 LF	225.00000	75638.25	191.38000	64336.21	196.50000	66057.41
0018 504(E) 1380 CONCRETE RAIL (TR1)	243.170 LF	60.00000	14590.20	32.00000	7781.44	62.50000	15198.13
0019 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	3.50000	7070.00	3.00000	6060.00	2.75000	5555.00
0020 509(A) 1326 CLASS AA CONCRETE	66.400 CY	600.00000	39840.00	380.00000	25232.00	500.00000	33200.00
0021 509(B) 1328 CLASS A CONCRETE	63.800 CY	625.00000	39875.00	380.00000	24244.00	517.50000	33016.50
0022 511(A) 1332 REINFORCING STEEL	23872.000 LB	1.50000	35808.00	0.90000	21484.80	0.81000	19336.32
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	710.000 LF	40.00000	28400.00	27.69000	19659.90	35.00000	24850.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	710.000 LF	25.00000	17750.00	11.00000	7810.00	10.00000	7100.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONSTRUCTION CO., INC		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1276.000	TON	45.00000	57420.00	27.79000	35460.04	27.40000	34962.40
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	325.000	TON	35.00000	11375.00	17.19000	5586.75	22.40000	7280.00
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	3500.00000	3500.00	4000.00000	4000.00
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	283.600	LF	30.00000	8508.00	20.00000	5672.00	22.00000	6239.20
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2500.00000	7500.00	2300.00000	6900.00	2600.00000	7800.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	3600.00000	3600.00	5500.00000	5500.00
SECTION TOTALS			\$	401,924.45	\$	240,477.14	\$	272,308.96
SECTION 0003 BRIDGE 'B'								
0031 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	15.00000	1440.00	15.00000	1440.00	10.00000	960.00
0032 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	15.00000	1710.00	15.00000	1710.00	11.00000	1254.00
0033 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.170	LF	225.00000	71138.25	191.00000	60388.47	201.50000	63708.26
0034 504(E) 1380 CONCRETE RAIL (TR1)	233.170	LF	60.00000	13990.20	32.00000	7461.44	62.50000	14573.13
0035 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	3.50000	7070.00	3.00000	6060.00	2.75000	5555.00
0036 509(A) 1326 CLASS AA CONCRETE	62.800	CY	600.00000	37680.00	380.00000	23864.00	500.00000	31400.00
0037 509(B) 1328 CLASS A CONCRETE	63.800	CY	625.00000	39875.00	380.00000	24244.00	517.50000	33016.50
0038 511(A) 1332 REINFORCING STEEL	23052.000	LB	1.50000	34578.00	0.90000	20746.80	0.81000	18672.12
0039 514(A) 6010 PILES, FURNISHED (HP 10X42)	651.000	LF	40.00000	26040.00	34.74000	22615.74	35.00000	22785.00
0040 514(B) 6292 PILES, DRIVEN (HP 10X42)	651.000	LF	25.00000	16275.00	11.00000	7161.00	10.00000	6510.00
0041 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1044.000	TON	45.00000	46980.00	27.69000	28908.36	27.40000	28605.60

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONSTRUCTION CO., INC		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601(A-2)1355 TYPE I-A FILTER BLANKET	257.000	TON	35.00000	8995.00	18.00000	4626.00	22.40000	5756.80
0043 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	3500.00000	3500.00	4000.00000	4000.00
0044 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	427.700	LF	30.00000	12831.00	20.00000	8554.00	22.00000	9409.40
0045 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	2500.00000	5000.00	2300.00000	4600.00	2600.00000	5200.00
SECTION TOTALS			\$	348,602.45	\$	225,879.81	\$	251,405.81
SECTION 0004 BRIDGE 'C'								
0046 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	15.00000	1320.00	18.00000	1584.00	10.00000	880.00
0047 501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	15.00000	1350.00	18.00000	1620.00	11.00000	990.00
0048 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	190.00000	56272.30	161.96000	47967.69	171.00000	50645.07
0049 504(E) 1380 CONCRETE RAIL (TR1)	215.170	LF	60.00000	12910.20	32.00000	6885.44	62.50000	13448.13
0050 506(A) 1322 STRUCTURAL STEEL	1800.000	LB	3.50000	6300.00	3.00000	5400.00	2.75000	4950.00
0051 509(A) 1326 CLASS AA CONCRETE	58.500	CY	600.00000	35100.00	380.00000	22230.00	510.00000	29835.00
0052 509(B) 1328 CLASS A CONCRETE	58.400	CY	625.00000	36500.00	380.00000	22192.00	522.50000	30514.00
0053 511(A) 1332 REINFORCING STEEL	21403.000	LB	1.50000	32104.50	0.90000	19262.70	0.81000	17336.43
0054 514(A) 6010 PILES, FURNISHED (HP 10X42)	100.000	LF	40.00000	4000.00	34.75000	3475.00	37.00000	3700.00
0055 514(A) 6011 PILES, FURNISHED (HP 12X53)	241.000	LF	50.00000	12050.00	43.58000	10502.78	47.00000	11327.00
0056 514(B) 6292 PILES, DRIVEN (HP 10X42)	100.000	LF	25.00000	2500.00	11.00000	1100.00	10.00000	1000.00
0057 514(B) 6294 PILES, DRIVEN (HP 12X53)	241.000	LF	25.00000	6025.00	12.00000	2892.00	10.00000	2410.00
0058 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1980.000	TON	45.00000	89100.00	28.00000	55440.00	27.40000	54252.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONSTRUCTION CO., INC		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601(A-2)1355 TYPE I-A FILTER BLANKET	510.000	TON	35.00000	17850.00	20.00000	10200.00	22.40000	11424.00
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	3000.00000	3000.00	4000.00000	4000.00
0061 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	144.110	LF	30.00000	4323.30	20.00000	2882.20	22.00000	3170.42
0062 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2500.00000	7500.00	2300.00000	6900.00	2600.00000	7800.00
SECTION TOTALS			\$	345,205.30	\$	223,533.81	\$	247,682.05
SECTION 0005 STAKING								
0063 642 0098 STAKING	1.000	LSUM	20000.00000	20000.00	7000.00000	7000.00	9000.00000	9000.00
SECTION TOTALS			\$	20,000.00	\$	7,000.00	\$	9,000.00
SECTION 0006 CONSTRUCTION								
0064 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	5300.00000	5300.00	7000.00000	7000.00
0065 641 1399 MOBILIZATION	1.000	LSUM	50000.00000	50000.00	54297.00000	54297.00	43000.00000	43000.00
SECTION TOTALS			\$	57,500.00	\$	59,597.00	\$	50,000.00
CONTRACT TOTALS			\$	1,500,882.60	\$	1,100,793.00	\$	1,206,961.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 140 -6

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 730776271		(4) 731557599A		(5) 731269842			
		SEWELL BROTHERS, INC.		PLAINS BR. CONT. & TREAS CON		D. M. DOZERS, 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	19260.00000	19260.00	18000.00000	18000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	29000.00000	29000.00	51467.00000	51467.00	48100.00000	48100.00
0003 223	2801 TEMPORARY SILT FENCE	3500.000	LF	2.20000	7700.00	1.93000	6755.00	3.00000	10500.00
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	7.70000	3080.00	8.56000	3424.00	10.00000	4000.00
0005 230(A)	2806 SOLID SLAB SODDING	16950.000	SY	2.75000	46612.50	2.41000	40849.50	2.50000	42375.00
0006 233(A)	2817 VEGETATIVE MULCHING	7.000	AC	550.00000	3850.00	535.00000	3745.00	700.00000	4900.00
0007 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	10.000	CY	100.00000	1000.00	214.00000	2140.00	100.00000	1000.00
0008 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1330.000	TON	128.00000	170240.00	123.05000	163656.50	115.00000	152950.00
0009 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	660.000	TON	140.00000	92400.00	133.75000	88275.00	125.00000	82500.00
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	267.50000	2675.00	200.00000	2000.00
0011 613(B)	4496 28" X 18" R.C.PIPE ARCH CLASS A-III	46.000	LF	157.00000	7222.00	155.15000	7136.90	145.00000	6670.00
0012 613(M)	4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	1100.00000	2200.00	1284.00000	2568.00	1200.00000	2400.00
0013 850(A)	8110 SHEET ALUMINUM SIGNS	5.180	SF	18.00000	93.24	14.98000	77.60	14.00000	72.52
0014 851(C)	8327 2 1/4" SQUARE TUBE POST SECTION TOTALS	13.000	LF	8.00000	104.00	10.70000	139.10	10.00000	130.00
				\$ 371,501.74		\$ 392,168.60		\$ 375,597.52	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 730776271 SEWELL BROTHERS, INC.	(4) 731557599A PLAINS BR. CONT. & TREAS CON	(5) 731269842 D. M. DOZERS, INC.	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	15.00000	1440.00	14.12000	1355.52	5.00000	480.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	20.00000	2280.00	14.12000	1609.68	20.00000	2280.00
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.170	LF	181.00000	60846.77	207.33000	69698.13	210.00000	70595.70
0018 504(E) 1380 CONCRETE RAIL (TR1)	243.170	LF	50.00000	12158.50	57.62000	14011.46	50.00000	12158.50
0019 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	5.00000	10100.00	2.74000	5534.80	3.00000	6060.00
0020 509(A) 1326 CLASS AA CONCRETE	66.400	CY	600.00000	39840.00	463.40000	30769.76	600.00000	39840.00
0021 509(B) 1328 CLASS A CONCRETE	63.800	CY	600.00000	38280.00	456.43000	29120.23	600.00000	38280.00
0022 511(A) 1332 REINFORCING STEEL	23872.000	LB	1.00000	23872.00	0.89000	21246.08	1.15000	27452.80
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	710.000	LF	30.00000	21300.00	31.53000	22386.30	40.00000	28400.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	710.000	LF	15.00000	10650.00	11.77000	8356.70	15.00000	10650.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1276.000	TON	26.00000	33176.00	34.75000	44341.00	30.00000	38280.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	325.000	TON	20.00000	6500.00	27.88000	9061.00	26.00000	8450.00
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	2140.00000	2140.00	2000.00000	2000.00
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	283.600	LF	22.00000	6239.20	21.40000	6069.04	20.00000	5672.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2530.00000	7590.00	2461.00000	7383.00	2300.00000	6900.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4150.00000	4150.00	3745.00000	3745.00	3500.00000	3500.00
SECTION TOTALS			\$	280,422.47	\$	276,827.70	\$	300,999.00
SECTION 0003 BRIDGE 'B'								
0031 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	15.00000	1440.00	14.12000	1355.52	5.00000	480.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.		(4) 731557599A PLAINS BR. CONT. & TREAS CON		(5) 731269842 D. M. DOZERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	20.00000	2280.00	14.12000	1609.68	20.00000	2280.00
0033 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.170	LF	181.00000	57226.77	206.70000	65352.34	210.00000	66395.70
0034 504(E) 1380 CONCRETE RAIL (TR1)	233.170	LF	50.00000	11658.50	57.62000	13435.26	50.00000	11658.50
0035 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	5.00000	10100.00	2.74000	5534.80	3.00000	6060.00
0036 509(A) 1326 CLASS AA CONCRETE	62.800	CY	600.00000	37680.00	463.40000	29101.52	600.00000	37680.00
0037 509(B) 1328 CLASS A CONCRETE	63.800	CY	600.00000	38280.00	456.43000	29120.23	600.00000	38280.00
0038 511(A) 1332 REINFORCING STEEL	23052.000	LB	1.00000	23052.00	0.89000	20516.28	1.15000	26509.80
0039 514(A) 6010 PILES, FURNISHED (HP 10X42)	651.000	LF	30.00000	19530.00	31.53000	20526.03	40.00000	26040.00
0040 514(B) 6292 PILES, DRIVEN (HP 10X42)	651.000	LF	15.00000	9765.00	11.77000	7662.27	15.00000	9765.00
0041 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1044.000	TON	26.00000	27144.00	34.75000	36279.00	30.00000	31320.00
0042 601(A-2)1355 TYPE I-A FILTER BLANKET	257.000	TON	20.00000	5140.00	27.88000	7165.16	26.00000	6682.00
0043 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	2140.00000	2140.00	2000.00000	2000.00
0044 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	427.700	LF	22.00000	9409.40	21.40000	9152.78	20.00000	8554.00
0045 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	2530.00000	5060.00	2461.00000	4922.00	2300.00000	4600.00
SECTION TOTALS			\$	259,765.67	\$	253,872.87	\$	278,305.00
SECTION 0004 BRIDGE 'C'								
0046 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	15.00000	1320.00	14.12000	1242.56	5.00000	440.00
0047 501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	20.00000	1800.00	14.12000	1270.80	20.00000	1800.00
0048 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	153.00000	45314.01	175.61000	52010.41	180.00000	53310.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 140 -9

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.		(4) 731557599A PLAINS BR. CONT. & TREAS CON		(5) 731269842 D. M. DOZERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 504(E) 1380 CONCRETE RAIL (TR1)	215.170	LF	50.00000	10758.50	57.62000	12398.10	50.00000	10758.50
0050 506(A) 1322 STRUCTURAL STEEL	1800.000	LB	5.00000	9000.00	2.74000	4932.00	3.00000	5400.00
0051 509(A) 1326 CLASS AA CONCRETE	58.500	CY	600.00000	35100.00	463.40000	27108.90	600.00000	35100.00
0052 509(B) 1328 CLASS A CONCRETE	58.400	CY	600.00000	35040.00	456.43000	26655.51	600.00000	35040.00
0053 511(A) 1332 REINFORCING STEEL	21403.000	LB	1.00000	21403.00	0.89000	19048.67	1.15000	24613.45
0054 514(A) 6010 PILES, FURNISHED (HP 10X42)	100.000	LF	30.00000	3000.00	31.53000	3153.00	40.00000	4000.00
0055 514(A) 6011 PILES, FURNISHED (HP 12X53)	241.000	LF	38.00000	9158.00	40.31000	9714.71	50.00000	12050.00
0056 514(B) 6292 PILES, DRIVEN (HP 10X42)	100.000	LF	15.00000	1500.00	11.77000	1177.00	15.00000	1500.00
0057 514(B) 6294 PILES, DRIVEN (HP 12X53)	241.000	LF	17.00000	4097.00	11.77000	2836.57	15.00000	3615.00
0058 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1980.000	TON	26.00000	51480.00	34.75000	68805.00	30.00000	59400.00
0059 601(A-2)1355 TYPE I-A FILTER BLANKET	510.000	TON	20.00000	10200.00	27.88000	14218.80	26.00000	13260.00
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	2140.00000	2140.00	2000.00000	2000.00
0061 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	144.110	LF	22.00000	3170.42	21.40000	3083.95	20.00000	2882.20
0062 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2530.00000	7590.00	2461.00000	7383.00	2300.00000	6900.00
SECTION TOTALS			\$	251,930.93	\$	257,178.98	\$	272,069.75
SECTION 0005 STAKING								
0063 642 0098 STAKING	1.000	LSUM	8000.00000	8000.00	8560.00000	8560.00	8000.00000	8000.00
SECTION TOTALS			\$	8,000.00	\$	8,560.00	\$	8,000.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION								
0064 220	2800	1.000 LSUM	10000.00000	10000.00	4280.00000	4280.00	3000.00000	3000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0065 641	1399	1.000 LSUM	47900.00000	47900.00	58326.74000	58326.74	30000.00000	30000.00
MOBILIZATION								
SECTION TOTALS			\$	57,900.00	\$	62,606.74	\$	33,000.00
CONTRACT TOTALS			\$	1,229,520.81	\$	1,251,214.89	\$	1,267,971.27

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

		(6) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	60000.00000	60000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	90000.00000	90000.00			
0003 223	2801 TEMPORARY SILT FENCE	3500.000	LF	2.25000	7875.00			
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	8.50000	3400.00			
0005 230(A)	2806 SOLID SLAB SODDING	16950.000	SY	2.75000	46612.50			
0006 233(A)	2817 VEGETATIVE MULCHING	7.000	AC	500.00000	3500.00			
0007 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	10.000	CY	350.00000	3500.00			
0008 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1330.000	TON	130.00000	172900.00			
0009 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	660.000	TON	135.00000	89100.00			
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00			
0011 613(B)	4496 28" X 18" R.C.PIPE ARCH CLASS A-III	46.000	LF	225.00000	10350.00			
0012 613(M)	4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	2000.00000	4000.00			
0013 850(A)	8110 SHEET ALUMINUM SIGNS	5.180	SF	21.00000	108.78			
0014 851(C)	8327 2 1/4" SQUARE TUBE POST SECTION TOTALS	13.000	LF	9.00000	117.00			
				\$	494,463.28	\$		\$

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

		(6) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00				
0016 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	20.00000	2280.00				
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.170 LF	245.00000	82361.65				
0018 504(E) 1380	CONCRETE RAIL (TR1)	243.170 LF	110.00000	26748.70				
0019 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	3.75000	7575.00				
0020 509(A) 1326	CLASS AA CONCRETE	66.400 CY	775.00000	51460.00				
0021 509(B) 1328	CLASS A CONCRETE	63.800 CY	750.00000	47850.00				
0022 511(A) 1332	REINFORCING STEEL	23872.000 LB	1.10000	26259.20				
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	710.000 LF	49.35000	35038.50				
0024 514(B) 6292	PILES, DRIVEN (HP 10X42)	710.000 LF	22.20000	15762.00				
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1276.000 TON	38.00000	48488.00				
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	325.000 TON	30.00000	9750.00				
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	17000.00000	17000.00				
0028 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	283.600 LF	25.00000	7090.00				
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	3150.00000	9450.00				
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	398,553.05	\$		\$	
SECTION 0003 BRIDGE 'B'								
0031 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

		(6) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	20.00000	2280.00				
0033	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.170 LF	245.00000	77461.65				
0034	504(E) 1380 CONCRETE RAIL (TR1)	233.170 LF	110.00000	25648.70				
0035	506(A) 1322 STRUCTURAL STEEL	2020.000 LB	3.75000	7575.00				
0036	509(A) 1326 CLASS AA CONCRETE	62.800 CY	800.00000	50240.00				
0037	509(B) 1328 CLASS A CONCRETE	63.800 CY	750.00000	47850.00				
0038	511(A) 1332 REINFORCING STEEL	23052.000 LB	1.10000	25357.20				
0039	514(A) 6010 PILES, FURNISHED (HP 10X42)	651.000 LF	51.95000	33819.45				
0040	514(B) 6292 PILES, DRIVEN (HP 10X42)	651.000 LF	23.35000	15200.85				
0041	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1044.000 TON	38.00000	39672.00				
0042	601(A-2)1355 TYPE I-A FILTER BLANKET	257.000 TON	30.00000	7710.00				
0043	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	17000.00000	17000.00				
0044	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	427.700 LF	25.00000	10692.50				
0045	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	3150.00000	6300.00				
SECTION TOTALS			\$	368,247.35	\$		\$	
SECTION 0004 BRIDGE 'C'								
0046	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	15.00000	1320.00				
0047	501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	20.00000	1800.00				
0048	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	215.00000	63676.55				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

		(6) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049	504(E) 1380 CONCRETE RAIL (TR1)	215.170 LF	110.00000	23668.70				
0050	506(A) 1322 STRUCTURAL STEEL	1800.000 LB	4.00000	7200.00				
0051	509(A) 1326 CLASS AA CONCRETE	58.500 CY	805.00000	47092.50				
0052	509(B) 1328 CLASS A CONCRETE	58.400 CY	750.00000	43800.00				
0053	511(A) 1332 REINFORCING STEEL	21403.000 LB	1.10000	23543.30				
0054	514(A) 6010 PILES, FURNISHED (HP 10X42)	100.000 LF	60.30000	6030.00				
0055	514(A) 6011 PILES, FURNISHED (HP 12X53)	241.000 LF	70.30000	16942.30				
0056	514(B) 6292 PILES, DRIVEN (HP 10X42)	100.000 LF	27.00000	2700.00				
0057	514(B) 6294 PILES, DRIVEN (HP 12X53)	241.000 LF	31.60000	7615.60				
0058	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1980.000 TON	40.00000	79200.00				
0059	601(A-2)1355 TYPE I-A FILTER BLANKET	510.000 TON	30.00000	15300.00				
0060	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	17000.00000	17000.00				
0061	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	144.110 LF	25.00000	3602.75				
0062	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	3150.00000	9450.00				
SECTION TOTALS			\$	369,941.70	\$		\$	
SECTION 0005 STAKING								
0063	642 0098 STAKING	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080358
 DISTRICT : 07300

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION								
0064 220	2800	1.000	LSUM	8500.00000	8500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0065 641	1399	1.000	LSUM	50000.00000	50000.00			
MOBILIZATION								
SECTION TOTALS				\$ 58,500.00		\$		
CONTRACT TOTALS				\$ 1,699,705.38		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 080359
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 08001
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-83): OVER LITTLE DEEP FORK CREEK,
 1.5 MILES SOUTH AND 1.0 MI WEST OF BRISTOW.
 PROJECT LENGTH = 0.316 MILES

COUNTIES : CREEK

PROJECT(S) : ACBRO-119D(130)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 876,551.50	113.8031%	100.0000%
1	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 770,235.00	100.0000%	87.8710%
2	731427175	-- K & R BUILDERS, INC.	\$ 815,413.85	105.8656%	93.0252%
3	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 815,519.50	105.8793%	93.0373%
4	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 818,308.74	106.2414%	93.3555%
5	731316732	-- BECCO CONTRACTORS, INC.	\$ 863,087.50	112.0551%	98.4640%
6	731603183	-- BELK BRIDGE, INC.	\$ 870,326.50	112.9949%	99.2898%
7	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 893,761.25	116.0375%	101.9633%
8	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 942,182.00	122.3240%	107.4874%
9	731452899	-- PBX CORPORATION	\$ 1,169,750.25	151.8693%	133.4491%

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	14000.00000	14000.00	6000.00000	6000.00	8750.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	34000.00000	34000.00	29040.00000	29040.00	36000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	4000.00000	4000.00	6000.00000
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	3.00000	1500.00	3.25000
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	8.00000	4000.00	9.00000	4500.00	11.00000
0006 230(A) 2806	SOLID SLAB SODDING	11550.000	SY	3.00000	34650.00	3.20000	36960.00	3.00000
0007 233(A) 2817	VEGETATIVE MULCHING	2.980	AC	600.00000	1788.00	800.00000	2384.00	500.00000

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731419591	(2) 731427175	
				ENGINEER'S ESTIMATE	BRIDGECO CONTRACTORS, INC.	K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 327(A) 4200 (SP)FLY ASH	184.000 TON	75.00000	13800.00	69.50000	12788.00	64.00000	11776.00
0009 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	4241.000 SY	3.50000	14843.50	5.75000	24385.75	6.00000	25446.00
0010 408 5774 PRIME COAT	634.000 GAL	3.50000	2219.00	6.50000	4121.00	3.50000	2219.00
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	939.000 TON	100.00000	93900.00	79.50000	74650.50	80.00000	75120.00
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	461.000 TON	100.00000	46100.00	90.00000	41490.00	100.00000	46100.00
0013 509(D) 0325 CLASS C CONCRETE	20.000 CY	500.00000	10000.00	275.00000	5500.00	337.50000	6750.00
0014 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	700.00000	2800.00	925.00000	3700.00
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	98.000 LF	45.00000	4410.00	34.50000	3381.00	27.00000	2646.00
0016 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2578.000 SY	4.00000	10312.00	4.00000	10312.00	4.00000	10312.00
0017 619(C) 0924 SAWING PAVEMENT	44.000 LF	5.00000	220.00	6.00000	264.00	12.00000	528.00
0018 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	2630.000 LF	0.30000	789.00	0.65000	1709.50	0.40000	1052.00
SECTION TOTALS		\$	311,331.50	\$	265,785.75	\$	279,664.00
SECTION 0002 BRIDGE 'A'							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	15.00000	900.00	11.50000	690.00
0020 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	20.00000	800.00	20.00000	800.00	16.00000	640.00
0021 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	588.500 LF	215.00000	126527.50	223.00000	131235.50	226.00000	133001.00
0022 504(E) 1380 CONCRETE RAIL (TR1)	315.000 LF	65.00000	20475.00	48.00000	15120.00	66.00000	20790.00
0023 509(A) 1326 CLASS AA CONCRETE	92.500 CY	500.00000	46250.00	430.00000	39775.00	525.00000	48562.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

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
0024 509(B) 1328 CLASS A CONCRETE	68.400	CY	500.00000	34200.00	420.00000	28728.00	560.00000	38304.00
0025 511(A) 1332 REINFORCING STEEL	27805.000	LB	1.50000	41707.50	0.95000	26414.75	0.87000	24190.35
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	595.000	LF	45.00000	26775.00	36.76000	21872.20	49.00000	29155.00
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	595.000	LF	15.00000	8925.00	12.00000	7140.00	10.00000	5950.00
0028 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	226.000	LF	550.00000	124300.00	510.00000	115260.00	529.00000	119554.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1302.000	TON	40.00000	52080.00	34.50000	44919.00	33.50000	43617.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	388.000	TON	35.00000	13580.00	29.60000	11484.80	29.50000	11446.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3500.00000	3500.00	10000.00000	10000.00	7000.00000	7000.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2800.00000	11200.00	2250.00000	9000.00	2550.00000	10200.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4300.00000	4300.00	4100.00000	4100.00
SECTION TOTALS			\$	516,220.00	\$	466,949.25	\$	497,199.85
SECTION 0003 STAKING								
0034 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	7500.00000	7500.00	6300.00000	6300.00
SECTION TOTALS			\$	3,000.00	\$	7,500.00	\$	6,300.00
SECTION 0004 CONSTRUCTION								
0035 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	6250.00000	6250.00
0036 641 1399 MOBILIZATION	1.000	LSUM	42000.00000	42000.00	25000.00000	25000.00	26000.00000	26000.00
SECTION TOTALS			\$	46,000.00	\$	30,000.00	\$	32,250.00
CONTRACT TOTALS			\$	876,551.50	\$	770,235.00	\$	815,413.85

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

SET-ASIDE :

		(3) 731576732		(4) 731557599A		(5) 731316732			
		PARADIGM CONSTRUCTION & ENGI		PLAINS BR. CONT. & TREAS CON		BECCO 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	10000.00000	10000.00	5500.00000	5500.00	20000.00000	20000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	19800.00000	19800.00	40000.00000	40000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5500.00000	5500.00	7700.00000	7700.00	8000.00000	8000.00
0004 223	2801 TEMPORARY SILT FENCE	500.000	LF	3.25000	1625.00	2.20000	1100.00	3.00000	1500.00
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	10.00000	5000.00	7.70000	3850.00	10.00000	5000.00
0006 230(A)	2806 SOLID SLAB SODDING	11550.000	SY	2.50000	28875.00	2.75000	31762.50	3.00000	34650.00
0007 233(A)	2817 VEGETATIVE MULCHING	2.980	AC	600.00000	1788.00	550.00000	1639.00	600.00000	1788.00
0008 327(A)	4200 (SP) FLY ASH	184.000	TON	70.00000	12880.00	61.60000	11334.40	60.00000	11040.00
0009 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	4241.000	SY	5.00000	21205.00	3.85000	16327.85	3.00000	12723.00
0010 408	5774 PRIME COAT	634.000	GAL	5.00000	3170.00	5.50000	3487.00	4.00000	2536.00
0011 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	939.000	TON	80.00000	75120.00	81.68000	76697.52	80.00000	75120.00
0012 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	461.000	TON	90.00000	41490.00	89.27000	41153.47	100.00000	46100.00
0013 509(D)	0325 CLASS C CONCRETE	20.000	CY	250.00000	5000.00	381.23000	7624.60	300.00000	6000.00
0014 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	925.00000	3700.00	518.38000	2073.52	900.00000	3600.00
0015 613(D)	0690 24" CORR. GALV. STEEL PIPE	98.000	LF	34.00000	3332.00	33.66000	3298.68	40.00000	3920.00
0016 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	2578.000	SY	2.25000	5800.50	1.32000	3402.96	1.00000	2578.00
0017 619(C)	0924 SAWING PAVEMENT	44.000	LF	7.00000	308.00	6.60000	290.40	5.00000	220.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 731557599A PLAINS BR. CONT. & TREAS CON		(5) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	2630.000 LF	0.40000	1052.00	0.28000	736.40	0.30000	789.00
SECTION TOTALS		\$	250,845.50	\$	237,778.30	\$	275,564.00
SECTION 0002 BRIDGE 'A'							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	16.50000	990.00	20.00000	1200.00
0020 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	20.00000	800.00	22.00000	880.00	20.00000	800.00
0021 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	588.500 LF	225.00000	132412.50	241.61000	142187.49	265.00000	155952.50
0022 504(E) 1380 CONCRETE RAIL (TR1)	315.000 LF	75.00000	23625.00	62.94000	19826.10	80.00000	25200.00
0023 509(A) 1326 CLASS AA CONCRETE	92.500 CY	500.00000	46250.00	554.58000	51298.65	500.00000	46250.00
0024 509(B) 1328 CLASS A CONCRETE	68.400 CY	600.00000	41040.00	549.80000	37606.32	600.00000	41040.00
0025 511(A) 1332 REINFORCING STEEL	27805.000 LB	1.10000	30585.50	0.91000	25302.55	1.00000	27805.00
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	595.000 LF	50.00000	29750.00	31.71000	18867.45	46.00000	27370.00
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	595.000 LF	15.00000	8925.00	33.50000	19932.50	12.00000	7140.00
0028 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	226.000 LF	550.00000	124300.00	593.84000	134207.84	560.00000	126560.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1302.000 TON	35.00000	45570.00	45.57000	59332.14	33.00000	42966.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	388.000 TON	32.00000	12416.00	41.10000	15946.80	30.00000	11640.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10500.00000	10500.00	11000.00000	11000.00	15000.00000	15000.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2365.00000	9460.00	2400.00000	9600.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2816.00000	2816.00	3000.00000	3000.00
SECTION TOTALS		\$	521,774.00	\$	549,653.84	\$	541,523.50

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731576732 PARADIGM CONSTRUCTION & ENGI	(4) 731557599A PLAINS BR. CONT. & TREAS CON	(5) 731316732 BECCO CONTRACTORS, INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0034	642 0098	1.000	LSUM	7000.00000	7000.00	6462.50000	6462.50	5000.00000	5000.00
STAKING									
SECTION TOTALS				\$	7,000.00	\$	6,462.50	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0035	220 2800	1.000	LSUM	2500.00000	2500.00	2750.00000	2750.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0036	641 1399	1.000	LSUM	33400.00000	33400.00	21664.10000	21664.10	36000.00000	36000.00
MOBILIZATION									
SECTION TOTALS				\$	35,900.00	\$	24,414.10	\$	41,000.00
CONTRACT TOTALS				\$	815,519.50	\$	818,308.74	\$	863,087.50

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

SET-ASIDE :

				(6) 731603183			(7) 730764097			(8) 202558015		
				BELK BRIDGE, INC.			M.J. LEE CONSTRUCTION COMPAN			C-GAWF CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	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	20000.00000	20000.00	7500.00000	7500.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	39430.00000	39430.00	20000.00000	20000.00	99000.00000	99000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	7000.00000	7000.00	12500.00000	12500.00			
0004 223	2801 TEMPORARY SILT FENCE	500.000	LF	1.35000	675.00	3.00000	1500.00	2.25000	1125.00			
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	4.00000	2000.00	9.00000	4500.00	8.00000	4000.00			
0006 230(A)	2806 SOLID SLAB SODDING	11550.000	SY	2.85000	32917.50	2.65000	30607.50	2.75000	31762.50			
0007 233(A)	2817 VEGETATIVE MULCHING	2.980	AC	1000.00000	2980.00	500.00000	1490.00	550.00000	1639.00			
0008 327(A)	4200 (SP) FLY ASH	184.000	TON	61.50000	11316.00	61.50000	11316.00	75.00000	13800.00			
0009 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	4241.000	SY	4.25000	18024.25	4.25000	18024.25	4.50000	19084.50			
0010 408	5774 PRIME COAT	634.000	GAL	5.00000	3170.00	5.00000	3170.00	5.50000	3487.00			
0011 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	939.000	TON	74.25000	69720.75	78.50000	73711.50	72.50000	68077.50			
0012 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	461.000	TON	81.15000	37410.15	86.00000	39646.00	91.00000	41951.00			
0013 509(D)	0325 CLASS C CONCRETE	20.000	CY	250.00000	5000.00	325.00000	6500.00	300.00000	6000.00			
0014 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1000.00000	4000.00	850.00000	3400.00	750.00000	3000.00			
0015 613(D)	0690 24" CORR. GALV. STEEL PIPE	98.000	LF	30.00000	2940.00	35.00000	3430.00	41.25000	4042.50			
0016 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	2578.000	SY	1.20000	3093.60	1.25000	3222.50	2.50000	6445.00			
0017 619(C)	0924 SAWING PAVEMENT	44.000	LF	6.00000	264.00	6.00000	264.00	5.00000	220.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 731603183 BELK BRIDGE, INC.		(7) 730764097 M.J. LEE CONSTRUCTION COMPAN		(8) 202558015 C-GAWF CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	2630.000 LF	0.25000	657.50	0.25000	657.50	1.00000	2630.00
SECTION TOTALS		\$	246,598.75	\$	248,439.25	\$	326,264.00
SECTION 0002 BRIDGE 'A'							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	50.00000	3000.00	15.00000	900.00
0020 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	30.00000	1200.00	50.00000	2000.00	25.00000	1000.00
0021 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	588.500 LF	245.00000	144182.50	300.00000	176550.00	235.00000	138297.50
0022 504(E) 1380 CONCRETE RAIL (TR1)	315.000 LF	85.00000	26775.00	50.00000	15750.00	65.00000	20475.00
0023 509(A) 1326 CLASS AA CONCRETE	92.500 CY	500.00000	46250.00	400.00000	37000.00	600.00000	55500.00
0024 509(B) 1328 CLASS A CONCRETE	68.400 CY	500.00000	34200.00	1250.00000	85500.00	600.00000	41040.00
0025 511(A) 1332 REINFORCING STEEL	27805.000 LB	1.25000	34756.25	1.00000	27805.00	1.10000	30585.50
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	595.000 LF	30.00000	17850.00	60.00000	35700.00	36.00000	21420.00
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	595.000 LF	15.00000	8925.00	10.00000	5950.00	12.00000	7140.00
0028 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	226.000 LF	785.00000	177410.00	500.00000	113000.00	650.00000	146900.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1302.000 TON	32.50000	42315.00	31.00000	40362.00	40.00000	52080.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	388.000 TON	23.00000	8924.00	25.00000	9700.00	35.00000	13580.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	32725.00000	32725.00	12500.00000	12500.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2495.00000	9980.00	2105.00000	8420.00	2500.00000	10000.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2560.00000	2560.00	2560.00000	2560.00	3500.00000	3500.00
SECTION TOTALS		\$	566,227.75	\$	596,022.00	\$	554,918.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 180 -9

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(6) 731603183 BELK BRIDGE, INC.		(7) 730764097 M.J. LEE CONSTRUCTION COMPAN		(8) 202558015 C-GAWF CONSTRUCTION, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0034	642 0098	1.000	LSUM	5500.00000	5500.00	5300.00000	5300.00	10000.00000	10000.00
STAKING									
SECTION TOTALS				\$	5,500.00	\$	5,300.00	\$	10,000.00
SECTION 0004 CONSTRUCTION									
0035	220 2800	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	3500.00000	3500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0036	641 1399	1.000	LSUM	48000.00000	48000.00	41500.00000	41500.00	47500.00000	47500.00
MOBILIZATION									
SECTION TOTALS				\$	52,000.00	\$	44,000.00	\$	51,000.00
CONTRACT TOTALS				\$	870,326.50	\$	893,761.25	\$	942,182.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

SET-ASIDE :

		(9) 731452899		()		()		
		PBX CORPORATION						
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			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	105000.00000	105000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1500.00000	1500.00			
0004 223	2801 TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00			
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	10.00000	5000.00			
0006 230(A)	2806 SOLID SLAB SODDING	11550.000	SY	3.00000	34650.00			
0007 233(A)	2817 VEGETATIVE MULCHING	2.980	AC	550.00000	1639.00			
0008 327(A)	4200 (SP)FLY ASH	184.000	TON	62.00000	11408.00			
0009 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	4241.000	SY	5.00000	21205.00			
0010 408	5774 PRIME COAT	634.000	GAL	5.00000	3170.00			
0011 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	939.000	TON	75.00000	70425.00			
0012 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	461.000	TON	85.00000	39185.00			
0013 509(D)	0325 CLASS C CONCRETE	20.000	CY	325.00000	6500.00			
0014 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1500.00000	6000.00			
0015 613(D)	0690 24" CORR. GALV. STEEL PIPE	98.000	LF	35.00000	3430.00			
0016 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	2578.000	SY	3.00000	7734.00			
0017 619(C)	0924 SAWING PAVEMENT	44.000	LF	10.00000	440.00			

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

SET-ASIDE :

		(9) 731452899		()		()		
		PBX CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	2630.000 LF	0.25000	657.50				
	SECTION TOTALS		\$	329,443.50	\$		\$	
SECTION 0002 BRIDGE 'A'								
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	16.00000	960.00				
0020 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	23.00000	920.00				
0021 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	588.500 LF	375.00000	220687.50				
0022 504(E) 1380	CONCRETE RAIL (TR1)	315.000 LF	95.00000	29925.00				
0023 509(A) 1326	CLASS AA CONCRETE	92.500 CY	550.00000	50875.00				
0024 509(B) 1328	CLASS A CONCRETE	68.400 CY	1000.00000	68400.00				
0025 511(A) 1332	REINFORCING STEEL	27805.000 LB	1.25000	34756.25				
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	595.000 LF	40.00000	23800.00				
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	595.000 LF	28.00000	16660.00				
0028 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	226.000 LF	915.00000	206790.00				
0029 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1302.000 TON	45.00000	58590.00				
0030 601(A-2)1355	TYPE I-A FILTER BLANKET	388.000 TON	32.00000	12416.00				
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	28000.00000	28000.00				
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00				
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4142.00000	4142.00				
	SECTION TOTALS		\$	765,721.75	\$		\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080359
 DISTRICT : 08001

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0034 642	0098	1.000	LSUM	11000.00000	11000.00				
STAKING									
SECTION TOTALS				\$	11,000.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0035 220	2800	1.000	LSUM	4500.00000	4500.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0036 641	1399	1.000	LSUM	59085.00000	59085.00				
MOBILIZATION									
SECTION TOTALS				\$	63,585.00	\$		\$	
CONTRACT TOTALS				\$	1,169,750.25	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 080374
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 280 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 SH-39: FROM 0.87 MILES EAST OF US-62, EXTEND EAST.
 PROJECT LENGTH = 2.990 MILES

COUNTIES : GRADY

PROJECT(S) : STPY-126B(057)

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		235		\$ 6,759,650.36	\$ 7,934,650.36	106.2894%	100.0000%
1	730776271	SEWELL BROTHERS, INC.		235		\$ 6,290,136.44	\$ 7,465,136.44	100.0000%	94.0827%
2	420945831	DUIT CONSTRUCTION CO., INC.		235		\$ 6,345,895.99	\$ 7,520,895.99	100.7469%	94.7855%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.		235		\$ 6,583,440.00	\$ 7,758,440.00	103.9290%	97.7792%
4	731053214	SCHWARZ PAVING CO., INC.		235		\$ 6,639,366.77	\$ 7,814,366.77	104.6782%	98.4841%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-126B(057)								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	150000.00000	150000.00	100000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2516.000	CY	5.25000	13209.00	5.25000	13209.00	5.64000
0003 203 7116	TEST ROLLING (R-7)	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	3951.88000
0004 205 4229	TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	75000.00000	75000.00	100000.00000	100000.00	100000.00000
0005 223 2801	TEMPORARY SILT FENCE (H-16)	4160.000	LF	2.30000	9568.00	2.20000	9152.00	1.92000
0006 224 2803	TEMPORARY SEDIMENT FILTER (H-16)	4.000	EA	200.00000	800.00	140.00000	560.00	266.25000
0007 227 0100	TEMPORARY SILT DIKE (H-16)	714.000	LF	7.50000	5355.00	7.70000	5497.80	7.46000
0008 229 4318	DITCH LINER PROTECTION	14360.000	LF	1.85000	26566.00	0.30000	4308.00	1.60000
0009 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12)	12289.000	SY	1.70000	20891.30	1.75000	21505.75	1.38000
0010 230(B) 2807	MULCH SODDING (H-11) (H-12)	228933.000	SY	1.50000	343399.50	1.75000	400632.75	1.38000

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B (H-14)	49.000	AC	420.00000	20580.00	660.00000	32340.00	600.00000	29400.00
0012 233(A) 2817 VEGETATIVE MULCHING (H-13)	49.000	AC	350.00000	17150.00	440.00000	21560.00	500.00000	24500.00
0013 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1 (H-16)	100.000	CY	50.00000	5000.00	100.00000	10000.00	37.28000	3728.00
0014 241 2832 MOWING (R-1)	100.000	AC	60.00000	6000.00	66.00000	6600.00	53.25000	5325.00
0015 327(A) 4200 (SP)FLY ASH (F-15)	146.000	TON	80.00000	11680.00	64.00000	9344.00	67.98000	9925.08
0016 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (F-70)	3362.000	SY	3.00000	10086.00	1.90000	6387.80	5.00000	16810.00
0017 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-2)	5220.000	TON	25.00000	130500.00	22.00000	114840.00	26.00000	135720.00
0018 407 0250 TACK COAT (F-25)	2060.000	GAL	2.50000	5150.00	3.85000	7931.00	4.74000	9764.40
0019 408 5774 PRIME COAT (F-55) (F-70)	1270.000	GAL	5.00000	6350.00	6.60000	8382.00	1.00000	1270.00
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	1977.000	TON	75.00000	148275.00	69.00000	136413.00	72.00000	142344.00
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	4064.000	TON	95.00000	386080.00	85.00000	345440.00	95.00000	386080.00
0022 417 5267 COLD MILLING PAVEMENT (F-29) (F-59) (R-4)	2689.000	SY	2.50000	6722.50	5.50000	14789.50	3.71000	9976.19
0023 420(A) 4242 FABRIC REINFORCEMENT	1467.000	SY	1.50000	2200.50	3.25000	4767.75	6.39000	9374.13
0024 509(D) 0325 CLASS C CONCRETE	1867.000	CY	280.00000	522760.00	200.00000	373400.00	191.70000	357903.90
0025 601(A) 0297 TYPE I PLAIN RIPRAP	32.000	TON	25.00000	800.00	32.00000	1024.00	35.86000	1147.52
0026 611(E) 6002 INLET (SMD-TYPE 2)	4.000	EA	1900.00000	7600.00	1500.00000	6000.00	4414.58000	17658.32
0027 613(B) 0492 24" R.C.PIPE CLASS III (R-6)	220.000	LF	70.00000	15400.00	66.00000	14520.00	72.42000	15932.40

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(B) 0493 30" R.C.PIPE CLASS III (R-6)	372.000 LF	80.00000	29760.00	92.00000	34224.00	100.11000	37240.92
0029 613(B) 0494 36" R.C.PIPE CLASS III (R-6)	370.000 LF	95.00000	35150.00	126.00000	46620.00	136.32000	50438.40
0030 613(B) 0495 42" R.C.PIPE CLASS III (R-6)	174.000 LF	115.00000	20010.00	164.00000	28536.00	175.73000	30577.02
0031 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III (R-6)	64.000 LF	150.00000	9600.00	225.00000	14400.00	239.63000	15336.32
0032 613(CC) 7196 TYPE A6 CULVERT END TREATMENT (R-5)	16.000 EA	1100.00000	17600.00	990.00000	15840.00	539.23000	8627.68
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT (R-5)	18.000 EA	1500.00000	27000.00	990.00000	17820.00	642.80000	11570.40
0034 613(CC) 7198 TYPE C6 CULVERT END TREATMENT (R-5)	6.000 EA	1700.00000	10200.00	1000.00000	6000.00	972.90000	5837.40
0035 613(CC) 7199 TYPE D6 CULVERT END TREATMENT (R-5)	3.000 EA	2000.00000	6000.00	1000.00000	3000.00	1114.36000	3343.08
0036 613(D) 0689 18" CORR. GALV. STEEL PIPE	486.000 LF	30.00000	14580.00	19.50000	9477.00	21.30000	10351.80
0037 613(D) 0690 24" CORR. GALV. STEEL PIPE	588.000 LF	40.00000	23520.00	26.00000	15288.00	29.82000	17534.16
0038 613(D) 0691 30" CORR. GALV. STEEL PIPE	226.000 LF	45.00000	10170.00	32.00000	7232.00	36.21000	8183.46
0039 613(D) 0692 36" CORR. GALV. STEEL PIPE	68.000 LF	55.00000	3740.00	38.00000	2584.00	42.60000	2896.80
0040 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	68.000 LF	75.00000	5100.00	33.00000	2244.00	37.28000	2535.04
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	900.00000	900.00	750.00000	750.00	798.75000	798.75
0042 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	1200.00000	6000.00	885.00000	4425.00	947.85000	4739.25
0043 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1500.00000	6000.00	1200.00000	4800.00	1278.00000	5112.00
0044 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1800.00000	3600.00	1600.00000	3200.00	1704.00000	3408.00
0045 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND (R-8)	1000.000 LF	8.00000	8000.00	15.00000	15000.00	15.98000	15980.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND. (R-8)	500.000	LF	10.00000	5000.00	15.00000	7500.00	15.98000	7990.00
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-3) (F-37) (F-43)	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	26625.00000	26625.00
0048 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	35281.000	SY	3.50000	123483.50	1.90000	67033.90	1.50000	52921.50
0049 619(C) 0924 SAWING PAVEMENT	2700.000	LF	2.50000	6750.00	3.15000	8505.00	2.68000	7236.00
0050 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	730.000	LF	25.00000	18250.00	20.00000	14600.00	21.30000	15549.00
0051 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1600.00000	6400.00	1825.00000	7300.00	1757.25000	7029.00
0052 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2650.00000	10600.00	2449.50000	9798.00
0053 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	7979.000	LF	3.50000	27926.50	3.55000	28325.45	4.53000	36144.87
0054 629(A) 4958 MAILBOX INSTALLATION-SINGLE	5.000	EA	70.00000	350.00	65.00000	325.00	63.90000	319.50
0055 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	3.000	EA	70.00000	210.00	100.00000	300.00	101.18000	303.54
0056 629(C) 4960 MAILBOX	12.000	EA	28.00000	336.00	30.00000	360.00	26.63000	319.56
0057 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	12.000	EA	20.00000	240.00	15.00000	180.00	10.65000	127.80
SECTION TOTALS			\$	2,327,998.80	\$	2,230,073.70	\$	2,164,116.31
SECTION 0002 BRIDGE 'A' - STPY-126B(057)								
0058 509(A) 1326 CLASS AA CONCRETE	34.200	CY	950.00000	32490.00	550.00000	18810.00	319.50000	10926.90
0059 511(B) 6010 EPOXY COATED REINFORCING STEEL	4690.000	LB	2.50000	11725.00	1.00000	4690.00	1.07000	5018.30
SECTION TOTALS			\$	44,215.00	\$	23,500.00	\$	15,945.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 200 -5

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROTHERS, INC.	(2) 420945831 DUIT CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL - STPY-126B(057)								
0060	880(B) 8818	7280.000 SD	0.15000	1092.00	0.37000	2693.60	0.37000	2693.60
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0061	880(B) 8821	17920.000 SD	0.50000	8960.00	0.05000	896.00	0.03000	537.60
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0062	880(B) 8824	13440.000 SD	1.50000	20160.00	0.05000	672.00	0.03000	403.20
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0063	880(C) 8842	12600.000 SD	0.50000	6300.00	0.05000	630.00	0.03000	378.00
	BARRICADES(TYPE III)							
0064	880(C) 8848	840.000 SD	0.65000	546.00	1.10000	924.00	1.07000	898.80
	WING BARRICADES							
0065	880(E) 8860	24640.000 SD	0.10000	2464.00	0.04000	985.60	0.02000	492.80
	WARNING LIGHTS(TYPE A)							
0066	880(E) 8872	21000.000 SD	0.07000	1470.00	0.47000	9870.00	0.48000	10080.00
	WARNING LIGHTS(TYPE C)							
0067	880(F) 8878	21000.000 SD	0.13000	2730.00	0.52000	10920.00	0.53000	11130.00
	DRUMS							
	SECTION TOTALS		\$	43,722.00	\$	27,591.20	\$	26,614.00
SECTION 0004 TRAFFIC SIGN AND STRIPE - STPY-126B(057)								
0068	850(A) 8110	97.220 SF	14.00000	1361.08	32.00000	3111.04	31.95000	3106.18
	SHEET ALUMINUM SIGNS							
0069	851(C) 8324	66.000 LF	7.70000	508.20	6.00000	396.00	5.33000	351.78
	2" SQUARE TUBE POST							
0070	851(C) 8327	159.500 LF	7.00000	1116.50	6.00000	957.00	5.33000	850.14
	2 1/4" SQUARE TUBE POST							
0071	855(A) 8812	86735.000 LF	0.40000	34694.00	0.28000	24285.80	0.28000	24285.80
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
	SECTION TOTALS		\$	37,679.78	\$	28,749.84	\$	28,593.90
SECTION 0005 STAKING - STPY-126B(057)								
0072	642 0098	1.000 LSUM	50000.00000	50000.00	33400.00000	33400.00	65000.00000	65000.00
	STAKING							
	SECTION TOTALS		\$	50,000.00	\$	33,400.00	\$	65,000.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION - STPY-126B(057)								
0073 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	4500.00000	4500.00
0074 640	1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	8000.00000	8000.00	10500.00000	10500.00
SECTION TOTALS			\$	15,000.00	\$	18,000.00	\$	15,000.00
SECTION 0007 ROADWAY-STPY-126B(057) ASPHALT								
0075 202(A)	0183 UNCLASSIFIED EXCAVATION	226892.000 CY	5.25000	1191183.00	3.45000	782777.40		
0076 327(A)	4200 (SP)FLY ASH	3131.000 TON	80.00000	250480.00	62.00000	194122.00		
0077 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (F-70)	72461.000 SY	3.00000	217383.00	1.90000	137675.90		
0078 407	0250 TACK COAT (F-25)	6772.000 GAL	2.50000	16930.00	3.85000	26072.20		
0079 408	5774 PRIME COAT (F-55) (F-70)	15217.000 GAL	5.00000	76085.00	6.60000	100432.20		
0080 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	26763.000 TON	75.00000	2007225.00	69.00000	1846647.00		
0081 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	7507.000 TON	95.00000	713165.00	85.00000	638095.00		
0082 641	1552 MOBILIZATION	1.000 LSUM	225268.19000	225268.19	185000.00000	185000.00		
0083 643	0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	17418.30000	17418.30	18000.00000	18000.00		
SECTION TOTALS			\$	4,715,137.49	\$	3,928,821.70	\$	
SECTION 0008 ROADWAY-STPY-126B(057) CONCRETE								
0084 202(A)	0183 UNCLASSIFIED EXCAVATION	218696.000 CY	5.25000	1148154.00			3.50000	765436.00
0085 325	5271 SEPARATOR FABRIC (R-9)	73278.000 SY	1.50000	109917.00			4.55000	333414.90

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 327(C) 4220 (SP) PORTLAND CEMENT	1319.000	TON	120.00000	158280.00			125.00000	164875.00
0087 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE (F-70)	73278.000	SY	3.00000	219834.00			3.15000	230825.70
0088 408 5774 PRIME COAT (F-55) (F-70)	15388.000	GAL	5.00000	76940.00			1.00000	15388.00
0089 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	47145.000	SY	17.00000	801465.00			10.60000	499737.00
0090 414(H) 5250 (SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	19600.000	SY	12.00000	235200.00			8.60000	168560.00
0091 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	15760.000	CY	80.00000	1260800.00			103.00000	1623280.00
0092 641 1552 MOBILIZATION	1.000	LSUM	211045.11000	211045.11			211000.00000	211000.00
0093 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	19399.67000	19399.67			18109.98000	18109.98
SECTION TOTALS			\$	0.00	\$		\$	4,030,626.58
CONTRACT TOTALS			\$	6,759,650.36	\$	6,290,136.44	\$	6,345,895.99
COST PLUS TIME TOTALS			\$	7,934,650.36	\$	7,465,136.44	\$	7,520,895.99

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		(3) 731204879		(4) 731053214		()		
		SILVER STAR CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-126B(057)								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	64000.00000	64000.00	50000.00000	50000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2516.000	CY	8.35000	21008.60	7.75000	19499.00	
0003 203	7116 TEST ROLLING (R-7)	1.000	LSUM	4355.00000	4355.00	3500.00000	3500.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	171880.00000	171880.00	72000.00000	72000.00	
0005 223	2801 TEMPORARY SILT FENCE (H-16)	4160.000	LF	1.90000	7904.00	3.30000	13728.00	
0006 224	2803 TEMPORARY SEDIMENT FILTER (H-16)	4.000	EA	262.50000	1050.00	450.00000	1800.00	
0007 227	0100 TEMPORARY SILT DIKE (H-16)	714.000	LF	7.35000	5247.90	10.00000	7140.00	
0008 229	4318 DITCH LINER PROTECTION	14360.000	LF	1.60000	22976.00	1.65000	23694.00	
0009 230(A)	2806 SOLID SLAB SODDING (H-11) (H-12)	12289.000	SY	1.37000	16835.93	2.20000	27035.80	
0010 230(B)	2807 MULCH SODDING (H-11) (H-12)	228933.000	SY	1.37000	313638.21	1.45000	331952.85	
0011 232(B)	2814 SEEDING METHOD B (H-14)	49.000	AC	630.00000	30870.00	1200.00000	58800.00	
0012 233(A)	2817 VEGETATIVE MULCHING (H-13)	49.000	AC	525.00000	25725.00	660.00000	32340.00	
0013 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1 (H-16)	100.000	CY	55.30000	5530.00	55.00000	5500.00	
0014 241	2832 MOWING (R-1)	100.000	AC	79.00000	7900.00	55.00000	5500.00	
0015 327(A)	4200 (SP)FLY ASH (F-15)	146.000	TON	60.00000	8760.00	77.00000	11242.00	
0016 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (F-70)	3362.000	SY	5.85000	19667.70	3.60000	12103.20	
0017 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-2)	5220.000	TON	26.10000	136242.00	28.00000	146160.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731053214 SCHWARZ PAVING CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407 0250 TACK COAT (F-25)	2060.000 GAL	4.00000	8240.00	3.20000	6592.00		
0019 408 5774 PRIME COAT (F-55) (F-70)	1270.000 GAL	4.00000	5080.00	4.00000	5080.00		
0020 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	1977.000 TON	63.75000	126033.75	68.68000	135780.36		
0021 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	4064.000 TON	86.60000	351942.40	81.95000	333044.80		
0022 417 5267 COLD MILLING PAVEMENT (F-29) (F-59) (R-4)	2689.000 SY	1.80000	4840.20	2.90000	7798.10		
0023 420(A) 4242 FABRIC REINFORCEMENT	1467.000 SY	4.25000	6234.75	2.20000	3227.40		
0024 509(D) 0325 CLASS C CONCRETE	1867.000 CY	214.20000	399911.40	210.00000	392070.00		
0025 601(A) 0297 TYPE I PLAIN RIPRAP	32.000 TON	68.25000	2184.00	37.00000	1184.00		
0026 611(E) 6002 INLET (SMD-TYPE 2)	4.000 EA	3938.00000	15752.00	1820.00000	7280.00		
0027 613(B) 0492 24" R.C.P.I.P.E CLASS III (R-6)	220.000 LF	63.00000	13860.00	66.00000	14520.00		
0028 613(B) 0493 30" R.C.P.I.P.E CLASS III (R-6)	372.000 LF	84.00000	31248.00	94.00000	34968.00		
0029 613(B) 0494 36" R.C.P.I.P.E CLASS III (R-6)	370.000 LF	94.50000	34965.00	132.50000	49025.00		
0030 613(B) 0495 42" R.C.P.I.P.E CLASS III (R-6)	174.000 LF	126.00000	21924.00	165.50000	28797.00		
0031 613(B) 4499 51" X 31" R.C.P.I.P.E ARCH CLASS A-III (R-6)	64.000 LF	178.50000	11424.00	241.50000	15456.00		
0032 613(CC) 7196 TYPE A6 CULVERT END TREATMENT (R-5)	16.000 EA	952.00000	15232.00	971.50000	15544.00		
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT (R-5)	18.000 EA	1010.00000	18180.00	1030.00000	18540.00		
0034 613(CC) 7198 TYPE C6 CULVERT END TREATMENT (R-5)	6.000 EA	1310.00000	7860.00	1335.00000	8010.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731053214 SCHWARZ PAVING CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(CC) 7199 TYPE D6 CULVERT END TREATMENT (R-5)	3.000 EA	2500.00000	7500.00	2550.00000	7650.00		
0036 613(D) 0689 18" CORR. GALV. STEEL PIPE	486.000 LF	36.75000	17860.50	25.50000	12393.00		
0037 613(D) 0690 24" CORR. GALV. STEEL PIPE	588.000 LF	42.00000	24696.00	33.00000	19404.00		
0038 613(D) 0691 30" CORR. GALV. STEEL PIPE	226.000 LF	47.25000	10678.50	41.00000	9266.00		
0039 613(D) 0692 36" CORR. GALV. STEEL PIPE	68.000 LF	52.50000	3570.00	50.00000	3400.00		
0040 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	68.000 LF	50.40000	3427.20	44.00000	2992.00		
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1312.00000	1312.00	880.00000	880.00		
0042 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	1575.00000	7875.00	1050.00000	5250.00		
0043 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1838.00000	7352.00	1325.00000	5300.00		
0044 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2100.00000	4200.00	1800.00000	3600.00		
0045 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND (R-8)	1000.000 LF	10.50000	10500.00	7.50000	7500.00		
0046 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND. (R-8)	500.000 LF	10.50000	5250.00	12.00000	6000.00		
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-3) (F-37) (F-43)	1.000 LSUM	23785.00000	23785.00	33000.00000	33000.00		
0048 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	35281.000 SY	2.50000	88202.50	2.75000	97022.75		
0049 619(C) 0924 SAWING PAVEMENT	2700.000 LF	2.90000	7830.00	2.00000	5400.00		
0050 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	730.000 LF	18.90000	13797.00	22.00000	16060.00		
0051 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1735.00000	6940.00	1850.00000	7400.00		
0052 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2520.00000	10080.00	2500.00000	10000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731053214 SCHWARZ PAVING CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	7979.000	LF	5.30000	42288.70	5.30000	42288.70		
0054 629(A) 4958 MAILBOX INSTALLATION-SINGLE	5.000	EA	70.00000	350.00	66.00000	330.00		
0055 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	3.000	EA	110.00000	330.00	100.00000	300.00		
0056 629(C) 4960 MAILBOX	12.000	EA	30.00000	360.00	30.00000	360.00		
0057 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	12.000	EA	12.00000	144.00	11.00000	132.00		
SECTION TOTALS			\$	2,236,830.24	\$	2,194,839.96	\$	
SECTION 0002 BRIDGE 'A' - STPY-126B(057)								
0058 509(A) 1326 CLASS AA CONCRETE	34.200	CY	476.00000	16279.20	485.00000	16587.00		
0059 511(B) 6010 EPOXY COATED REINFORCING STEEL	4690.000	LB	1.25000	5862.50	1.30000	6097.00		
SECTION TOTALS			\$	22,141.70	\$	22,684.00	\$	
SECTION 0003 TRAFFIC CONTROL - STPY-126B(057)								
0060 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7280.000	SD	0.41000	2984.80	0.35000	2548.00		
0061 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	17920.000	SD	0.03000	537.60	0.35000	6272.00		
0062 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	13440.000	SD	0.03000	403.20	0.35000	4704.00		
0063 880(C) 8842 BARRICADES (TYPE III)	12600.000	SD	0.03000	378.00	0.10000	1260.00		
0064 880(C) 8848 WING BARRICADES	840.000	SD	1.16000	974.40	1.15000	966.00		
0065 880(E) 8860 WARNING LIGHTS (TYPE A)	24640.000	SD	0.02000	492.80	0.50000	12320.00		
0066 880(E) 8872 WARNING LIGHTS (TYPE C)	21000.000	SD	0.52000	10920.00	0.55000	11550.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		(3) 731204879		(4) 731053214		()		
		SILVER STAR CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 880(F) 8878	DRUMS	21000.000 SD	0.58000	12180.00	0.60000	12600.00		
SECTION TOTALS			\$	28,870.80	\$	52,220.00	\$	
SECTION 0004 TRAFFIC SIGN AND STRIPE - STPY-126B(057)								
0068 850(A) 8110	SHEET ALUMINUM SIGNS	97.220 SF	34.90000	3392.98	33.00000	3208.26		
0069 851(C) 8324	2" SQUARE TUBE POST	66.000 LF	5.80000	382.80	5.50000	363.00		
0070 851(C) 8327	2 1/4" SQUARE TUBE POST	159.500 LF	5.80000	925.10	5.50000	877.25		
0071 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	86735.000 LF	0.30000	26020.50	0.30000	26020.50		
SECTION TOTALS			\$	30,721.38	\$	30,469.01	\$	
SECTION 0005 STAKING - STPY-126B(057)								
0072 642 0098	STAKING	1.000 LSUM	39375.00000	39375.00	25000.00000	25000.00		
SECTION TOTALS			\$	39,375.00	\$	25,000.00	\$	
SECTION 0006 CONSTRUCTION - STPY-126B(057)								
0073 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10345.00000	10345.00	9500.00000	9500.00		
0074 640 1426	FIELD OFFICE	1.000 EA	58165.00000	58165.00	17500.00000	17500.00		
SECTION TOTALS			\$	68,510.00	\$	27,000.00	\$	
SECTION 0007 ROADWAY-STPY-126B(057) ASPHALT								
0075 202(A) 0183	UNCLASSIFIED EXCAVATION	226892.000 CY	5.30000	1202527.60				
0076 327(A) 4200	(SP)FLY ASH	3131.000 TON	63.00000	197253.00				
0077 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE (F-70)	72461.000 SY	2.50000	181152.50				

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		(3) 731204879		(4) 731053214		()		
		SILVER STAR CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 407	0250 TACK COAT (F-25)	6772.000 GAL	4.80000	32505.60				
0079 408	5774 PRIME COAT (F-55) (F-70)	15217.000 GAL	4.00000	60868.00				
0080 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	26763.000 TON	59.80000	1600427.40				
0081 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	7507.000 TON	87.50000	656862.50				
0082 641	1552 MOBILIZATION	1.000 LSUM	199999.28000	199999.28				
0083 643	0087 (SP) CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM	25395.00000	25395.00				
			\$	4,156,990.88	\$		\$	
SECTION 0008 ROADWAY-STPY-126B(057) CONCRETE								
0084 202(A)	0183 UNCLASSIFIED EXCAVATION	218696.000 CY			5.00000	1093480.00		
0085 325	5271 SEPARATOR FABRIC (R-9)	73278.000 SY			2.35000	172203.30		
0086 327(C)	4220 (SP) PORTLAND CEMENT	1319.000 TON			175.00000	230825.00		
0087 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE (F-70)	73278.000 SY			1.75000	128236.50		
0088 408	5774 PRIME COAT (F-55) (F-70)	15388.000 GAL			3.75000	57705.00		
0089 414(A1)	5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	47145.000 SY			11.20000	528024.00		
0090 414(H)	5250 (SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	19600.000 SY			8.70000	170520.00		
0091 414(P)	6000 (SP) P.C. CONCRETE FOR PAVEMENT	15760.000 CY			103.50000	1631160.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080374
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731204879 SILVER STAR CONSTRUCTION CO.	(4) 731053214 SCHWARZ PAVING CO., INC.	()	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
0092	641 1552	1.000	LSUM			220000.00000	220000.00
MOBILIZATION							
0093	643 0087	1.000	LSUM			55000.00000	55000.00
(SP) CONTRACTORS QUALITY CONTROL							
SECTION TOTALS				\$		\$	4,287,153.80
CONTRACT TOTALS				\$	6,583,440.00	\$	6,639,366.77
COST PLUS TIME TOTALS				\$	7,758,440.00	\$	7,814,366.77
						\$	0.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (EW-158): OVER THE SALT FORK OF THE RED RIVER,
 2.0 MILES WEST OF MARTHA.
 PROJECT LENGTH = 0.426 MILES

CONTRACT ID : 080367
 DISTRICT : 05005
 CONTRACT TIME : 210 CALENDAR DAYS
 RURAL

COUNTIES : JACKSON

PROJECT(S) : CIRB-133C(071)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,324,268.70	114.0506%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 2,037,928.28	100.0000%	87.6804%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 2,044,878.32	100.3410%	87.9794%
3	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 2,051,277.96	100.6551%	88.2548%
4	731394406	-- OBC, INC.	\$ 2,132,341.26	104.6328%	91.7425%
5	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 2,184,051.65	107.1702%	93.9673%

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	5000.00000	5000.00	5000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	50000.00000	50000.00	88200.00000	88200.00	75000.00000
0003 223	2801 TEMPORARY SILT FENCE	880.000	LF	3.00000	2640.00	3.00000	2640.00	2.75000
0004 230(A)	2806 SOLID SLAB SODDING	15445.000	SY	3.50000	54057.50	2.35000	36295.75	2.40000
0005 233(A)	2817 VEGETATIVE MULCHING	3.190	AC	600.00000	1914.00	1000.00000	3190.00	550.00000
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	16.000	TON	35.00000	560.00	50.00000	800.00	31.00000
0007 407	0250 TACK COAT	245.000	GAL	5.00000	1225.00	5.25000	1286.25	4.00000
0008 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	810.000	TON	120.00000	97200.00	128.70000	104247.00	75.00000
0009 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	565.000	TON	120.00000	67800.00	145.20000	82038.00	85.00000

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080367
 DISTRICT : 05005

COUNTIES : JACKSON

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
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	280.00000	2800.00	287.50000	2875.00	300.00000	3000.00
0011 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	1000.00000	6000.00	775.00000	4650.00	850.00000	5100.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	146.000	LF	40.00000	5840.00	22.00000	3212.00	27.00000	3942.00
0013 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	4500.000	LF	0.75000	3375.00	0.91000	4095.00	1.10000	4950.00
SECTION TOTALS			\$	303,411.50	\$	338,529.00	\$	248,485.50
SECTION 0002 BRIDGE 'A'								
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	12.00000	1080.00	10.00000	900.00	15.00000	1350.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	102.000	CY	12.00000	1224.00	11.00000	1122.00	20.00000	2040.00
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	3173.360	LF	225.00000	714006.00	168.00000	533124.48	172.00000	545817.92
0017 504(C) 6250 SEALED EXPANSION JOINT	212.500	LF	180.00000	38250.00	180.00000	38250.00	200.00000	42500.00
0018 504(E) 1380 CONCRETE RAIL (TR1)	1665.000	LF	50.00000	83250.00	57.00000	94905.00	50.00000	83250.00
0019 506(A) 1322 STRUCTURAL STEEL	13220.000	LB	2.00000	26440.00	2.75000	36355.00	3.00000	39660.00
0020 509(A) 1326 CLASS AA CONCRETE	721.400	CY	500.00000	360700.00	467.50000	337254.50	450.00000	324630.00
0021 509(B) 1328 CLASS A CONCRETE	184.200	CY	525.00000	96705.00	502.50000	92560.50	500.00000	92100.00
0022 511(A) 1332 REINFORCING STEEL	206581.000	LB	1.20000	247897.20	0.80000	165264.80	0.90000	185922.90
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	120.000	LF	30.00000	3600.00	43.00000	5160.00	30.00000	3600.00
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	392.000	LF	40.00000	15680.00	51.00000	19992.00	38.00000	14896.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	120.000	LF	15.00000	1800.00	10.00000	1200.00	15.00000	1800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080367
 DISTRICT : 05005

COUNTIES : JACKSON

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
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	392.000	LF	15.00000	5880.00	10.00000	3920.00	17.00000	6664.00
0027 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	412.000	LF	600.00000	247200.00	520.00000	214240.00	630.00000	259560.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1337.000	TON	30.00000	40110.00	33.00000	44121.00	31.00000	41447.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	387.000	TON	25.00000	9675.00	26.00000	10062.00	23.00000	8901.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	50000.00000	50000.00
0031 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	96.000	LF	35.00000	3360.00	33.00000	3168.00	39.00000	3744.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	2000.00000	4000.00	2900.00000	5800.00	3080.00000	6160.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	3850.00000	3850.00
SECTION TOTALS			\$	1,955,857.20	\$	1,641,899.28	\$	1,717,892.82
SECTION 0003 STAKING								
0034 642 0098 STAKING	1.000	LSUM	7500.00000	7500.00	7500.00000	7500.00	8500.00000	8500.00
SECTION TOTALS			\$	7,500.00	\$	7,500.00	\$	8,500.00
SECTION 0004 CONSTRUCTION								
0035 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	5000.00000	5000.00	10000.00000	10000.00
0036 641 1399 MOBILIZATION	1.000	LSUM	50000.00000	50000.00	45000.00000	45000.00	60000.00000	60000.00
SECTION TOTALS			\$	57,500.00	\$	50,000.00	\$	70,000.00
CONTRACT TOTALS			\$	2,324,268.70	\$	2,037,928.28	\$	2,044,878.32

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080367
 DISTRICT : 05005

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731557599A PLAINS BR. CONT. & TREAS CON		(4) 731394406 OBC, INC.		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	9010.00000	9010.00	8500.00000	8500.00	12000.00000	12000.00
0002 202(G) 0185 EARTHWORK	1.000 LSUM	119174.00000	119174.00	104000.00000	104000.00	85500.00000	85500.00
0003 223 2801 TEMPORARY SILT FENCE	880.000 LF	2.65000	2332.00	2.62000	2305.60	3.00000	2640.00
0004 230(A) 2806 SOLID SLAB SODDING	15445.000 SY	2.39000	36913.55	2.25000	34751.25	2.75000	42473.75
0005 233(A) 2817 VEGETATIVE MULCHING	3.190 AC	530.00000	1690.70	525.00000	1674.75	550.00000	1754.50
0006 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	16.000 TON	30.74000	491.84	24.34000	389.44	35.00000	560.00
0007 407 0250 TACK COAT	245.000 GAL	4.51000	1104.95	4.50000	1102.50	5.00000	1225.00
0008 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	810.000 TON	124.02000	100456.20	123.00000	99630.00	128.70000	104247.00
0009 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	565.000 TON	139.92000	79054.80	138.00000	77970.00	145.20000	82038.00
0010 509(D) 0325 CLASS C CONCRETE	10.000 CY	371.00000	3710.00	300.00000	3000.00	355.00000	3550.00
0011 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	1060.00000	6360.00	650.00000	3900.00	750.00000	4500.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	146.000 LF	26.50000	3869.00	25.00000	3650.00	38.00000	5548.00
0013 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	4500.000 LF	0.77000	3465.00	0.77000	3465.00	1.10000	4950.00
SECTION TOTALS		\$	367,632.04	\$	344,338.54	\$	350,986.25
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	14.05000	1264.50	14.00000	1260.00	11.87000	1068.30

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080367
 DISTRICT : 05005

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731557599A PLAINS BR. CONT. & TREAS CON		(4) 731394406 OBC, INC.		(5) 730790810 MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 501(D) 6353 UNCLASSIFIED BACKFILL	102.000 CY	14.05000	1433.10	15.00000	1530.00	16.00000	1632.00		
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	3173.360 LF	151.58000	481017.91	195.00000	618805.20	195.51000	620423.61		
0017 504(C) 6250 SEALED EXPANSION JOINT	212.500 LF	210.27000	44682.38	180.00000	38250.00	183.25000	38940.63		
0018 504(E) 1380 CONCRETE RAIL (TR1)	1665.000 LF	56.76000	94505.40	48.00000	79920.00	49.50000	82417.50		
0019 506(A) 1322 STRUCTURAL STEEL	13220.000 LB	3.18000	42039.60	3.00000	39660.00	3.12000	41246.40		
0020 509(A) 1326 CLASS AA CONCRETE	721.400 CY	397.50000	286756.50	440.00000	317416.00	500.00000	360700.00		
0021 509(B) 1328 CLASS A CONCRETE	184.200 CY	397.50000	73219.50	430.00000	79206.00	500.00000	92100.00		
0022 511(A) 1332 REINFORCING STEEL	206581.000 LB	0.96000	198317.76	0.92000	190054.52	0.80000	165264.80		
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	120.000 LF	37.73000	4527.60	39.00000	4680.00	37.25000	4470.00		
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	392.000 LF	47.02000	18431.84	45.00000	17640.00	45.90000	17992.80		
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	120.000 LF	15.90000	1908.00	11.00000	1320.00	16.65000	1998.00		
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	392.000 LF	15.90000	6232.80	11.00000	4312.00	16.65000	6526.80		
0027 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	412.000 LF	554.38000	228404.56	500.00000	206000.00	350.00000	144200.00		
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1337.000 TON	37.99000	50792.63	32.00000	42784.00	35.50000	47463.50		
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	387.000 TON	29.33000	11350.71	27.00000	10449.00	26.38000	10209.06		
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	31800.00000	31800.00	45000.00000	45000.00	80000.00000	80000.00		
0031 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	96.000 LF	37.10000	3561.60	31.00000	2976.00	33.00000	3168.00		
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	2968.00000	5936.00	2730.00000	5460.00	2912.00000	5824.00		
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3816.00000	3816.00	3780.00000	3780.00	3920.00000	3920.00		
SECTION TOTALS		\$	1,589,998.39	\$	1,710,502.72	\$	1,729,565.40		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080367
 DISTRICT : 05005

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731557599A PLAINS BR. CONT. & TREAS CON	(4) 731394406 OBC, INC.	(5) 730790810 MUSKOGEE BRIDGE CO., INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0034	642 0098	1.000	LSUM	12190.00000	12190.00	13000.00000	13000.00	25000.00000	25000.00
STAKING									
SECTION TOTALS				\$	12,190.00	\$	13,000.00	\$	25,000.00
SECTION 0004 CONSTRUCTION									
0035	220 2800	1.000	LSUM	6360.00000	6360.00	4500.00000	4500.00	6500.00000	6500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0036	641 1399	1.000	LSUM	75097.53000	75097.53	60000.00000	60000.00	72000.00000	72000.00
MOBILIZATION									
SECTION TOTALS				\$	81,457.53	\$	64,500.00	\$	78,500.00
CONTRACT TOTALS				\$	2,051,277.96	\$	2,132,341.26	\$	2,184,051.65

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 080373
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 04100
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 US-177: DRY CREEK AND DRY CREEK O'FLOW, 12.4 MI N. OF US-60
 AND OVER UNNAMED CREEK 13.1 MI AND 16.2 MI N OF US-60.
 PROJECT LENGTH = 1.563 MILES

COUNTIES : KAY

PROJECT(S) : BRFY-136C(124)
 BRFY-136C(123)

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		120	75	\$ 4,339,149.24	\$ 5,314,149.24	83.7002%	100.0000%
1	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)		119	74	\$ 5,384,031.40	\$ 6,349,031.40	100.0000%	119.4741%
2	480679774	-- KING CONSTRUCTION CO., INC. & SUBS.		120	75	\$ 5,824,471.99	\$ 6,799,471.99	107.0946%	127.9503%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRFY-136C(124)									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	113165.80000	113165.80	8350.00000	8350.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	34831.820	CY	6.00000	208990.92	4.13000	143855.42	4.90000	170675.92
0003 202(C)	0184 UNCLASSIFIED BORROW	4376.560	CY	8.00000	35012.48	4.68000	20482.30	6.65000	29104.12
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	34000.00000	34000.00	8250.00000	8250.00	32400.00000	32400.00
0005 223	2801 TEMPORARY SILT FENCE	14715.000	LF	2.80000	41202.00	1.65000	24279.75	2.00000	29430.00
0006 224	2803 TEMPORARY SEDIMENT FILTER	7.000	EA	50.00000	350.00	253.00000	1771.00	125.00000	875.00
0007 227	0100 TEMPORARY SILT DIKE	2525.000	LF	6.50000	16412.50	6.05000	15276.25	7.00000	17675.00
0008 230(A)	2806 SOLID SLAB SODDING	69413.440	SY	1.50000	104120.16	1.90000	131885.54	1.85000	128414.86
0009 232(A)	2813 SEEDING METHOD A	41.320	AC	1000.00000	41320.00	600.60000	24816.79	600.00000	24792.00
0010 233(A)	2817 VEGETATIVE MULCHING	41.320	AC	320.00000	13222.40	600.60000	24816.79	400.00000	16528.00
0011 303	0192 AGGREGATE BASE	7823.020	CY	43.00000	336389.86	66.00000	516319.32	65.00000	508496.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080373
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 480679774 KING CONSTRUCTION CO., INC. &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 325 5271 SEPARATOR FABRIC	37648.940	SY	1.50000	56473.41	2.75000	103534.59	1.55000	58355.86
0013 327(J) 4290 (SP)MODIFIED SUBGRADE	37007.860	SY	7.50000	277558.95	6.66000	246472.35	10.25000	379330.57
0014 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	487.800	TON	35.00000	17073.00	27.59000	13458.40	35.00000	17073.00
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	210.490	TON	24.00000	5051.76	27.59000	5807.42	35.00000	7367.15
0016 407 0250 TACK COAT	3022.150	GAL	2.50000	7555.38	3.30000	9973.10	4.75000	14355.21
0017 408 5774 PRIME COAT	14315.020	GAL	3.50000	50102.57	7.70000	110225.65	4.95000	70859.35
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8462.000	TON	66.00000	558492.00	83.05000	702769.10	100.00000	846200.00
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3638.040	TON	72.00000	261938.88	95.15000	346159.51	105.00000	381994.20
0020 509(D) 0325 CLASS C CONCRETE	5.090	CY	300.00000	1527.00	550.00000	2799.50	500.00000	2545.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	42.000	TON	28.00000	1176.00	36.85000	1547.70	100.00000	4200.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	14.000	TON	26.00000	364.00	25.39000	355.46	100.00000	1400.00
0023 613(B) 0491 18" R.C.PIPE CLASS III	79.000	LF	55.00000	4345.00	49.18000	3885.22	18.00000	1422.00
0024 613(B) 0492 24" R.C.PIPE CLASS III	178.000	LF	70.00000	12460.00	68.42000	12178.76	20.00000	3560.00
0025 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	58.000	LF	95.00000	5510.00	112.83000	6544.14	20.00000	1160.00
0026 613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	2.000	EA	500.00000	1000.00	627.10000	1254.20	400.00000	800.00
0027 613(C) 4375 SPECIAL END SECTION OF 24" RCP ROUND	6.000	EA	600.00000	3600.00	784.93000	4709.58	500.00000	3000.00
0028 613(C) 5157 SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	2.000	EA	700.00000	1400.00	1049.49000	2098.98	600.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080373
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 480679774 KING CONSTRUCTION CO., INC. &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(D) 0689 18" CORR. GALV. STEEL PIPE	40.000	LF	55.00000	2200.00	29.33000	1173.20	15.00000	600.00
0030 613(D) 0692 36" CORR. GALV. STEEL PIPE	44.000	LF	65.00000	2860.00	53.66000	2361.04	25.00000	1100.00
0031 613(G) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	2.000	EA	200.00000	400.00	174.35000	348.70	200.00000	400.00
0032 613(G) 0763 36" GALV. STEEL CULVERT END SECTION ROUND	2.000	EA	350.00000	700.00	573.13000	1146.26	300.00000	600.00
0033 613(S) 1180 TRENCH EXCAVATION	278.880	CY	6.00000	1673.28	11.00000	3067.68	5.00000	1394.40
0034 613(T) 1181 STANDARD BEDDING MATERIAL	153.160	CY	25.00000	3829.00	27.78000	4254.78	20.00000	3063.20
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	2750.00000	2750.00	9200.00000	9200.00
0036 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	17200.110	SY	4.00000	68800.44	4.95000	85140.54	4.10000	70520.45
0037 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1075.000	LF	20.00000	21500.00	21.45000	23058.75	18.75000	20156.25
0038 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	2000.00000	16000.00	1760.00000	14080.00	1650.00000	13200.00
0039 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	4000.00000	32000.00	2475.00000	19800.00	2475.00000	19800.00
SECTION TOTALS			\$	2,266,610.99	\$	2,755,873.57	\$	2,901,597.84
SECTION 0002 BRIDGE 'A' - BRFY-136C(124)								
0040 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	15.00000	1350.00	17.60000	1584.00	80.00000	7200.00
0041 501(F) 6352 GRANULAR BACKFILL	180.000	CY	40.00000	7200.00	48.40000	8712.00	150.00000	27000.00
0042 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	798.000	LF	200.00000	159600.00	276.65000	220766.70	250.00000	199500.00
0043 504(A) 1304 APPROACH SLAB	224.800	SY	138.00000	31022.40	214.50000	48219.60	180.00000	40464.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 240 -4

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080373
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 480679774 KING CONSTRUCTION CO., INC. &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 504(E) 6245 CONCRETE RAIL (TR4)	497.000	LF	55.00000	27335.00	66.00000	32802.00	80.00000	39760.00
0045 506(A) 1322 STRUCTURAL STEEL	600.000	LB	3.50000	2100.00	3.30000	1980.00	8.00000	4800.00
0046 509(A) 1326 CLASS AA CONCRETE	301.000	CY	450.00000	135450.00	423.50000	127473.50	800.00000	240800.00
0047 509(B) 1328 CLASS A CONCRETE	59.600	CY	425.00000	25330.00	412.50000	24585.00	800.00000	47680.00
0048 511(B) 6010 EPOXY COATED REINFORCING STEEL	72339.000	LB	0.90000	65105.10	1.07000	77402.73	1.20000	86806.80
0049 514(A) 6010 PILES, FURNISHED (HP 10X42)	1497.000	LF	31.00000	46407.00	36.85000	55164.45	30.00000	44910.00
0050 514(B) 6292 PILES, DRIVEN (HP 10X42)	1497.000	LF	14.00000	20958.00	19.80000	29640.60	10.00000	14970.00
0051 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	595.00000	11900.00	346.50000	6930.00	300.00000	6000.00
0052 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	871.000	SY	4.30000	3745.30	3.30000	2874.30	3.20000	2787.20
0053 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	155.700	LF	650.00000	101205.00	599.50000	93342.15	700.00000	108990.00
0054 523(A) 6550 (SP) SEALER CRACK PREPARATION	81.500	LF	20.00000	1630.00	5.94000	484.11	4.00000	326.00
0055 523(B) 6560 (SP) SEALER RESIN	0.900	GAL	495.00000	445.50	418.00000	376.20	125.00000	112.50
0056 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	705.00000	5640.00	345.40000	2763.20	800.00000	6400.00
0057 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	710.00000	5680.00	737.00000	5896.00	800.00000	6400.00
0058 535 6282 (PL)ELASTOMERIC BEARING PADS	8.000	EA	600.00000	4800.00	451.00000	3608.00	800.00000	6400.00
0059 601(A-1)1353 TYPE I-A PLAIN RIPRAP	281.000	TON	28.00000	7868.00	41.09000	11546.29	50.00000	14050.00
0060 601(A-2)1355 TYPE I-A FILTER BLANKET	71.000	TON	26.00000	1846.00	38.50000	2733.50	50.00000	3550.00
0061 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	18.00000	1512.00	17.60000	1478.40	40.00000	3360.00
0062 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	16.00000	960.00	17.60000	1056.00	30.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080373
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 480679774 KING CONSTRUCTION CO., INC. &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	60000.00000	60000.00	93500.00000	93500.00	29000.00000	29000.00
SECTION TOTALS			\$	729,089.30	\$	854,918.73	\$	943,066.50
SECTION 0003 BRIDGE 'B' - BRFY-136C(124)								
0064 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	18.70000	1496.00	80.00000	6400.00
0065 501(F) 6352	GRANULAR BACKFILL	98.000 CY	40.00000	3920.00	48.40000	4743.20	150.00000	14700.00
0066 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	199.000 LF	110.00000	21890.00	231.00000	45969.00	230.00000	45770.00
0067 504(A) 1304	APPROACH SLAB	187.400 SY	138.00000	25861.20	214.50000	40197.30	180.00000	33732.00
0068 504(E) 6245	CONCRETE RAIL (TR4)	181.000 LF	55.00000	9955.00	66.00000	11946.00	80.00000	14480.00
0069 506(A) 1322	STRUCTURAL STEEL	150.000 LB	3.50000	525.00	3.30000	495.00	8.00000	1200.00
0070 509(A) 1326	CLASS AA CONCRETE	84.600 CY	450.00000	38070.00	423.50000	35828.10	750.00000	63450.00
0071 509(B) 1328	CLASS A CONCRETE	48.200 CY	425.00000	20485.00	412.50000	19882.50	750.00000	36150.00
0072 511(B) 6010	EPOXY COATED REINFORCING STEEL	21330.000 LB	0.90000	19197.00	1.07000	22823.10	1.20000	25596.00
0073 514(A) 6010	PILES, FURNISHED (HP 10X42)	885.500 LF	31.00000	27450.50	37.74000	33418.77	30.00000	26565.00
0074 514(B) 6292	PILES, DRIVEN (HP 10X42)	885.500 LF	14.00000	12397.00	19.80000	17532.90	10.00000	8855.00
0075 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	595.00000	8330.00	377.30000	5282.20	300.00000	4200.00
0076 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	237.000 SY	4.30000	1019.10	3.30000	782.10	3.20000	758.40
0077 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	705.00000	5640.00	290.40000	2323.20	800.00000	6400.00
0078 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	18.00000	1512.00	17.60000	1478.40	40.00000	3360.00
0079 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	80.000 LF	16.00000	1280.00	17.60000	1408.00	30.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080373
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 731557599A PLAINS BR. CONT. & TREAS CON	(2) 480679774 KING CONSTRUCTION CO., INC. &			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	69300.00000	69300.00	12000.00000	12000.00
SECTION TOTALS		\$	228,731.80	\$	314,905.77	\$	306,016.40
SECTION 0004 BRIDGE 'C' - BRFY-136C(124)							
0081 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	5500.00000	5500.00	12000.00000	12000.00
SECTION TOTALS		\$	30,000.00	\$	5,500.00	\$	12,000.00
SECTION 0005 TRAFFIC - BRFY-136C(124)							
0082 850(A) 8110 SHEET ALUMINUM SIGNS	153.110 SF	20.00000	3062.20	27.50000	4210.53	25.00000	3827.75
0083 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	19178.000 LF	1.00000	19178.00	0.55000	10547.90	0.49000	9397.22
0084 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	10400.000 SD	0.60000	6240.00	0.28000	2912.00	0.25000	2600.00
0085 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1040.000 SD	0.80000	832.00	2.20000	2288.00	2.00000	2080.00
0086 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1040.000 SD	1.60000	1664.00	3.30000	3432.00	3.00000	3120.00
0087 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	1300.000 SD	2.40000	3120.00	5.50000	7150.00	5.00000	6500.00
0088 880(C) 8842 BARRICADES(TYPE III)	2600.000 SD	2.00000	5200.00	0.28000	728.00	0.25000	650.00
0089 880(E) 8860 WARNING LIGHTS(TYPE A)	6240.000 SD	0.30000	1872.00	0.11000	686.40	0.10000	624.00
0090 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	26.00000	728.00	33.00000	924.00	30.00000	840.00
SECTION TOTALS		\$	41,896.20	\$	32,878.83	\$	29,638.97
SECTION 0006 STAKING - BRFY-136C(124)							
0091 642 0098 STAKING	1.000 LSUM	22000.00000	22000.00	20075.00000	20075.00	20000.00000	20000.00
SECTION TOTALS		\$	22,000.00	\$	20,075.00	\$	20,000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080373
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 480679774 KING CONSTRUCTION CO., INC. &	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION - BRFY-136C(124)							
0092 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00	8250.00000	8250.00	10000.00000	10000.00
0093 640 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	9900.00000	9900.00	6000.00000	6000.00
0094 641 1552 MOBILIZATION	1.000 LSUM	155380.00000	155380.00	171196.53000	171196.53	510500.00000	510500.00
SECTION TOTALS		\$	171,380.00	\$	189,346.53	\$	526,500.00
SECTION 0008 ROADWAY - BRFY-136C(123)							
0095 201 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	85800.00000	85800.00	9500.00000	9500.00
0096 202(A) 0183 UNCLASSIFIED EXCAVATION	3811.000 CY	6.00000	22866.00	4.13000	15739.43	5.25000	20007.75
0097 202(C) 0184 UNCLASSIFIED BORROW	4104.000 CY	8.00000	32832.00	5.23000	21463.92	7.25000	29754.00
0098 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	8000.00000	8000.00	5500.00000	5500.00	7500.00000	7500.00
0099 223 2801 TEMPORARY SILT FENCE	2512.000 LF	2.80000	7033.60	1.65000	4144.80	2.00000	5024.00
0100 227 0100 TEMPORARY SILT DIKE	588.000 LF	6.50000	3822.00	6.05000	3557.40	7.00000	4116.00
0101 230(A) 2806 SOLID SLAB SODDING	9609.000 SY	1.50000	14413.50	1.90000	18257.10	1.85000	17776.65
0102 232(A) 2813 SEEDING METHOD A	4.330 AC	1000.00000	4330.00	605.00000	2619.65	600.00000	2598.00
0103 233(A) 2817 VEGETATIVE MULCHING	4.330 AC	320.00000	1385.60	605.00000	2619.65	400.00000	1732.00
0104 303 0192 AGGREGATE BASE	1519.970 CY	43.00000	65358.71	66.00000	100318.02	65.00000	98798.05
0105 325 5271 SEPARATOR FABRIC	6423.150 SY	1.50000	9634.73	2.75000	17663.66	1.55000	9955.88
0106 327(J) 4290 (SP)MODIFIED SUBGRADE	6102.610 SY	7.50000	45769.58	6.66000	40643.38	10.25000	62551.75
0107 407 0250 TACK COAT	485.110 GAL	2.50000	1212.78	3.30000	1600.86	4.75000	2304.27
0108 408 5774 PRIME COAT	2478.380 GAL	3.50000	8674.33	7.70000	19083.53	4.95000	12267.98

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080373
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 480679774 KING CONSTRUCTION CO., INC. &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1358.290 TON	66.00000	89647.14	83.05000	112805.98	100.00000	135829.00
0110 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	669.940 TON	72.00000	48235.68	95.15000	63744.79	105.00000	70343.70
0111 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	2750.00000	2750.00	9700.00000	9700.00
0112 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	2804.000 SY	4.00000	11216.00	4.95000	13879.80	4.10000	11496.40
0113 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	525.000 LF	20.00000	10500.00	21.45000	11261.25	18.75000	9843.75
0114 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1760.00000	7040.00	1650.00000	6600.00
0115 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	4000.00000	16000.00	2475.00000	9900.00	2475.00000	9900.00
SECTION TOTALS		\$	428,931.65	\$	560,393.22	\$	537,599.18
SECTION 0009 BRIDGE 'A' - BRFY-136C(123)							
0116 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	17.60000	1584.00	80.00000	7200.00
0117 501(F) 6352 GRANULAR BACKFILL	180.000 CY	40.00000	7200.00	48.40000	8712.00	150.00000	27000.00
0118 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	185.00000	73815.00	261.80000	104458.20	230.00000	91770.00
0119 504(A) 1304 APPROACH SLAB	224.800 SY	138.00000	31022.40	214.50000	48219.60	180.00000	40464.00
0120 504(E) 6245 CONCRETE RAIL (TR4)	297.000 LF	55.00000	16335.00	66.00000	19602.00	80.00000	23760.00
0121 506(A) 1322 STRUCTURAL STEEL	150.000 LB	3.50000	525.00	3.30000	495.00	8.00000	1200.00
0122 509(A) 1326 CLASS AA CONCRETE	158.600 CY	450.00000	71370.00	423.50000	67167.10	750.00000	118950.00
0123 509(B) 1328 CLASS A CONCRETE	59.600 CY	425.00000	25330.00	396.00000	23601.60	750.00000	44700.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080373
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731557599A	(2) 480679774	
				ENGINEER'S ESTIMATE	PLAINS BR. CONT. & TREAS CON	KING CONSTRUCTION CO., INC. &	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 511(B) 6010 EPOXY COATED REINFORCING STEEL	37340.000 LB	0.90000	33606.00	1.07000	39953.80	1.20000	44808.00
0125 514(A) 6010 PILES, FURNISHED (HP 10X42)	800.000 LF	31.00000	24800.00	36.74000	29392.00	30.00000	24000.00
0126 514(B) 6292 PILES, DRIVEN (HP 10X42)	800.000 LF	14.00000	11200.00	16.50000	13200.00	10.00000	8000.00
0127 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	595.00000	11900.00	346.50000	6930.00	300.00000	6000.00
0128 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	463.000 SY	4.30000	1990.90	3.30000	1527.90	3.20000	1481.60
0129 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	705.00000	5640.00	352.00000	2816.00	800.00000	6400.00
0130 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1103.000 TON	28.00000	30884.00	41.09000	45322.27	50.00000	55150.00
0131 601(A-2)1355 TYPE I-A FILTER BLANKET	276.000 TON	26.00000	7176.00	38.50000	10626.00	50.00000	13800.00
0132 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	18.00000	1512.00	17.60000	1478.40	40.00000	3360.00
0133 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	16.00000	960.00	17.60000	1056.00	30.00000	1800.00
0134 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	35000.00000	35000.00	205700.00000	205700.00	12500.00000	12500.00
		\$	391,616.30	\$	631,841.87	\$	532,343.60
SECTION 0010 TRAFFIC - BRFY-136C(123)							
0135 850(A) 8110 SHEET ALUMINUM SIGNS	24.250 SF	20.00000	485.00	27.50000	666.88	25.00000	606.25
0136 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	4800.000 LF	1.00000	4800.00	0.55000	2640.00	0.49000	2352.00
0137 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5175.000 SD	0.80000	4140.00	0.28000	1449.00	0.25000	1293.75
0138 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	300.000 SD	1.60000	480.00	2.20000	660.00	2.00000	600.00
0139 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	300.000 SD	2.40000	720.00	3.30000	990.00	3.00000	900.00
0140 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	750.000 SD	4.00000	3000.00	5.50000	4125.00	5.00000	3750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080373
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 480679774 KING CONSTRUCTION CO., INC. &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 880(C) 8842 BARRICADES (TYPE III)	750.000	SD	2.00000	1500.00	0.28000	210.00	0.25000	187.50
0142 880(E) 8860 WARNING LIGHTS (TYPE A)	1800.000	SD	0.30000	540.00	0.11000	198.00	0.10000	180.00
0143 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000	SD	26.00000	728.00	33.00000	924.00	30.00000	840.00
SECTION TOTALS			\$	16,393.00	\$	11,862.88	\$	10,709.50
SECTION 0011 STAKING - BRFY-136C(123)								
0144 642 0098 STAKING	1.000	LSUM	12500.00000	12500.00	6435.00000	6435.00	5000.00000	5000.00
SECTION TOTALS			\$	12,500.00	\$	6,435.00	\$	5,000.00
CONTRACT TOTALS			\$	4,339,149.24	\$	5,384,031.40	\$	5,824,471.99
COST PLUS TIME TOTALS			\$	5,314,149.24	\$	6,349,031.40	\$	6,799,471.99

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 080346
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 160 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE URBAN
 US-69: BEGIN 0.15 MILE NORTH OF US-412, EXTEND NORTH.
 PROJECT LENGTH = 1.383 MILES

COUNTIES : MAYES

PROJECT(S) : NHY-013N(107)

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		150		\$ 3,746,246.77	\$ 4,046,246.77	148.7152%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.		150		\$ 2,420,802.12	\$ 2,720,802.12	100.0000%	67.2426%
2	731133882	SHERWOOD CONSTRUCTION CO., INC.		150		\$ 2,566,332.65	\$ 2,866,332.65	105.3488%	70.8393%
3	731493469	HORIZON CONSTRUCTION CO., INC.		150		\$ 2,595,499.64	\$ 2,895,499.64	106.4208%	71.5601%
4	420945831	DUIT CONSTRUCTION CO., INC.		150		\$ 2,625,214.63	\$ 2,925,214.63	107.5130%	72.2945%
5	470351868	DOBSON BROTHERS. CONST. CO.		150		\$ 2,699,723.30	\$ 2,999,723.30	110.2514%	74.1359%
6	731316732	BECCO CONTRACTORS, INC.		150		\$ 2,783,943.05	\$ 3,083,943.05	113.3468%	76.2174%
7	208746250	GLOVER & ASSOCIATES, INC.		150		\$ 3,016,549.30	\$ 3,316,549.30	121.8960%	81.9661%

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	18000.00000	18000.00	2253.37000	2253.37	20000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	13689.000	CY	12.00000	164268.00	15.05000	206019.45	11.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	12.00000	6000.00	10.93000	5465.00	2.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	27556.74000	27556.74	20000.00000
0005 223 2801	TEMPORARY SILT FENCE	3019.000	LF	3.00000	9057.00	1.44000	4347.36	3.00000
0006 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	250.00000	750.00	309.89000	929.67	250.00000
0007 227 0100	TEMPORARY SILT DIKE	418.000	LF	7.00000	2926.00	7.90000	3302.20	8.00000
0008 230(A) 2806	SOLID SLAB SODDING	26620.000	SY	4.00000	106480.00	1.92000	51110.40	2.45000
0009 232(B) 2814	SEEDING METHOD B	5.500	AC	750.00000	4125.00	744.26000	4093.43	650.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	5.500	AC	1000.00000	5500.00	637.17000	3504.44	650.00000	3575.00
0011 241 2832 MOWING	11.000	AC	150.00000	1650.00	91.02000	1001.22	125.00000	1375.00
0012 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	5.000	EA	150.00000	750.00	309.87000	1549.35	425.00000	2125.00
0013 246(A) 7041 (SP)GEOGRID EARTH REINFORCEMENT	900.000	SY	7.00000	6300.00	4.36000	3924.00	4.35000	3915.00
0014 303 0192 AGGREGATE BASE	2847.220	CY	55.00000	156597.10	44.37000	126331.15	50.00000	142361.00
0015 325 5271 SEPARATOR FABRIC	21019.000	SY	2.00000	42038.00	1.23000	25853.37	1.45000	30477.55
0016 327(J) 4290 (SP)MODIFIED SUBGRADE	12813.000	SY	8.50000	108910.50	6.29000	80593.77	6.00000	76878.00
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3922.500	TON	85.00000	333412.50	74.63000	292736.18	85.00000	333412.50
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	400.160	TON	105.00000	42016.80	112.99000	45214.08	95.00000	38015.20
0019 414(A1) 6855 10.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	11198.900	SY	150.00000	1679835.00	48.00000	537547.20	65.00000	727928.50
0020 504(F) 1381 CONCRETE PARAPET	83.000	LF	150.00000	12450.00	261.01000	21663.83	200.00000	16600.00
0021 509(A) 0319 CLASS AA CONCRETE	120.500	CY	360.00000	43380.00	434.89000	52404.25	625.00000	75312.50
0022 509(B) 0321 CLASS A CONCRETE	11.500	CY	850.00000	9775.00	840.18000	9662.07	875.00000	10062.50
0023 511(A) 0332 REINFORCING STEEL	292.000	LB	4.00000	1168.00	11.61000	3390.12	1.90000	554.80
0024 601(A) 0297 TYPE I PLAIN RIPRAP	1.000	TON	60.00000	60.00	763.13000	763.13	150.00000	150.00
0025 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	7262.000	LF	4.00000	29048.00	3.90000	28321.80	3.50000	25417.00
0026 610(B) 0604 6" CONCRETE DRIVEWAY	1172.200	SY	60.00000	70332.00	50.29000	58949.94	55.00000	64471.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 611(A) 2657 MANHOLE (4' DIAMETER)	21.000	EA	1950.00000	40950.00	1499.22000	31483.62	900.00000	18900.00
0028 611(D) 4215 MANHOLE FRAME & COVER	21.000	EA	450.00000	9450.00	428.35000	8995.35	400.00000	8400.00
0029 611(E) 5103 INLET CICI DES. 1 (C)	1.000	EA	1950.00000	1950.00	3019.86000	3019.86	1800.00000	1800.00
0030 611(E) 5104 INLET CICI DES. 1 (D)	4.000	EA	2300.00000	9200.00	3212.62000	12850.48	2100.00000	8400.00
0031 611(E) 5109 INLET CICI DES. 1 (2B)	1.000	EA	3000.00000	3000.00	3159.08000	3159.08	2000.00000	2000.00
0032 611(E) 5115 INLET CICI DES. 2 (D)	5.000	EA	2600.00000	13000.00	3533.88000	17669.40	2200.00000	11000.00
0033 611(E) 6000 INLET (SMD-TYPE 1)	2.000	EA	2350.00000	4700.00	5247.28000	10494.56	2400.00000	4800.00
0034 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	16.000	EA	425.00000	6800.00	428.35000	6853.60	400.00000	6400.00
0035 611(K) 4488 CAST IRON CURB INLETS	59.000	EA	275.00000	16225.00	230.24000	13584.16	225.00000	13275.00
0036 613(B) 0491 18" R.C.PIPE CLASS III	4209.000	LF	60.00000	252540.00	80.32000	338066.88	55.00000	231495.00
0037 613(B) 0492 24" R.C.PIPE CLASS III	790.000	LF	80.00000	63200.00	86.74000	68524.60	65.00000	51350.00
0038 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	276.000	LF	95.00000	26220.00	132.79000	36650.04	95.00000	26220.00
0039 613(M) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	1950.00000	1950.00	985.21000	985.21	575.00000	575.00
0040 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	950.00000	5700.00	696.07000	4176.42	575.00000	3450.00
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	1100.00000	8800.00	792.45000	6339.60	675.00000	5400.00
0042 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	525.000	LF	30.00000	15750.00	13.61000	7145.25	10.00000	5250.00
0043 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	125.000	LF	22.00000	2750.00	10.03000	1253.75	6.00000	750.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	21600.00000	21600.00	11578.54000	11578.54	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	2553.000	SY	9.00000	22977.00	7.95000	20296.35	3.85000	9829.05
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4549.000	SY	6.00000	27294.00	3.42000	15557.58	3.20000	14556.80
0047 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1884.000	SY	6.50000	12246.00	4.96000	9344.64	5.75000	10833.00
0048 619(B) 4791 REMOVAL OF CURB	2151.000	LF	4.00000	8604.00	3.15000	6775.65	2.00000	4302.00
0049 619(C) 0924 SAWING PAVEMENT	8260.000	LF	3.00000	24780.00	1.37000	11316.20	5.00000	41300.00
0050 629(C) 4960 MAILBOX	3.000	EA	40.00000	120.00	80.31000	240.93	100.00000	300.00
0051 629(E) 5048 REMOVE AND RESET MAILBOX	3.000	EA	210.00000	630.00	160.63000	481.89	60.00000	180.00
0052 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	7262.000	LF	6.00000	43572.00	4.92000	35729.04	6.75000	49018.50
0053 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	143.000	LF	12.00000	1716.00	4.50000	643.50	20.00000	2860.00
0054 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	4.000	EA	550.00000	2200.00	600.13000	2400.52	275.00000	1100.00
			\$	3,527,752.90	\$	2,284,104.22	\$	2,379,898.90
SECTION 0002 TRAFFIC SIGN AND STRIPE								
0055 850(A) 8110 SHEET ALUMINUM SIGNS	159.250	SF	13.54000	2156.25	12.85000	2046.36	15.00000	2388.75
0056 851(C) 8327 2 1/4" SQUARE TUBE POST	334.500	LF	7.22000	2415.09	8.57000	2866.67	10.00000	3345.00
0057 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	25344.000	LF	0.44000	11151.36	0.44000	11151.36	0.55000	13939.20
0058 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1146.000	LF	0.65000	744.90	1.07000	1226.22	1.30000	1489.80
0059 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	120.000	LF	2.30000	276.00	3.21000	385.20	3.90000	468.00
0060 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	42.000	EA	80.11000	3364.62	74.96000	3148.32	90.00000	3780.00
0061 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	3000.000	LF	0.14000	4200.00	0.11000	3300.00	0.13000	3900.00

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	(0) -EST-	(1) 581401463	(2) 731133882	
			ENGINEER'S ESTIMATE	APAC-OKLAHOMA, INC.	SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	6.000	EA	35.00000	210.00	53.54000	321.24
0063 859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	3.000	EA	35.00000	105.00	53.54000	160.62
0064 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	9.000	EA	53.60000	482.40	26.77000	240.93
0065 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	1.000	EA	700.00000	700.00	1606.31000	1606.31
SECTION TOTALS			\$	25,805.62	\$	26,453.23
SECTION 0003 TRAFFIC CONTROL						
0066 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	16000.000	LF	0.12000	1920.00	0.11000	1760.00
0067 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1000.000	EA	0.54000	540.00	0.70000	700.00
0068 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4500.000	LF	0.14000	630.00	0.11000	495.00
0069 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	183.000	SD	20.00000	3660.00	10.71000	1959.93
0070 880(A) 8812 ARROW DISPLAY (TYPE C)	183.000	SD	8.00000	1464.00	2.14000	391.62
0071 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1830.000	SD	0.17000	311.10	0.11000	201.30
0072 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3294.000	SD	0.55000	1811.70	1.07000	3524.58
0073 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2562.000	SD	1.77000	4534.74	2.14000	5482.68
0074 880(C) 8842 BARRICADES (TYPE III)	10065.000	SD	0.37000	3724.05	0.11000	1107.15
0075 880(C) 8848 WING BARRICADES	366.000	SD	0.56000	204.96	2.14000	783.24
0076 880(E) 8860 WARNING LIGHTS (TYPE A)	21960.000	SD	0.11000	2415.60	0.01000	219.60
0077 880(E) 8872 WARNING LIGHTS (TYPE C)	24150.000	SD	0.07000	1690.50	0.01000	241.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 880(F) 8878 DRUMS	17385.000 SD	0.16000	2781.60	0.27000	4693.95	0.35000	6084.75
SECTION TOTALS		\$	25,688.25	\$	21,560.55	\$	26,723.00
SECTION 0004 STAKING							
0079 642 0098 STAKING	1.000 LSUM	36000.00000	36000.00	32683.04000	32683.04	35000.00000	35000.00
SECTION TOTALS		\$	36,000.00	\$	32,683.04	\$	35,000.00
SECTION 0005 CONSTRUCTION							
0080 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2018.91000	2018.91	2500.00000	2500.00
0081 640 1426 FIELD OFFICE	1.000 EA	7000.00000	7000.00	7703.86000	7703.86	5000.00000	5000.00
0082 641 1552 MOBILIZATION	1.000 LSUM	119000.00000	119000.00	46278.31000	46278.31	85000.00000	85000.00
SECTION TOTALS		\$	131,000.00	\$	56,001.08	\$	92,500.00
CONTRACT TOTALS		\$	3,746,246.77	\$	2,420,802.12	\$	2,566,332.65
COST PLUS TIME TOTALS		\$	4,046,246.77	\$	2,720,802.12	\$	2,866,332.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

				(3) 731493469			(4) 420945831			(5) 470351868
				HORIZON CONSTRUCTION CO., IN			DUIT CONSTRUCTION CO., 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	103000.00000	103000.00	4500.00000	4500.00	25000.00000	25000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	13689.000	CY	11.69000	160024.41	12.50000	171112.50	7.50000	102667.50	
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	24.06000	12030.00	5.00000	2500.00	10.61000	5305.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	85000.00000	85000.00	50000.00000	50000.00	
0005 223	2801 TEMPORARY SILT FENCE	3019.000	LF	1.64000	4951.16	2.50000	7547.50	3.64000	10989.16	
0006 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	133.23000	399.69	400.00000	1200.00	364.00000	1092.00	
0007 227	0100 TEMPORARY SILT DIKE	418.000	LF	6.84000	2859.12	8.00000	3344.00	7.80000	3260.40	
0008 230(A)	2806 SOLID SLAB SODDING	26620.000	SY	2.31000	61492.20	1.91000	50844.20	1.86000	49513.20	
0009 232(B)	2814 SEEDING METHOD B	5.500	AC	898.69000	4942.80	740.18000	4070.99	722.80000	3975.40	
0010 233(A)	2817 VEGETATIVE MULCHING	5.500	AC	769.38000	4231.59	633.68000	3485.24	618.80000	3403.40	
0011 241	2832 MOWING	11.000	AC	109.91000	1209.01	90.53000	995.83	88.40000	972.40	
0012 243	0450 (PL)TEMPORARY INLET SEDIMENT FILTER	5.000	EA	133.29000	666.45	90.53000	452.65	520.00000	2600.00	
0013 246(A)	7041 (SP)GEOGRID EARTH REINFORCEMENT	900.000	SY	3.34000	3006.00	2.25000	2025.00	4.51000	4059.00	
0014 303	0192 AGGREGATE BASE	2847.220	CY	44.21000	125875.60	47.00000	133819.34	40.00000	113888.80	
0015 325	5271 SEPARATOR FABRIC	21019.000	SY	1.49000	31318.31	6.50000	136623.50	1.60000	33630.40	
0016 327(J)	4290 (SP)MODIFIED SUBGRADE	12813.000	SY	7.47000	95713.11	5.50000	70471.50	8.04000	103016.52	
0017 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3922.500	TON	72.42000	284067.45	78.81000	309132.23	78.36000	307367.10	

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 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 420945831 DUIT CONSTRUCTION CO., INC.		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	400.160	TON	110.33000	44149.65	143.78000	57535.00	102.21000	40900.35
0019 414(A1) 6855 10.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	11198.900	SY	61.38000	687388.48	52.00000	582342.80	62.85000	703850.87
0020 504(F) 1381 CONCRETE PARAPET	83.000	LF	89.53000	7430.99	213.00000	17679.00	192.40000	15969.20
0021 509(A) 0319 CLASS AA CONCRETE	120.500	CY	506.18000	60994.69	346.13000	41708.67	618.80000	74565.40
0022 509(B) 0321 CLASS A CONCRETE	11.500	CY	500.38000	5754.37	479.25000	5511.38	618.80000	7116.20
0023 511(A) 0332 REINFORCING STEEL	292.000	LB	1.33000	388.36	8.52000	2487.84	1.04000	303.68
0024 601(A) 0297 TYPE I PLAIN RIPRAP	1.000	TON	313.51000	313.51	319.50000	319.50	52.00000	52.00
0025 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	7262.000	LF	8.72000	63324.64	3.00000	21786.00	3.92000	28467.04
0026 610(B) 0604 6" CONCRETE DRIVEWAY	1172.200	SY	54.59000	63990.40	50.00000	58610.00	42.38000	49677.84
0027 611(A) 2657 MANHOLE (4' DIAMETER)	21.000	EA	1461.64000	30694.44	1917.00000	40257.00	1404.00000	29484.00
0028 611(D) 4215 MANHOLE FRAME & COVER	21.000	EA	422.17000	8865.57	639.00000	13419.00	364.00000	7644.00
0029 611(E) 5103 INLET CICI DES. 1 (C)	1.000	EA	1991.83000	1991.83	4473.00000	4473.00	1716.00000	1716.00
0030 611(E) 5104 INLET CICI DES. 1 (D)	4.000	EA	2175.64000	8702.56	4792.50000	19170.00	2028.00000	8112.00
0031 611(E) 5109 INLET CICI DES. 1 (2B)	1.000	EA	2086.58000	2086.58	1597.50000	1597.50	1976.00000	1976.00
0032 611(E) 5115 INLET CICI DES. 2 (D)	5.000	EA	2282.30000	11411.50	1704.00000	8520.00	2964.00000	14820.00
0033 611(E) 6000 INLET (SMD-TYPE 1)	2.000	EA	2806.73000	5613.46	585.75000	1171.50	2288.00000	4576.00
0034 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	16.000	EA	464.41000	7430.56	559.13000	8946.08	364.00000	5824.00
0035 611(K) 4488 CAST IRON CURB INLETS	59.000	EA	213.09000	12572.31	426.00000	25134.00	275.60000	16260.40

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 420945831 DUIT CONSTRUCTION CO., INC.		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 0491 18" R.C.PIPE CLASS III	4209.000	LF	51.46000	216595.14	42.60000	179303.40	86.32000	363320.88
0037 613(B) 0492 24" R.C.PIPE CLASS III	790.000	LF	62.36000	49264.40	53.25000	42067.50	97.76000	77230.40
0038 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	276.000	LF	82.31000	22717.56	92.75000	25599.00	119.60000	33009.60
0039 613(M) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	1064.76000	1064.76	1863.75000	1863.75	1040.00000	1040.00
0040 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	581.55000	3489.30	931.88000	5591.28	962.00000	5772.00
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	634.46000	5075.68	1192.80000	9542.40	1232.40000	9859.20
0042 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	525.000	LF	10.36000	5439.00	14.30000	7507.50	8.19000	4299.75
0043 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	125.000	LF	10.36000	1295.00	14.30000	1787.50	9.76000	1220.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	17636.83000	17636.83	16000.00000	16000.00	40000.00000	40000.00
0045 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	2553.000	SY	6.00000	15318.00	25.00000	63825.00	3.45000	8807.85
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4549.000	SY	6.00000	27294.00	6.00000	27294.00	3.76000	17104.24
0047 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1884.000	SY	6.00000	11304.00	26.00000	48984.00	3.46000	6518.64
0048 619(B) 4791 REMOVAL OF CURB	2151.000	LF	1.03000	2215.53	1.50000	3226.50	3.37000	7248.87
0049 619(C) 0924 SAWING PAVEMENT	8260.000	LF	3.71000	30644.60	2.50000	20650.00	4.84000	39978.40
0050 629(C) 4960 MAILBOX	3.000	EA	96.98000	290.94	79.88000	239.64	78.00000	234.00
0051 629(E) 5048 REMOVE AND RESET MAILBOX	3.000	EA	323.27000	969.81	69.23000	207.69	279.53000	838.59
0052 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	7262.000	LF	6.65000	48292.30	6.00000	43572.00	6.10000	44298.20
0053 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	143.000	LF	6.65000	950.95	6.00000	858.00	8.72000	1246.96

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 08300

COUNTIES : MAYES

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 420945831 DUIT CONSTRUCTION CO., INC.		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 653(C) 5946 OUTLET LATERAL HEADWALL	4.000	EA	599.07000	2396.28	225.00000	900.00	471.42000	1885.68
SECTION TOTALS			\$	2,396,144.88	\$	2,396,811.91	\$	2,495,968.52
SECTION 0002 TRAFFIC SIGN AND STRIPE								
0055 850(A) 8110 SHEET ALUMINUM SIGNS	159.250	SF	15.52000	2471.56	12.78000	2035.22	12.48000	1987.44
0056 851(C) 8327 2 1/4" SQUARE TUBE POST	334.500	LF	10.34000	3458.73	8.52000	2849.94	8.32000	2783.04
0057 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	25344.000	LF	0.53000	13432.32	0.44000	11151.36	0.43000	10897.92
0058 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1146.000	LF	1.29000	1478.34	1.07000	1226.22	1.04000	1191.84
0059 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	120.000	LF	3.88000	465.60	3.20000	384.00	3.12000	374.40
0060 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	42.000	EA	90.52000	3801.84	74.55000	3131.10	72.80000	3057.60
0061 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	30000.000	LF	0.13000	3900.00	0.11000	3300.00	0.10000	3000.00
0062 859(B) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	6.000	EA	64.65000	387.90	53.25000	319.50	52.00000	312.00
0063 859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	3.000	EA	64.65000	193.95	53.25000	159.75	52.00000	156.00
0064 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	9.000	EA	32.33000	290.97	26.63000	239.67	26.00000	234.00
0065 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	1939.61000	1939.61	1597.50000	1597.50	1560.00000	1560.00
SECTION TOTALS			\$	31,820.82	\$	26,394.26	\$	25,554.24
SECTION 0003 TRAFFIC CONTROL								
0066 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	16000.000	LF	0.13000	2080.00	0.11000	1760.00	0.10000	1600.00
0067 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	1000.000	EA	0.84000	840.00	0.69000	690.00	0.68000	680.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 420945831 DUIT CONSTRUCTION CO., INC.		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4500.000 LF	0.13000	585.00	0.11000	495.00	0.10000	450.00
0069 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	183.000 SD	12.93000	2366.19	10.65000	1948.95	10.40000	1903.20
0070 880(A) 8812 ARROW DISPLAY (TYPE C)	183.000 SD	2.59000	473.97	2.13000	389.79	2.08000	380.64
0071 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1830.000 SD	0.13000	237.90	0.11000	201.30	0.10000	183.00
0072 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3294.000 SD	1.29000	4249.26	1.07000	3524.58	1.04000	3425.76
0073 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2562.000 SD	2.59000	6635.58	2.13000	5457.06	2.08000	5328.96
0074 880(C) 8842 BARRICADES (TYPE III)	10065.000 SD	0.13000	1308.45	0.11000	1107.15	0.10000	1006.50
0075 880(C) 8848 WING BARRICADES	366.000 SD	2.59000	947.94	2.13000	779.58	2.08000	761.28
0076 880(E) 8860 WARNING LIGHTS (TYPE A)	21960.000 SD	0.01000	219.60	0.01000	219.60	0.01000	219.60
0077 880(E) 8872 WARNING LIGHTS (TYPE C)	24150.000 SD	0.01000	241.50	0.01000	241.50	0.01000	241.50
0078 880(F) 8878 DRUMS	17385.000 SD	0.32000	5563.20	0.27000	4693.95	0.26000	4520.10
SECTION TOTALS		\$	25,748.59	\$	21,508.46	\$	20,700.54
SECTION 0004 STAKING							
0079 642 0098 STAKING	1.000 LSUM	25000.00000	25000.00	85000.00000	85000.00	34000.00000	34000.00
SECTION TOTALS		\$	25,000.00	\$	85,000.00	\$	34,000.00
SECTION 0005 CONSTRUCTION							
0080 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4872.71000	4872.71	1500.00000	1500.00	8000.00000	8000.00
0081 640 1426 FIELD OFFICE	1.000 EA	25912.64000	25912.64	6000.00000	6000.00	5500.00000	5500.00
0082 641 1552 MOBILIZATION	1.000 LSUM	86000.00000	86000.00	88000.00000	88000.00	110000.00000	110000.00
SECTION TOTALS		\$	116,785.35	\$	95,500.00	\$	123,500.00
CONTRACT TOTALS							
		\$	2,595,499.64	\$	2,625,214.63	\$	2,699,723.30
COST PLUS TIME TOTALS							
		\$	2,895,499.64	\$	2,925,214.63	\$	2,999,723.30

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

		(6) 731316732		(7) 208746250		()	
		BECCO CONTRACTORS, INC.		GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00	100000.00000	100000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	13689.000 CY	12.00000	164268.00	14.00000	191646.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000 CY	6.00000	3000.00	22.00000	11000.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15000.00000	15000.00	74000.00000	74000.00	
0005 223 2801	TEMPORARY SILT FENCE	3019.000 LF	3.00000	9057.00	2.20000	6641.80	
0006 224 2803	TEMPORARY SEDIMENT FILTER	3.000 EA	150.00000	450.00	137.50000	412.50	
0007 227 0100	TEMPORARY SILT DIKE	418.000 LF	10.00000	4180.00	7.70000	3218.60	
0008 230(A) 2806	SOLID SLAB SODDING	26620.000 SY	2.00000	53240.00	1.97000	52441.40	
0009 232(B) 2814	SEEDING METHOD B	5.500 AC	700.00000	3850.00	764.50000	4204.75	
0010 233(A) 2817	VEGETATIVE MULCHING	5.500 AC	600.00000	3300.00	654.50000	3599.75	
0011 241 2832	MOWING	11.000 AC	100.00000	1100.00	50.00000	550.00	
0012 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	5.000 EA	150.00000	750.00	1000.00000	5000.00	
0013 246(A) 7041	(SP)GEOGRID EARTH REINFORCEMENT	900.000 SY	4.00000	3600.00	4.00000	3600.00	
0014 303 0192	AGGREGATE BASE	2847.220 CY	45.00000	128124.90	44.00000	125277.68	
0015 325 5271	SEPARATOR FABRIC	21019.000 SY	1.50000	31528.50	1.75000	36783.25	
0016 327(J) 4290	(SP)MODIFIED SUBGRADE	12813.000 SY	6.00000	76878.00	9.50000	121723.50	
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3922.500 TON	95.00000	372637.50	82.00000	321645.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 260 -14

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731316732 BECCO CONTRACTORS, INC.		(7) 208746250 GLOVER & ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	400.160	TON	115.00000	46018.40	148.60000	59463.78		
0019 414(A1) 6855 10.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	11198.900	SY	83.00000	929508.70	74.00000	828718.60		
0020 504(F) 1381 CONCRETE PARAPET	83.000	LF	300.00000	24900.00	220.00000	18260.00		
0021 509(A) 0319 CLASS AA CONCRETE	120.500	CY	640.00000	77120.00	357.50000	43078.75		
0022 509(B) 0321 CLASS A CONCRETE	11.500	CY	635.00000	7302.50	495.00000	5692.50		
0023 511(A) 0332 REINFORCING STEEL	292.000	LB	3.00000	876.00	8.80000	2569.60		
0024 601(A) 0297 TYPE I PLAIN RIPRAP	1.000	TON	45.00000	45.00	150.00000	150.00		
0025 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	7262.000	LF	5.00000	36310.00	4.00000	29048.00		
0026 610(B) 0604 6" CONCRETE DRIVEWAY	1172.200	SY	65.00000	76193.00	44.00000	51576.80		
0027 611(A) 2657 MANHOLE (4' DIAMETER)	21.000	EA	1700.00000	35700.00	2100.00000	44100.00		
0028 611(D) 4215 MANHOLE FRAME & COVER	21.000	EA	370.00000	7770.00	660.00000	13860.00		
0029 611(E) 5103 INLET CICI DES. 1 (C)	1.000	EA	2300.00000	2300.00	4620.00000	4620.00		
0030 611(E) 5104 INLET CICI DES. 1 (D)	4.000	EA	2300.00000	9200.00	4950.00000	19800.00		
0031 611(E) 5109 INLET CICI DES. 1 (2B)	1.000	EA	2300.00000	2300.00	1650.00000	1650.00		
0032 611(E) 5115 INLET CICI DES. 2 (D)	5.000	EA	2800.00000	14000.00	1760.00000	8800.00		
0033 611(E) 6000 INLET (SMD-TYPE 1)	2.000	EA	2800.00000	5600.00	605.00000	1210.00		
0034 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	16.000	EA	550.00000	8800.00	577.50000	9240.00		
0035 611(K) 4488 CAST IRON CURB INLETS	59.000	EA	230.00000	13570.00	440.00000	25960.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731316732 BECCO CONTRACTORS, INC.		(7) 208746250 GLOVER & ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 0491 18" R.C.PIPE CLASS III	4209.000	LF	40.00000	168360.00	48.00000	202032.00		
0037 613(B) 0492 24" R.C.PIPE CLASS III	790.000	LF	55.00000	43450.00	60.00000	47400.00		
0038 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	276.000	LF	140.00000	38640.00	100.00000	27600.00		
0039 613(M) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	1400.00000	1400.00	1925.00000	1925.00		
0040 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	1100.00000	6600.00	962.50000	5775.00		
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	1100.00000	8800.00	1232.00000	9856.00		
0042 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	525.000	LF	15.00000	7875.00	10.00000	5250.00		
0043 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	125.000	LF	15.00000	1875.00	10.00000	1250.00		
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	65000.00000	65000.00		
0045 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	2553.000	SY	8.00000	20424.00	8.64000	22057.92		
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4549.000	SY	8.00000	36392.00	7.00000	31843.00		
0047 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1884.000	SY	8.00000	15072.00	8.64000	16277.76		
0048 619(B) 4791 REMOVAL OF CURB	2151.000	LF	2.00000	4302.00	6.50000	13981.50		
0049 619(C) 0924 SAWING PAVEMENT	8260.000	LF	2.00000	16520.00	4.60000	37996.00		
0050 629(C) 4960 MAILBOX	3.000	EA	85.00000	255.00	82.50000	247.50		
0051 629(E) 5048 REMOVE AND RESET MAILBOX	3.000	EA	150.00000	450.00	49.50000	148.50		
0052 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	7262.000	LF	5.00000	36310.00	8.50000	61727.00		
0053 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	143.000	LF	5.00000	715.00	23.17000	3313.31		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

		(6) 731316732		(7) 208746250		()		
		BECCO CONTRACTORS, INC.		GLOVER & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 653(C) 5946	OUTLET LATERAL HEADWALL	4.000 EA	500.00000	2000.00	1100.00000	4400.00		
	SECTION TOTALS		\$	2,607,917.50	\$	2,787,622.75	\$	
SECTION 0002 TRAFFIC SIGN AND STRIPE								
0055 850(A) 8110	SHEET ALUMINUM SIGNS	159.250 SF	14.00000	2229.50	13.20000	2102.10		
0056 851(C) 8327	2 1/4" SQUARE TUBE POST	334.500 LF	10.00000	3345.00	8.80000	2943.60		
0057 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	25344.000 LF	0.50000	12672.00	0.45000	11404.80		
0058 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1146.000 LF	1.15000	1317.90	1.10000	1260.60		
0059 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	120.000 LF	3.40000	408.00	3.30000	396.00		
0060 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	42.000 EA	80.00000	3360.00	77.00000	3234.00		
0061 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	30000.000 LF	0.11000	3300.00	0.11000	3300.00		
0062 859(B) 8007	PAVEMENT MARKING REMOVAL(ARROWS)	6.000 EA	57.00000	342.00	55.00000	330.00		
0063 859(B) 8008	PAVEMENT MARKING REMOVAL(WORDS)	3.000 EA	57.00000	171.00	55.00000	165.00		
0064 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	9.000 EA	28.00000	252.00	27.50000	247.50		
0065 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	1700.00000	1700.00	1650.00000	1650.00		
	SECTION TOTALS		\$	29,097.40	\$	27,033.60	\$	
SECTION 0003 TRAFFIC CONTROL								
0066 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	16000.000 LF	0.11000	1760.00	0.11000	1760.00		
0067 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	1000.000 EA	0.75000	750.00	0.72000	720.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080346
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

		(6) 731316732		(7) 208746250		()	
		BECCO CONTRACTORS, INC.		GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0068 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4500.000 LF	0.11000	495.00	0.11000	495.00	
0069 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	183.000 SD	11.00000	2013.00	11.00000	2013.00	
0070 880(A) 8812	ARROW DISPLAY (TYPE C)	183.000 SD	2.20000	402.60	2.20000	402.60	
0071 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1830.000 SD	0.11000	201.30	0.11000	201.30	
0072 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3294.000 SD	1.15000	3788.10	1.10000	3623.40	
0073 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2562.000 SD	2.30000	5892.60	2.20000	5636.40	
0074 880(C) 8842	BARRICADES (TYPE III)	10065.000 SD	0.11000	1107.15	0.11000	1107.15	
0075 880(C) 8848	WING BARRICADES	366.000 SD	2.30000	841.80	2.20000	805.20	
0076 880(E) 8860	WARNING LIGHTS (TYPE A)	21960.000 SD	0.01000	219.60	0.01000	219.60	
0077 880(E) 8872	WARNING LIGHTS (TYPE C)	24150.000 SD	0.01000	241.50	0.01000	241.50	
0078 880(F) 8878	DRUMS	17385.000 SD	0.30000	5215.50	0.28000	4867.80	
SECTION TOTALS			\$	22,928.15	\$	22,092.95	\$
SECTION 0004 STAKING							
0079 642 0098	STAKING	1.000 LSUM	25000.00000	25000.00	72000.00000	72000.00	
SECTION TOTALS			\$	25,000.00	\$	72,000.00	\$
SECTION 0005 CONSTRUCTION							
0080 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	1800.00000	1800.00	
0081 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	6000.00000	6000.00	
0082 641 1552	MOBILIZATION	1.000 LSUM	90000.00000	90000.00	100000.00000	100000.00	
SECTION TOTALS			\$	99,000.00	\$	107,800.00	\$
CONTRACT TOTALS			\$	2,783,943.05	\$	3,016,549.30	\$
COST PLUS TIME TOTALS			\$	3,083,943.05	\$	3,316,549.30	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 080466
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 345 CALENDAR DAYS
 RECONSTRUCT - NO ADDED LANES/SAFETY IMPROVEMENT
 I-40: FROM MILE MARKER 276.47 TO 281.66 (EAST BOUND ONLY).
 I-40: BEGIN AT MILE MARKER 276.5, EXT EAST TO 282.24.
 PROJECT LENGTH = 5.043 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : IMY-0040-6(343)276
 SSP-151N(163)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 13,800,917.83	134.9384%	100.0000%
1	420945831	DUIT CONSTRUCTION CO., INC.	\$ 10,227,565.46	100.0000%	74.1079%
2	731133882	SHERWOOD CONSTRUCTION CO., INC.	\$ 12,096,104.95	118.2696%	87.6471%
3	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 13,595,106.63	132.9261%	98.5087%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - IMY-0040-6(343)276								
0001	202(G) 0185 EARTHWORK	1.000	LSUM	484342.72000	484342.72	325000.00000	325000.00	600000.00000
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	26950.00000	26950.00	40000.00000	40000.00	30000.00000
0003	222 2801 TEMPORARY BALE BARRIER	1000.000	LF	3.30000	3300.00	5.33000	5330.00	3.50000
0004	223 2801 TEMPORARY SILT FENCE	14000.000	LF	2.25000	31500.00	1.76000	24640.00	2.50000
0005	227 0100 TEMPORARY SILT DIKE	636.000	LF	12.00000	7632.00	7.46000	4744.56	6.50000
0006	230(A) 2806 SOLID SLAB SODDING	188215.000	SY	1.55000	291733.25	1.44000	271029.60	1.80000
0007	232(B) 2814 SEEDING METHOD B	74.000	AC	450.00000	33300.00	639.00000	47286.00	750.00000
0008	233(A) 2817 VEGETATIVE MULCHING	74.000	AC	450.00000	33300.00	532.50000	39405.00	500.00000
0009	241 2832 MOWING	208.000	AC	73.00000	15184.00	37.28000	7754.24	75.00000
0010	246(A) 7041 (SP) GEOGRID EARTH REINFORCEMENT	1000.000	SY	4.00000	4000.00	3.50000	3500.00	5.00000

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080466
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303 0192 AGGREGATE BASE	30887.000 CY	35.00000	1081045.00	28.00000	864836.00	30.00000	926610.00
0012 317(F) 4270 (SP)CEMENT TREATED BASE	132943.000 SY	8.00000	1063544.00	9.35000	1243017.05	11.50000	1528844.50
0013 325 5271 SEPARATOR FABRIC	159430.000 SY	1.50000	239145.00	1.50000	239145.00	1.20000	191316.00
0014 327(J) 4290 (SP)MODIFIED SUBGRADE	40000.000 SY	4.00000	160000.00	2.82000	112800.00	2.00000	80000.00
0015 327(K) 4300 (SP)STABILIZED SUBGRADE	161204.000 SY	5.50000	886622.00	3.75000	604515.00	3.25000	523913.00
0016 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	16665.000 TON	30.00000	499950.00	30.00000	499950.00	17.00000	283305.00
0017 408 5774 PRIME COAT	56212.000 GAL	4.00000	224848.00	1.00000	56212.00	4.50000	252954.00
0018 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	52863.000 LF	0.50000	26431.50	0.21000	11101.23	0.60000	31717.80
0019 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	41119.000 SY	15.50000	637344.50	10.50000	431749.50	7.50000	308392.50
0020 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	78625.000 SY	18.00000	1415250.00	13.00000	1022125.00	11.50000	904187.50
0021 414(I) 5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	35002.000 CY	95.00000	3325190.00	65.00000	2275130.00	81.00000	2835162.00
0022 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	860.000 LF	38.00000	32680.00	22.61000	19444.60	43.00000	36980.00
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
0024 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	120663.000 SY	3.50000	422320.50	1.50000	180994.50	3.00000	361989.00
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13442.000 SY	3.50000	47047.00	2.11000	28362.62	2.00000	26884.00
0026 619(B) 4780 REMOVAL OF GUARD RAIL	2500.000 LF	2.50000	6250.00	1.48000	3700.00	2.00000	5000.00
0027 619(C) 0924 SAWING PAVEMENT	6087.000 LF	2.00000	12174.00	0.10000	608.70	3.80000	23130.60
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	4038.000 LF	19.80000	79952.40	18.90000	76318.20	25.00000	100950.00

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : 080466
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	10.000	EA	2325.00000	23250.00	2449.50000	24495.00	2000.00000	20000.00
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	10.000	EA	2400.00000	24000.00	1677.38000	16773.80	3100.00000	31000.00
0031 624(A) 4281 FENCE-STYLE WWF SECTION TOTALS	55940.000	LF	5.00000	279700.00	4.20000	234948.00	5.75000	321655.00
			\$	11,422,985.87	\$	8,717,415.60	\$	9,923,511.90
SECTION 0002 BRIDGE 'A' - IMY-0040-6(343)276								
0032 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	20.00000	1200.00	5.42000	325.20	10.00000	600.00
0033 501(G) 6309 CLSM BACKFILL	42.800	CY	120.00000	5136.00	121.91000	5217.75	125.00000	5350.00
0034 504(A) 1304 APPROACH SLAB	169.000	SY	160.00000	27040.00	163.51000	27633.19	125.00000	21125.00
0035 509(D) 1331 CLASS C CONCRETE	5.000	CY	475.00000	2375.00	266.25000	1331.25	300.00000	1500.00
0036 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	74.000	LF	22.00000	1628.00	17.84000	1320.16	10.00000	740.00
0037 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND. SECTION TOTALS	20.000	LF	24.00000	480.00	15.57000	311.40	15.00000	300.00
			\$	37,859.00	\$	36,138.95	\$	29,615.00
SECTION 0003 BRIDGE "B" - IMY-0040-6(343)276								
0038 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000	CY	20.00000	4400.00	5.42000	1192.40	10.00000	2200.00
0039 501(G) 6309 CLSM BACKFILL	207.200	CY	120.00000	24864.00	121.91000	25259.75	125.00000	25900.00
0040 504(A) 1304 APPROACH SLAB	260.000	SY	160.00000	41600.00	163.51000	42512.60	150.00000	39000.00
0041 504(I) 6389 ELASTOMERIC MORTAR	7.400	CF	550.00000	4070.00	250.28000	1852.07	525.00000	3885.00
0042 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	86.000	LF	22.00000	1892.00	17.84000	1534.24	10.00000	860.00
0043 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND. SECTION TOTALS	18.000	LF	24.00000	432.00	15.57000	280.26	15.00000	270.00
			\$	77,258.00	\$	72,631.32	\$	72,115.00

TABULATION OF BIDS

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 DISTRICT : 01000

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "C" - IMY-0040-6(343)276							
0044 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	5.42000	487.80	10.00000	900.00
0045 501(G) 6309 CLSM BACKFILL	78.000 CY	120.00000	9360.00	121.91000	9508.98	125.00000	9750.00
0046 504(A) 1304 APPROACH SLAB	169.000 SY	160.00000	27040.00	163.51000	27633.19	150.00000	25350.00
0047 504(I) 6389 ELASTOMERIC MORTAR	7.200 CF	550.00000	3960.00	250.28000	1802.02	525.00000	3780.00
0048 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	74.000 LF	22.00000	1628.00	17.84000	1320.16	10.00000	740.00
0049 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	34.000 LF	24.00000	816.00	15.57000	529.38	15.00000	510.00
SECTION TOTALS		\$	44,604.00	\$	41,281.53	\$	41,030.00
SECTION 0005 BRIDGE "D" - IMY-0040-6(343)276							
0050 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	40.000 CY	20.00000	800.00	5.42000	216.80	10.00000	400.00
0051 501(G) 6309 CLSM BACKFILL	20.000 CY	120.00000	2400.00	121.91000	2438.20	125.00000	2500.00
0052 504(A) 1304 APPROACH SLAB	169.000 SY	160.00000	27040.00	163.51000	27633.19	150.00000	25350.00
0053 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	70.000 LF	22.00000	1540.00	17.84000	1248.80	10.00000	700.00
0054 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	24.00000	480.00	15.57000	311.40	15.00000	300.00
SECTION TOTALS		\$	32,260.00	\$	31,848.39	\$	29,250.00
SECTION 0006 BRIDGE "E" - IMY-0040-6(343)276							
0055 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	5.42000	487.80	10.00000	900.00
0056 501(G) 6309 CLSM BACKFILL	80.400 CY	120.00000	9648.00	121.91000	9801.56	125.00000	10050.00
0057 504(A) 1304 APPROACH SLAB	84.500 SY	160.00000	13520.00	163.51000	13816.60	200.00000	16900.00
0058 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	34.000 LF	22.00000	748.00	17.84000	606.56	10.00000	340.00

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COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND. SECTION TOTALS	23.000	LF	24.00000	552.00	15.57000	358.11	15.00000	345.00
			\$	26,268.00	\$	25,070.63	\$	28,535.00
SECTION 0007 TRAFFIC - IMY-0040-6(343)276								
0060 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	28630.000	LF	20.00000	572600.00	3.05000	87321.50	20.00000	572600.00
0061 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	58760.000	LF	0.10000	5876.00	0.11000	6463.60	0.12000	7051.20
0062 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	13452.000	EA	0.50000	6726.00	0.64000	8609.28	0.75000	10089.00
0063 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	110520.000	LF	0.10000	11052.00	0.11000	12157.20	0.12000	13262.40
0064 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	20.00000	1200.00	79.88000	4792.80	95.00000	5700.00
0065 878(C) 8487 MODULAR GLARE SCREEN	107640.000	SD	0.05000	5382.00	0.05000	5382.00	0.06000	6458.40
0066 880(A) 8812 ARROW DISPLAY (TYPE C)	810.000	SD	6.00000	4860.00	3.20000	2592.00	3.70000	2997.00
0067 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	12960.000	SD	0.20000	2592.00	1.07000	13867.20	1.25000	16200.00
0068 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2430.000	SD	0.75000	1822.50	5.50000	13365.00	4.95000	12028.50
0069 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10530.000	SD	1.50000	15795.00	2.13000	22428.90	2.45000	25798.50
0070 880(C) 8842 BARRICADES (TYPE III)	14730.000	SD	0.50000	7365.00	0.11000	1620.30	0.12000	1767.60
0071 880(C) 8848 WING BARRICADES	1620.000	SD	0.50000	810.00	0.21000	340.20	0.25000	405.00
0072 880(D) 8854 VERTICAL PANELS	241500.000	SD	0.10000	24150.00	0.01000	2415.00	0.01000	2415.00
0073 880(E) 8860 WARNING LIGHTS (TYPE A)	39990.000	SD	0.10000	3999.00	0.05000	1999.50	0.06000	2399.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST-	(1) 420945831	(2) 731133882			
			ENGINEER'S ESTIMATE	DUIT CONSTRUCTION CO., INC.	SHERWOOD CONSTRUCTION CO., IN			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 880(E) 8872 WARNING LIGHTS(TYPE C)	336960.000	SD	0.10000	33696.00	0.01000	3369.60	0.01000	3369.60
0075 880(F) 8878 DRUMS	95460.000	SD	0.10000	9546.00	0.01000	954.60	0.01000	954.60
0076 880(H) 8896 CONES(36" LARGE)	27120.000	SD	0.10000	2712.00	0.01000	271.20	0.01000	271.20
0077 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1620.000	SD	25.00000	40500.00	5.33000	8634.60	6.25000	10125.00
SECTION TOTALS			\$	750,683.50	\$	196,584.48	\$	693,892.40
SECTION 0008 TRAFFIC - IMY-0040-6(343)276								
0078 804(A) 2915 STRUCTURAL CONCRETE	10.970	CY	500.00000	5485.00	479.25000	5257.37	550.00000	6033.50
0079 804(B) 2916 REINFORCING STEEL	2444.000	LB	1.45000	3543.80	2.13000	5205.72	2.45000	5987.80
0080 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	118.700	LF	25.75000	3056.53	47.93000	5689.29	55.00000	6528.50
0081 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	41.880	LF	40.00000	1675.20	55.38000	2319.31	65.00000	2722.20
0082 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	42.500	LF	30.00000	1275.00	55.38000	2353.65	65.00000	2762.50
0083 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	113.500	LF	61.25000	6951.88	73.49000	8341.12	85.00000	9647.50
0084 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	28.000	LF	27.78000	777.84	34.08000	954.24	40.00000	1120.00
0085 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	48.000	LF	20.00000	960.00	36.21000	1738.08	40.00000	1920.00
0086 851(C) 8321 1 3/4" SQUARE TUBE POST	57.500	LF	10.00000	575.00	10.65000	612.38	10.00000	575.00
0087 851(C) 8324 2" SQUARE TUBE POST	31.000	LF	10.65000	330.15	10.65000	330.15	10.00000	310.00
0088 854(C) 8530 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	121400.000	LF	0.46000	55844.00	0.32000	38848.00	0.35000	42490.00
0089 854(C) 8535 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	29808.000	LF	0.62000	18480.96	0.43000	12817.44	0.50000	14904.00

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SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 854(C) 8540	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	3047.000 LF	0.70000	2132.90	1.33000	4052.51	1.55000	4722.85
0091 854(C) 8555	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	108.000 LF	7.00000	756.00	10.65000	1150.20	10.00000	1080.00
0092 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	10.000 EA	32.00000	320.00	213.00000	2130.00	250.00000	2500.00
0093 890A/B 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	7.000 EA	500.00000	3500.00	213.00000	1491.00	250.00000	1750.00
SECTION TOTALS			\$	105,664.26	\$	93,290.46	\$	105,053.85
SECTION 0009 STAKING - IMY-0040(343)276								
0094 642 0098	STAKING	1.000 LSUM	187808.00000	187808.00	70000.00000	70000.00	41000.00000	41000.00
SECTION TOTALS			\$	187,808.00	\$	70,000.00	\$	41,000.00
SECTION 0010 CONSTRUCTION - IMY-0040-6(343)276								
0095 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	1500.00000	1500.00	3100.00000	3100.00
0096 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	6390.00000	6390.00	6200.00000	6200.00
0097 641 1552	MOBILIZATION	1.000 LSUM	392249.00000	392249.00	300000.00000	300000.00	360000.00000	360000.00
0098 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	12000.00000	12000.00	65000.00000	65000.00	15000.00000	15000.00
SECTION TOTALS			\$	419,249.00	\$	372,890.00	\$	384,300.00
SECTION 0011 CABLE BARRIER - SSP-151N(163)SS								
0099 202(A) 0183	UNCLASSIFIED EXCAVATION	4236.190 CY	10.00000	42361.90	0.50000	2118.10	10.00000	42361.90
0100 202(C) 0184	UNCLASSIFIED BORROW	200.000 CY	12.00000	2400.00	1.00000	200.00	10.00000	2000.00
0101 224 2803	TEMPORARY SEDIMENT FILTER	19.000 EA	200.00000	3800.00	266.25000	5058.75	225.00000	4275.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 230(A) 2806 SOLID SLAB SODDING	3417.000	SY	1.55000	5296.35	2.13000	7278.21	1.80000	6150.60
0103 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	4540.540	TON	30.00000	136216.20	5.00000	22702.70	20.00000	90810.80
0104 509(A) 0319 CLASS AA CONCRETE	318.320	CY	400.00000	127328.00	372.75000	118653.78	300.00000	95496.00
0105 612(E) 0645 INLETS ADJUST TO GRADE	1.000	EA	1500.00000	1500.00	3727.50000	3727.50	3000.00000	3000.00
0106 628 5110 (PL)CABLE END ANCHOR UNIT	10.000	EA	1500.00000	15000.00	1597.50000	15975.00	3000.00000	30000.00
0107 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	31380.500	LF	11.50000	360875.75	12.51000	392570.06	15.00000	470707.50
0108 628 5175 CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2130.00000	2130.00	3000.00000	3000.00
SECTION TOTALS			\$	696,278.20	\$	570,414.10	\$	747,801.80
CONTRACT TOTALS			\$	13,800,917.83	\$	10,227,565.46	\$	12,096,104.95

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SET-ASIDE :

				(3) 420364440	()	()	
				KOSS CONSTRUCTION COMPANY &			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - IMY-0040-6(343)276							
0001	202(G) 0185 EARTHWORK	1.000	LSUM	500000.00000	500000.00		
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	38000.00000	38000.00		
0003	222 2801 TEMPORARY BALE BARRIER	1000.000	LF	5.00000	5000.00		
0004	223 2801 TEMPORARY SILT FENCE	14000.000	LF	1.65000	23100.00		
0005	227 0100 TEMPORARY SILT DIKE	636.000	LF	7.00000	4452.00		
0006	230(A) 2806 SOLID SLAB SODDING	188215.000	SY	1.50000	282322.50		
0007	232(B) 2814 SEEDING METHOD B	74.000	AC	600.00000	44400.00		
0008	233(A) 2817 VEGETATIVE MULCHING	74.000	AC	500.00000	37000.00		
0009	241 2832 MOWING	208.000	AC	35.00000	7280.00		
0010	246(A) 7041 (SP)GEOGRID EARTH REINFORCEMENT	1000.000	SY	6.00000	6000.00		
0011	303 0192 AGGREGATE BASE	30887.000	CY	19.25000	594574.75		
0012	317(F) 4270 (SP)CEMENT TREATED BASE	132943.000	SY	13.00000	1728259.00		
0013	325 5271 SEPARATOR FABRIC	159430.000	SY	1.48000	235956.40		
0014	327(J) 4290 (SP)MODIFIED SUBGRADE	40000.000	SY	3.50000	140000.00		
0015	327(K) 4300 (SP)STABILIZED SUBGRADE	161204.000	SY	5.25000	846321.00		
0016	403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	16665.000	TON	22.00000	366630.00		
0017	408 5774 PRIME COAT	56212.000	GAL	2.00000	112424.00		
0018	413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	52863.000	LF	0.20000	10572.60		

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		(3) 420364440	()	()
		KOSS CONSTRUCTION COMPANY &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	41119.000 SY	18.75000	770981.25
0020 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	78625.000 SY	22.00000	1729750.00
0021 414(I) 5270	(SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	35002.000 CY	64.00000	2240128.00
0022 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	860.000 LF	22.50000	19350.00
0023 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00
0024 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	120663.000 SY	5.21000	628654.23
0025 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	13442.000 SY	4.30000	57800.60
0026 619(B) 4780	REMOVAL OF GUARD RAIL	2500.000 LF	1.00000	2500.00
0027 619(C) 0924	SAWING PAVEMENT	6087.000 LF	2.00000	12174.00
0028 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	4038.000 LF	19.25000	77731.50
0029 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	10.000 EA	1725.00000	17250.00
0030 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	10.000 EA	2000.00000	20000.00
0031 624(A) 4281	FENCE-STYLE WWF SECTION TOTALS	55940.000 LF	4.55000	254527.00
			\$ 10,843,138.83	\$
SECTION 0002 BRIDGE 'A' - IMY-0040-6(343)276				
0032 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	43.00000	2580.00
0033 501(G) 6309	CLSM BACKFILL	42.800 CY	190.00000	8132.00
0034 504(A) 1304	APPROACH SLAB	169.000 SY	215.00000	36335.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080466
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 420364440		()		()		
		KOSS CONSTRUCTION COMPANY &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	509(D) 1331 CLASS C CONCRETE	5.000 CY	1000.00000	5000.00				
0036	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	74.000 LF	23.00000	1702.00				
0037	613(Q) 6207 6" NON-PERF.PEPIPE UNDERDRAIN RND.	20.000 LF	23.00000	460.00				
SECTION TOTALS			\$	54,209.00	\$		\$	
SECTION 0003 BRIDGE "B" - IMY-0040-6(343)276								
0038	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	34.00000	7480.00				
0039	501(G) 6309 CLSM BACKFILL	207.200 CY	190.00000	39368.00				
0040	504(A) 1304 APPROACH SLAB	260.000 SY	215.00000	55900.00				
0041	504(I) 6389 ELASTOMERIC MORTAR	7.400 CF	780.00000	5772.00				
0042	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	86.000 LF	23.00000	1978.00				
0043	613(Q) 6207 6" NON-PERF.PEPIPE UNDERDRAIN RND.	18.000 LF	23.00000	414.00				
SECTION TOTALS			\$	110,912.00	\$		\$	
SECTION 0004 BRIDGE "C" - IMY-0040-6(343)276								
0044	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	43.00000	3870.00				
0045	501(G) 6309 CLSM BACKFILL	78.000 CY	190.00000	14820.00				
0046	504(A) 1304 APPROACH SLAB	169.000 SY	215.00000	36335.00				
0047	504(I) 6389 ELASTOMERIC MORTAR	7.200 CF	780.00000	5616.00				
0048	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	74.000 LF	23.00000	1702.00				
0049	613(Q) 6207 6" NON-PERF.PEPIPE UNDERDRAIN RND.	34.000 LF	23.00000	782.00				
SECTION TOTALS			\$	63,125.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080466
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 420364440	()	()
		KOSS CONSTRUCTION COMPANY &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE "D" - IMY-0040-6(343)276				
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	40.000 CY	43.00000	1720.00
0051 501(G) 6309	CLSM BACKFILL	20.000 CY	190.00000	3800.00
0052 504(A) 1304	APPROACH SLAB	169.000 SY	215.00000	36335.00
0053 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	70.000 LF	23.00000	1610.00
0054 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	23.00000	460.00
SECTION TOTALS			\$	43,925.00
SECTION 0006 BRIDGE "E" - IMY-0040-6(343)276				
0055 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	43.00000	3870.00
0056 501(G) 6309	CLSM BACKFILL	80.400 CY	190.00000	15276.00
0057 504(A) 1304	APPROACH SLAB	84.500 SY	215.00000	18167.50
0058 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	34.000 LF	23.00000	782.00
0059 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	23.000 LF	23.00000	529.00
SECTION TOTALS			\$	38,624.50
SECTION 0007 TRAFFIC - IMY-0040-6(343)276				
0060 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	28630.000 LF	35.00000	1002050.00
0061 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	58760.000 LF	0.10000	5876.00
0062 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	13452.000 EA	0.60000	8071.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 280 -13

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080466
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 420364440		()		()		
		KOSS CONSTRUCTION COMPANY &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	110520.000 LF	0.10000	11052.00				
0064 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	75.00000	4500.00				
0065 878(C) 8487	MODULAR GLARE SCREEN	107640.000 SD	0.05000	5382.00				
0066 880(A) 8812	ARROW DISPLAY (TYPE C)	810.000 SD	3.00000	2430.00				
0067 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	12960.000 SD	1.00000	12960.00				
0068 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2430.000 SD	4.00000	9720.00				
0069 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10530.000 SD	2.00000	21060.00				
0070 880(C) 8842	BARRICADES (TYPE III)	14730.000 SD	0.10000	1473.00				
0071 880(C) 8848	WING BARRICADES	1620.000 SD	0.20000	324.00				
0072 880(D) 8854	VERTICAL PANELS	241500.000 SD	0.01000	2415.00				
0073 880(E) 8860	WARNING LIGHTS (TYPE A)	39990.000 SD	0.05000	1999.50				
0074 880(E) 8872	WARNING LIGHTS (TYPE C)	336960.000 SD	0.01000	3369.60				
0075 880(F) 8878	DRUMS	95460.000 SD	0.01000	954.60				
0076 880(H) 8896	CONES (36" LARGE)	27120.000 SD	0.01000	271.20				
0077 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1620.000 SD	5.00000	8100.00				
SECTION TOTALS			\$	1,102,008.10	\$		\$	
SECTION 0008 TRAFFIC - IMY-0040-6(343)276								
0078 804(A) 2915	STRUCTURAL CONCRETE	10.970 CY	450.00000	4936.50				
0079 804(B) 2916	REINFORCING STEEL	2444.000 LB	2.00000	4888.00				

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080466
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 420364440		()		()		
		KOSS CONSTRUCTION COMPANY &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	118.700 LF	45.00000	5341.50				
0081 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	41.880 LF	52.00000	2177.76				
0082 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	42.500 LF	52.00000	2210.00				
0083 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	113.500 LF	69.00000	7831.50				
0084 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	28.000 LF	32.00000	896.00				
0085 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	48.000 LF	34.00000	1632.00				
0086 851(C) 8321	1 3/4" SQUARE TUBE POST	57.500 LF	10.00000	575.00				
0087 851(C) 8324	2" SQUARE TUBE POST	31.000 LF	10.00000	310.00				
0088 854(C) 8530	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	121400.000 LF	0.30000	36420.00				
0089 854(C) 8535	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	29808.000 LF	0.40000	11923.20				
0090 854(C) 8540	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	3047.000 LF	1.25000	3808.75				
0091 854(C) 8555	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	108.000 LF	10.00000	1080.00				
0092 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	10.000 EA	200.00000	2000.00				
0093 890A/B 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN SECTION TOTALS	7.000 EA	200.00000	1400.00				
			\$	87,430.21	\$		\$	
SECTION 0009 STAKING - IMY-0040(343)276								
0094 642 0098	STAKING	1.000 LSUM	55000.00000	55000.00				
			\$	55,000.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 280 -15

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080466
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 420364440		()		()		
		KOSS CONSTRUCTION COMPANY &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 CONSTRUCTION - IMY-0040-6(343)276								
0095 220	2800	1.000	LSUM	10000.00000	10000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0096 640	1426	1.000	EA	16000.00000	16000.00			
FIELD OFFICE								
0097 641	1552	1.000	LSUM	431350.00000	431350.00			
MOBILIZATION								
0098 643	0087	1.000	LSUM	75000.00000	75000.00			
(SP)CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$ 532,350.00		\$		\$
SECTION 0011 CABLE BARRIER - SSP-151N(163)SS								
0099 202(A)	0183	4236.190	CY	11.75000	49775.23			
UNCLASSIFIED EXCAVATION								
0100 202(C)	0184	200.000	CY	15.00000	3000.00			
UNCLASSIFIED BORROW								
0101 224	2803	19.000	EA	250.00000	4750.00			
TEMPORARY SEDIMENT FILTER								
0102 230(A)	2806	3417.000	SY	2.00000	6834.00			
SOLID SLAB SODDING								
0103 403(A)	0217	4540.540	TON	22.00000	99891.88			
TRAFFIC BOUND SURFACE COURSE TYPE A								
0104 509(A)	0319	318.320	CY	350.00000	111412.00			
CLASS AA CONCRETE								
0105 612(E)	0645	1.000	EA	3000.00000	3000.00			
INLETS ADJUST TO GRADE								
0106 628	5110	10.000	EA	1500.00000	15000.00			
(PL)CABLE END ANCHOR UNIT								
0107 628	5125	31380.500	LF	11.75000	368720.88			
HIGH-TENSION CABLE BARRIER(TL-4)								
0108 628	5175	1.000	EA	2000.00000	2000.00			
CABLE BARRIER TENSION METER								
SECTION TOTALS				\$ 664,383.99		\$		\$
CONTRACT TOTALS				\$ 13,595,106.63		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 323 CONTRACT ID : 080360
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 540 CALENDAR DAYS
 SAFETY IMPROVEMENT (ITS MESSAGE SIGN) URBAN
 I-35/I-44/I-244: LOCATIONS IN DIVISION III, IV AND VIII.

COUNTIES : OKLAHOMA CREEK
 ROGERS OTHERS

PROJECT(S) : IMG-0035-3(297)138 TR
 SAP-141A(201)
 IMG-0044-2(471)223 TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 2,169,759.26	118.0537%	100.0000%
1	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 1,837,942.75	100.0000%	84.7072%
2	731169880 --	TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 2,125,609.60	115.6516%	97.9652%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS - SAP-141A(201)								
0001 209 0120	MACHINE GRADING	3.800 STA	4000.00000	15200.00	1650.00000	6270.00	1100.00000	4180.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	55.000 TON	100.00000	5500.00	45.00000	2475.00	44.00000	2420.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5.500 TON	450.00000	2475.00	350.00000	1925.00	220.00000	1210.00
0004 509(B) 0321	CLASS A CONCRETE	25.000 CY	700.00000	17500.00	500.00000	12500.00	500.00000	12500.00
0005 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	338.000 LF	18.00000	6084.00	25.00000	8450.00	13.00000	4394.00
0006 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	32.000 LF	6.00000	192.00	10.00000	320.00	5.00000	160.00
0007 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	338.000 LF	20.00000	6760.00	45.00000	15210.00	27.00000	9126.00
0008 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	32.000 LF	8.00000	256.00	15.00000	480.00	10.00000	320.00
0009 803 8066	PULL BOX(SIZE II)	3.000 EA	350.00000	1050.00	200.00000	600.00	350.00000	1050.00
0010 804(B) 2916	REINFORCING STEEL	1469.000 LB	2.00000	2938.00	1.25000	1836.25	1.50000	2203.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 323 -2

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080360
 DISTRICT : 04600

COUNTIES : OKLAHOMA
 ROGERS

CREEK
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 810(A) 3118	SERVICE POLE	1.000 EA	2500.00000	2500.00	2500.00000	2500.00	2850.00000	2850.00
0012 811 8032	1/C NO.0 ELECTRICAL CONDUCTOR	1356.000 LF	2.00000	2712.00	4.00000	5424.00	3.10000	4203.60
0013 818 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	30000.00000	30000.00	15000.00000	15000.00	17500.00000	17500.00
0014 834 8358	(PL) UNDERGROUND COMMUNICATION CABLE	452.000 LF	4.00000	1808.00	2.00000	904.00	1.50000	678.00
0015 852 8603	(PL) OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	34.000 LF	90.71000	3084.14	90.00000	3060.00	135.00000	4590.00
0016 852A/B 9009	OVHD.SN.STR.TYPE D ALUM./G.STL.	1.000 EA	20000.00000	20000.00	25000.00000	25000.00	31000.00000	31000.00
0017 880(A) 8812	ARROW DISPLAY (TYPE C)	200.000 SD	8.00000	1600.00	10.00000	2000.00	0.28000	56.00
0018 880(E) 8872	WARNING LIGHTS (TYPE C)	200.000 SD	0.10000	20.00	0.10000	20.00	0.28000	56.00
0019 880(F) 8878	DRUMS	200.000 SD	0.17000	34.00	0.10000	20.00	0.28000	56.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	1500.00000	1500.00	5000.00000	5000.00
0021 887 8350	(SP) LED D.M.S. SIGN SOFTWARE	1.000 LSUM	7000.00000	7000.00	10000.00000	10000.00	22715.00000	22715.00
0022 887 8500	(SP) LED D.M.S SYSTEM SUPPORT EQUIPMENT	1.000 LSUM	7000.00000	7000.00	15000.00000	15000.00	29250.00000	29250.00
0023 887(C) 8540	(SP) LED DYNAMIC MESSAGE SIGN FIELD EQUIPMENT (18 INCH)	1.000 EA	80000.00000	80000.00	65750.00000	65750.00	68000.00000	68000.00
0024 895 6551	CABINET	1.000 EA	6000.00000	6000.00	2750.00000	2750.00	4000.00000	4000.00
SECTION TOTALS			\$	239,713.14	\$	198,994.25	\$	227,518.10
SECTION 0002 TRAFFIC ITEMS - IMG-0035-3 (297) 138TR								
0025 209 0120	MACHINE GRADING	2.000 STA	1900.00000	3800.00	1400.00000	2800.00	1100.00000	2200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 323 -3

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080360
 DISTRICT : 04600

COUNTIES : OKLAHOMA
 ROGERS

CREEK
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 TON	100.00000	30000.00	45.00000	13500.00	44.00000	13200.00
0027 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	23.000 TON	450.00000	10350.00	135.00000	3105.00	220.00000	5060.00
0028 509(B) 0321 CLASS A CONCRETE	206.000 CY	500.00000	103000.00	500.00000	103000.00	840.00000	173040.00
0029 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	200.000 LF	25.00000	5000.00	35.00000	7000.00	55.00000	11000.00
0030 613(G) 7025 21" X 15" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	500.00000	2000.00	450.00000	1800.00	440.00000	1760.00
0031 619(C) 0924 SAWING PAVEMENT	250.000 LF	20.00000	5000.00	2.25000	562.50	3.30000	825.00
0032 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	20.00000	4000.00	25.00000	5000.00	55.00000	11000.00
0033 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	105.000 LF	18.00000	1890.00	25.00000	2625.00	13.00000	1365.00
0034 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	981.000 LF	5.00000	4905.00	10.00000	9810.00	5.00000	4905.00
0035 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	105.000 LF	20.00000	2100.00	45.00000	4725.00	27.00000	2835.00
0036 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	981.000 LF	6.00000	5886.00	15.00000	14715.00	10.00000	9810.00
0037 803 8066 PULL BOX(SIZE II)	11.000 EA	350.00000	3850.00	200.00000	2200.00	350.00000	3850.00
0038 804(B) 2916 REINFORCING STEEL	9500.000 LB	2.00000	19000.00	1.25000	11875.00	1.50000	14250.00
0039 810(A) 3118 SERVICE POLE	2.000 EA	6000.00000	12000.00	2500.00000	5000.00	2850.00000	5700.00
0040 811 8032 1/C NO.0 ELECTRICAL CONDUCTOR	3330.000 LF	4.00000	13320.00	4.00000	13320.00	3.10000	10323.00
0041 818 8780 (PL)FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	80000.00000	80000.00	15000.00000	15000.00	18650.00000	18650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 323 -4

TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080360
 DISTRICT : 04600

COUNTIES : OKLAHOMA
 ROGERS

CREEK
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	1139.000 LF	2.50000	2847.50	2.00000	2278.00	1.50000	1708.50
0043 852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	68.000 LF	90.71000	6168.28	90.00000	6120.00	135.00000	9180.00
0044 852A/B 9009 OVHD.SN.STR.TYPE D ALUM./G.STL.	2.000 EA	20000.00000	40000.00	25000.00000	50000.00	31000.00000	62000.00
0045 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	350.00000	13300.00	400.00000	15200.00	350.00000	13300.00
0046 880(A) 8812 ARROW DISPLAY (TYPE C)	400.000 SD	8.00000	3200.00	10.00000	4000.00	0.28000	112.00
0047 880(E) 8872 WARNING LIGHTS (TYPE C)	400.000 SD	0.10000	40.00	0.10000	40.00	0.28000	112.00
0048 880(F) 8878 DRUMS	400.000 SD	0.17000	68.00	0.10000	40.00	0.28000	112.00
0049 887 8350 (SP)LED D.M.S. SIGN SOFTWARE	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	22715.00000	22715.00
0050 887 8500 (SP)LED D.M.S SYSTEM SUPPORT EQUIPMENT	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	29250.00000	29250.00
0051 887(C) 8540 (SP)LED DYNAMIC MESSAGE SIGN FIELD EQUIPMENT(18 INCH)	2.000 EA	80000.00000	160000.00	65750.00000	131500.00	82500.00000	165000.00
0052 895 6551 CABINET	2.000 EA	6000.00000	12000.00	2750.00000	5500.00	4000.00000	8000.00
SECTION TOTALS		\$	583,724.78	\$	455,715.50	\$	601,262.50
SECTION 0003 TRAFFIC ITEMS - IMG-0035-3(297)138TR							
0053 209 5925 (PL)MACHINE GRADING	1.500 SY	1900.00000	2850.00	1400.00000	2100.00	1100.00000	1650.00
0054 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	254.000 TON	100.00000	25400.00	45.00000	11430.00	44.00000	11176.00
0055 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10.000 TON	450.00000	4500.00	135.00000	1350.00	220.00000	2200.00
0056 509(B) 0321 CLASS A CONCRETE	236.000 CY	500.00000	118000.00	500.00000	118000.00	860.00000	202960.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080360
 DISTRICT : 04600

COUNTIES : OKLAHOMA
 ROGERS

CREEK
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	105.000 LF	25.00000	2625.00	35.00000	3675.00	55.00000	5775.00
0058 613(G) 7025 21" X 15" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	500.00000	1000.00	450.00000	900.00	440.00000	880.00
0059 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	30.000 SY	20.00000	600.00	25.00000	750.00	6.60000	198.00
0060 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	204.000 LF	25.00000	5100.00	35.00000	7140.00	16.50000	3366.00
0061 619(C) 0924 SAWING PAVEMENT	350.000 LF	20.00000	7000.00	2.25000	787.50	3.30000	1155.00
0062 624(E) 5950 GATES-STYLE CLF (6'HIGH X 4'LONG)	2.000 EA	720.00000	1440.00	500.00000	1000.00	700.00000	1400.00
0063 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	400.000 LF	20.00000	8000.00	25.00000	10000.00	55.00000	22000.00
0064 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	200.000 LF	18.00000	3600.00	25.00000	5000.00	13.00000	2600.00
0065 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	218.000 LF	5.00000	1090.00	10.00000	2180.00	5.00000	1090.00
0066 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	200.000 LF	20.00000	4000.00	45.00000	9000.00	27.00000	5400.00
0067 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	218.000 LF	6.00000	1308.00	15.00000	3270.00	10.00000	2180.00
0068 803 8066 PULL BOX(SIZE II)	9.000 EA	350.00000	3150.00	200.00000	1800.00	350.00000	3150.00
0069 804(B) 2916 REINFORCING STEEL	10200.000 LB	2.00000	20400.00	1.25000	12750.00	1.50000	15300.00
0070 810(A) 3118 SERVICE POLE	2.000 EA	6000.00000	12000.00	2500.00000	5000.00	2850.00000	5700.00
0071 811 8032 1/C NO.0 ELECTRICAL CONDUCTOR	1281.000 LF	4.00000	5124.00	4.00000	5124.00	3.10000	3971.10
0072 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	457.000 LF	2.50000	1142.50	2.00000	914.00	1.50000	685.50
0073 852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	68.000 LF	90.71000	6168.28	90.00000	6120.00	135.00000	9180.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080360
 DISTRICT : 04600

COUNTIES : OKLAHOMA
 ROGERS

CREEK
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 852A/B 9009 OVHD.SN.STR.TYPE D ALUM./G.STL.	2.000	EA	20000.00000	40000.00	25000.00000	50000.00	31000.00000	62000.00
0075 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	38.000	EA	350.00000	13300.00	400.00000	15200.00	350.00000	13300.00
0076 880(A) 8812 ARROW DISPLAY (TYPE C)	400.000	SD	8.00000	3200.00	10.00000	4000.00	0.28000	112.00
0077 880(E) 8872 WARNING LIGHTS (TYPE C)	400.000	SD	0.10000	40.00	0.10000	40.00	0.28000	112.00
0078 880(F) 8878 DRUMS	400.000	SD	0.17000	68.00	0.10000	40.00	0.28000	112.00
0079 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	1500.00000	1500.00	8800.00000	8800.00
0080 887(C) 8540 (SP)LED DYNAMIC MESSAGE SIGN FIELD EQUIPMENT(18 INCH)	2.000	EA	80000.00000	160000.00	65750.00000	131500.00	82500.00000	165000.00
0081 895 6551 CABINET	2.000	EA	6000.00000	12000.00	2750.00000	5500.00	4000.00000	8000.00
SECTION TOTALS			\$	488,105.78	\$	416,070.50	\$	559,452.60
SECTION 0004 CONSTRUCTION - IMG-0035-3(297)138TR								
0082 641 1552 MOBILIZATION	1.000	LSUM	65000.00000	65000.00	148000.00000	148000.00	55000.00000	55000.00
SECTION TOTALS			\$	65,000.00	\$	148,000.00	\$	55,000.00
SECTION 0005 TRAFFIC ITEMS - IMG-0044-2(471)223TR								
0083 209 0120 MACHINE GRADING	3.000	STA	1900.00000	5700.00	1000.00000	3000.00	1100.00000	3300.00
0084 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	80.000	TON	100.00000	8000.00	100.00000	8000.00	44.00000	3520.00
0085 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	40.000	TON	150.00000	6000.00	150.00000	6000.00	220.00000	8800.00
0086 509(B) 0321 CLASS A CONCRETE	50.000	CY	650.00000	32500.00	500.00000	25000.00	500.00000	25000.00
0087 613(D) 0688 12" CORR. GALV. STEEL PIPE	80.000	LF	20.00000	1600.00	50.00000	4000.00	55.00000	4400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080360
 DISTRICT : 04600

COUNTIES : OKLAHOMA
 ROGERS

CREEK
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 613(M) 5722 12" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	500.00000	2000.00	500.00000	2000.00	440.00000	1760.00
0089 619(C) 0924 SAWING PAVEMENT	150.000 LF	20.00000	3000.00	2.25000	337.50	3.30000	495.00
0090 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	50.000 LF	20.00000	1000.00	25.00000	1250.00	55.00000	2750.00
0091 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	75.000 LF	18.00000	1350.00	25.00000	1875.00	20.00000	1500.00
0092 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	198.000 LF	5.00000	990.00	10.00000	1980.00	5.00000	990.00
0093 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	75.000 LF	20.00000	1500.00	45.00000	3375.00	35.00000	2625.00
0094 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	198.000 LF	6.00000	1188.00	15.00000	2970.00	10.00000	1980.00
0095 803 8066 PULL BOX(SIZE II)	9.000 EA	350.00000	3150.00	200.00000	1800.00	350.00000	3150.00
0096 804(B) 2916 REINFORCING STEEL	2938.000 LB	2.00000	5876.00	1.25000	3672.50	1.50000	4407.00
0097 810(A) 3118 SERVICE POLE	2.000 EA	6000.00000	12000.00	2500.00000	5000.00	2850.00000	5700.00
0098 811 8032 1/C NO.0 ELECTRICAL CONDUCTOR	1014.000 LF	4.00000	4056.00	4.00000	4056.00	3.10000	3143.40
0099 818 8780 (PL)FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	80000.00000	80000.00	15000.00000	15000.00	18650.00000	18650.00
0100 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	290.000 LF	2.50000	725.00	2.00000	580.00	1.50000	435.00
0101 852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	68.000 LF	90.71000	6168.28	90.00000	6120.00	135.00000	9180.00
0102 852A/B 9009 OVHD.SN.STR.TYPE D ALUM./G.STL.	2.000 EA	20000.00000	40000.00	25000.00000	50000.00	31000.00000	62000.00
0103 880(A) 8812 ARROW DISPLAY(TYPE C)	400.000 SD	8.00000	3200.00	10.00000	4000.00	0.28000	112.00
0104 880(E) 8872 WARNING LIGHTS(TYPE C)	400.000 SD	0.10000	40.00	0.10000	40.00	0.28000	112.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080360
 DISTRICT : 04600

COUNTIES : OKLAHOMA
 ROGERS

CREEK
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 880(F) 8878	DRUMS	400.000 SD	0.17000	68.00	0.10000	40.00	0.28000	112.00
0106 887(C) 8540	(SP)LED DYNAMIC MESSAGE SIGN FIELD EQUIPMENT(18 INCH)	2.000 EA	80000.00000	160000.00	65750.00000	131500.00	68000.00000	136000.00
0107 895 6551	CABINET	2.000 EA	6000.00000	12000.00	2750.00000	5500.00	4000.00000	8000.00
SECTION TOTALS			\$	392,111.28	\$	287,096.00	\$	308,121.40
SECTION 0006 TRAFFIC ITEMS - IMG-0044-2 (471) 223TR								
0108 209 0120	MACHINE GRADING	3.000 STA	1900.00000	5700.00	1000.00000	3000.00	1100.00000	3300.00
0109 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	85.800 TON	100.00000	8580.00	100.00000	8580.00	44.00000	3775.20
0110 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	44.000 TON	150.00000	6600.00	150.00000	6600.00	220.00000	9680.00
0111 509(B) 0321	CLASS A CONCRETE	50.000 CY	650.00000	32500.00	500.00000	25000.00	500.00000	25000.00
0112 619(C) 0924	SAWING PAVEMENT	200.000 LF	25.00000	5000.00	2.25000	450.00	3.30000	660.00
0113 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	20.00000	4000.00	25.00000	5000.00	55.00000	11000.00
0114 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	153.000 LF	18.00000	2754.00	25.00000	3825.00	20.00000	3060.00
0115 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	906.000 LF	5.00000	4530.00	10.00000	9060.00	5.00000	4530.00
0116 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	153.000 LF	20.00000	3060.00	45.00000	6885.00	35.00000	5355.00
0117 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	906.000 LF	6.00000	5436.00	15.00000	13590.00	10.00000	9060.00
0118 803 8066	PULL BOX(SIZE II)	9.000 EA	350.00000	3150.00	200.00000	1800.00	350.00000	3150.00
0119 804(B) 2916	REINFORCING STEEL	2938.000 LB	2.00000	5876.00	1.25000	3672.50	1.50000	4407.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 323
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080360
 DISTRICT : 04600

COUNTIES : OKLAHOMA
 ROGERS

CREEK
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 810(A) 3118 SERVICE POLE	2.000	EA	6000.00000	12000.00	2500.00000	5000.00	2850.00000	5700.00
0121 811 8032 1/C NO.0 ELECTRICAL CONDUCTOR	3188.000	LF	4.00000	12752.00	4.00000	12752.00	3.10000	9882.80
0122 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	1076.000	LF	2.50000	2690.00	2.00000	2152.00	1.50000	1614.00
0123 852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	68.000	LF	90.71000	6168.28	90.00000	6120.00	135.00000	9180.00
0124 852A/B 9009 OVHD.SN.STR.TYPE D ALUM./G.STL.	2.000	EA	20000.00000	40000.00	25000.00000	50000.00	31000.00000	62000.00
0125 880(A) 8812 ARROW DISPLAY(TYPE C)	400.000	SD	8.00000	3200.00	10.00000	4000.00	0.28000	112.00
0126 880(E) 8872 WARNING LIGHTS(TYPE C)	400.000	SD	0.10000	40.00	0.10000	40.00	0.28000	112.00
0127 880(F) 8878 DRUMS	400.000	SD	0.17000	68.00	0.10000	40.00	0.28000	112.00
0128 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	2500.00000	2500.00	6600.00000	6600.00
0129 887 8350 (SP)LED D.M.S. SIGN SOFTWARE	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	22715.00000	22715.00
0130 887 8500 (SP)LED D.M.S SYSTEM SUPPORT EQUIPMENT	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	29250.00000	29250.00
0131 887(C) 8540 (SP)LED DYNAMIC MESSAGE SIGN FIELD EQUIPMENT(18 INCH)	2.000	EA	80000.00000	160000.00	65750.00000	131500.00	68000.00000	136000.00
0132 895 6551 CABINET	2.000	EA	6000.00000	12000.00	2750.00000	5500.00	4000.00000	8000.00
SECTION TOTALS			\$	401,104.28	\$	332,066.50	\$	374,255.00
CONTRACT TOTALS			\$	2,169,759.26	\$	1,837,942.75	\$	2,125,609.60

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 080368
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 TRAFFIC SIGNALS (SCHOOL ZONE) URBAN
 SH-99: AT HOMINY HIGH SCHOOL, IN THE CITY OF HOMINY.

COUNTIES : OSAGE

PROJECT(S) : HSIPIY-157B(156)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 21,664.95	101.9002%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 21,260.95	100.0000%	98.1352%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE WARNING FLASHER SIGN								
0001	802(B) 8334	100.000	LF	7.00000	700.00	10.00000	1000.00	
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803 8067	2.000	EA	200.00000	400.00	225.00000	450.00	
	PULL BOX(SIZE III)							
0003	804(A) 2915	0.800	CY	500.00000	400.00	1000.00000	800.00	
	STRUCTURAL CONCRETE							
0004	804(B) 2916	52.600	LB	2.00000	105.20	2.00000	105.20	
	REINFORCING STEEL							
0005	810(A) 3118	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	
	SERVICE POLE							
0006	811 8044	600.000	LF	0.95000	570.00	1.00000	600.00	
	1/C NO.10 ELECTRICAL CONDUCTOR							
0007	827 8623	2.000	EA	1950.00000	3900.00	2000.00000	4000.00	
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0008	831 8301	4.000	EA	330.00000	1320.00	300.00000	1200.00	
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0009	850(A) 8110	81.830	SF	25.00000	2045.75	25.00000	2045.75	
	SHEET ALUMINUM SIGNS							
0010	851(B) 3220	24.000	LF	80.00000	1920.00	70.00000	1680.00	
	4"@10.79 GALV.STEEL PIPE POST							
0011	851(C) 8327	104.000	LF	15.00000	1560.00	15.00000	1560.00	
	2 1/4" SQUARE TUBE POST							
0012	855(A) 8825	192.000	LF	7.00000	1344.00	10.00000	1920.00	
	TRAFFIC STRIPE(PLASTIC)(24" WIDE)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080368
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0013	880(J) 8905	1.000	LSUM	1000.00000	1000.00	500.00000	500.00		
CONSTRUCTION TRAFFIC CONTROL									
0014	890(A) 8724	2.000	EA	100.00000	200.00	100.00000	200.00		
(PL)REMOVAL OF EXISTING SIGNS									
SECTION TOTALS				\$	19,464.95	\$	20,060.95	\$	

SECTION 0002 STAKING									
0015	642 0098	1.000	LSUM	200.00000	200.00	200.00000	200.00		
STAKING									
SECTION TOTALS				\$	200.00	\$	200.00	\$	

SECTION 0003 CONSTRUCTION									
0016	641 1399	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00		
MOBILIZATION									
SECTION TOTALS				\$	2,000.00	\$	1,000.00	\$	

CONTRACT TOTALS				\$	21,664.95	\$	21,260.95	\$	

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080371
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 07005
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND TRAFFIC SIGNALS
 CITY STREET (ELK AVENUE): FROM THE DUNCAN BYPASS TO
 CHISHOLM TRAIL PARKWAY. US-81: DUNCAN BYPASS AT ELK AVE.
 PROJECT LENGTH = 1.204 MILES

COUNTIES : STEPHENS

PROJECT(S) : STP-169B(117)UR
 SSP-169A(129)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,585,878.25	94.9249%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 2,724,129.58	100.0000%	105.3464%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-169B(117)UR								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	40000.00000	40000.00	
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	
0003 223 2801	TEMPORARY SILT FENCE	300.000	LF	3.00000	900.00	2.40000	720.00	
0004 224 2803	TEMPORARY SEDIMENT FILTER	12.000	EA	300.00000	3600.00	200.00000	2400.00	
0005 230(A) 2806	SOLID SLAB SODDING	4500.000	SY	3.33000	14985.00	3.20000	14400.00	
0006 327(A) 4200	(SP)FLY ASH	1092.000	TON	82.00000	89544.00	70.00000	76440.00	
0007 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	25292.000	SY	2.90000	73346.80	5.00000	126460.00	
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	612.000	TON	25.00000	15300.00	25.50000	15606.00	
0009 509(D) 0325	CLASS C CONCRETE	75.000	CY	300.00000	22500.00	270.00000	20250.00	
0010 601(A) 0297	TYPE I PLAIN RIPRAP	10.000	TON	50.00000	500.00	55.00000	550.00	
0011 611(E) 5113	INLET CICI DES. 2 (B)	3.000	EA	3950.00000	11850.00	4368.00000	13104.00	

TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080371
 DISTRICT : 07005

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	611(E) 5115 INLET CICI DES. 2 (D)	2.000 EA	4550.00000	9100.00	5865.00000	11730.00		
0013	611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	3.000 EA	6330.00000	18990.00	7604.00000	22812.00		
0014	611(E) 5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	3.000 EA	6880.00000	20640.00	7763.00000	23289.00		
0015	611(E) 5986 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D)	1.000 EA	8830.00000	8830.00	11089.00000	11089.00		
0016	613(B) 0491 18" R.C.PIPE CLASS III	306.000 LF	62.85000	19232.10	58.35000	17855.10		
0017	613(D) 0689 18" CORR. GALV. STEEL PIPE	1475.000 LF	40.85000	60253.75	30.00000	44250.00		
0018	613(D) 5717 15" CORR. GALV. STEEL PIPE	150.000 LF	62.85000	9427.50	25.00000	3750.00		
0019	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	550.00000	1100.00	700.00000	1400.00		
0020	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	16.00000	6000.00	20.00000	7500.00		
0021	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	125.000 LF	12.00000	1500.00	14.00000	1750.00		
0022	624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1375.000 LF	3.75000	5156.25	5.95000	8181.25		
SECTION TOTALS			\$	428,755.40	\$	473,536.35	\$	
SECTION 0002 TRAFFIC STP-169(117)UR								
0023	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	5.00000	600.00	4.20000	504.00		
0024	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	280.000 LF	15.00000	4200.00	21.00000	5880.00		
0025	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000 LF	8.25000	577.50	4.80000	336.00		
0026	803 8065 PULL BOX(SIZE I)	3.000 EA	175.00000	525.00	260.00000	780.00		
0027	803 8066 PULL BOX(SIZE II)	1.000 EA	250.00000	250.00	290.00000	290.00		
0028	804(A) 2915 STRUCTURAL CONCRETE	10.900 CY	425.00000	4632.50	570.00000	6213.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 402 -3

TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080371
 DISTRICT : 07005

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730799069	()
				ENGINEER'S ESTIMATE	T & G CONSTRUCTION, INC.	
0029 804(B) 2916 REINFORCING STEEL	1644.600 LB	3.00000	4933.80		1.45000	2384.67
0030 806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000 EA	3400.00000	3400.00		3518.00000	3518.00
0031 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	3600.00000	3600.00		3898.00000	3898.00
0032 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	2.000 EA	4000.00000	8000.00		5378.00000	10756.00
0033 810(A) 3118 SERVICE POLE	1.000 EA	2600.00000	2600.00		1569.00000	1569.00
0034 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.77000	354.00		1.70000	340.00
0035 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	12500.00000	12500.00		9443.00000	9443.00
0036 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	35000.00000	35000.00		21143.00000	21143.00
0037 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	550.00000	4400.00		522.00000	4176.00
0038 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	550.00000	1100.00		484.00000	968.00
0039 833 3030 BACKPLATE	10.000 EA	80.00000	800.00		81.00000	810.00
0040 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	833.000 LF	1.05000	874.65		1.10000	916.30
0041 834(A) 8209 9/C TRAF.SIG.EL.CABLE	352.000 LF	1.35000	475.20		1.65000	580.80
0042 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000 EA	750.00000	3000.00		610.00000	2440.00
0043 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	685.000 LF	1.20000	822.00		0.90000	616.50
0044 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2000.00000	4000.00		1570.00000	3140.00
0045 850(A) 8110 SHEET ALUMINUM SIGNS	35.610 SF	13.00000	462.93		17.00000	605.37
0046 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	61.500 SF	28.00000	1722.00		25.00000	1537.50
0047 851(C) 8324 2" SQUARE TUBE POST	72.000 LF	5.80000	417.60		19.00000	1368.00

TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080371
 DISTRICT : 07005

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	13385.000 LF	0.75000	10038.75	1.30000	17400.50		
0049 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	60.00000	240.00	100.00000	400.00		
0050 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	160.00000	320.00	135.00000	270.00		
0051 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	115000.00000	115000.00	17890.00000	17890.00		
0052 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	50.00000	200.00	50.00000	200.00		
SECTION TOTALS		\$	225,045.93	\$	120,373.64	\$	
SECTION 0003 STAKING STP-169B(117)UR							
0053 642 0098 STAKING	1.000 LSUM	30963.62000	30963.62	23950.00000	23950.00		
SECTION TOTALS		\$	30,963.62	\$	23,950.00	\$	
SECTION 0004 CONSTRUCTION STP-169B(117)UR							
0054 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	15000.00000	15000.00		
0055 641 1552 MOBILIZATION	1.000 LSUM	73856.16000	73856.16	85000.00000	85000.00		
SECTION TOTALS		\$	77,356.16	\$	100,000.00	\$	
SECTION 0005 ROADWAY SSP-169A(129)SS							
0056 201 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00		
0057 202(A) 0183 UNCLASSIFIED EXCAVATION (R-4)	1572.000 CY	8.00000	12576.00	10.00000	15720.00		
0058 202(C) 0184 UNCLASSIFIED BORROW (R-4) (R-5)	500.000 CY	12.00000	6000.00	25.00000	12500.00		
0059 205 4229 TYPE A-SALVAGED TOPSOIL (R-3)	1.000 LSUM	10000.00000	10000.00	1500.00000	1500.00		
0060 223 2801 TEMPORARY SILT FENCE (R-1) (H-1)	500.000 LF	2.75000	1375.00	2.40000	1200.00		

TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080371
 DISTRICT : 07005

COUNTIES : STEPHENS

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
0061 227 0100 TEMPORARY SILT DIKE (H-1)	56.000	LF	10.00000	560.00	9.20000	515.20		
0062 230(A) 2806 SOLID SLAB SODDING (H-11) (H-12)	2712.000	SY	2.50000	6780.00	3.20000	8678.40		
0063 233(A) 2817 VEGETATIVE MULCHING (H-13)	2.080	AC	500.00000	1040.00	500.00000	1040.00		
0064 241 2832 MOWING (H-14)	35.000	AC	60.00000	2100.00	100.00000	3500.00		
0065 303 0192 AGGREGATE BASE	978.000	CY	45.00000	44010.00	49.30000	48215.40		
0066 325 5271 SEPARATOR FABRIC	7147.000	SY	2.00000	14294.00	2.25000	16080.75		
0067 327(D) 4230 (SP)LIME (F-15)	89.000	TON	130.00000	11570.00	200.00000	17800.00		
0068 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	6587.000	SY	3.00000	19761.00	4.50000	29641.50		
0069 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	402.000	TON	25.00000	10050.00	49.30000	19818.60		
0070 407 0250 TACK COAT (F-25)	614.000	GAL	5.00000	3070.00	4.00000	2456.00		
0071 408 5774 PRIME COAT (R-2)	2261.000	GAL	8.00000	18088.00	8.00000	18088.00		
0072 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	1195.000	TON	75.00000	89625.00	90.00000	107550.00		
0073 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	874.000	TON	85.00000	74290.00	115.00000	100510.00		
0074 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	785.000	TON	90.00000	70650.00	135.00000	105975.00		
0075 417 5267 COLD MILLING PAVEMENT	2339.000	SY	5.00000	11695.00	6.00000	14034.00		
0076 509(B) 0321 CLASS A CONCRETE	6.000	CY	600.00000	3600.00	400.00000	2400.00		
0077 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	124.000	LF	175.00000	21700.00	18.00000	2232.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080371
 DISTRICT : 07005

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37)F-43)	683.000 SY	6.00000	4098.00	10.00000	6830.00		
0079 619(C) 0924	SAWING PAVEMENT (R-1)	2939.000 LF	3.00000	8817.00	5.00000	14695.00		
SECTION TOTALS			\$	455,749.00	\$	565,979.85	\$	
SECTION 0006 TRAFFIC CONTROL SSP-169A(129)SS								
0080 850(A) 8110	SHEET ALUMINUM SIGNS	25.000 SF	15.00000	375.00	17.50000	437.50		
0081 851(C) 8327	2 1/4" SQUARE TUBE POST	54.000 LF	12.00000	648.00	25.00000	1350.00		
0082 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14500.000 LF	0.75000	10875.00	0.50000	7250.00		
0083 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	70.00000	560.00	90.00000	720.00		
0084 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	195.00000	780.00	100.00000	400.00		
0085 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12000.000 LF	0.25000	3000.00	0.10000	1200.00		
0086 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	2400.000 EA	0.55000	1320.00	0.55000	1320.00		
0087 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6000.000 LF	0.27000	1620.00	0.25000	1500.00		
0088 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1440.000 SD	0.35000	504.00	0.50000	720.00		
0089 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	360.000 SD	0.70000	252.00	2.00000	720.00		
0090 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	900.000 SD	1.00000	900.00	2.50000	2250.00		
0091 880(C) 8842	BARRICADES (TYPE III)	1440.000 SD	0.60000	864.00	1.15000	1656.00		
0092 880(D) 8854	VERTICAL PANELS	4860.000 SD	0.11000	534.60	0.35000	1701.00		
0093 880(E) 8860	WARNING LIGHTS (TYPE A)	3600.000 SD	0.10000	360.00	0.20000	720.00		

TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080371
 DISTRICT : 07005

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 880(E) 8872 WARNING LIGHTS (TYPE C)	11700.000 SD	0.07000	819.00	0.11000	1287.00		
0095 880(F) 8878 DRUMS	6840.000 SD	0.10000	684.00	0.36000	2462.40		
0096 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	25.00000	4500.00	15.00000	2700.00		
SECTION TOTALS		\$	28,595.60	\$	28,393.90	\$	
SECTION 0007 STAKING SSP-169A(129)SS							
0097 642 0098 STAKING (R-8)	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00		
SECTION TOTALS		\$	10,000.00	\$	20,000.00	\$	
SECTION 0008 CONSTRUCTION SSP-169A(129)SS							
0098 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT (R-6)	1.000 LSUM	7500.00000	7500.00	10000.00000	10000.00		
0099 641 1399 MOBILIZATION (R-7)	1.000 LSUM	30000.00000	30000.00	40000.00000	40000.00		
SECTION TOTALS		\$	37,500.00	\$	50,000.00	\$	
SECTION 0009 ASPHALT OPTION STP-169B(117)UR							
0100 202(A) 0183 UNCLASSIFIED EXCAVATION	10504.000 CY	7.50000	78780.00	10.00000	105040.00		
0101 407 0250 TACK COAT	2378.000 GAL	2.50000	5945.00	3.00000	7134.00		
0102 408 5774 PRIME COAT	3727.000 GAL	3.00000	11181.00	8.00000	29816.00		
0103 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	4862.000 TON	90.00000	437580.00	92.00000	447304.00		
0104 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4494.000 TON	85.00000	381990.00	88.00000	395472.00		

TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080371
 DISTRICT : 07005

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2438.000 TON	95.00000	231610.00	97.00000	236486.00		
0106	609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	7485.000 LF	15.00000	112275.00	13.00000	97305.00		
0107	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	614.180 SY	53.00000	32551.54	38.00000	23338.84		
SECTION TOTALS			\$	1,291,912.54	\$	1,341,895.84	\$	
SECTION 0010 CONCRETE OPTION STP-169B(117)UR								
0108	202(A) 0183 UNCLASSIFIED EXCAVATION	13274.000 CY	7.50000	99555.00				
0109	317(F) 4270 (SP)CEMENT TREATED BASE	23339.000 SY	4.80000	112027.20				
0110	408 5774 PRIME COAT	3730.000 GAL	3.00000	11190.00				
0111	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	316.000 TON	100.00000	31600.00				
0112	414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	22434.000 SY	48.00000	1076832.00				
0113	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	7485.000 LF	5.00000	37425.00				
0114	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	722.850 SY	53.00000	38311.05				
SECTION TOTALS			\$	0.00	\$		\$	
CONTRACT TOTALS			\$	2,585,878.25	\$	2,724,129.58	\$	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/20/08 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN AND SURFACE
 COUNTY ROAD: AT NS-279/EW-168, 3.0 MILES WEST AND 1.0
 MILES SOUTH OF US-81/SH-7 JCT, NORTH OF DUNCAN.
 PROJECT LENGTH = 0.359 MILES

CONTRACT ID : 080363
 DISTRICT : 07100
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : STEPHENS

PROJECT(S) : CR-169C(127)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 457,616.20	109.1141%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 419,392.54	100.0000%	91.6472%
2	730799069	-- T & G CONSTRUCTION, INC.	\$ 475,760.62	113.4404%	103.9650%

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	20000.00000	20000.00	6000.00000	6000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	13569.000	CY	10.00000	135690.00	7.75000	105159.75	10.50000	142474.50
0003 202(C)	0184 UNCLASSIFIED BORROW	1143.000	CY	10.00000	11430.00	9.25000	10572.75	15.00000	17145.00
0004 223	2801 TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	3.00000	1500.00	2.80000	1400.00
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	10.00000	5000.00	8.90000	4450.00
0006 230(A)	2806 SOLID SLAB SODDING	23000.000	SY	2.50000	57500.00	2.20000	50600.00	2.20000	50600.00
0007 233(A)	2817 VEGETATIVE MULCHING	9.500	AC	550.00000	5225.00	1000.00000	9500.00	500.00000	4750.00
0008 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	60.000	CY	50.00000	3000.00	90.00000	5400.00	55.00000	3300.00
0009 303	5912 AGGREGATE BASE	1675.000	TON	45.00000	75375.00	25.50000	42712.50	44.00000	73700.00
0010 408	5774 PRIME COAT	2465.000	GAL	8.00000	19720.00	12.00000	29580.00	9.00000	22185.00
0011 501(G)	6309 CLSM BACKFILL	16.000	CY	125.00000	2000.00	237.50000	3800.00	155.00000	2480.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080363
 DISTRICT : 07100

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	350.00000	3500.00	350.00000	3500.00
0013 601(A) 0297 TYPE I PLAIN RIPRAP	1150.000	TON	45.00000	51750.00	34.75000	39962.50	40.00000	46000.00
0014 613(B) 0494 36" R.C.PIPE CLASS III	138.000	LF	150.00000	20700.00	175.00000	24150.00	155.00000	21390.00
0015 613(B) 0496 48" R.C.PIPE CLASS III	60.000	LF	250.00000	15000.00	260.00000	15600.00	275.00000	16500.00
0016 613(C) 4379 SPECIAL END SECTION OF 36" RCP ROUND	4.000	EA	2000.00000	8000.00	1900.00000	7600.00	2200.00000	8800.00
0017 613(C) 4383 SPECIAL END SECTION OF 48" RCP ROUND	2.000	EA	2500.00000	5000.00	2800.00000	5600.00	3000.00000	6000.00
0018 850(A) 8110 SHEET ALUMINUM SIGNS	10.360	SF	45.00000	466.20	14.00000	145.04	17.00000	176.12
0019 851(C) 8327 2 1/4" SQUARE TUBE POST	26.000	LF	10.00000	260.00	10.00000	260.00	35.00000	910.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	5750.00000	5750.00	10000.00000	10000.00
			\$	428,616.20	\$	386,392.54	\$	441,760.62
SECTION 0002 STAKING								
0021 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	7000.00000	7000.00	7000.00000	7000.00
SECTION TOTALS			\$	4,000.00	\$	7,000.00	\$	7,000.00
SECTION 0003 CONSTRUCTION								
0022 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	6000.00000	6000.00	5000.00000	5000.00
0023 641 1399 MOBILIZATION	1.000	LSUM	21000.00000	21000.00	20000.00000	20000.00	22000.00000	22000.00
SECTION TOTALS			\$	25,000.00	\$	26,000.00	\$	27,000.00
CONTRACT TOTALS			\$	457,616.20	\$	419,392.54	\$	475,760.62

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 080350
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 06200
 CONTRACT DESCRIPTION : CONTRACT TIME : 330 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 US-54: FROM 0.80 MILES SOUTH OF US-64 IN HOOKER,
 EXTEND NORTH.
 PROJECT LENGTH = 0.890 MILES

COUNTIES : TEXAS

PROJECT(S) : NHY-008N(050)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,001,424.65	93.5537%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 5,346,047.78	100.0000%	106.8905%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	35000.00000	35000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9473.000	CY	8.50000	80520.50	12.00000	113676.00	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	30000.00000	30000.00	
0004 223 2801	TEMPORARY SILT FENCE	4363.000	LF	3.00000	13089.00	2.40000	10471.20	
0005 224 2803	TEMPORARY SEDIMENT FILTER	39.000	EA	250.00000	9750.00	200.00000	7800.00	
0006 227 0100	TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	10.00000	2000.00	
0007 230(A) 2806	SOLID SLAB SODDING	3707.000	SY	3.00000	11121.00	3.20000	11862.40	
0008 230(F) 2812	WATERING	1.400	MGAL	400.00000	560.00	30.00000	42.00	
0009 233(A) 2817	VEGETATIVE MULCHING	0.500	AC	1000.00000	500.00	1000.00000	500.00	
0010 241 2832	MOWING	0.500	AC	150.00000	75.00	200.00000	100.00	
0011 327(A) 4200	(SP) FLY ASH	746.000	TON	80.00000	59680.00	70.00000	52220.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080350
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 327(D) 4230 (SP)LIME	94.000 TON	130.00000	12220.00	150.00000	14100.00		
0013 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	17213.000 SY	5.00000	86065.00	4.00000	68852.00		
0014 327(G) 4260 (SP)LIME PRETREATMENT	8454.000 SY	3.00000	25362.00	2.00000	16908.00		
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2950.000 TON	35.00000	103250.00	55.00000	162250.00		
0016 407 0250 TACK COAT	4492.500 GAL	1.50000	6738.75	2.50000	11231.25		
0017 408 5774 PRIME COAT	2677.000 GAL	1.50000	4015.50	2.00000	5354.00		
0018 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	6032.000 TON	80.00000	482560.00	110.00000	663520.00		
0019 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	4940.000 TON	90.00000	444600.00	125.00000	617500.00		
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	596.500 TON	100.00000	59650.00	125.00000	74562.50		
0021 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3712.500 TON	110.00000	408375.00	135.00000	501187.50		
0022 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	2251.000 SY	25.00000	56275.00	21.75000	48959.25		
0023 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	565.000 CY	150.00000	84750.00	100.00000	56500.00		
0024 417 4267 COLD MILLING BITUMINOUS PAVEMENT	22278.000 SY	1.75000	38986.50	2.25000	50125.50		
0025 509(B) 0321 CLASS A CONCRETE	50.000 CY	500.00000	25000.00	310.00000	15500.00		
0026 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	15.000 CY	500.00000	7500.00	430.00000	6450.00		
0027 509(D) 0325 CLASS C CONCRETE	60.000 CY	250.00000	15000.00	304.00000	18240.00		
0028 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	502.000 LF	15.00000	7530.00	19.00000	9538.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080350
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	6650.000 LF	20.00000	133000.00	23.45000	155942.50		
0030 610(A) 0602 4" CONCRETE SIDEWALK	3629.000 SY	45.00000	163305.00	30.17000	109486.93		
0031 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	2364.000 SY	80.00000	189120.00	40.90000	96687.60		
0032 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	912.000 SF	35.00000	31920.00	18.50000	16872.00		
0033 611(D) 4215 MANHOLE FRAME & COVER	36.000 EA	500.00000	18000.00	505.00000	18180.00		
0034 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	2400.00000	2400.00	2900.00000	2900.00		
0035 611(E) 5115 INLET CICI DES. 2 (D)	9.000 EA	2750.00000	24750.00	3720.00000	33480.00		
0036 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	2.000 EA	5500.00000	11000.00	4980.00000	9960.00		
0037 611(E) 5874 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(D)	3.000 EA	5700.00000	17100.00	5610.00000	16830.00		
0038 611(E) 5886 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(D)	1.000 EA	8000.00000	8000.00	7570.00000	7570.00		
0039 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	4.000 EA	4500.00000	18000.00	4710.00000	18840.00		
0040 611(E) 5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	5.000 EA	4800.00000	24000.00	5220.00000	26100.00		
0041 611(E) 5986 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D)	12.000 EA	6500.00000	78000.00	6570.00000	78840.00		
0042 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	5.000 VF	400.00000	2000.00	390.00000	1950.00		
0043 611(F) 5870 INLET W/LJB,CICI-JB-1,DES.2(ADD'L DEPTH)	7.000 VF	900.00000	6300.00	815.00000	5705.00		
0044 611(F) 5882 INLET W/LJB,CICI-JB-1,DES.3(ADD'L DEPTH)	1.000 VF	1000.00000	1000.00	875.00000	875.00		
0045 611(F) 5970 INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH)	8.000 VF	850.00000	6800.00	760.00000	6080.00		
0046 611(F) 5982 INLET W/SJB,CICI-JB-1,DES.3(ADD'L DEPTH)	4.000 VF	900.00000	3600.00	875.00000	3500.00		
0047 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	98.000 EA	425.00000	41650.00	450.00000	44100.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080350
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 611(J) 0487 JUNCTION BOXES	1397.000	CF	80.00000	111760.00	54.25000	75787.25		
0049 611(K) 4488 CAST IRON CURB INLETS	228.000	EA	300.00000	68400.00	410.00000	93480.00		
0050 613(B) 0491 18" R.C.PIPE CLASS III	1422.000	LF	63.00000	89586.00	57.00000	81054.00		
0051 613(B) 0494 36" R.C.PIPE CLASS III	120.000	LF	130.00000	15600.00	152.50000	18300.00		
0052 613(B) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	1760.000	LF	140.00000	246400.00	111.00000	195360.00		
0053 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	2654.000	LF	155.00000	411370.00	154.00000	408716.00		
0054 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	1166.000	LF	190.00000	221540.00	202.00000	235532.00		
0055 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	2147.000	LF	210.00000	450870.00	225.50000	484148.50		
0056 613(MM) 7503 TYPE D4 SLOPED CONCRETE END SECTION	4.000	EA	2000.00000	8000.00	2700.00000	10800.00		
0057 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00		
0058 619(B) 4726 REMOVAL OF CURB AND GUTTER	7500.000	LF	4.50000	33750.00	4.00000	30000.00		
0059 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8894.000	SY	4.25000	37799.50	6.00000	53364.00		
0060 619(C) 0924 SAWING PAVEMENT	707.000	LF	5.00000	3535.00	10.00000	7070.00		
SECTION TOTALS			\$	4,598,128.75	\$	4,966,960.38	\$	
SECTION 0002 TRAFFIC SIGNING AND STRIPING								
0061 850(A) 8110 SHEET ALUMINUM SIGNS	102.700	SF	13.00000	1335.10	16.00000	1643.20		
0062 851(C) 8327 2 1/4" SQUARE TUBE POST	275.500	LF	7.50000	2066.25	12.00000	3306.00		
0063 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	40575.000	LF	1.00000	40575.00	1.20000	48690.00		
0064 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	72.000	EA	100.00000	7200.00	60.00000	4320.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080350
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	145.00000	290.00	150.00000	300.00		
0066 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	4.000 EA	160.00000	640.00	150.00000	600.00		
SECTION TOTALS			\$	52,106.35	\$	58,859.20	\$	
SECTION 0003 TRAFFIC CONTROL								
0067 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	22200.000 LF	0.18000	3996.00	0.20000	4440.00		
0068 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5300.000 LF	0.51000	2703.00	0.75000	3975.00		
0069 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	22200.000 EA	0.63000	13986.00	0.38000	8436.00		
0070 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	9000.000 LF	0.40000	3600.00	0.50000	4500.00		
0071 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3300.000 SD	0.50000	1650.00	1.00000	3300.00		
0072 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1980.000 SD	3.00000	5940.00	2.00000	3960.00		
0073 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3960.000 SD	1.90000	7524.00	3.00000	11880.00		
0074 880(C) 8842	BARRICADES (TYPE III)	5147.000 SD	1.40000	7205.80	0.35000	1801.45		
0075 880(C) 8848	WING BARRICADES	1320.000 SD	1.00000	1320.00	0.50000	660.00		
0076 880(E) 8860	WARNING LIGHTS (TYPE A)	11613.000 SD	0.25000	2903.25	0.25000	2903.25		
0077 880(E) 8872	WARNING LIGHTS (TYPE C)	43890.000 SD	0.10000	4389.00	0.05000	2194.50		
0078 880(F) 8878	DRUMS	43890.000 SD	0.25000	10972.50	0.20000	8778.00		
SECTION TOTALS			\$	66,189.55	\$	56,828.20	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080350
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 480664815 J & R SAND COMPANY, INC.	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 STAKING									
0079	642 0098	1.000	LSUM	35000.00000	35000.00	66400.00000	66400.00		
STAKING									
SECTION TOTALS				\$	35,000.00	\$	66,400.00		\$
SECTION 0005 CONSTRUCTION									
0080	220 2800	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0081	641 1552	1.000	LSUM	155000.00000	155000.00	158000.00000	158000.00		
MOBILIZATION									
0082	643 0087	1.000	LSUM	80000.00000	80000.00	24000.00000	24000.00		
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	250,000.00	\$	197,000.00		\$
CONTRACT TOTALS				\$	5,001,424.65	\$	5,346,047.78		\$

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 080365
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 08001
 CONTRACT DESCRIPTION : CONTRACT TIME : 220 CALENDAR DAYS
 WIDENING AND RESURFACE URBAN
 US-64: BEGIN AT CREEK TURNPIKE AND EXTEND SOUTH.
 PROJECT LENGTH = 1.491 MILES

COUNTIES : TULSA

PROJECT(S) : STPY-172A(315)

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		200		\$ 3,377,864.88	\$ 4,777,864.88	113.5929%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.		200		\$ 2,806,128.74	\$ 4,206,128.74	100.0000%	88.0336%
2	731316732	BECCO CONTRACTORS, INC.		150		\$ 3,159,203.70	\$ 4,209,203.70	100.0731%	88.0980%
3	731493469	HORIZON CONSTRUCTION CO., INC.		200		\$ 3,157,354.10	\$ 4,557,354.10	108.3503%	95.3847%
4	731133882	SHERWOOD CONSTRUCTION CO., INC.		200		\$ 3,262,916.20	\$ 4,662,916.20	110.8600%	97.5941%
5	470351868	DOBSON BROTHERS. CONST. CO.		200		\$ 4,344,230.06	\$ 5,744,230.06	136.5681%	120.2259%

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	750.000	CY	8.00000	6000.00	21.11000	15832.50	15000.00
0002 202(C) 0184	UNCLASSIFIED BORROW	1500.000	CY	14.00000	21000.00	9.12000	13680.00	12000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	22948.46000	22948.46	44000.00000
0004 223 2801	TEMPORARY SILT FENCE	1000.000	LF	4.00000	4000.00	1.82000	1820.00	3000.00
0005 227 0100	TEMPORARY SILT DIKE	200.000	LF	7.50000	1500.00	6.21000	1242.00	1400.00
0006 230(A) 2806	SOLID SLAB SODDING	7816.000	SY	6.00000	46896.00	1.91000	14928.56	15632.00
0007 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	1500.00000	3000.00	529.01000	1058.02	1000.00
0008 241 2832	MOWING	2.000	AC	250.00000	500.00	95.12000	190.24	200.00
0009 246(A) 7041	(SP) GEOGRID EARTH REINFORCEMENT	27718.000	SY	5.50000	152449.00	2.87000	79550.66	83154.00
0010 303 0192	AGGREGATE BASE	7530.000	CY	45.00000	338850.00	49.57000	373262.10	338850.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080365
 DISTRICT : 08001

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 325 5271 SEPARATOR FABRIC	27718.000 SY	2.00000	55436.00	2.14000	59316.52	1.00000	27718.00
0012 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4657.000 TON	110.00000	512270.00	66.74000	310808.18	82.00000	381874.00
0013 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	26227.000 SY	19.00000	498313.00	12.70000	333082.90	32.00000	839264.00
0014 414(N) 5800 (SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)	400.000 SY	90.00000	36000.00	90.38000	36152.00	70.00000	28000.00
0015 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	7297.000 CY	125.00000	912125.00	112.21000	818796.37	83.00000	605651.00
0016 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	13435.000 LF	5.50000	73892.50	4.23000	56830.05	3.50000	47022.50
0017 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	300.000 LF	3.50000	1050.00	4.12000	1236.00	4.00000	1200.00
0018 610(A) 0602 4" CONCRETE SIDEWALK	6270.000 SY	30.00000	188100.00	32.83000	205844.10	37.00000	231990.00
0019 610(B) 5016 8" CONCRETE DRIVEWAY	300.000 SY	60.00000	18000.00	61.91000	18573.00	70.00000	21000.00
0020 610(C) 5824 DECORATIVE MEDIAN CONCRETE	1640.000 SY	50.00000	82000.00	51.02000	83672.80	55.00000	90200.00
0021 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	720.000 SF	35.00000	25200.00	29.12000	20966.40	35.00000	25200.00
0022 610(I) 4615 (PL)TACTILE WARNING DEVICE-RETROFIT	230.000 SF	50.00000	11500.00	29.12000	6697.60	25.00000	5750.00
0023 612(A) 0641 MANHOLES ADJUST TO GRADE	15.000 EA	900.00000	13500.00	891.37000	13370.55	600.00000	9000.00
0024 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	5869.000 SY	7.00000	41083.00	8.45000	49593.05	12.00000	70428.00
0025 619(B) 4791 REMOVAL OF CURB	14753.000 LF	3.00000	44259.00	2.45000	36144.85	1.00000	14753.00
SECTION TOTALS		\$	3,111,923.50	\$	2,575,596.91	\$	2,913,286.50
SECTION 0002 TRAFFIC							
0026 880(A) 8812 ARROW DISPLAY(TYPE C)	440.000 SD	6.50000	2860.00	3.21000	1412.40	1.65000	726.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080365
 DISTRICT : 08001

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4840.000	SD	0.55000	2662.00	1.07000	5178.80	1.10000	5324.00
0028 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2200.000	SD	0.75000	1650.00	2.14000	4708.00	1.65000	3630.00
0029 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6160.000	SD	2.00000	12320.00	2.14000	13182.40	0.85000	5236.00
0030 880(C) 8842 BARRICADES (TYPE III)	2200.000	SD	1.50000	3300.00	1.07000	2354.00	1.10000	2420.00
0031 880(C) 8848 WING BARRICADES	1760.000	SD	0.80000	1408.00	0.27000	475.20	0.30000	528.00
0032 880(E) 8860 WARNING LIGHTS (TYPE A)	10560.000	SD	0.10000	1056.00	0.01000	105.60	0.02000	211.20
0033 880(E) 8872 WARNING LIGHTS (TYPE C)	142120.000	SD	0.10000	14212.00	0.01000	1421.20	0.01000	1421.20
0034 880(F) 8878 DRUMS	142120.000	SD	0.15000	21318.00	0.05000	7106.00	0.04000	5684.80
0035 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	440.000	SD	25.00000	11000.00	10.69000	4703.60	13.00000	5720.00
SECTION TOTALS			\$	71,786.00	\$	40,647.20	\$	30,901.20
SECTION 0003 TRAFFIC SIGNALS								
0036 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12392.000	LF	0.64000	7930.88	0.69000	8550.48	1.00000	12392.00
0037 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	1270.000	LF	2.30000	2921.00	5.34000	6781.80	5.00000	6350.00
0038 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	32.000	EA	76.75000	2456.00	74.81000	2393.92	100.00000	3200.00
0039 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	15.000	EA	171.50000	2572.50	117.56000	1763.40	140.00000	2100.00
0040 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	23000.000	LF	0.20000	4600.00	0.16000	3680.00	0.20000	4600.00
0041 859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	32.000	EA	75.00000	2400.00	21.37000	683.84	17.00000	544.00
0042 859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	15.000	EA	185.00000	2775.00	21.37000	320.55	22.00000	330.00
0043 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	40000.00000	40000.00	58779.00000	58779.00	60000.00000	60000.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080365
 DISTRICT : 08001

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 890 (A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	534.36000	534.36	2000.00000	2000.00
0045 890 (A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	7500.00000	7500.00	6980.93000	6980.93	5500.00000	5500.00
SECTION TOTALS			\$	73,655.38	\$	90,468.28	\$	97,016.00
SECTION 0004 STAKING								
0046 642 0098	STAKING	1.000 LSUM	26500.00000	26500.00	30297.90000	30297.90	15000.00000	15000.00
SECTION TOTALS			\$	26,500.00	\$	30,297.90	\$	15,000.00
SECTION 0005 CONSTRUCTION								
0047 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	582.45000	582.45	4000.00000	4000.00
0048 641 1552	MOBILIZATION	1.000 LSUM	90500.00000	90500.00	68536.00000	68536.00	99000.00000	99000.00
SECTION TOTALS			\$	94,000.00	\$	69,118.45	\$	103,000.00
CONTRACT TOTALS			\$	3,377,864.88	\$	2,806,128.74	\$	3,159,203.70
COST PLUS TIME TOTALS			\$	4,777,864.88	\$	4,206,128.74	\$	4,209,203.70

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080365
 DISTRICT : 08001

COUNTIES : TULSA

SET-ASIDE :

		(3) 731493469		(4) 731133882		(5) 470351868			
		HORIZON CONSTRUCTION CO., IN		SHERWOOD CONSTRUCTION CO., I		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 202(A) 0183	UNCLASSIFIED EXCAVATION	750.000	CY	17.00000	12750.00	20.00000	15000.00	18.00000	13500.00
0002 202(C) 0184	UNCLASSIFIED BORROW	1500.000	CY	22.43000	33645.00	20.00000	30000.00	21.00000	31500.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	23530.47000	23530.47	15000.00000	15000.00	65000.00000	65000.00
0004 223 2801	TEMPORARY SILT FENCE	1000.000	LF	1.64000	1640.00	2.50000	2500.00	3.45000	3450.00
0005 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.54000	1308.00	6.50000	1300.00	9.20000	1840.00
0006 230(A) 2806	SOLID SLAB SODDING	7816.000	SY	1.97000	15397.52	2.15000	16804.40	2.06000	16100.96
0007 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	544.50000	1089.00	600.00000	1200.00	569.25000	1138.50
0008 241 2832	MOWING	2.000	AC	97.90000	195.80	100.00000	200.00	102.35000	204.70
0009 246(A) 7041	(SP) GEOGRID EARTH REINFORCEMENT	27718.000	SY	3.17000	87866.06	6.00000	166308.00	5.25000	145519.50
0010 303 0192	AGGREGATE BASE	7530.000	CY	42.51000	320100.30	40.00000	301200.00	45.00000	338850.00
0011 325 5271	SEPARATOR FABRIC	27718.000	SY	1.41000	39082.38	1.30000	36033.40	2.50000	69295.00
0012 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4657.000	TON	73.53000	342429.21	75.00000	349275.00	85.00000	395845.00
0013 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	26227.000	SY	35.00000	917945.00	21.25000	557323.75	22.00000	576994.00
0014 414(N) 5800	(SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	400.000	SY	56.33000	22532.00	90.00000	36000.00	110.00000	44000.00
0015 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	7297.000	CY	67.50000	492547.50	125.00000	912125.00	185.00000	1349945.00
0016 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	13435.000	LF	7.42000	99687.70	5.00000	67175.00	8.00000	107480.00
0017 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	300.000	LF	7.42000	2226.00	5.00000	1500.00	12.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080365
 DISTRICT : 08001

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 610(A) 0602 4" CONCRETE SIDEWALK	6270.000	SY	32.01000	200702.70	35.00000	219450.00	55.00000	344850.00
0019 610(B) 5016 8" CONCRETE DRIVEWAY	300.000	SY	61.86000	18558.00	60.00000	18000.00	65.00000	19500.00
0020 610(C) 5824 DECORATIVE MEDIAN CONCRETE	1640.000	SY	68.66000	112602.40	50.00000	82000.00	95.00000	155800.00
0021 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	720.000	SF	38.70000	27864.00	40.00000	28800.00	45.00000	32400.00
0022 610(I) 4615 (PL) TACTILE WARNING DEVICE-RETROFIT	230.000	SF	47.41000	10904.30	50.00000	11500.00	55.00000	12650.00
0023 612(A) 0641 MANHOLES ADJUST TO GRADE	15.000	EA	616.49000	9247.35	675.00000	10125.00	575.00000	8625.00
0024 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	5869.000	SY	5.85000	34333.65	15.00000	88035.00	25.00000	146725.00
0025 619(B) 4791 REMOVAL OF CURB	14753.000	LF	1.00000	14753.00	0.85000	12540.05	5.00000	73765.00
SECTION TOTALS			\$	2,842,937.34	\$	2,979,394.60	\$	3,958,577.66
SECTION 0002 TRAFFIC								
0026 880(A) 8812 ARROW DISPLAY (TYPE C)	440.000	SD	1.65000	726.00	3.60000	1584.00	3.45000	1518.00
0027 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4840.000	SD	1.10000	5324.00	1.20000	5808.00	1.15000	5566.00
0028 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2200.000	SD	1.74000	3828.00	2.40000	5280.00	2.30000	5060.00
0029 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6160.000	SD	0.83000	5112.80	2.40000	14784.00	2.30000	14168.00
0030 880(C) 8842 BARRICADES (TYPE III)	2200.000	SD	1.10000	2420.00	1.20000	2640.00	1.15000	2530.00
0031 880(C) 8848 WING BARRICADES	1760.000	SD	0.28000	492.80	0.30000	528.00	0.29000	510.40
0032 880(E) 8860 WARNING LIGHTS (TYPE A)	10560.000	SD	0.02000	211.20	0.01000	105.60	0.01000	105.60
0033 880(E) 8872 WARNING LIGHTS (TYPE C)	142120.000	SD	0.01000	1421.20	0.01000	1421.20	0.01000	1421.20
0034 880(F) 8878 DRUMS	142120.000	SD	0.04000	5684.80	0.06000	8527.20	0.06000	8527.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080365
 DISTRICT : 08001

COUNTIES : TULSA

SET-ASIDE :

		(3) 731493469		(4) 731133882		(5) 470351868		
		HORIZON CONSTRUCTION CO., IN		SHERWOOD CONSTRUCTION CO., I		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	440.000 SD	13.20000	5808.00	10.00000	4400.00	11.50000	5060.00
SECTION TOTALS			\$	31,028.80	\$	45,078.00	\$	44,466.40
SECTION 0003 TRAFFIC SIGNALS								
0036 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12392.000 LF	0.53000	6567.76	0.80000	9913.60	0.75000	9294.00
0037 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	1270.000 LF	4.40000	5588.00	6.00000	7620.00	5.75000	7302.50
0038 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	32.000 EA	99.00000	3168.00	85.00000	2720.00	80.50000	2576.00
0039 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	15.000 EA	137.50000	2062.50	125.00000	1875.00	126.50000	1897.50
0040 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	23000.000 LF	0.17000	3910.00	0.18000	4140.00	0.17000	3910.00
0041 859(B) 8007	PAVEMENT MARKING REMOVAL(ARROWS)	32.000 EA	16.50000	528.00	25.00000	800.00	23.00000	736.00
0042 859(B) 8008	PAVEMENT MARKING REMOVAL(WORDS)	15.000 EA	22.00000	330.00	25.00000	375.00	23.00000	345.00
0043 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	70500.00000	70500.00	66000.00000	66000.00	63250.00000	63250.00
0044 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	5500.00000	5500.00	6000.00000	6000.00	8625.00000	8625.00
0045 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5500.00000	5500.00	6000.00000	6000.00	5750.00000	5750.00
SECTION TOTALS			\$	103,654.26	\$	105,443.60	\$	103,686.00
SECTION 0004 STAKING								
0046 642 0098	STAKING	1.000 LSUM	75000.00000	75000.00	30000.00000	30000.00	44000.00000	44000.00
SECTION TOTALS			\$	75,000.00	\$	30,000.00	\$	44,000.00
SECTION 0005 CONSTRUCTION								
0047 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2733.70000	2733.70	3000.00000	3000.00	8500.00000	8500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080365
 DISTRICT : 08001

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 641 1552 MOBILIZATION	1.000 LSUM	102000.00000	102000.00	100000.00000	100000.00	185000.00000	185000.00
SECTION TOTALS		\$	104,733.70	\$	103,000.00	\$	193,500.00
CONTRACT TOTALS		\$	3,157,354.10	\$	3,262,916.20	\$	4,344,230.06
COST PLUS TIME TOTALS		\$	4,557,354.10	\$	4,662,916.20	\$	5,744,230.06

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 080455
 LETTING DATE : 11/20/08 10:30 A.M. DISTRICT : 08005
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (CAMPBELL CREEK ROAD):OVER MUD CREEK,
 2.5 MILES EAST AND 0.8 MILE SOUTH OF THE SH-51/SH-151 JCT.
 PROJECT LENGTH = 0.085 MILES

COUNTIES : TULSA

PROJECT(S) : BRF-172C(350)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 354,508.50	123.3117%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 287,489.68	100.0000%	81.0953%
2	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 299,469.66	104.1671%	84.4746%
3	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 310,532.29	108.0151%	87.5952%
4	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 331,331.31	115.2498%	93.4622%
5	205513104	-- DTEC SERVICES, LLC	\$ 368,117.70	128.0455%	103.8389%
6	731316732	-- BECCO CONTRACTORS, INC.	\$ 378,285.20	131.5822%	106.7069%
7	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 382,269.00	132.9679%	107.8307%

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	15000.00000	15000.00	12000.00000	12000.00	5000.00000
0002 222 2801	TEMPORARY BALE BARRIER	200.000	LF	4.00000	800.00	5.00000	1000.00	5.00000
0003 223 2801	TEMPORARY SILT FENCE	200.000	LF	4.00000	800.00	5.00000	1000.00	2.37000
0004 230(A) 2806	SOLID SLAB SODDING	1500.000	SY	3.00000	4500.00	3.22000	4830.00	3.25000
0005 303 0192	AGGREGATE BASE	337.000	CY	40.00000	13480.00	45.00000	15165.00	45.00000
0006 325 5271	SEPARATOR FABRIC	2020.000	SY	1.50000	3030.00	1.50000	3030.00	1.30000
0007 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	308.400	TON	90.00000	27756.00	95.00000	29298.00	80.00000
0008 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	154.200	TON	100.00000	15420.00	123.78000	19086.88	125.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080455
 DISTRICT : 08005

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	889.000	SY	2.50000	2222.50	2.50000	2222.50	4.50000	4000.50
0010 619(C) 0924 SAWING PAVEMENT	39.000	LF	2.00000	78.00	7.00000	273.00	5.00000	195.00
0011 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1800.000	LF	0.40000	720.00	1.09000	1962.00	1.00000	1800.00
SECTION TOTALS			\$	83,806.50	\$	89,867.38	\$	79,082.50
SECTION 0002 BRIDGE 'A'								
0012 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	822.000	CY	20.00000	16440.00	8.00000	6576.00	25.00000	20550.00
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	207.000	CY	20.00000	4140.00	15.00000	3105.00	20.00000	4140.00
0014 501(G) 6309 CLSM BACKFILL	55.000	CY	150.00000	8250.00	125.00000	6875.00	110.00000	6050.00
0015 504(E) 1380 CONCRETE RAIL (TR1)	95.000	LF	65.00000	6175.00	100.00000	9500.00	70.00000	6650.00
0016 509(B) 1328 CLASS A CONCRETE	281.600	CY	400.00000	112640.00	300.00000	84480.00	295.35000	83170.56
0017 511(A) 1332 REINFORCING STEEL	43038.000	LB	1.50000	64557.00	0.85000	36582.30	0.70000	30126.60
0018 601(A-1)1353 TYPE I-A PLAIN RIPRAP	45.000	TON	45.00000	2025.00	42.00000	1890.00	50.00000	2250.00
0019 601(A-2)1355 TYPE I-A FILTER BLANKET	15.000	TON	15.00000	225.00	42.00000	630.00	40.00000	600.00
0020 601(E) 6312 FILTER FABRIC (RIPRAP)	50.000	SY	5.00000	250.00	5.00000	250.00	10.00000	500.00
0021 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	35000.00000	35000.00
0022 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2343.50000	9374.00	2150.00000	8600.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1635.00000	1635.00	1500.00000	1500.00
SECTION TOTALS			\$	247,702.00	\$	175,897.30	\$	199,137.16

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 480 -3

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080455
 DISTRICT : 08005

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0024	642 0098	1.000	LSUM	3000.00000	3000.00	2725.00000	2725.00	2500.00000	2500.00
STAKING									
SECTION TOTALS				\$	3,000.00	\$	2,725.00	\$	2,500.00
SECTION 0004 CONSTRUCTION									
0025	220 2800	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	1750.00000	1750.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0026	641 1399	1.000	LSUM	15000.00000	15000.00	16000.00000	16000.00	17000.00000	17000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	19,000.00	\$	18,750.00
CONTRACT TOTALS				\$	354,508.50	\$	287,489.68	\$	299,469.66

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080455
 DISTRICT : 08005

COUNTIES : TULSA

SET-ASIDE :

		(3) 731557599A		(4) 731493469		(5) 205513104			
		PLAINS BR. CONT. & TREAS CON		HORIZON CONSTRUCTION CO., IN		DTEC SERVICES, LLC			
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	19255.50000	19255.50	14153.09000	14153.09	30000.00000	30000.00
0002 222 2801	TEMPORARY BALE BARRIER	200.000	LF	4.40000	880.00	5.37000	1074.00	6.00000	1200.00
0003 223 2801	TEMPORARY SILT FENCE	200.000	LF	3.30000	660.00	1.73000	346.00	2.75000	550.00
0004 230(A) 2806	SOLID SLAB SODDING	1500.000	SY	3.30000	4950.00	3.86000	5790.00	3.25000	4875.00
0005 303 0192	AGGREGATE BASE	337.000	CY	52.91000	17830.67	50.67000	17075.79	47.30000	15940.10
0006 325 5271	SEPARATOR FABRIC	2020.000	SY	2.48000	5009.60	1.40000	2828.00	1.50000	3030.00
0007 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	308.400	TON	83.60000	25782.24	90.46000	27897.86	87.16000	26880.14
0008 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	154.200	TON	129.80000	20015.16	121.35000	18712.17	113.56000	17510.95
0009 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	889.000	SY	4.40000	3911.60	6.72000	5974.08	3.00000	2667.00
0010 619(C) 0924	SAWING PAVEMENT	39.000	LF	4.40000	171.60	3.75000	146.25	20.50000	799.50
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1800.000	LF	1.10000	1980.00	1.31000	2358.00	1.40000	2520.00
SECTION TOTALS				\$ 100,446.37		\$ 96,355.24		\$ 105,972.69	
SECTION 0002 BRIDGE 'A'									
0012 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	822.000	CY	6.60000	5425.20	12.82000	10538.04	20.33000	16711.26
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	207.000	CY	22.00000	4554.00	17.64000	3651.48	38.65000	8000.55
0014 501(G) 6309	CLSM BACKFILL	55.000	CY	165.00000	9075.00	106.33000	5848.15	120.00000	6600.00
0015 504(E) 1380	CONCRETE RAIL (TR1)	95.000	LF	49.50000	4702.50	74.54000	7081.30	50.00000	4750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080455
 DISTRICT : 08005

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599A PLAINS BR. CONT. & TREAS CON		(4) 731493469 HORIZON CONSTRUCTION CO., IN		(5) 205513104 DTEC SERVICES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(B) 1328 CLASS A CONCRETE	281.600	CY	363.00000	102220.80	418.43000	117829.89	350.00000	98560.00
0017 511(A) 1332 REINFORCING STEEL	43038.000	LB	0.83000	35721.54	0.97000	41746.86	1.15000	49493.70
0018 601(A-1)1353 TYPE I-A PLAIN RIPRAP	45.000	TON	38.50000	1732.50	36.18000	1628.10	44.26000	1991.70
0019 601(A-2)1355 TYPE I-A FILTER BLANKET	15.000	TON	37.40000	561.00	34.52000	517.80	37.12000	556.80
0020 601(E) 6312 FILTER FABRIC (RIPRAP)	50.000	SY	6.60000	330.00	1.76000	88.00	1.50000	75.00
0021 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8800.00000	8800.00	4529.69000	4529.69	12000.00000	12000.00
0022 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2365.00000	9460.00	3265.69000	13062.76	2625.00000	10500.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1650.00000	1650.00	1902.88000	1902.88	3250.00000	3250.00
SECTION TOTALS			\$	184,232.54	\$	208,424.95	\$	212,489.01
SECTION 0003 STAKING								
0024 642 0098 STAKING	1.000	LSUM	3190.00000	3190.00	4467.16000	4467.16	4500.00000	4500.00
SECTION TOTALS			\$	3,190.00	\$	4,467.16	\$	4,500.00
SECTION 0004 CONSTRUCTION								
0025 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2750.00000	2750.00	3288.20000	3288.20	6000.00000	6000.00
0026 641 1399 MOBILIZATION	1.000	LSUM	19913.38000	19913.38	18795.76000	18795.76	39156.00000	39156.00
SECTION TOTALS			\$	22,663.38	\$	22,083.96	\$	45,156.00
CONTRACT TOTALS			\$	310,532.29	\$	331,331.31	\$	368,117.70

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080455
 DISTRICT : 08005

COUNTIES : TULSA

SET-ASIDE :

		(6) 731316732		(7) 202558015		()		
		BECCO CONTRACTORS, 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	202(G) 0185 EARTHWORK	1.000 LSUM	25000.00000	25000.00	50000.00000	50000.00		
0002	222 2801 TEMPORARY BALE BARRIER	200.000 LF	5.00000	1000.00	5.00000	1000.00		
0003	223 2801 TEMPORARY SILT FENCE	200.000 LF	3.00000	600.00	2.50000	500.00		
0004	230(A) 2806 SOLID SLAB SODDING	1500.000 SY	3.00000	4500.00	4.00000	6000.00		
0005	303 0192 AGGREGATE BASE	337.000 CY	50.00000	16850.00	50.00000	16850.00		
0006	325 5271 SEPARATOR FABRIC	2020.000 SY	1.50000	3030.00	2.00000	4040.00		
0007	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	308.400 TON	85.00000	26214.00	100.00000	30840.00		
0008	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	154.200 TON	135.00000	20817.00	120.00000	18504.00		
0009	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	889.000 SY	3.00000	2667.00	3.50000	3111.50		
0010	619(C) 0924 SAWING PAVEMENT	39.000 LF	5.00000	195.00	5.00000	195.00		
0011	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1800.000 LF	1.10000	1980.00	0.50000	900.00		
SECTION TOTALS			\$	102,853.00	\$	131,940.50	\$	
SECTION 0002 BRIDGE 'A'								
0012	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	822.000 CY	17.00000	13974.00	15.00000	12330.00		
0013	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	207.000 CY	17.00000	3519.00	15.00000	3105.00		
0014	501(G) 6309 CLSM BACKFILL	55.000 CY	100.00000	5500.00	100.00000	5500.00		
0015	504(E) 1380 CONCRETE RAIL (TR1)	95.000 LF	80.00000	7600.00	85.00000	8075.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080455
 DISTRICT : 08005

COUNTIES : TULSA

SET-ASIDE :

		(6) 731316732		(7) 202558015		()		
		BECCO CONTRACTORS, INC.		C-GAWF CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	509(B) 1328 CLASS A CONCRETE	281.600 CY	550.00000	154880.00	525.00000	147840.00		
0017	511(A) 1332 REINFORCING STEEL	43038.000 LB	0.90000	38734.20	0.75000	32278.50		
0018	601(A-1)1353 TYPE I-A PLAIN RIPRAP	45.000 TON	35.00000	1575.00	50.00000	2250.00		
0019	601(A-2)1355 TYPE I-A FILTER BLANKET	15.000 TON	30.00000	450.00	50.00000	750.00		
0020	601(E) 6312 FILTER FABRIC (RIPRAP)	50.000 SY	2.00000	100.00	5.00000	250.00		
0021	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	5800.00000	5800.00		
0022	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	2500.00000	10000.00		
0023	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	3650.00000	3650.00		
SECTION TOTALS			\$	247,432.20	\$	231,828.50	\$	

SECTION 0003 STAKING								
0024	642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00		
SECTION TOTALS			\$	2,500.00	\$	5,000.00	\$	

SECTION 0004 CONSTRUCTION								
0025	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4500.00000	4500.00	3500.00000	3500.00		
0026	641 1399 MOBILIZATION	1.000 LSUM	21000.00000	21000.00	10000.00000	10000.00		
SECTION TOTALS			\$	25,500.00	\$	13,500.00	\$	

CONTRACT TOTALS			\$	378,285.20	\$	382,269.00	\$	

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/20/08 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (EW-127): OVER GYP CREEK, 1.75 MILES EAST OF LAKE VALLEY.
 PROJECT LENGTH = 0.146 MILES

CONTRACT ID : 080372
 DISTRICT : 05000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : WASHITA

PROJECT(S) : BRF-175C(070)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 419,615.60	111.5128%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 376,293.80	100.0000%	89.6758%
2	731026210	-- BRUTON CONSTRUCTION CO., INC.	\$ 377,025.77	100.1945%	89.8503%
3	730776271	-- SEWELL BROTHERS, INC.	\$ 384,632.26	102.2159%	91.6630%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	5000.00000	5000.00	8000.00000	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	19200.00000	19200.00	21000.00000	
0003 223	2801 TEMPORARY SILT FENCE	1370.000	LF	2.50000	3425.00	1.50000	2055.00	2.25000	
0004 230(A)	2806 SOLID SLAB SODDING	6513.000	SY	3.50000	22795.50	2.00000	13026.00	2.25000	
0005 233(A)	2817 VEGETATIVE MULCHING	1.310	AC	600.00000	786.00	1000.00000	1310.00	1000.00000	
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	401.000	TON	28.00000	11228.00	23.00000	9223.00	18.62000	
0007 509(D)	0325 CLASS C CONCRETE	10.000	CY	275.00000	2750.00	250.00000	2500.00	300.00000	
0008 613(C)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	800.00000	1600.00	210.00000	
0009 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000	LF	35.00000	1750.00	24.00000	1200.00	24.00000	
SECTION TOTALS				\$	77,234.50	\$	55,114.00	\$	60,133.37

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080372
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731026210 BRUTON CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	104.000 CY	15.00000	1560.00	10.00000	1040.00	15.00000	1560.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	118.000 CY	15.00000	1770.00	11.00000	1298.00	18.00000	2124.00
0012 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	170.00000	67433.90	211.00000	83697.37	222.00000	88060.74
0013 504(E) 1380 CONCRETE RAIL (TR1)	281.000 LF	45.00000	12645.00	62.50000	17562.50	32.00000	8992.00
0014 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	3.50000	6335.00	3.00000	5430.00	3.86000	6986.60
0015 509(A) 1326 CLASS AA CONCRETE	77.000 CY	500.00000	38500.00	500.00000	38500.00	440.00000	33880.00
0016 509(B) 1328 CLASS A CONCRETE	82.800 CY	525.00000	43470.00	512.50000	42435.00	410.00000	33948.00
0017 511(A) 1332 REINFORCING STEEL	28846.000 LB	1.20000	34615.20	0.83000	23942.18	0.88000	25384.48
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	230.000 LF	35.00000	8050.00	33.00000	7590.00	37.52000	8629.60
0019 514(A) 6011 PILES, FURNISHED (HP 12X53)	770.000 LF	45.00000	34650.00	40.00000	30800.00	44.51000	34272.70
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	230.000 LF	15.00000	3450.00	6.00000	1380.00	11.00000	2530.00
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	770.000 LF	15.00000	11550.00	7.00000	5390.00	12.38000	9532.60
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	577.000 TON	30.00000	17310.00	31.25000	18031.25	31.02000	17898.54
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	167.000 TON	26.00000	4342.00	25.50000	4258.50	19.42000	3243.14
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	4125.00000	4125.00	4000.00000	4000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2800.00000	11200.00	2450.00000	9800.00	2300.00000	9200.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	2400.00000	2400.00
SECTION TOTALS		\$	311,881.10	\$	298,279.80	\$	292,642.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080372
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731427175 K & R BUILDERS, INC.	AMOUNT	(2) 731026210 BRUTON CONSTRUCTION CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0027	642 0098	1.000	LSUM	7500.00000	7500.00	4100.00000	4100.00	3600.00000	3600.00
STAKING									
SECTION TOTALS				\$	7,500.00	\$	4,100.00	\$	3,600.00
SECTION 0004 CONSTRUCTION									
0028	220 2800	1.000	LSUM	8000.00000	8000.00	2800.00000	2800.00	3500.00000	3500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0029	641 1399	1.000	LSUM	15000.00000	15000.00	16000.00000	16000.00	17150.00000	17150.00
MOBILIZATION									
SECTION TOTALS				\$	23,000.00	\$	18,800.00	\$	20,650.00
CONTRACT TOTALS				\$	419,615.60	\$	376,293.80	\$	377,025.77

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080372
 DISTRICT : 05000

COUNTIES : WASHITA

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	5000.00000	5000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00			
0003 223	2801 TEMPORARY SILT FENCE	1370.000	LF	2.20000	3014.00			
0004 230(A)	2806 SOLID SLAB SODDING	6513.000	SY	2.20000	14328.60			
0005 233(A)	2817 VEGETATIVE MULCHING	1.310	AC	1100.00000	1441.00			
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	401.000	TON	19.00000	7619.00			
0007 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00			
0008 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	850.00000	1700.00			
0009 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000	LF	28.00000	1400.00			
SECTION TOTALS				\$ 52,502.60		\$		
SECTION 0002 BRIDGE								
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	104.000	CY	15.00000	1560.00			
0011 501(D)	6353 UNCLASSIFIED BACKFILL	118.000	CY	20.00000	2360.00			
0012 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	188.00000	74573.96			
0013 504(E)	1380 CONCRETE RAIL (TR1)	281.000	LF	50.00000	14050.00			
0014 506(A)	1322 STRUCTURAL STEEL	1810.000	LB	5.00000	9050.00			
0015 509(A)	1326 CLASS AA CONCRETE	77.000	CY	550.00000	42350.00			
0016 509(B)	1328 CLASS A CONCRETE	82.800	CY	550.00000	45540.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/08/08

PAGE : 500 -5

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/20/08 10:30 A.M.

CONTRACT ID : 080372
 DISTRICT : 05000

COUNTIES : WASHITA

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 511(A) 1332	REINFORCING STEEL	28846.000 LB	0.95000	27403.70				
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	230.000 LF	30.00000	6900.00				
0019 514(A) 6011	PILES, FURNISHED (HP 12X53)	770.000 LF	38.00000	29260.00				
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	230.000 LF	15.00000	3450.00				
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	770.000 LF	17.00000	13090.00				
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	577.000 TON	26.00000	15002.00				
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	167.000 TON	20.00000	3340.00				
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00				
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2700.00000	2700.00				
			\$	305,629.66	\$		\$	
SECTION 0003 STAKING								
0027 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00				
			\$	4,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00				
0029 641 1399	MOBILIZATION	1.000 LSUM	12500.00000	12500.00				
			\$	22,500.00	\$		\$	
CONTRACT TOTALS			\$	384,632.26	\$	0.00	\$	