

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD; OVER DELAWARE CREEK, APPROX. 8.3 MILES
 SOUTH AND 1.0 MILE WEST OF LANE.
 PROJECT LENGTH = 0.153 MILE

CONTRACT ID : 070001
 DISTRICT : 21

COUNTIES : ATOKA

CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

PROJECT(S) : BRO-103D(059)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 368,689.78	94.7368%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 389,172.60	100.0000%	105.5556%
2	731427175	K & R BUILDERS, INC.	\$ 389,656.25	100.1243%	105.6868%
3	202558015	C-GAWF CONST., INC.	\$ 410,002.20	105.3523%	111.2052%

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	5000.00000	5000.00000	5500.00000	5500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1061.000	CY	6.00000	6366.000	5.00000	8.18000	8678.98
0003 202(C) 0184	UNCLASSIFIED BORROW	2239.000	CY	8.02000	17956.780	6.00000	7.25000	16232.75
0004 223 2801	TEMPORARY SILT FENCE	950.000	LF	2.50000	2375.000	2.00000	1.75000	1662.50
0005 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.000	6.00000	6.00000	1200.00
0006 230(A) 2806	SOLID SLAB SODDING	1790.000	SY	3.00000	5370.000	3.00000	5.50000	9845.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.200	AC	475.00000	570.000	300.00000	800.00000	960.00
0008 325 5271	SEPARATOR FABRIC	2050.000	SY	1.50000	3075.000	2.00000	2.50000	5125.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	504.000	TON	20.00000	10080.000	22.00000	21.77000	10972.08
0010 509(D) 0325	CLASS C CONCRETE	20.000	CY	200.00000	4000.000	250.00000	200.00000	4000.00
SECTION TOTALS				\$ 55,992.78	\$ 52,757.00	\$ 64,176.31		

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CONTRACT ID : 070001
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	9.00000	540.00	10.00000	600.00	10.00000	600.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	9.00000	360.00	10.00000	400.00	11.50000	460.00
0013 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	434.000 LF	170.00000	73780.00	180.00000	78120.00	182.50000	79205.00
0014 504(E) 1380 CONCRETE RAIL (TR1)	264.000 LF	35.00000	9240.00	60.00000	15840.00	47.00000	12408.00
0015 509(A) 1326 CLASS AA CONCRETE	82.000 CY	375.00000	30750.00	400.00000	32800.00	410.00000	33620.00
0016 509(B) 1328 CLASS A CONCRETE	65.000 CY	375.00000	24375.00	400.00000	26000.00	432.50000	28112.50
0017 511(A) 1332 REINFORCING STEEL	22328.000 LB	0.75000	16746.00	0.70000	15629.60	0.73000	16299.44
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	458.000 LF	27.00000	12366.00	35.00000	16030.00	30.00000	13740.00
0019 514(B) 6292 PILES, DRIVEN (HP 10X42)	458.000 LF	13.00000	5954.00	12.00000	5496.00	7.00000	3206.00
0020 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	232.000 LF	400.00000	92800.00	450.00000	104400.00	360.00000	83520.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	530.000 TON	25.00000	13250.00	25.00000	13250.00	27.80000	14734.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	175.000 TON	20.00000	3500.00	22.00000	3850.00	23.00000	4025.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	4350.00000	4350.00
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1759.00000	7036.00	2500.00000	10000.00	2350.00000	9400.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	2700.00000	2700.00
SECTION TOTALS		\$	296,697.00	\$	329,415.60	\$	306,379.94
SECTION 0003 STAKING							
0026 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	2000.00000	2000.00	2600.00000	2600.00
SECTION TOTALS		\$	4,000.00	\$	2,000.00	\$	2,600.00

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COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0027 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	5000.00000	5000.00	16500.00000	16500.00
SECTION TOTALS		\$	12,000.00	\$	5,000.00	\$	16,500.00
CONTRACT TOTALS		\$	368,689.78	\$	389,172.60	\$	389,656.25

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CONTRACT ID : 070001
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

		(3) 202558015		()		()		
		C-GAWF CONST., 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(A)	0183 UNCLASSIFIED EXCAVATION	1061.000	CY	10.00000	10610.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	2239.000	CY	12.00000	26868.00			
0004 223	2801 TEMPORARY SILT FENCE	950.000	LF	2.50000	2375.00			
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	5.00000	1000.00			
0006 230(A)	2806 SOLID SLAB SODDING	1790.000	SY	2.55000	4564.50			
0007 233(A)	2817 VEGETATIVE MULCHING	1.200	AC	500.00000	600.00			
0008 325	5271 SEPARATOR FABRIC	2050.000	SY	1.00000	2050.00			
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	504.000	TON	23.55000	11869.20			
0010 509(D)	0325 CLASS C CONCRETE	20.000	CY	200.00000	4000.00			
SECTION TOTALS				\$	68,936.70	\$		\$
SECTION 0002 BRIDGE 'A'								
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	10.00000	600.00			
0012 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	10.00000	400.00			
0013 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	434.000	LF	185.00000	80290.00			
0014 504(E)	1380 CONCRETE RAIL (TR1)	264.000	LF	45.00000	11880.00			
0015 509(A)	1326 CLASS AA CONCRETE	82.000	CY	450.00000	36900.00			
0016 509(B)	1328 CLASS A CONCRETE	65.000	CY	450.00000	29250.00			

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CONTRACT ID : 070001
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

		(3) 202558015		()		()		
		C-GAWF CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	22328.000 LB	0.75000	16746.00				
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	458.000 LF	30.00000	13740.00				
0019 514(B) 6292	PILES, DRIVEN (HP 10X42)	458.000 LF	12.50000	5725.00				
0020 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	232.000 LF	395.00000	91640.00				
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	530.000 TON	29.40000	15582.00				
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	175.000 TON	27.50000	4812.50				
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00				
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	326,065.50	\$		\$	
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
CONTRACT TOTALS			\$	410,002.20	\$	0.00	\$	

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CALL ORDER : 050
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : SCHOOL ZONE WARNING FLASHER SIGN
 SH-82: ADJACENT TO THE KEYS SCHOOL DISTRICT,
 IN THE TOWN OF KEYS.

CONTRACT ID : 070111
 DISTRICT : 11
 CONTRACT TIME : 30 CALENDAR DAYS

COUNTIES : CHEROKEE

PROJECT(S) : HSIPIY-111C(112)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 18,162.20	118.8532%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 15,281.20	100.0000%	84.1374%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 18,739.80	122.6330%	103.1802%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 19,342.20	126.5751%	106.4970%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE FLASHING BEACONS								
0001	802(B) 8334	100.000	LF	4.50000	450.00	10.00000	1000.00	400.00
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803 8067	2.000	EA	125.00000	250.00	150.00000	300.00	396.00
	PULL BOX(SIZE III)							
0003	804(A) 2915	0.800	CY	900.00000	720.00	1000.00000	800.00	704.00
	STRUCTURAL CONCRETE							
0004	804(B) 2916	52.600	LB	2.00000	105.20	2.00000	105.20	157.80
	REINFORCING STEEL							
0005	810(A) 3118	2.000	EA	1800.00000	3600.00	650.00000	1300.00	3282.00
	SERVICE POLE							
0006	811 8044	600.000	LF	0.80000	480.00	1.00000	600.00	540.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0007	827 8623	2.000	EA	2500.00000	5000.00	2100.00000	4200.00	3764.00
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0008	831 8301	4.000	EA	200.00000	800.00	300.00000	1200.00	928.00
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0009	850(A) 8110	93.000	SF	25.00000	2325.00	20.00000	1860.00	1674.00
	SHEET ALUMINUM SIGNS							
0010	851(B) 3216	56.000	LF	16.00000	896.00	12.00000	672.00	840.00
	2"@3.65 GALV.STEEL PIPE POST							
0011	851(B) 3218	28.000	LF	22.00000	616.00	18.00000	504.00	532.00
	3"@7.58 GALV.STEEL PIPE POST							

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CONTRACT ID : 070111
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	28.000 LF	40.00000	1120.00	55.00000	1540.00	84.00000	2352.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	900.00000	900.00	200.00000	200.00	890.00000	890.00
SECTION TOTALS		\$	17,262.20	\$	14,281.20	\$	16,459.80
SECTION 0002 CONSTRUCTION							
0014 641 1552 MOBILIZATION	1.000 LSUM	900.00000	900.00	1000.00000	1000.00	2280.00000	2280.00
SECTION TOTALS		\$	900.00	\$	1,000.00	\$	2,280.00
CONTRACT TOTALS		\$	18,162.20	\$	15,281.20	\$	18,739.80

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CALL ORDER : 050
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070111
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE FLASHING BEACONS								
0001	802(B) 8334	100.000	LF	9.00000	900.00			
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803 8067	2.000	EA	320.00000	640.00			
	PULL BOX(SIZE III)							
0003	804(A) 2915	0.800	CY	3000.00000	2400.00			
	STRUCTURAL CONCRETE							
0004	804(B) 2916	52.600	LB	2.00000	105.20			
	REINFORCING STEEL							
0005	810(A) 3118	2.000	EA	1200.00000	2400.00			
	SERVICE POLE							
0006	811 8044	600.000	LF	1.00000	600.00			
	1/C NO.10 ELECTRICAL CONDUCTOR							
0007	827 8623	2.000	EA	1100.00000	2200.00			
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0008	831 8301	4.000	EA	320.00000	1280.00			
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0009	850(A) 8110	93.000	SF	25.00000	2325.00			
	SHEET ALUMINUM SIGNS							
0010	851(B) 3216	56.000	LF	22.00000	1232.00			
	2"@3.65 GALV.STEEL PIPE POST							
0011	851(B) 3218	28.000	LF	35.00000	980.00			
	3"@7.58 GALV.STEEL PIPE POST							
0012	851(B) 3220	28.000	LF	60.00000	1680.00			
	4"@10.79 GALV.STEEL PIPE POST							
0013	880(J) 8905	1.000	LSUM	1600.00000	1600.00			
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$	18,342.20	\$		\$
SECTION 0002 CONSTRUCTION								
0014	641 1552	1.000	LSUM	1000.00000	1000.00			
	MOBILIZATION							
	SECTION TOTALS			\$	1,000.00	\$		\$
CONTRACT TOTALS				\$	19,342.20	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 070043
 LETTING DATE : 02/15/07 10:30 A.M. DISTRICT : 12
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 ASPHALT OVERLAY RURAL
 SH-51: FROM 8.7 MILES EAST OF THE WAGONER COUNTY LINE,
 EXTEND EAST.
 PROJECT LENGTH = 6.30 MILES
 FLEXIBLE ESALS = >10 MILLION
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : CHEROKEE

PROJECT(S) : STPY-111B(110)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,023,771.00	133.6955%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 765,748.00	100.0000%	74.7968%
2	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 919,559.90	120.0865%	89.8209%
3	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 959,556.00	125.3096%	93.7276%
4	731316732	BECCO CONTRACTORS, INC.	\$ 984,511.00	128.5685%	96.1652%
5	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,053,053.53	137.5196%	102.8603%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE STPY-111B(110)3R								
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	3560.000	TON	12.50000	44500.00	9.00000	32040.00	60520.00
0002 407 0250	TACK COAT	7590.000	GAL	2.00000	15180.00	1.50000	11385.00	15180.00
0003 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	12800.000	TON	67.00000	857600.00	50.00000	640000.00	720512.00
0004 417 5267	COLD MILLING PAVEMENT	1100.000	SY	4.00000	4400.00	4.50000	4950.00	1815.00
0005 619(B) 4780	REMOVAL OF GUARD RAIL	774.000	LF	5.00000	3870.00	3.00000	2322.00	2438.10
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000	LF	20.00000	6000.00	18.00000	5400.00	5829.00
0007 623(C) 5202	BEAM GUARD RAIL-THRIE-BEAM-SINGLE	124.000	LF	54.00000	6696.00	24.00000	2976.00	3124.80
0008 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000	EA	300.00000	1200.00	500.00000	2000.00	2100.00

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 DISTRICT : 12

COUNTIES : CHEROKEE

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 730980023 GLOVER CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2200.00000	8800.00	2310.00000	9240.00
0010 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	1625.00000	6500.00	1706.25000	6825.00
0011 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	20.000 EA	30.00000	600.00	6.00000	120.00	6.30000	126.00
0012 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	149500.000 LF	0.35000	52325.00	0.29000	43355.00	0.30000	44850.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	15000.00000	15000.00	5900.00000	5900.00	47000.00000	47000.00
SECTION TOTALS		\$	1,023,771.00	\$	765,748.00	\$	919,559.90
CONTRACT TOTALS		\$	1,023,771.00	\$	765,748.00	\$	919,559.90

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 DISTRICT : 12

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731059775 MCGUIRE BROTHERS CONST., INC		(4) 731316732 BECCO CONTRACTORS, INC.		(5) 731493469 HORIZON CONSTRUCTION CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE STPY-111B(110)3R								
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	3560.000 TON	24.70000	87932.00	15.00000	53400.00	16.22000	57743.20
0002 407 0250	TACK COAT	7590.000 GAL	1.80000	13662.00	2.00000	15180.00	2.81000	21327.90
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	12800.000 TON	60.00000	768000.00	61.00000	780800.00	67.75000	867200.00
0004 417 5267	COLD MILLING PAVEMENT	1100.000 SY	5.00000	5500.00	6.00000	6600.00	5.51000	6061.00
0005 619(B) 4780	REMOVAL OF GUARD RAIL	774.000 LF	3.50000	2709.00	3.00000	2322.00	3.33000	2577.42
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	20.50000	6150.00	20.00000	6000.00	20.56000	6168.00
0007 623(C) 5202	BEAM GUARD RAIL-THRIE-BEAM-SINGLE	124.000 LF	27.00000	3348.00	26.00000	3224.00	26.67000	3307.08
0008 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	600.00000	2400.00	550.00000	2200.00	555.55000	2222.20
0009 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2420.00000	9680.00	2400.00000	9600.00	2444.40000	9777.60
0010 623(I) 8675	(PL) BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	1800.00000	7200.00	1805.53000	7222.12
0011 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	20.000 EA	7.00000	140.00	6.00000	120.00	6.67000	133.40
0012 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	149500.000 LF	0.31000	46345.00	0.27000	40365.00	0.28000	41860.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION	1.000 LSUM	6490.00000	6490.00	57500.00000	57500.00	27453.61000	27453.61
SECTION TOTALS			\$	959,556.00	\$	984,511.00	\$	1,053,053.53
CONTRACT TOTALS			\$	959,556.00	\$	984,511.00	\$	1,053,053.53

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-3; BEGIN AT SH-48, EXTEND EAST.
 PROJECT LENGTH = 2.92 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 070047
 DISTRICT : 31
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : COAL

PROJECT(S) : NHY-017N(199) 3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 466,194.45	105.0085%	100.0000%
1	730626847	--	THE CUMMINS CONST. CO., INC.		\$ 443,958.78	100.0000%	95.2304%
2	730980023	--	GLOVER CONSTRUCTION CO., INC.		\$ 473,052.90	106.5533%	101.4712%
3	731452852	--	OVERLAND CORPORATION		\$ 486,026.07	109.4755%	104.2539%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730626847 THE CUMMINS CONST. CO., INC.	(2) 730980023 GLOVER CONSTRUCTION CO., INC.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE									
0001	407 0250	4625.000	GAL	1.65000	7631.25	2.30000	10637.50	2.50000	11562.50
TACK COAT									
0002	411(S4) 5955	6800.000	TON	65.00000	442000.00	61.45000	417860.00	60.00000	408000.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0003	855(A) 8815	38544.000	LF	0.30000	11563.20	0.37000	14261.28	0.35000	13490.40
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0004	880(J) 8905	1.000	LSUM	5000.00000	5000.00	1200.00000	1200.00	40000.00000	40000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	466,194.45	\$	443,958.78	\$	473,052.90
CONTRACT TOTALS				\$	466,194.45	\$	443,958.78	\$	473,052.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070047
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001	407 0250 TACK COAT	4625.000 GAL	1.75000	8093.75				
0002	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6800.000 TON	67.30000	457640.00				
0003	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	38544.000 LF	0.28000	10792.32				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9500.00000	9500.00				
SECTION TOTALS			\$	486,026.07	\$		\$	
CONTRACT TOTALS			\$	486,026.07	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 SH-3; BEGIN 2.92 MILES EAST OF SH-48, EXTEND EAST TO US-75.
 PROJECT LENGTH = 6.77 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 070048
 DISTRICT : 31
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : COAL

PROJECT(S) : NHY-017N(200) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,079,228.80	108.5804%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 993,944.58	100.0000%	92.0977%
2	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,035,083.38	104.1389%	95.9095%
3	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 1,142,812.40	114.9775%	105.8916%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731452852 OVERLAND CORPORATION	(2) 730626847 THE CUMMINS CONST. CO., INC.
SECTION 0001	RESURFACE						
0001 407	0250 TACK COAT	10724.000	GAL	1.65000	17694.60	1.75000	18767.00
0002 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15765.000	TON	65.00000	1024725.00	59.50000	938017.50
0003 855(A)	8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	89364.000	LF	0.30000	26809.20	0.22000	19660.08
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	17500.00000	17500.00
	SECTION TOTALS			\$	1,079,228.80	\$	993,944.58
	CONTRACT TOTALS			\$	1,079,228.80	\$	993,944.58

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 070112 COUNTIES : COAL
 LETTING DATE : 02/15/07 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 SCHOOL ZONE FLASHER SIGNAL RURAL PROJECT(S) : HSIPY-115C(057)TR
 SH-31: IN THE CITY OF COTTONWOOD, IN COAL COUNTY.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 13,471.20	105.0370%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 12,825.20	100.0000%	95.2046%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 16,963.20	132.2646%	125.9220%
3	731127224	TRAFFIC SIGNALS, INC.	\$ 18,621.80	145.1970%	138.2342%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE WARNING FLASHING SIGN								
0001	802(B) 8334	100.000	LF	4.50000	450.00	10.00000	1000.00	1000.00
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803 8067	2.000	EA	220.00000	440.00	150.00000	300.00	640.00
	PULL BOX(SIZE III)							
0003	804(A) 2915	0.800	CY	600.00000	480.00	1000.00000	800.00	2400.00
	STRUCTURAL CONCRETE							
0004	804(B) 2916	52.600	LB	2.00000	105.20	2.00000	105.20	105.20
	REINFORCING STEEL							
0005	810(A) 3118	2.000	EA	900.00000	1800.00	650.00000	1300.00	3000.00
	SERVICE POLE							
0006	811 8044	600.000	LF	1.80000	1080.00	1.00000	600.00	600.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0007	827 8623	2.000	EA	2000.00000	4000.00	2100.00000	4200.00	2400.00
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0008	831 8301	4.000	EA	250.00000	1000.00	300.00000	1200.00	1280.00
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0009	850(A) 8110	26.000	SF	16.00000	416.00	20.00000	520.00	650.00
	SHEET ALUMINUM SIGNS							
0010	851(B) 3220	24.000	LF	55.00000	1320.00	55.00000	1320.00	1560.00
	4"@10.79 GALV.STEEL PIPE POST							
0011	851(C) 8327	28.000	LF	10.00000	280.00	10.00000	280.00	728.00
	2 1/4" SQUARE TUBE POST							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070112
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT					
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN				(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0012	880(J) 8905	1.000	LSUM	900.00000		900.00		200.00000		200.00		1600.00000		1600.00	
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		12,271.20		\$		11,825.20		\$		15,963.20	

SECTION 0002 CONSTRUCTION															
0013	641 1552	1.000	LSUM	1200.00000		1200.00		1000.00000		1000.00		1000.00000		1000.00	
MOBILIZATION															
SECTION TOTALS				\$		1,200.00		\$		1,000.00		\$		1,000.00	

CONTRACT TOTALS				\$		13,471.20		\$		12,825.20		\$		16,963.20	
=====															

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070112
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

		(3) 731127224		()		()		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE WARNING FLASHING SIGN								
0001 802(B) 8334	100.000 LF	4.00000	400.00					
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0002 803 8067	2.000 EA	198.00000	396.00					
PULL BOX(SIZE III)								
0003 804(A) 2915	0.800 CY	880.00000	704.00					
STRUCTURAL CONCRETE								
0004 804(B) 2916	52.600 LB	3.00000	157.80					
REINFORCING STEEL								
0005 810(A) 3118	2.000 EA	1641.00000	3282.00					
SERVICE POLE								
0006 811 8044	600.000 LF	0.90000	540.00					
1/C NO.10 ELECTRICAL CONDUCTOR								
0007 827 8623	2.000 EA	1882.00000	3764.00					
SOLID STATE FLASHER CONTROLLER(TYPE II)								
0008 831 8301	4.000 EA	232.00000	928.00					
1WAY 1SEC. ADJ. SIG. HD. S-22								
0009 850(A) 8110	26.000 SF	22.00000	572.00					
SHEET ALUMINUM SIGNS								
0010 851(B) 3220	24.000 LF	84.00000	2016.00					
4"@10.79 GALV.STEEL PIPE POST								
0011 851(C) 8327	28.000 LF	4.00000	112.00					
2 1/4" SQUARE TUBE POST								
0012 880(J) 8905	1.000 LSUM	1050.00000	1050.00					
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	13,921.80	\$		\$	
SECTION 0002 CONSTRUCTION								
0013 641 1552	1.000 LSUM	4700.00000	4700.00					
MOBILIZATION								
SECTION TOTALS			\$	4,700.00	\$		\$	
CONTRACT TOTALS			\$	18,621.80	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 US-81; BEGIN 7.0 MILES NORTH OF THE KINGFISHER COUNTY LINE,
 EXTEND NORTH.
 PROJECT LENGTH = 6.51 MILES
 FLEXIBLE ESALS = 4.4 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

CONTRACT ID : 070049
 DISTRICT : 41
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : GARFIELD

PROJECT(S) : NHY-011N(074) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,169,089.00	109.5088%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,980,743.52	100.0000%	91.3168%
2	470351868	DOBSON BROS. CONST. CO.	\$ 1,997,217.85	100.8317%	92.0763%
3	581401475	APAC-KANSAS, INC.	\$ 2,351,406.22	118.7133%	108.4052%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730626847 THE CUMMINS CONST. CO., INC.	(2) 470351868 DOBSON BROS. CONST. CO.
SECTION 0001 ROADWAY							
0001 202(G) 0185	EARTHWORK	1.000	LSUM	2000.0000	2000.00	1200.00000	1200.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	22899.000	TON	61.00000	1396839.00	61.34000	1404624.66
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6344.000	TON	57.00000	361608.00	57.22000	363003.68
0004 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	75500.000	LF	0.10000	7550.00	0.11000	8305.00
0005 417 5267	COLD MILLING PAVEMENT	196882.000	SY	1.50000	295323.00	0.64000	126004.48
0006 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1000.000	SY	5.00000	5000.00	2.75000	2750.00
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	168000.000	LF	0.40000	67200.00	0.31000	52080.00
0008 856(E) 8869	NONREMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	3273.000	LF	5.00000	16365.00	3.30000	10800.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070049
 DISTRICT : 41

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3440.000 LF	0.10000	344.00	0.35000	1204.00	0.37000	1272.80
0010 880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	5.00000	900.00	2.00000	360.00	2.10000	378.00
0011 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2000.000 SD	0.50000	1000.00	0.95000	1900.00	1.00000	2000.00
0012 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000 SD	1.00000	2000.00	0.95000	1900.00	1.00000	2000.00
0013 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5000.000 SD	1.30000	6500.00	0.95000	4750.00	1.00000	5000.00
0014 880(C) 8842 BARRICADES (TYPE III)	100.000 SD	1.00000	100.00	2.00000	200.00	2.10000	210.00
0015 880(C) 8848 WING BARRICADES	360.000 SD	1.00000	360.00	0.03000	10.80	0.03000	10.80
0016 880(E) 8860 WARNING LIGHTS (TYPE A)	5000.000 SD	0.50000	2500.00	0.03000	150.00	0.03000	150.00
0017 880(E) 8872 WARNING LIGHTS (TYPE C)	5000.000 SD	0.30000	1500.00	0.02000	100.00	0.02000	100.00
0018 880(F) 8878 DRUMS	5000.000 SD	0.20000	1000.00	0.03000	150.00	0.03000	150.00
0019 880(G) 8884 TUBE CHANNELIZERS	5000.000 SD	0.20000	1000.00	0.25000	1250.00	0.26000	1300.00
SECTION TOTALS		\$	2,169,089.00	\$	1,980,743.52	\$	1,997,217.85
CONTRACT TOTALS		\$	2,169,089.00	\$	1,980,743.52	\$	1,997,217.85

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070049
 DISTRICT : 41

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 581401475		()		()		
		APAC-KANSAS, 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	1.000	LSUM	22691.95000	22691.95			
EARTHWORK								
0002	411(S4) 5955	22899.000	TON	66.85000	1530798.15			
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)								
0003	411(S4) 5960	6344.000	TON	79.00000	501176.00			
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)								
0004	413(A) 4861	75500.000	LF	0.22000	16610.00			
RUMBLE STRIP-METHOD AC-CON								
0005	417 5267	196882.000	SY	0.81000	159474.42			
COLD MILLING PAVEMENT								
0006	619(B) 4728	1000.000	SY	45.80000	45800.00			
REMOVAL OF ASPHALT PAVEMENT								
0007	855(A) 8812	168000.000	LF	0.31000	52080.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0008	856(E) 8869	3273.000	LF	3.30000	10800.90			
NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE)								
0009	859(A) 8006	3440.000	LF	0.35000	1204.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)								
0010	880(A) 8812	180.000	SD	2.00000	360.00			
ARROW DISPLAY (TYPE C)								
0011	880(B) 8818	2000.000	SD	0.95000	1900.00			
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0012	880(B) 8821	2000.000	SD	0.95000	1900.00			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0013	880(B) 8824	5000.000	SD	0.95000	4750.00			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0014	880(C) 8842	100.000	SD	2.00000	200.00			
BARRICADES (TYPE III)								
0015	880(C) 8848	360.000	SD	0.03000	10.80			
WING BARRICADES								
0016	880(E) 8860	5000.000	SD	0.03000	150.00			
WARNING LIGHTS (TYPE A)								

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070049
 DISTRICT : 41

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 581401475		()		()	
		APAC-KANSAS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 880(E) 8872	WARNING LIGHTS (TYPE C)	5000.000 SD	0.02000	100.00			
0018 880(F) 8878	DRUMS	5000.000 SD	0.03000	150.00			
0019 880(G) 8884	TUBE CHANNELIZERS	5000.000 SD	0.25000	1250.00			
SECTION TOTALS			\$	2,351,406.22	\$		\$
CONTRACT TOTALS			\$	2,351,406.22	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 US-62; BEGIN AT I-44, EXTEND EAST TO THE SH-39 JCT.
 PROJECT LENGTH = 5.68 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

CONTRACT ID : 070050
 DISTRICT : 73
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : GRADY

PROJECT(S) : STPY-126B(115)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,704,500.55	111.8397%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,524,056.40	100.0000%	89.4137%
2	730799069	T & G CONSTRUCTION, INC.	\$ 1,564,759.79	102.6707%	91.8017%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BASE BID								
0001 223	2801 TEMPORARY SILT FENCE	1600.000	LF	2.20000	3520.00	2.00000	3200.00	2.50000 4000.00
0002 227	0100 TEMPORARY SILT DIKE	160.000	LF	7.00000	1120.00	10.00000	1600.00	10.00000 1600.00
0003 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12040.000	TON	59.50000	716380.00	61.00000	734440.00	57.60000 693504.00
0004 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6531.000	TON	57.50000	375532.50	55.00000	359205.00	52.75000 344510.25
0005 411(S5)	5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	1167.000	TON	70.00000	81690.00	62.00000	72354.00	64.33000 75073.11
0006 417	4267 COLD MILLING BITUMINOUS PAVEMENT	149855.000	SY	1.25000	187318.75	0.30000	44956.50	0.75000 112391.25
0007 613(CC)	7197 TYPE B6 CULVERT END TREATMENT	1.000	EA	2000.00000	2000.00	1500.00000	1500.00	2000.00000 2000.00
0008 613(CC)	7198 TYPE C6 CULVERT END TREATMENT	1.000	EA	2000.00000	2000.00	1500.00000	1500.00	2000.00000 2000.00
0009 613(CC)	7202 TYPE BB6 CULVERT END TREATMENT	1.000	EA	2500.00000	2500.00	1500.00000	1500.00	2500.00000 2500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070050
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	24.000 LF	30.00000	720.00	40.00000	960.00	30.00000	720.00
0011 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	48.000 LF	45.00000	2160.00	42.00000	2016.00	45.00000	2160.00
0012 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	24.000 LF	54.00000	1296.00	50.00000	1200.00	54.00000	1296.00
0013 619(B) 4780 REMOVAL OF GUARD RAIL	3016.000 LF	1.90000	5730.40	3.00000	9048.00	1.65000	4976.40
0014 623 8572 (PL) CURVED APPROACH GUARD RAIL	3.000 EA	2200.00000	6600.00	800.00000	2400.00	2502.50000	7507.50
0015 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2025.000 LF	19.00000	38475.00	17.00000	34425.00	20.75000	42018.75
0016 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	600.00000	1800.00	350.00000	1050.00	731.50000	2194.50
0017 623(F) 4451 GUARD RAIL ANCHOR UNIT (TYPE F)	4.000 EA	2200.00000	8800.00	1700.00000	6800.00	1925.00000	7700.00
0018 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	17.000 EA	2600.00000	44200.00	2300.00000	39100.00	2737.35000	46534.95
0019 623(I) 8675 (PL) BRIDGE GUARD RAIL CONNECTION-TYPE A	16.000 EA	1700.00000	27200.00	1600.00000	25600.00	2437.50000	39000.00
0020 629(A) 4958 MAILBOX INSTALLATION-SINGLE	17.000 EA	70.00000	1190.00	120.00000	2040.00	126.50000	2150.50
0021 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	4.000 EA	170.00000	680.00	250.00000	1000.00	269.50000	1078.00
0022 629(C) 4960 MAILBOX	33.000 EA	20.00000	660.00	20.00000	660.00	19.25000	635.25
0023 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	17.000 EA	11.00000	187.00	50.00000	850.00	44.00000	748.00
0024 629(E) 5048 REMOVE AND RESET MAILBOX	4.000 EA	50.00000	200.00	150.00000	600.00	165.00000	660.00
0025 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	91343.000 LF	0.30000	27402.90	0.30000	27402.90	0.31000	28316.33
0026 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	34.000 EA	90.00000	3060.00	100.00000	3400.00	88.00000	2992.00
0027 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	17.000 EA	190.00000	3230.00	120.00000	2040.00	115.00000	1955.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070050
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730799069 T & G CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27000.00000	27000.00	27000.00000	27000.00	10700.00000	10700.00
SECTION TOTALS		\$	1,572,652.55	\$	1,407,847.40	\$	1,440,921.79
SECTION 0002 ROADWAY (ADD ALTERNATE)							
0029 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1112.000 TON	59.50000	66164.00	61.00000	67832.00	57.60000	64051.20
0030 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	742.000 TON	57.50000	42665.00	55.00000	40810.00	52.75000	39140.50
0031 417 4267 COLD MILLING BITUMINOUS PAVEMENT	14160.000 SY	1.25000	17700.00	0.30000	4248.00	1.25000	17700.00
0032 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	7730.000 LF	0.30000	2319.00	0.30000	2319.00	0.31000	2396.30
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1000.00000	1000.00	550.00000	550.00
SECTION TOTALS		\$	131,848.00	\$	116,209.00	\$	123,838.00
CONTRACT TOTALS		\$	1,704,500.55	\$	1,524,056.40	\$	1,564,759.79

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD; OVER BIG SANDY CREEK, APPROX. 1.8 MILES
 SOUTH AND 4.0 MILES WEST OF GERTY.
 PROJECT LENGTH = 0.226 MILE

CONTRACT ID : 070006
 DISTRICT : 33
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : HUGHES

PROJECT(S) : BRO-132D(066)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 362,153.75	106.2992%	100.0000%
1	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 340,692.80	100.0000%	94.0741%
2	731427175	K & R BUILDERS, INC.	\$ 346,672.42	101.7551%	95.7252%
3	731174172	HUB CONSTRUCTION, INC.	\$ 379,145.55	111.2866%	104.6919%
4	731419591	BRIDGECO CONTRACTORS, INC.	\$ 381,318.83	111.9245%	105.2920%
5	202558015	C-GAWF CONST., INC.	\$ 388,921.50	114.1561%	107.3913%
6	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 420,972.10	123.5635%	116.2413%
7	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 442,700.03	129.9411%	122.2409%

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	4000.00000	4000.00	6250.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	35000.00000	35000.00	31000.00000	31000.00	36000.00000
0003 222 2801	TEMPORARY BALE BARRIER	100.000	LF	4.00000	400.00	8.00000	800.00	5.00000
0004 223 2801	TEMPORARY SILT FENCE	2230.000	LF	5.00000	11150.00	3.00000	6690.00	1.50000
0005 227 0100	TEMPORARY SILT DIKE	230.000	LF	5.00000	1150.00	9.00000	2070.00	6.00000
0006 230(A) 2806	SOLID SLAB SODDING	8580.000	SY	2.50000	21450.00	2.25000	19305.00	2.20000
0007 233(A) 2817	VEGETATIVE MULCHING	3.600	AC	500.00000	1800.00	650.00000	2340.00	600.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	691.000	TON	25.00000	17275.00	22.00000	15202.00	21.40000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070006
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	180.00000	1800.00	180.00000	1800.00
0010 613(D) 0690 24" CORR. GALV. STEEL PIPE	88.000 LF	26.00000	2288.00	25.00000	2200.00	22.00000	1936.00
0011 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	400.00000	1600.00	250.00000	1000.00	220.00000	880.00
SECTION TOTALS		\$	100,113.00	\$	86,407.00	\$	87,914.40
SECTION 0002 BRIDGE 'A'							
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	10.00000	960.00	9.00000	864.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	10.00000	1140.00	20.00000	2280.00	9.50000	1083.00
0014 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170 LF	165.00000	62068.05	160.00000	60187.20	164.00000	61691.88
0015 504(E) 1380 CONCRETE RAIL (TR1)	263.180 LF	40.00000	10527.20	45.00000	11843.10	43.00000	11316.74
0016 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	2.00000	4040.00	2.25000	4545.00
0017 509(A) 1326 CLASS AA CONCRETE	73.600 CY	375.00000	27600.00	340.00000	25024.00	385.00000	28336.00
0018 509(B) 1328 CLASS A CONCRETE	63.800 CY	350.00000	22330.00	340.00000	21692.00	409.00000	26094.20
0019 511(A) 1332 REINFORCING STEEL	25370.000 LB	0.75000	19027.50	0.75000	19027.50	0.71000	18012.70
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	1464.000 LF	20.00000	29280.00	25.00000	36600.00	27.00000	39528.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	1464.000 LF	12.00000	17568.00	8.00000	11712.00	5.00000	7320.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	820.000 TON	25.00000	20500.00	26.00000	21320.00	24.70000	20254.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	250.000 TON	20.00000	5000.00	26.00000	6500.00	21.75000	5437.50
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	3000.00000	3000.00	4625.00000	4625.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2250.00000	9000.00	2500.00000	10000.00	2450.00000	9800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070006
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2300.00000	2300.00	2520.00000	2520.00
SECTION TOTALS		\$	238,040.75	\$	236,485.80	\$	241,428.02
SECTION 0003 STAKING							
0027 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	2800.00000	2800.00	3080.00000	3080.00
SECTION TOTALS		\$	4,000.00	\$	2,800.00	\$	3,080.00
SECTION 0004 CONSTRUCTION							
0028 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	14250.00000	14250.00
SECTION TOTALS		\$	20,000.00	\$	15,000.00	\$	14,250.00
CONTRACT TOTALS		\$	362,153.75	\$	340,692.80	\$	346,672.42

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070006
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

		(3) 731174172		(4) 731419591		(5) 202558015			
		HUB CONSTRUCTION, INC.		BRIDGECO CONTRACTORS, INC.		C-GAWF CONST., 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	7500.00000	7500.00	7500.00000	7500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00	38000.00000	38000.00	40000.00000	40000.00
0003 222	2801 TEMPORARY BALE BARRIER	100.000	LF	3.00000	300.00	3.00000	300.00	6.00000	600.00
0004 223	2801 TEMPORARY SILT FENCE	2230.000	LF	2.00000	4460.00	2.00000	4460.00	2.25000	5017.50
0005 227	0100 TEMPORARY SILT DIKE	230.000	LF	8.00000	1840.00	6.50000	1495.00	6.00000	1380.00
0006 230(A)	2806 SOLID SLAB SODDING	8580.000	SY	2.50000	21450.00	3.00000	25740.00	2.55000	21879.00
0007 233(A)	2817 VEGETATIVE MULCHING	3.600	AC	350.00000	1260.00	1350.00000	4860.00	750.00000	2700.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	691.000	TON	22.00000	15202.00	23.00000	15893.00	24.15000	16687.65
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	250.00000	2500.00	200.00000	2000.00
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	88.000	LF	32.00000	2816.00	26.00000	2288.00	40.00000	3520.00
0011 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	250.00000	1000.00	195.00000	780.00	375.00000	1500.00
SECTION TOTALS				\$	95,828.00	\$	103,816.00	\$	102,784.15
SECTION 0002 BRIDGE 'A'									
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	10.00000	960.00	12.00000	1152.00	10.00000	960.00
0013 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	10.00000	1140.00	12.00000	1368.00	10.00000	1140.00
0014 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170	LF	175.00000	65829.75	169.00000	63572.73	175.00000	65829.75
0015 504(E)	1380 CONCRETE RAIL (TR1)	263.180	LF	60.00000	15790.80	35.00000	9211.30	45.00000	11843.10
0016 506(A)	1322 STRUCTURAL STEEL	2020.000	LB	2.00000	4040.00	2.55000	5151.00	3.75000	7575.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070006
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

		(3) 731174172		(4) 731419591		(5) 202558015		
		HUB CONSTRUCTION, INC.		BRIDGECO CONTRACTORS, INC.		C-GAWF CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	73.600 CY	400.00000	29440.00	365.00000	26864.00	450.00000	33120.00
0018 509(B) 1328	CLASS A CONCRETE	63.800 CY	400.00000	25520.00	355.00000	22649.00	450.00000	28710.00
0019 511(A) 1332	REINFORCING STEEL	25370.000 LB	0.70000	17759.00	0.68000	17251.60	0.75000	19027.50
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	1464.000 LF	30.00000	43920.00	26.80000	39235.20	26.00000	38064.00
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	1464.000 LF	12.00000	17568.00	11.00000	16104.00	12.00000	17568.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	820.000 TON	30.00000	24600.00	24.20000	19844.00	27.50000	22550.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	250.000 TON	25.00000	6250.00	24.00000	6000.00	25.00000	6250.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	11500.00000	11500.00	5000.00000	5000.00
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2450.00000	9800.00	2500.00000	10000.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3950.00000	3950.00	3500.00000	3500.00
SECTION TOTALS			\$	270,817.55	\$	253,652.83	\$	271,137.35
SECTION 0003 STAKING								
0027 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	3600.00000	3600.00	5000.00000	5000.00
SECTION TOTALS			\$	2,500.00	\$	3,600.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0028 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	20250.00000	20250.00	10000.00000	10000.00
SECTION TOTALS			\$	10,000.00	\$	20,250.00	\$	10,000.00
CONTRACT TOTALS			\$	379,145.55	\$	381,318.83	\$	388,921.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070006
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

		(6) 730790810		(7) 731194867		()		
		MUSKOGEE BRIDGE CO., INC.		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	12000.00000	12000.00	9000.00000	9000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00	40000.00000	40000.00	
0003 222	2801 TEMPORARY BALE BARRIER	100.000	LF	5.50000	550.00	2.75000	275.00	
0004 223	2801 TEMPORARY SILT FENCE	2230.000	LF	2.00000	4460.00	1.15000	2564.50	
0005 227	0100 TEMPORARY SILT DIKE	230.000	LF	10.00000	2300.00	5.50000	1265.00	
0006 230(A)	2806 SOLID SLAB SODDING	8580.000	SY	3.00000	25740.00	2.50000	21450.00	
0007 233(A)	2817 VEGETATIVE MULCHING	3.600	AC	1500.00000	5400.00	1250.00000	4500.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	691.000	TON	25.00000	17275.00	25.00000	17275.00	
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	400.00000	4000.00	250.00000	2500.00	
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	88.000	LF	40.00000	3520.00	35.00000	3080.00	
0011 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	450.00000	1800.00	275.00000	1100.00	
SECTION TOTALS				\$	117,045.00	\$	103,009.50	\$
SECTION 0002 BRIDGE 'A'								
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	15.00000	1440.00	10.00000	960.00	
0013 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	15.00000	1710.00	10.00000	1140.00	
0014 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170	LF	170.00000	63948.90	207.25000	77961.23	
0015 504(E)	1380 CONCRETE RAIL (TR1)	263.180	LF	40.00000	10527.20	85.00000	22370.30	
0016 506(A)	1322 STRUCTURAL STEEL	2020.000	LB	3.50000	7070.00	2.60000	5252.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070006
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 730790810 MUSKOGEE BRIDGE CO., INC.		(7) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326 CLASS AA CONCRETE	73.600	CY	425.00000	31280.00	450.00000	33120.00		
0018 509(B) 1328 CLASS A CONCRETE	63.800	CY	425.00000	27115.00	450.00000	28710.00		
0019 511(A) 1332 REINFORCING STEEL	25370.000	LB	0.80000	20296.00	0.80000	20296.00		
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	1464.000	LF	30.00000	43920.00	37.00000	54168.00		
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	1464.000	LF	15.00000	21960.00	17.00000	24888.00		
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	820.000	TON	28.00000	22960.00	30.00000	24600.00		
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	250.000	TON	26.00000	6500.00	26.50000	6625.00		
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	12500.00000	12500.00		
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2800.00000	11200.00	2850.00000	11400.00		
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00		
SECTION TOTALS			\$	278,427.10	\$	326,490.53	\$	
SECTION 0003 STAKING								
0027 642 0098 STAKING	1.000	LSUM	5500.00000	5500.00	3200.00000	3200.00		
SECTION TOTALS			\$	5,500.00	\$	3,200.00	\$	
SECTION 0004 CONSTRUCTION								
0028 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00		
SECTION TOTALS			\$	20,000.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	420,972.10	\$	442,700.03	\$	

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 CONTRACT TIME : 35 CALENDAR DAYS
 RURAL
 SH-6; BEGIN AT EL DORADO, EXTEND EAST TO SH-34.
 PROJECT LENGTH = 5.56 MILES
 FLEXIBLE ESALS = 1.11 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070052
 DISTRICT : 52

COUNTIES : JACKSON

PROJECT(S) : STPY-133C(076)3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 637,199.00	95.4617%	100.0000%
1	581401463	--	APAC-OKLAHOMA, INC.		\$ 667,492.07	100.0000%	104.7541%

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)	8963.000 TON	62.00000	555706.00	62.85000	563324.55		
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	1611.000 SY	3.00000	4833.00	5.26000	8473.86		
0003	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	20.00000	6000.00	24.15000	7245.00		
0004	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	750.00000	3000.00	1800.00000	7200.00		
0005	623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	3000.00000	12000.00	3105.90000	12423.60		
0006	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	103000.000 LF	0.42000	43260.00	0.31000	31930.00		
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	6739.76000	6739.76		
0008	884(B) 8421 (PL) CONC.BRIDGE PARAPET RETROFIT	70.000 LF	100.00000	7000.00	305.79000	21405.30		
0009	884(C) 8424 REMOVE BRIDGE RAIL & POSTS (CONC.)	70.000 LF	20.00000	1400.00	125.00000	8750.00		
SECTION TOTALS			\$	637,199.00	\$	667,492.07	\$	
CONTRACT TOTALS			\$	637,199.00	\$	667,492.07	\$	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 CONTRACT TIME : 60 CALENDAR DAYS
 DISTRICT : 72
 RURAL
 SH-7; BEGIN AT I-35, EXTEND EAST TO DAVIS.
 PROJECT LENGTH = 2.47 MILES
 FLEXIBLE ESALS = 6.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : MURRAY

PROJECT(S) : NHY-021N(045)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 918,072.00	122.4980%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 749,458.70	100.0000%	81.6340%
2	731452852	OVERLAND CORPORATION	\$ 796,587.50	106.2884%	86.7674%

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	60000.00000	48900.00000	48900.00	40000.00000	40000.00
0002 223 2801	TEMPORARY SILT FENCE	300.000	LF	5.00000	10.75000	3225.00	3.00000	900.00
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9000.000	TON	59.50000	50.05000	450450.00	57.60000	518400.00
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2600.000	TON	57.50000	44.25000	115050.00	50.60000	131560.00
0005 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	31500.000	LF	1.00000	0.50000	15750.00	0.15000	4725.00
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	24200.000	SY	1.75000	1.75000	42350.00	1.20000	29040.00
0007 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	19.000	CY	45.00000	28.10000	533.90	21.00000	399.00
0008 504(F) 1381	CONCRETE PARAPET	30.000	LF	500.00000	169.00000	5070.00	250.00000	7500.00
0009 509(B) 0321	CLASS A CONCRETE	25.140	CY	550.00000	885.00000	22248.90	675.00000	16969.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070053
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 731452852 OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 511(A) 0332 REINFORCING STEEL	2540.000 LB	2.50000	6350.00	2.25000	5715.00	1.00000	2540.00
0011 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	266.000 LF	25.00000	6650.00	24.75000	6583.50	19.00000	5054.00
0012 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2500.00000	5000.00	2473.20000	4946.40	1700.00000	3400.00
0013 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2810.00000	5620.00	2200.00000	4400.00
0014 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	47000.000 LF	0.32000	15040.00	0.40000	18800.00	0.30000	14100.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	4216.00000	4216.00	17600.00000	17600.00
SECTION TOTALS		\$	918,072.00	\$	749,458.70	\$	796,587.50
CONTRACT TOTALS		\$	918,072.00	\$	749,458.70	\$	796,587.50

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 070055
 LETTING DATE : 02/15/07 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 70 CALENDAR DAYS
 ASPHALT OVERLAY RURAL
 US-62: BEGIN AT NORTH EDGE OF BOYNTON CITY LIMITS, EXTEND
 NORTH.
 PROJECT LENGTH = 7.08 MILES
 FLEXIBLE ESALS = >3 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : MUSKOGEE

PROJECT(S) : STPY-151C(160) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,342,562.00	117.1935%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 1,145,593.80	100.0000%	85.3289%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,146,347.65	100.0658%	85.3851%
3	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,212,212.12	105.8152%	90.2910%
4	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 1,260,874.64	110.0630%	93.9156%
5	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 1,285,040.80	112.1725%	95.7156%
6	710272161	FORSGREN INC.	\$ 1,433,481.62	125.1300%	106.7721%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE STPY-151C(160) 3R								
0001 209 0120	MACHINE GRADING	65.000	STA	1100.00000	71500.00	500.00000	32500.00	21706.75
0002 303 0192	AGGREGATE BASE	1560.000	CY	35.00000	54600.00	30.00000	46800.00	59638.80
0003 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	6060.000	TON	15.00000	90900.00	15.00000	90900.00	93748.20
0004 407 0250	TACK COAT	7560.000	GAL	2.00000	15120.00	2.00000	15120.00	12398.40
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	13740.000	TON	65.00000	893100.00	55.00000	755700.00	777271.80
0006 417 5267	COLD MILLING PAVEMENT	1610.000	SY	4.00000	6440.00	3.00000	4830.00	4717.30
0007 420(A) 4246	(PL) SELF ADHESIVE STRESS RELIEF FABRIC INTERLAYER	4700.000	SY	15.00000	70500.00	12.00000	56400.00	52452.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070055
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 619(B) 4780 REMOVAL OF GUARD RAIL	400.000 LF	5.00000	2000.00	3.00000	1200.00	3.16000	1264.00
0009 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1000.000 LF	20.00000	20000.00	19.00000	19000.00	18.44000	18440.00
0010 623(D) 5203 BEAM GUARD RAIL-THRIE-BEAM-DOUBLE	225.000 LF	45.00000	10125.00	32.00000	7200.00	31.35000	7053.75
0011 623(E) 7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	250.00000	1000.00	500.00000	2000.00	526.90000	2107.60
0012 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2500.00000	20000.00	2300.00000	18400.00	2318.36000	18546.88
0013 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	1700.00000	6800.00	1712.43000	6849.72
0014 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	40.000 EA	30.00000	1200.00	7.00000	280.00	6.32000	252.80
0015 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	119866.000 LF	0.50000	59933.00	0.30000	35959.80	0.29000	34761.14
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	37000.00000	37000.00	9737.69000	9737.69
0017 884(B) 8421 (PL)CONC.BRIDGE PARAPET RETROFIT	64.000 LF	100.00000	6400.00	200.00000	12800.00	255.60000	16358.40
0018 884(C) 8424 REMOVE BRIDGE RAIL & POSTS (CONC.)	64.000 LF	25.00000	1600.00	15.00000	960.00	104.33000	6677.12
0019 884(C) 8427 REMOVE BRIDGE RAIL & POSTS (STEEL)	218.000 LF	8.00000	1744.00	8.00000	1744.00	10.85000	2365.30
SECTION TOTALS		\$	1,342,562.00	\$	1,145,593.80	\$	1,146,347.65
CONTRACT TOTALS		\$	1,342,562.00	\$	1,145,593.80	\$	1,146,347.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070055
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731493469		(4) 730980023		(5) 731059775			
		HORIZON CONSTRUCTION CO., IN		GLOVER CONSTRUCTION CO., INC		MCGUIRE BROTHERS CONST., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	RESURFACE		STPY-151C (160) 3R						
0001 209	0120 MACHINE GRADING	65.000	STA	543.79000	35346.35	1435.00000	93275.00	1200.00000	78000.00
0002 303	0192 AGGREGATE BASE	1560.000	CY	36.73000	57298.80	35.65000	55614.00	47.50000	74100.00
0003 403(F)	7047 TRAFFIC BOUND SURFACE COURSE TYPE F	6060.000	TON	17.07000	103444.20	6.00000	36360.00	18.50000	112110.00
0004 407	0250 TACK COAT	7560.000	GAL	1.90000	14364.00	2.00000	15120.00	1.80000	13608.00
0005 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	13740.000	TON	58.59000	805026.60	61.70000	847758.00	59.75000	820965.00
0006 417	5267 COLD MILLING PAVEMENT	1610.000	SY	5.00000	8050.00	1.02000	1642.20	5.00000	8050.00
0007 420(A)	4246 (PL) SELF ADHESIVE STRESS RELIEF FABRIC INTERLAYER	4700.000	SY	11.89000	55883.00	13.20000	62040.00	11.00000	51700.00
0008 619(B)	4780 REMOVAL OF GUARD RAIL	400.000	LF	3.12000	1248.00	3.15000	1260.00	3.50000	1400.00
0009 623(A)	0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1000.000	LF	18.20000	18200.00	18.38000	18380.00	20.00000	20000.00
0010 623(D)	5203 BEAM GUARD RAIL-THRIE-BEAM-DOUBLE	225.000	LF	30.94000	6961.50	31.24000	7029.00	34.00000	7650.00
0011 623(E)	7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000	EA	520.00000	2080.00	525.00000	2100.00	600.00000	2400.00
0012 623(H)	8571 (SP) G.E.T. GUARD RAIL END SECTION	8.000	EA	2288.00000	18304.00	2310.00000	18480.00	2500.00000	20000.00
0013 623(I)	8675 (PL) BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000	EA	1690.00000	6760.00	1706.25000	6825.00	1800.00000	7200.00
0014 853	9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	40.000	EA	6.24000	249.60	6.30000	252.00	7.00000	280.00
0015 855(A)	8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	119866.000	LF	0.29000	34761.14	0.29000	34761.14	0.30000	35959.80
0016 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	31118.45000	31118.45	53000.00000	53000.00	8250.00000	8250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070055
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731493469		(4) 730980023		(5) 731059775	
ITEM DESCRIPTION		HORIZON CONSTRUCTION CO., IN		GLOVER CONSTRUCTION CO., INC		MCGUIRE BROTHERS CONST., INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 884(B) 8421	64.000 LF	133.12000	8519.68	63.00000	4032.00	250.00000	16000.00
(PL)CONC.BRIDGE PARAPET RETROFIT							
0018 884(C) 8424	64.000 LF	36.40000	2329.60	21.00000	1344.00	47.00000	3008.00
REMOVE BRIDGE RAIL & POSTS (CONC.)							
0019 884(C) 8427	218.000 LF	10.40000	2267.20	7.35000	1602.30	20.00000	4360.00
REMOVE BRIDGE RAIL & POSTS (STEEL)							
SECTION TOTALS		\$	1,212,212.12	\$	1,260,874.64	\$	1,285,040.80
CONTRACT TOTALS		\$	1,212,212.12	\$	1,260,874.64	\$	1,285,040.80

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070055
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 710272161		()		()	
		FORSGREN INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 RESURFACE		STPY-151C(160)3R					
0001 209 0120	MACHINE GRADING	65.000	STA	641.00000	41665.00		
0002 303 0192	AGGREGATE BASE	1560.000	CY	45.80000	71448.00		
0003 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	6060.000	TON	21.50000	130290.00		
0004 407 0250	TACK COAT	7560.000	GAL	2.35000	17766.00		
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	13740.000	TON	70.90000	974166.00		
0006 417 5267	COLD MILLING PAVEMENT	1610.000	SY	5.60000	9016.00		
0007 420(A) 4246	(PL)SELF ADHESIVE STRESS RELIEF FABRIC INTERLAYER	4700.000	SY	12.00000	56400.00		
0008 619(B) 4780	REMOVAL OF GUARD RAIL	400.000	LF	9.60000	3840.00		
0009 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1000.000	LF	17.90000	17900.00		
0010 623(D) 5203	BEAM GUARD RAIL-THRUE-BEAM-DOUBLE	225.000	LF	37.60000	8460.00		
0011 623(E) 7113	BEAM GUARD RAIL-THRUE-BEAM TRANSITION SECTION	4.000	EA	1050.00000	4200.00		
0012 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	2310.00000	18480.00		
0013 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000	EA	1050.00000	4200.00		
0014 853 9066	GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	40.000	EA	10.50000	420.00		
0015 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	119866.000	LF	0.27000	32363.82		
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	27000.00000	27000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070055
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 884(B) 8421		64.000	LF	131.00000	8384.00			
(PL)CONC.BRIDGE PARAPET RETROFIT								
0018 884(C) 8424		64.000	LF	63.10000	4038.40			
REMOVE BRIDGE RAIL & POSTS (CONC.)								
0019 884(C) 8427		218.000	LF	15.80000	3444.40			
REMOVE BRIDGE RAIL & POSTS (STEEL)								
SECTION TOTALS				\$ 1,433,481.62		\$		
CONTRACT TOTALS				\$ 1,433,481.62		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD; OVER LIGHTNING CREEK, APPROX. 1.2 MILES EAST
 OF SH-28 AND 3.0 MILES SOUTH OF US-60.
 PROJECT LENGTH = 0.364 MILE

CONTRACT ID : 070056
 DISTRICT : 83
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : NOWATA

PROJECT(S) : BRO-153D(028)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 535,655.43	92.3297%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 580,155.00	100.0000%	108.3075%
2	731427175	K & R BUILDERS, INC.	\$ 616,401.75	106.2478%	115.0743%
3	731316732	BECCO CONTRACTORS, INC.	\$ 650,708.00	112.1611%	121.4788%

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	10000.00000	10000.00	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3065.000	CY	6.00000	18390.00	5.00000	15325.00	22221.25
0003 202(C) 0184	UNCLASSIFIED BORROW	10600.000	CY	8.00000	84800.00	6.50000	68900.00	87450.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	8500.00000	8500.00	6000.00
0005 223 2801	TEMPORARY SILT FENCE	3500.000	LF	2.00000	7000.00	1.50000	5250.00	5250.00
0006 227 0100	TEMPORARY SILT DIKE	250.000	LF	6.00000	1500.00	7.50000	1875.00	1500.00
0007 230(A) 2806	SOLID SLAB SODDING	8000.000	SY	3.00000	24000.00	2.75000	22000.00	22000.00
0008 233(A) 2817	VEGETATIVE MULCHING	3.300	AC	437.48000	1443.68	1500.00000	4950.00	3300.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1150.000	TON	25.00000	28750.00	23.00000	26450.00	20585.00
0010 601(A-1)1353	TYPE I-A PLAIN RIPRAP	85.000	TON	25.00000	2125.00	31.00000	2635.00	2252.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070056
 DISTRICT : 83

COUNTIES : NOWATA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE 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
0011 613(H) 0780 18" CORR. ALUMINUM PIPE	30.000 LF	25.00000	750.00	40.00000	1200.00	22.00000	660.00
0012 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	300.00000	600.00	450.00000	900.00	210.00000	420.00
SECTION TOTALS		\$	180,358.68	\$	167,985.00	\$	181,638.75
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	11.00000	858.00	15.00000	1170.00	9.50000	741.00
0014 501(G) 6309 CLSM BACKFILL	88.000 CY	80.00000	7040.00	100.00000	8800.00	150.00000	13200.00
0015 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	742.500 LF	165.00000	122512.50	175.00000	129937.50	172.50000	128081.25
0016 504(A) 1304 APPROACH SLAB	103.000 SY	60.00000	6180.00	100.00000	10300.00	120.00000	12360.00
0017 504(E) 1380 CONCRETE RAIL (TR1)	357.000 LF	35.00000	12495.00	35.00000	12495.00	44.50000	15886.50
0018 509(A) 1326 CLASS AA CONCRETE	134.700 CY	300.00000	40410.00	375.00000	50512.50	407.50000	54890.25
0019 509(B) 1328 CLASS A CONCRETE	92.400 CY	300.00000	27720.00	400.00000	36960.00	440.00000	40656.00
0020 511(A) 1332 REINFORCING STEEL	39375.000 LB	0.75000	29531.25	0.80000	31500.00	0.72000	28350.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	180.000 LF	15.00000	2700.00	30.00000	5400.00	40.00000	7200.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	180.000 LF	10.00000	1800.00	15.00000	2700.00	20.00000	3600.00
0023 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	56.000 LF	300.00000	16800.00	400.00000	22400.00	790.00000	44240.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1500.000 TON	25.00000	37500.00	28.75000	43125.00	21.50000	32250.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	320.000 TON	20.00000	6400.00	24.00000	7680.00	19.00000	6080.00
0026 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	70.000 LF	15.00000	1050.00	12.00000	840.00	20.00000	1400.00
0027 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	12.00000	600.00	12.00000	600.00	20.00000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070056
 DISTRICT : 83

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4500.00000	4500.00	5500.00000	5500.00	5150.00000	5150.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	2500.00000	10000.00	2674.50000	10698.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2250.00000	2250.00	2920.00000	2920.00
SECTION TOTALS		\$	330,296.75	\$	382,170.00	\$	408,703.00
SECTION 0003 STAKING							
0031 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	5560.00000	5560.00
SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	5,560.00
SECTION 0004 CONSTRUCTION							
0032 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	20500.00000	20500.00
SECTION TOTALS		\$	15,000.00	\$	20,000.00	\$	20,500.00
CONTRACT TOTALS		\$	535,655.43	\$	580,155.00	\$	616,401.75

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070056
 DISTRICT : 83

COUNTIES : NOWATA

SET-ASIDE :

		(3) 731316732		()		()		
		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			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3065.000	CY	8.00000	24520.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	10600.000	CY	8.00000	84800.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00			
0005 223	2801 TEMPORARY SILT FENCE	3500.000	LF	2.00000	7000.00			
0006 227	0100 TEMPORARY SILT DIKE	250.000	LF	7.00000	1750.00			
0007 230(A)	2806 SOLID SLAB SODDING	8000.000	SY	3.00000	24000.00			
0008 233(A)	2817 VEGETATIVE MULCHING	3.300	AC	1300.00000	4290.00			
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1150.000	TON	15.00000	17250.00			
0010 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	85.000	TON	20.00000	1700.00			
0011 613(H)	0780 18" CORR. ALUMINUM PIPE	30.000	LF	40.00000	1200.00			
0012 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	200.00000	400.00			
SECTION TOTALS				\$	186,910.00	\$		\$
SECTION 0002 BRIDGE 'A'								
0013 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	15.00000	1170.00			
0014 501(G)	6309 CLSM BACKFILL	88.000	CY	85.00000	7480.00			
0015 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	742.500	LF	190.00000	141075.00			
0016 504(A)	1304 APPROACH SLAB	103.000	SY	120.00000	12360.00			

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070056
 DISTRICT : 83

COUNTIES : NOWATA

SET-ASIDE :

		(3) 731316732		()		()		
		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	504(E) 1380 CONCRETE RAIL (TR1)	357.000 LF	70.00000	24990.00				
0018	509(A) 1326 CLASS AA CONCRETE	134.700 CY	360.00000	48492.00				
0019	509(B) 1328 CLASS A CONCRETE	92.400 CY	515.00000	47586.00				
0020	511(A) 1332 REINFORCING STEEL	39375.000 LB	1.00000	39375.00				
0021	514(A) 6010 PILES, FURNISHED (HP 10X42)	180.000 LF	35.00000	6300.00				
0022	514(B) 6292 PILES, DRIVEN (HP 10X42)	180.000 LF	15.00000	2700.00				
0023	516(A) 6092 DRILLED SHAFTS 36" DIAMETER	56.000 LF	720.00000	40320.00				
0024	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1500.000 TON	20.00000	30000.00				
0025	601(A-2)1355 TYPE I-A FILTER BLANKET	320.000 TON	15.00000	4800.00				
0026	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	70.000 LF	20.00000	1400.00				
0027	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	15.00000	750.00				
0028	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				
0029	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0030	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
	SECTION TOTALS		\$	438,798.00	\$		\$	
SECTION 0003 STAKING								
0031	642 0098 STAKING	1.000 LSUM	8000.00000	8000.00				
	SECTION TOTALS		\$	8,000.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070056
 DISTRICT : 83

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 641 1399	MOBILIZATION	1.000 LSUM	17000.00000	17000.00				
SECTION TOTALS			\$	17,000.00	\$		\$	
CONTRACT TOTALS			\$	650,708.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD; OVER SALT CREEK, APPROX. 3.3 MILES NORTH
 AND 5.5 MILES EAST OF WELEETKA.
 PROJECT LENGTH = 0.226 MILE

CONTRACT ID : 070057
 DISTRICT : 33
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : OKFUSKEE

PROJECT(S) : BRO-154D(070)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 350,714.55	107.5048%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 326,231.40	100.0000%	93.0191%
2	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 331,627.80	101.6542%	94.5578%
3	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 333,356.90	102.1842%	95.0508%
4	730776271	-- SEWELL BROTHERS, INC.	\$ 359,217.97	110.1114%	102.4246%
5	202558015	-- C-GAWF CONST., INC.	\$ 362,887.40	111.2362%	103.4709%
6	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 395,995.65	121.3849%	112.9111%
7	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 414,742.85	127.1315%	118.2565%
8	731316732	-- BECCO CONTRACTORS, INC.	\$ 467,994.20	143.4547%	133.4402%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	3000.00000	3000.00	4500.00000	4500.00	5000.00000	5000.00
0002 202(G) 0185 EARTHWORK	1.000 LSUM	30000.00000	30000.00	21500.00000	21500.00	28000.00000	28000.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4000.00000	4000.00	3700.00000	3700.00	4000.00000	4000.00
0004 223 2801 TEMPORARY SILT FENCE	2300.000 LF	4.00000	9200.00	1.50000	3450.00	2.00000	4600.00
0005 227 0100 TEMPORARY SILT DIKE	264.000 LF	6.00000	1584.00	5.50000	1452.00	8.00000	2112.00
0006 230(A) 2806 SOLID SLAB SODDING	10013.000 SY	2.75000	27535.75	2.10000	21027.30	2.20000	22028.60
0007 233(A) 2817 VEGETATIVE MULCHING	2.070 AC	500.00000	1035.00	1000.00000	2070.00	1250.00000	2587.50
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	675.000 TON	25.00000	16875.00	23.67000	15977.25	23.00000	15525.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070057
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	185.00000	1850.00	180.00000	1800.00
0010 601(A) 0297 TYPE I PLAIN RIPRAP	360.000 TON	25.00000	9000.00	29.00000	10440.00	28.00000	10080.00
0011 602(C) 4155 FILTER FABRIC	778.000 SY	1.00000	778.00	3.00000	2334.00	4.25000	3306.50
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	110.000 LF	21.00000	2310.00	21.00000	2310.00	23.00000	2530.00
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	375.00000	1500.00	220.00000	880.00	250.00000	1000.00
0014 850(A) 8110 SHEET ALUMINUM SIGNS	29.500 SF	20.00000	590.00	12.00000	354.00	13.00000	383.50
0015 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	60.000 LF	20.00000	1200.00	6.00000	360.00	7.00000	420.00
0016 853 9033 DELINEATORS(TYPE 2, CODE 1)	21.000 EA	21.00000	441.00	14.00000	294.00	15.00000	315.00
SECTION TOTALS		\$	112,048.75	\$	92,498.55	\$	103,688.10
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	8.50000	714.00	10.00000	840.00
0018 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	10.00000	820.00	20.00000	1640.00
0019 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	165.00000	65450.55	164.00000	65053.88	160.00000	63467.20
0020 504(E) 1380 CONCRETE RAIL (TR1)	264.000 LF	40.00000	10560.00	44.00000	11616.00	45.00000	11880.00
0021 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00	2.25000	4072.50	2.00000	3620.00
0022 509(A) 1326 CLASS AA CONCRETE	77.000 CY	400.00000	30800.00	395.00000	30415.00	340.00000	26180.00
0023 509(B) 1328 CLASS A CONCRETE	53.800 CY	375.00000	20175.00	425.00000	22865.00	340.00000	18292.00
0024 511(A) 1332 REINFORCING STEEL	24515.000 LB	0.85000	20837.75	0.71000	17405.65	0.80000	19612.00
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	666.500 LF	20.00000	13330.00	28.00000	18662.00	24.00000	15996.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070057
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	666.500 LF	15.00000	9997.50	5.00000	3332.50	7.00000	4665.50
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	846.000 TON	25.00000	21150.00	26.12000	22097.52	27.00000	22842.00
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	215.000 TON	19.00000	4085.00	24.32000	5228.80	27.00000	5805.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	1900.00000	1900.00	3000.00000	3000.00
0030 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2250.00000	9000.00	2300.00000	9200.00	2250.00000	9000.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	2600.00000	2600.00
SECTION TOTALS		\$	219,665.80	\$	216,382.85	\$	209,439.70
SECTION 0003 STAKING							
0032 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	3600.00000	3600.00	3500.00000	3500.00
SECTION TOTALS		\$	4,000.00	\$	3,600.00	\$	3,500.00
SECTION 0004 CONSTRUCTION							
0033 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	13750.00000	13750.00	15000.00000	15000.00
SECTION TOTALS		\$	15,000.00	\$	13,750.00	\$	15,000.00
CONTRACT TOTALS		\$	350,714.55	\$	326,231.40	\$	331,627.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070057
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 731419591		(4) 730776271		(5) 202558015			
		BRIDGECO CONTRACTORS, INC.		SEWELL BROTHERS, INC.		C-GAWF CONST., 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	7000.00000	7000.00	10000.00000	10000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	24000.00000	24000.00	24000.00000	24000.00	25000.00000	25000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00
0004 223	2801 TEMPORARY SILT FENCE	2300.000	LF	2.25000	5175.00	4.00000	9200.00	2.00000	4600.00
0005 227	0100 TEMPORARY SILT DIKE	264.000	LF	7.00000	1848.00	6.00000	1584.00	5.00000	1320.00
0006 230(A)	2806 SOLID SLAB SODDING	10013.000	SY	2.30000	23029.90	2.00000	20026.00	2.25000	22529.25
0007 233(A)	2817 VEGETATIVE MULCHING	2.070	AC	1350.00000	2794.50	480.00000	993.60	500.00000	1035.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	675.000	TON	23.10000	15592.50	23.00000	15525.00	23.00000	15525.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	300.00000	3000.00	175.00000	1750.00
0010 601(A)	0297 TYPE I PLAIN RIPRAP	360.000	TON	27.35000	9846.00	27.00000	9720.00	27.00000	9720.00
0011 602(C)	4155 FILTER FABRIC	778.000	SY	3.20000	2489.60	3.25000	2528.50	1.00000	778.00
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	110.000	LF	24.00000	2640.00	25.00000	2750.00	30.00000	3300.00
0013 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	195.00000	780.00	125.00000	500.00	350.00000	1400.00
0014 850(A)	8110 SHEET ALUMINUM SIGNS	29.500	SF	15.00000	442.50	12.00000	354.00	10.00000	295.00
0015 851(D)	8597 FLANGE CHANNEL POSTS(4 LB/FT)	60.000	LF	12.00000	720.00	10.00000	600.00	10.00000	600.00
0016 853	9033 DELINEATORS(TYPE 2, CODE 1)	21.000	EA	20.00000	420.00	25.00000	525.00	30.00000	630.00
SECTION TOTALS				\$	101,278.00	\$	102,806.10	\$	103,482.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070057
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 731419591 BRIDGECO CONTRACTORS, INC.		(4) 730776271 SEWELL BROTHERS, INC.		(5) 202558015 C-GAWF CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	12.00000	1008.00	14.00000	1176.00	15.00000	1260.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	12.00000	984.00	10.00000	820.00	15.00000	1230.00
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	167.00000	66243.89	161.00000	63863.87	170.00000	67433.90
0020 504(E) 1380	CONCRETE RAIL (TR1)	264.000 LF	35.00000	9240.00	43.00000	11352.00	45.00000	11880.00
0021 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.54000	4597.40	2.50000	4525.00	4.50000	8145.00
0022 509(A) 1326	CLASS AA CONCRETE	77.000 CY	340.00000	26180.00	500.00000	38500.00	450.00000	34650.00
0023 509(B) 1328	CLASS A CONCRETE	53.800 CY	340.00000	18292.00	500.00000	26900.00	450.00000	24210.00
0024 511(A) 1332	REINFORCING STEEL	24515.000 LB	0.67000	16425.05	0.70000	17160.50	0.75000	18386.25
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	666.500 LF	27.64000	18422.06	25.00000	16662.50	30.00000	19995.00
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	666.500 LF	10.00000	6665.00	10.00000	6665.00	12.00000	7998.00
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	846.000 TON	25.25000	21361.50	27.00000	22842.00	27.00000	22842.00
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	215.000 TON	24.00000	5160.00	23.00000	4945.00	25.00000	5375.00
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0030 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2350.00000	9400.00	2400.00000	9600.00	2500.00000	10000.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	3500.00000	3500.00
SECTION TOTALS			\$	210,978.90	\$	233,011.87	\$	241,905.15
SECTION 0003 STAKING								
0032 642 0098	STAKING	1.000 LSUM	3600.00000	3600.00	3400.00000	3400.00	7500.00000	7500.00
SECTION TOTALS			\$	3,600.00	\$	3,400.00	\$	7,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070057
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(6) 730790810		(7) 731194867		(8) 731316732			
		MUSKOGEE BRIDGE CO., INC.		CIMARRON CONSTRUCTION COMPAN		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	8500.00000	8500.00	8000.00000	8000.00	18000.00000	18000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	31000.00000	31000.00	55000.00000	55000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6500.00000	6500.00	3500.00000	3500.00	15000.00000	15000.00
0004 223	2801 TEMPORARY SILT FENCE	2300.000	LF	2.00000	4600.00	1.25000	2875.00	3.00000	6900.00
0005 227	0100 TEMPORARY SILT DIKE	264.000	LF	7.50000	1980.00	6.00000	1584.00	8.00000	2112.00
0006 230(A)	2806 SOLID SLAB SODDING	10013.000	SY	2.25000	22529.25	2.00000	20026.00	2.00000	20026.00
0007 233(A)	2817 VEGETATIVE MULCHING	2.070	AC	1500.00000	3105.00	1250.00000	2587.50	1300.00000	2691.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	675.000	TON	29.50000	19912.50	26.50000	17887.50	25.00000	16875.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	350.00000	3500.00	250.00000	2500.00	380.00000	3800.00
0010 601(A)	0297 TYPE I PLAIN RIPRAP	360.000	TON	38.00000	13680.00	35.00000	12600.00	30.00000	10800.00
0011 602(C)	4155 FILTER FABRIC	778.000	SY	2.00000	1556.00	3.00000	2334.00	2.00000	1556.00
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	110.000	LF	40.00000	4400.00	32.50000	3575.00	36.00000	3960.00
0013 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	450.00000	1800.00	250.00000	1000.00	400.00000	1600.00
0014 850(A)	8110 SHEET ALUMINUM SIGNS	29.500	SF	15.00000	442.50	15.00000	442.50	13.00000	383.50
0015 851(D)	8597 FLANGE CHANNEL POSTS(4 LB/FT)	60.000	LF	7.00000	420.00	8.00000	480.00	6.00000	360.00
0016 853	9033 DELINEATORS(TYPE 2, CODE 1)	21.000	EA	16.00000	336.00	15.00000	315.00	15.00000	315.00
SECTION TOTALS				\$	123,261.25	\$	110,706.50	\$	159,378.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070057
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 730790810 MUSKOGEE BRIDGE CO., INC.		(7) 731194867 CIMARRON CONSTRUCTION COMPAN		(8) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	18.00000	1512.00	8.00000	672.00	15.00000	1260.00
0018 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	18.00000	1476.00	8.00000	656.00	20.00000	1640.00
0019 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	170.00000	67433.90	205.00000	81317.35	185.00000	73383.95
0020 504(E) 1380 CONCRETE RAIL (TR1)	264.000 LF	40.00000	10560.00	87.00000	22968.00	80.00000	21120.00
0021 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	3.00000	5430.00	2.65000	4796.50	3.00000	5430.00
0022 509(A) 1326 CLASS AA CONCRETE	77.000 CY	425.00000	32725.00	450.00000	34650.00	620.00000	47740.00
0023 509(B) 1328 CLASS A CONCRETE	53.800 CY	425.00000	22865.00	450.00000	24210.00	550.00000	29590.00
0024 511(A) 1332 REINFORCING STEEL	24515.000 LB	0.80000	19612.00	0.90000	22063.50	0.85000	20837.75
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	666.500 LF	30.00000	19995.00	44.00000	29326.00	30.00000	19995.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	666.500 LF	15.00000	9997.50	20.00000	13330.00	16.00000	10664.00
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	846.000 TON	38.00000	32148.00	32.00000	27072.00	30.00000	25380.00
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	215.000 TON	32.00000	6880.00	30.00000	6450.00	25.00000	5375.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5500.00000	5500.00	9000.00000	9000.00	14000.00000	14000.00
0030 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2400.00000	9600.00	2975.00000	11900.00	2200.00000	8800.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2400.00000	2400.00
SECTION TOTALS		\$	248,734.40	\$	291,411.35	\$	287,615.70
SECTION 0003 STAKING							
0032 642 0098 STAKING	1.000 LSUM	6000.00000	6000.00	3875.00000	3875.00	6000.00000	6000.00
SECTION TOTALS		\$	6,000.00	\$	3,875.00	\$	6,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070057
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0033	641 1399	1.000	LSUM	18000.00000		18000.00		8750.00000		8750.00	
MOBILIZATION											
SECTION TOTALS				\$		18,000.00		\$		8,750.00	
CONTRACT TOTALS				\$		395,995.65		\$		414,742.85	

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT-OF-WAY CLEARANCE REMOVAL
 I-235/I-44: BEGIN AT 50TH STREET, EXTEND NORTH.

CONTRACT ID : 070107
 DISTRICT : 4
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : NHIY-0044-1(104)127RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 28,000.00	151.3514%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 18,500.00	100.0000%	66.0714%
2	731039697	MIDWEST WRECKING, INC.	\$ 26,840.00	145.0811%	95.8571%
3	731443272	M & M WRECKING, INC.	\$ 32,066.00	173.3297%	114.5214%
4	731427175	K & R BUILDERS, INC.	\$ 57,482.00	310.7135%	205.2929%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	28000.00000	28000.00	18500.00000	18500.00	26840.00000	26840.00
SECTION TOTALS				\$ 28,000.00		\$ 18,500.00		\$ 26,840.00	
CONTRACT TOTALS				\$ 28,000.00		\$ 18,500.00		\$ 26,840.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070107
 DISTRICT : 4

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY											
0001 643	0094	1.000	LSUM	32066.00000		32066.00		57482.00000		57482.00	
(PL)RIGHT-OF-WAY CLEARANCE											
SECTION TOTALS				\$		32,066.00		\$		57,482.00	
CONTRACT TOTALS				\$		32,066.00		\$		57,482.00	

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 SIGNING : RURAL
 CITY STREET; ON LINCOLN BLVD, BEGIN AT N.E. 13TH ST., EXTEND
 NORTH TO I-44.
 PROJECT LENGTH = 3.32 MILES

CONTRACT ID : 070011
 DISTRICT : 46
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155A(554)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 240,671.08	135.6348%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 177,440.50	100.0000%	73.7274%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 179,917.30	101.3958%	74.7565%
3	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 225,542.87	127.1090%	93.7142%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS								
0001	804(A) 2915 STRUCTURAL CONCRETE	27.020	CY	366.00000	9889.32	400.00000	10808.00	12429.20
0002	804(B) 2916 REINFORCING STEEL	2164.000	LB	1.20000	2596.80	1.00000	2164.00	4328.00
0003	850(A) 8110 SHEET ALUMINUM SIGNS	1863.950	SF	13.50000	25163.33	15.25000	28425.24	29823.20
0004	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1010.250	SF	16.50000	16669.13	16.50000	16669.13	16164.00
0005	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	2677.000	SF	17.20000	46044.40	16.50000	44170.50	44170.50
0006	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	456.100	LF	31.00000	14139.10	24.00000	10946.40	6841.50
0007	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	73.500	LF	26.00000	1911.00	25.75000	1892.63	1176.00
0008	851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	43.000	LF	46.15000	1984.45	35.70000	1535.10	1118.00
0009	851(C) 8324 2" SQUARE TUBE POST	698.500	LF	7.70000	5378.45	6.00000	4191.00	3492.50
0010	851(C) 8327 2 1/4" SQUARE TUBE POST	2229.000	LF	7.90000	17609.10	6.50000	14488.50	13374.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070011
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 852(K) 8772 (PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	8.000 EA	8200.00000	65600.00	3000.00000	24000.00	3850.00000	30800.00
0012 852(K) 8781 (PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	1.000 EA	2800.00000	2800.00	3000.00000	3000.00	2400.00000	2400.00
0013 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	30.40000	2736.00	25.00000	2250.00	2.00000	180.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	300.00000	300.00
0015 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	50.00000	3000.00	65.00000	3900.00	45.34000	2720.40
0016 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	1000.00000	1000.00	2500.00000	2500.00	200.00000	200.00
0017 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1750.00000	1750.00	2500.00000	2500.00	100.00000	100.00
SECTION TOTALS		\$	223,271.08	\$	175,440.50	\$	169,617.30
SECTION 0002 CONSTRUCTION							
0018 641 1552 MOBILIZATION	1.000 LSUM	17400.00000	17400.00	2000.00000	2000.00	10300.00000	10300.00
SECTION TOTALS		\$	17,400.00	\$	2,000.00	\$	10,300.00
CONTRACT TOTALS		\$	240,671.08	\$	177,440.50	\$	179,917.30

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070011
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 311490949		()		()		
		NES EQUIP.SERV.CORP.DBA ADVA						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS								
0001	804(A) 2915	27.020	CY	375.00000	10132.50			
	STRUCTURAL CONCRETE							
0002	804(B) 2916	2164.000	LB	1.20000	2596.80			
	REINFORCING STEEL							
0003	850(A) 8110	1863.950	SF	11.25000	20969.44			
	SHEET ALUMINUM SIGNS							
0004	850(B) 8112	1010.250	SF	13.50000	13638.38			
	EXTRUDED ALUMINUM PANEL SIGNS							
0005	850(B) 8114	2677.000	SF	13.50000	36139.50			
	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)							
0006	851(A) 3206	456.100	LF	30.00000	13683.00			
	4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
0007	851(A) 3207	73.500	LF	40.00000	2940.00			
	6"@15 GALV.STEEL WIDE FLANGE BEAM POST							
0008	851(A) 3209	43.000	LF	50.00000	2150.00			
	6"@25 GALV.STEEL WIDE FLANGE BEAM POST							
0009	851(C) 8324	698.500	LF	6.50000	4540.25			
	2" SQUARE TUBE POST							
0010	851(C) 8327	2229.000	LF	7.00000	15603.00			
	2 1/4" SQUARE TUBE POST							
0011	852(K) 8772	8.000	EA	4500.00000	36000.00			
	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.							
0012	852(K) 8781	1.000	EA	3800.00000	3800.00			
	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.							
0013	876(C) 8482	90.000	SD	45.00000	4050.00			
	(PL)TRUCK MOUNTED ATTENUATOR							
0014	880(J) 8905	1.000	LSUM	15000.00000	15000.00			
	CONSTRUCTION TRAFFIC CONTROL							
0015	880(L) 8911	60.000	HOUR	55.00000	3300.00			
	TRAFFIC SURVEILLANCE, POLICE							
0016	890(A) 8720	1.000	LSUM	8000.00000	8000.00			
	(PL)REMOVAL OF GROUND MOUNTED SIGNS							
0017	890(A) 8722	1.000	LSUM	2000.00000	2000.00			
	(PL)REMOVAL OF EXISTING SIGNS							
SECTION TOTALS				\$	194,542.87		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070011
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0018 641 1552	1.000 LSUM		31000.00000	31000.00				
MOBILIZATION								
SECTION TOTALS			\$	31,000.00	\$		\$	
CONTRACT TOTALS			\$	225,542.87	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 DOWEL BAR RETROFIT & DIAMOND GRIND URBAN
 I-44; BEGIN AT LINCOLN BLVD., EXTEND EAST TO MLK BLVD.
 PROJECT LENGTH = 1.47 MILES

CONTRACT ID : 070059
 DISTRICT : 46

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-0044-1(103)127 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,592,451.50	107.6509%	100.0000%
1	330349226	PENHALL COMPANY	\$ 1,479,274.32	100.0000%	92.8929%
2	412017814	KNISH CORPORATION	\$ 1,494,740.40	101.0455%	93.8641%
3	411639360	DIAMOND SURFACE, INC.	\$ 1,569,548.89	106.1026%	98.5618%
4	840684692	AMERICAN CIVIL CONSTR. AND SUB.	\$ 1,866,934.94	126.2061%	117.2365%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (BASE BID)								
0001 303 0192	AGGREGATE BASE	50.000	CY	30.00000	1500.00	30.00000	1500.00	2500.00
0002 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	500.000	SY	70.00000	35000.00	165.00000	82500.00	100000.00
0003 419 4152	CONCRETE JOINT REHABILITATION	71152.000	LF	1.30000	92497.60	0.61000	43402.72	71152.00
0004 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	59420.000	SY	4.00000	237680.00	3.50000	207970.00	178260.00
0005 436 0100	DOWEL BAR RETROFIT	16968.000	EA	27.00000	458136.00	25.00000	424200.00	407232.00
0006 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	500.000	SY	60.00000	30000.00	20.00000	10000.00	7500.00
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	48000.000	LF	0.50000	24000.00	0.60000	28800.00	28800.00
0008 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	162.00000	648.00	150.00000	600.00	600.00
0009 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000	EA	182.00000	728.00	250.00000	1000.00	1000.00
0010 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000	LF	0.20000	1000.00	0.05000	250.00	250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

PAGE : 380 -2

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070059
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 412017814 KNISH CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5000.000 LF	0.50000	2500.00	0.30000	1500.00	0.30000	1500.00
0012 856(E) 8869 NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1092.000 LF	5.00000	5460.00	4.65000	5077.80	4.65000	5077.80
0013 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	5000.000 EA	1.00000	5000.00	0.20000	1000.00	0.20000	1000.00
0014 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	100.000 EA	5.00000	500.00	7.00000	700.00	7.00000	700.00
0015 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6007.000 LF	1.00000	6007.00	0.12000	720.84	0.12000	720.84
0016 880(A) 8812 ARROW DISPLAY (TYPE C)	200.000 SD	10.00000	2000.00	3.00000	600.00	3.00000	600.00
0017 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3000.000 SD	0.50000	1500.00	0.02000	60.00	0.02000	60.00
0018 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	1.00000	3000.00	1.20000	3600.00	1.20000	3600.00
0019 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000 SD	1.50000	9000.00	0.90000	5400.00	0.90000	5400.00
0020 880(C) 8842 BARRICADES (TYPE III)	100.000 SD	1.40000	140.00	10.00000	1000.00	10.00000	1000.00
0021 880(C) 8848 WING BARRICADES	240.000 SD	2.00000	480.00	1.00000	240.00	1.00000	240.00
0022 880(E) 8860 WARNING LIGHTS (TYPE A)	6000.000 SD	0.50000	3000.00	0.10000	600.00	0.10000	600.00
0023 880(E) 8872 WARNING LIGHTS (TYPE C)	6000.000 SD	0.30000	1800.00	0.02000	120.00	0.02000	120.00
0024 880(F) 8878 DRUMS	6000.000 SD	0.50000	3000.00	0.02000	120.00	0.02000	120.00
0025 880(G) 8884 TUBE CHANNELIZERS	6000.000 SD	0.50000	3000.00	1.00000	6000.00	1.00000	6000.00
0026 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	700.000 HOUR	50.00000	35000.00	80.00000	56000.00	60.00000	42000.00
0027 882(A) 8303 PORTABLE CHANGEABLE MESSAGE SIGN	150.000 EA	10.00000	1500.00	60.00000	9000.00	60.00000	9000.00
0028 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	406.000 EA	10.00000	4060.00	15.00000	6090.00	20.00000	8120.00
SECTION TOTALS		\$	968,136.60	\$	898,051.36	\$	883,152.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070059
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 412017814 KNISH CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC (ADD. ALT. 1)								
0029 828(B) 8138 LOOP DETECTOR WIRE	2000.000	LF	1.50000	3000.00	4.00000	8000.00	7.50000	15000.00
0030 890 7700 (PL)TRAFFIC ITEMS	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	25000.00000	25000.00
SECTION TOTALS			\$	13,000.00	\$	28,000.00	\$	40,000.00
SECTION 0003 ROADWAY (ADD. ALT. 2)								
0031 303 0192 AGGREGATE BASE	30.000	CY	30.00000	900.00	30.00000	900.00	50.00000	1500.00
0032 414(B1) 5759 10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	80.000	SY	70.00000	5600.00	165.00000	13200.00	325.00000	26000.00
0033 419 4152 CONCRETE JOINT REHABILITATION	33237.000	LF	1.30000	43208.10	0.65000	21604.05	1.00000	33237.00
0034 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	29192.000	SY	4.00000	116768.00	3.50000	102172.00	3.00000	87576.00
0035 436 0100 DOWEL BAR RETROFIT	8766.000	EA	27.00000	236682.00	25.00000	219150.00	24.00000	210384.00
0036 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	80.000	SY	60.00000	4800.00	20.00000	1600.00	15.00000	1200.00
0037 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	22668.000	LF	0.50000	11334.00	0.58000	13147.44	0.58000	13147.44
0038 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	2.000	EA	162.00000	324.00	150.00000	300.00	150.00000	300.00
0039 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000	EA	182.00000	364.00	250.00000	500.00	250.00000	500.00
0040 856(E) 8869 NONREMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	732.000	LF	5.00000	3660.00	4.55000	3330.60	4.55000	3330.60
0041 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	50.000	EA	5.00000	250.00	6.00000	300.00	6.00000	300.00
0042 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1657.000	LF	1.00000	1657.00	0.10000	165.70	0.10000	165.70
0043 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	162.000	EA	10.00000	1620.00	15.00000	2430.00	20.00000	3240.00
SECTION TOTALS			\$	427,167.10	\$	378,799.79	\$	380,880.74

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070059
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 412017814 KNISH CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 ROADWAY (ADD. ALT. 3)							
0044 303 0192 AGGREGATE BASE	30.000 CY	30.00000	900.00	30.00000	900.00	50.00000	1500.00
0045 414(B1) 5759 10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	80.000 SY	70.00000	5600.00	165.00000	13200.00	325.00000	26000.00
0046 419 4152 CONCRETE JOINT REHABILITATION	8481.000 LF	1.30000	11025.30	0.65000	5512.65	1.00000	8481.00
0047 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	8699.000 SY	4.00000	34796.00	3.50000	30446.50	3.00000	26097.00
0048 436 0100 DOWEL BAR RETROFIT	2610.000 EA	27.00000	70470.00	25.00000	65250.00	24.00000	62640.00
0049 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	80.000 SY	60.00000	4800.00	20.00000	1600.00	15.00000	1200.00
0050 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	7611.000 LF	0.50000	3805.50	0.57000	4338.27	0.57000	4338.27
0051 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	162.00000	648.00	150.00000	600.00	150.00000	600.00
0052 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	182.00000	728.00	250.00000	1000.00	250.00000	1000.00
0053 856(E) 8869 NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	165.000 LF	5.00000	825.00	4.55000	750.75	4.55000	750.75
0054 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	55.000 EA	10.00000	550.00	15.00000	825.00	20.00000	1100.00
SECTION TOTALS		\$	134,147.80	\$	124,423.17	\$	133,707.02
SECTION 0005 CONSTRUCTION							
0055 641 1552 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	57000.00000	57000.00
SECTION TOTALS		\$	50,000.00	\$	50,000.00	\$	57,000.00
CONTRACT TOTALS		\$	1,592,451.50	\$	1,479,274.32	\$	1,494,740.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070059
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 411639360		(4) 840684692		()		
		DIAMOND SURFACE, INC.		AMERICAN CIVIL CONSTR. AND S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY (BASE BID)								
0001 303 0192	AGGREGATE BASE	50.000 CY	34.50000	1725.00	36.00000	1800.00		
0002 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	500.000 SY	228.00000	114000.00	248.00000	124000.00		
0003 419 4152	CONCRETE JOINT REHABILITATION	71152.000 LF	0.64000	45537.28	0.67000	47671.84		
0004 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	59420.000 SY	2.48000	147361.60	3.44000	204404.80		
0005 436 0100	DOWEL BAR RETROFIT	16968.000 EA	27.50000	466620.00	35.50000	602364.00		
0006 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	500.000 SY	61.25000	30625.00	62.00000	31000.00		
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	48000.000 LF	0.63000	30240.00	0.64000	30720.00		
0008 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	157.50000	630.00	108.00000	432.00		
0009 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	262.50000	1050.00	142.00000	568.00		
0010 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000 LF	0.05000	250.00	0.34000	1700.00		
0011 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5000.000 LF	0.32000	1600.00	0.63000	3150.00		
0012 856(E) 8869	NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1092.000 LF	4.88000	5328.96	10.75000	11739.00		
0013 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.21000	1050.00	0.85000	4250.00		
0014 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	100.000 EA	7.35000	735.00	5.10000	510.00		
0015 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6007.000 LF	0.13000	780.91	0.12000	720.84		
0016 880(A) 8812	ARROW DISPLAY (TYPE C)	200.000 SD	3.15000	630.00	7.92000	1584.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070059
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 411639360		(4) 840684692		()		
		DIAMOND SURFACE, INC.		AMERICAN CIVIL CONSTR. AND S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3000.000 SD	0.02000	60.00	0.12000	360.00		
0018 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	1.26000	3780.00	0.20000	600.00		
0019 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000 SD	0.95000	5700.00	0.31000	1860.00		
0020 880(C) 8842	BARRICADES(TYPE III)	100.000 SD	10.50000	1050.00	3.40000	340.00		
0021 880(C) 8848	WING BARRICADES	240.000 SD	1.05000	252.00	0.50000	120.00		
0022 880(E) 8860	WARNING LIGHTS(TYPE A)	6000.000 SD	0.11000	660.00	0.03000	180.00		
0023 880(E) 8872	WARNING LIGHTS(TYPE C)	6000.000 SD	0.02000	120.00	0.23000	1380.00		
0024 880(F) 8878	DRUMS	6000.000 SD	0.02000	120.00	0.91000	5460.00		
0025 880(G) 8884	TUBE CHANNELIZERS	6000.000 SD	1.05000	6300.00	0.80000	4800.00		
0026 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	700.000 HOUR	57.75000	40425.00	63.00000	44100.00		
0027 882(A) 8303	PORTABLE CHANGEABLE MESSAGE SIGN	150.000 EA	63.00000	9450.00	40.00000	6000.00		
0028 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	406.000 EA	7.35000	2984.10	9.05000	3674.30		
SECTION TOTALS			\$	919,064.85	\$	1,135,488.78	\$	
SECTION 0002 TRAFFIC (ADD. ALT. 1)								
0029 828(B) 8138	LOOP DETECTOR WIRE	2000.000 LF	4.20000	8400.00	4.53000	9060.00		
0030 890 7700	(PL)TRAFFIC ITEMS	1.000 LSUM	21575.00000	21575.00	22620.70000	22620.70		
SECTION TOTALS			\$	29,975.00	\$	31,680.70	\$	
SECTION 0003 ROADWAY (ADD. ALT. 2)								
0031 303 0192	AGGREGATE BASE	30.000 CY	34.50000	1035.00	36.00000	1080.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070059
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 411639360		(4) 840684692		()		
		DIAMOND SURFACE, INC.		AMERICAN CIVIL CONSTR. AND S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	80.000 SY	228.00000	18240.00	248.00000	19840.00		
0033 419 4152	CONCRETE JOINT REHABILITATION	33237.000 LF	0.68000	22601.16	0.67000	22268.79		
0034 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	29192.000 SY	2.48000	72396.16	3.44000	100420.48		
0035 436 0100	DOWEL BAR RETROFIT	8766.000 EA	27.50000	241065.00	35.50000	311193.00		
0036 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	80.000 SY	61.25000	4900.00	62.00000	4960.00		
0037 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	22668.000 LF	0.61000	13827.48	0.64000	14507.52		
0038 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	157.50000	315.00	108.00000	216.00		
0039 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	262.50000	525.00	142.00000	284.00		
0040 856(E) 8869	NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	732.000 LF	4.78000	3498.96	0.63000	461.16		
0041 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	50.000 EA	6.30000	315.00	5.10000	255.00		
0042 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1657.000 LF	0.11000	182.27	0.12000	198.84		
0043 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	162.000 EA	6.83000	1106.46	9.05000	1466.10		
SECTION TOTALS			\$	380,007.49	\$	477,150.89	\$	

SECTION 0004 ROADWAY (ADD. ALT. 3)								
0044 303 0192	AGGREGATE BASE	30.000 CY	34.50000	1035.00	36.00000	1080.00		
0045 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	80.000 SY	228.00000	18240.00	248.00000	19840.00		
0046 419 4152	CONCRETE JOINT REHABILITATION	8481.000 LF	0.68000	5767.08	0.67000	5682.27		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070059
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 411639360 DIAMOND SURFACE, INC.		(4) 840684692 AMERICAN CIVIL CONSTR. AND S		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	8699.000 SY	2.48000	21573.52	3.44000	29924.56		
0048 436 0100 DOWEL BAR RETROFIT	2610.000 EA	27.50000	71775.00	35.50000	92655.00		
0049 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	80.000 SY	61.25000	4900.00	62.00000	4960.00		
0050 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	7611.000 LF	0.60000	4566.60	0.64000	4871.04		
0051 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	157.50000	630.00	108.00000	432.00		
0052 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	262.50000	1050.00	142.00000	568.00		
0053 856(E) 8869 NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	165.000 LF	4.78000	788.70	0.63000	103.95		
0054 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	55.000 EA	6.83000	375.65	9.05000	497.75		
SECTION TOTALS		\$	130,701.55	\$	160,614.57	\$	
SECTION 0005 CONSTRUCTION							
0055 641 1552 MOBILIZATION	1.000 LSUM	109800.00000	109800.00	62000.00000	62000.00		
SECTION TOTALS		\$	109,800.00	\$	62,000.00	\$	
CONTRACT TOTALS		\$	1,569,548.89	\$	1,866,934.94	\$	

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 SH-20; BEGIN 4.89 MILES EAST OF SH-99, EXTEND EAST.
 PROJECT LENGTH = 8.00 MILES
 FLEXIBLE ESALS = 0.24 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

CONTRACT ID : 070060
 DISTRICT : 84
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : OSAGE

PROJECT(S) : STPY-157C(089) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,722,375.00	138.9854%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 1,239,249.00	100.0000%	71.9500%
2	731316732	BECCO CONTRACTORS, INC.	\$ 1,442,670.00	116.4149%	83.7605%
3	581401463	APAC-OKLAHOMA, INC.	\$ 1,484,057.80	119.7546%	86.1635%
4	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,600,420.59	129.1444%	92.9194%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2000.000 TON	17.00000	34000.00	12.00000	24000.00	15.00000	30000.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15900.000 TON	61.75000	981825.00	49.22000	782598.00	54.00000	858600.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8600.000 TON	59.00000	507400.00	37.16000	319576.00	46.00000	395600.00
0004 417 5267	COLD MILLING PAVEMENT	11200.000 SY	5.00000	56000.00	0.85000	9520.00	2.00000	22400.00
0005 619(B) 4780	REMOVAL OF GUARD RAIL	800.000 LF	3.75000	3000.00	2.00000	1600.00	2.00000	1600.00
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	800.000 LF	20.00000	16000.00	21.00000	16800.00	22.00000	17600.00
0007 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	20.000 EA	2500.00000	50000.00	2000.00000	40000.00	2000.00000	40000.00
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	169000.000 LF	0.35000	59150.00	0.22000	37180.00	0.23000	38870.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070060
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	7975.00000	7975.00	38000.00000	38000.00
	SECTION TOTALS		\$	1,722,375.00	\$	1,239,249.00	\$	1,442,670.00
	CONTRACT TOTALS		\$	1,722,375.00	\$	1,239,249.00	\$	1,442,670.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070060
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(3) 581401463		(4) 731493469		()		
		APAC-OKLAHOMA, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2000.000 TON	24.47000	48940.00	20.34000	40680.00		
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15900.000 TON	56.85000	903915.00	58.75000	934125.00		
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8600.000 TON	47.47000	408242.00	54.48000	468528.00		
0004 417 5267	COLD MILLING PAVEMENT	11200.000 SY	1.00000	11200.00	2.40000	26880.00		
0005 619(B) 4780	REMOVAL OF GUARD RAIL	800.000 LF	2.11000	1688.00	3.29000	2632.00		
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	800.000 LF	22.11000	17688.00	19.20000	15360.00		
0007 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	20.000 EA	2105.89000	42117.80	2358.56000	47171.20		
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	169000.000 LF	0.23000	38870.00	0.24000	40560.00		
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11397.00000	11397.00	24484.39000	24484.39		
SECTION TOTALS			\$	1,484,057.80	\$	1,600,420.59	\$	
CONTRACT TOTALS			\$	1,484,057.80	\$	1,600,420.59	\$	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 SH-20; BEGIN 12.89 MILES EAST OF SH-99, EXTEND EAST.
 PROJECT LENGTH = 6.10 MILES
 FLEXIBLE ESALS = 0.18 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

CONTRACT ID : 070061
 DISTRICT : 84
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : OSAGE

PROJECT(S) : STPY-157C(090) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,284,625.00	137.2356%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 936,073.00	100.0000%	72.8674%
2	731316732	BECCO CONTRACTORS, INC.	\$ 1,065,730.00	113.8512%	82.9604%
3	581401463	APAC-OKLAHOMA, INC.	\$ 1,088,416.72	116.2748%	84.7264%
4	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,146,146.46	122.4420%	89.2203%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1600.000 TON	17.00000	27200.00	12.00000	19200.00	14.00000	22400.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12300.000 TON	61.75000	759525.00	49.22000	605406.00	53.00000	651900.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6700.000 TON	59.00000	395300.00	37.16000	248972.00	45.00000	301500.00
0004 417 5267	COLD MILLING PAVEMENT	3400.000 SY	5.00000	17000.00	1.50000	5100.00	3.00000	10200.00
0005 619(B) 4780	REMOVAL OF GUARD RAIL	200.000 LF	3.75000	750.00	5.00000	1000.00	3.00000	600.00
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	20.00000	4000.00	25.00000	5000.00	18.00000	3600.00
0007 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2500.00000	20000.00	2100.00000	16800.00	2300.00000	18400.00
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	131000.000 LF	0.35000	45850.00	0.22000	28820.00	0.23000	30130.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070061
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	5775.00000	5775.00	27000.00000	27000.00
	SECTION TOTALS		\$	1,284,625.00	\$	936,073.00	\$	1,065,730.00
	CONTRACT TOTALS		\$	1,284,625.00	\$	936,073.00	\$	1,065,730.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070061
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		(3) 581401463		(4) 731493469		()		
		APAC-OKLAHOMA, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1600.000 TON	21.22000	33952.00	19.00000	30400.00		
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	12300.000 TON	54.93000	675639.00	55.54000	683142.00		
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6700.000 TON	46.59000	312153.00	51.21000	343107.00		
0004 417 5267	COLD MILLING PAVEMENT	3400.000 SY	1.00000	3400.00	3.11000	10574.00		
0005 619(B) 4780	REMOVAL OF GUARD RAIL	200.000 LF	5.27000	1054.00	5.52000	1104.00		
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	26.37000	5274.00	27.62000	5524.00		
0007 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	8.000 EA	2215.34000	17722.72	2319.86000	18558.88		
0008 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	131000.000 LF	0.23000	30130.00	0.24000	31440.00		
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9092.00000	9092.00	22296.58000	22296.58		
SECTION TOTALS			\$	1,088,416.72	\$	1,146,146.46	\$	
CONTRACT TOTALS			\$	1,088,416.72	\$	1,146,146.46	\$	

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 COUNTY ROAD: ON HAYWOOD ROAD 5.8 MILE WEST OF INDIAN NATION TURNPIKE/US-270, EXTEND SOUTH TO SH-31.
 PROJECT LENGTH = 3.5 MILES
 FLEX ESALS = < 3 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070108
 DISTRICT : 24
 CONTRACT TIME : 75 CALENDAR DAYS
 URBAN

COUNTIES : PITTSBURG

PROJECT(S) : SEC117-161D(180)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,272,275.00	101.6989%	100.0000%
1	730980023	GLOVER CONSTRUCTION CO., INC. (BIDDER FOUND NOT RESPONSIBLE)	\$ 1,244,967.00	99.5160%	97.8536%
2	731005798	JOB CONST. CO., INC.	\$ 1,251,022.00	100.0000%	98.3295%
3	731452852	OVERLAND CORPORATION	\$ 1,297,920.00	103.7488%	102.0157%
4	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,357,170.00	108.4849%	106.6727%
5	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 1,382,240.00	110.4889%	108.6432%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730980023 GLOVER CONSTRUCTION CO., INC (BIDDER FOUND NOT RESPONSIBLE)	(2) 731005798 JOB CONST. CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	202(G) 0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	41000.00000	41000.00	48000.00000	48000.00
0002	326(A) 4200 (SP) FLY ASH	2400.000	TON	55.00000	132000.00	54.98000	131952.00	46.00000	110400.00
0003	326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	53500.000	SY	2.00000	107000.00	2.50000	133750.00	3.10000	165850.00
0004	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	12100.000	TON	50.00000	605000.00	45.00000	544500.00	44.39000	537119.00
0005	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6100.000	TON	54.00000	329400.00	50.00000	305000.00	48.88000	298168.00
0006	623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	8.000	EA	2500.00000	20000.00	2310.00000	18480.00	2500.00000	20000.00
0007	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	55500.000	LF	0.25000	13875.00	0.27000	14985.00	0.27000	14985.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070108
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730980023 GLOVER CONSTRUCTION CO., INC		(2) 731005798 JOB CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	7300.00000	7300.00	10000.00000	10000.00
SECTION TOTALS		\$	1,247,275.00	\$	1,196,967.00	\$	1,204,522.00
SECTION 0002 CONSTRUCTION							
0009 641 1552 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	48000.00000	48000.00	46500.00000	46500.00
SECTION TOTALS		\$	25,000.00	\$	48,000.00	\$	46,500.00
CONTRACT TOTALS		\$	1,272,275.00	\$	1,244,967.00	\$	1,251,022.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070108
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731452852		(4) 730626847		(5) 420364440			
		OVERLAND CORPORATION		THE CUMMINS CONST. CO., INC.		KOSS CONSTRUCTION COMPANY & S			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(G) 0185	1.000	LSUM	10000.00000	10000.00	23000.00000	23000.00	21300.00000	21300.00
EARTHWORK									
0002	326(A) 4200	2400.000	TON	47.00000	112800.00	31.15000	74760.00	32.00000	76800.00
(SP) FLY ASH									
0003	326(E) 4240	53500.000	SY	2.80000	149800.00	6.00000	321000.00	4.36000	233260.00
(SP) CEMENTITIOUS STABILIZED SUBGRADE									
0004	411(S3) 5945	12100.000	TON	47.90000	579590.00	47.10000	569910.00	51.50000	623150.00
(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0005	411(S4) 5960	6100.000	TON	55.00000	335500.00	48.75000	297375.00	55.00000	335500.00
(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0006	623(H) 8571	8.000	EA	2100.00000	16800.00	2400.00000	19200.00	2100.00000	16800.00
(SP) G.E.T. GUARD RAIL END SECTION									
0007	855(A) 8815	55500.000	LF	0.26000	14430.00	0.35000	19425.00	0.26000	14430.00
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0008	880(J) 8905	1.000	LSUM	31000.00000	31000.00	7500.00000	7500.00	11000.00000	11000.00
CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS									
				\$ 1,249,920.00		\$ 1,332,170.00		\$ 1,332,240.00	
SECTION 0002 CONSTRUCTION									
0009	641 1552	1.000	LSUM	48000.00000	48000.00	25000.00000	25000.00	50000.00000	50000.00
MOBILIZATION SECTION TOTALS									
				\$ 48,000.00		\$ 25,000.00		\$ 50,000.00	
CONTRACT TOTALS				\$ 1,297,920.00		\$ 1,357,170.00		\$ 1,382,240.00	

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 US-69; BEGIN 1.0 MILE NORTH OF KIOWA, EXTEND NORTH.
 PROJECT LENGTH = 5.32 MILES
 FLEXIBLE ESALS = 30 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

CONTRACT ID : 070062
 DISTRICT : 24
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : PITTSBURG

PROJECT(S) : NHY-013N(113) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,135,150.00	100.1782%	100.0000%
1	731230974	TTK CONSTRUCTION CO., INC.	\$ 3,129,572.00	100.0000%	99.8221%
2	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 3,649,769.00	116.6220%	116.4145%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	403(E) 0225	5100.000	TON	23.00000	117300.00	25.00000	127500.00	23.00000	117300.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0002	411(S4) 5955	450.000	TON	60.00000	27000.00	70.70000	31815.00	77.00000	34650.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)									
0003	411(S4) 5960	7200.000	TON	55.00000	396000.00	47.45000	341640.00	77.00000	554400.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0004	411(S5) 5975	6650.000	TON	70.00000	465500.00	53.78000	357637.00	80.00000	532000.00
(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)									
0005	414(H) 5225	13500.000	CY	90.00000	1215000.00	100.00000	1350000.00	115.00000	1552500.00
(SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY									
0006	414(H) 5250	91700.000	SY	9.00000	825300.00	9.50000	871150.00	7.07000	648319.00
(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)									
0007	855(A) 8812	71000.000	LF	0.55000	39050.00	0.33000	23430.00	0.60000	42600.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0008	880(J) 8905	1.000	LSUM	50000.00000	50000.00	26400.00000	26400.00	168000.00000	168000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	3,135,150.00	\$	3,129,572.00	\$	3,649,769.00
CONTRACT TOTALS				\$	3,135,150.00	\$	3,129,572.00	\$	3,649,769.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-47; BEGIN AT SH-30 EXTEND EAST.
 PROJECT LENGTH = 8.0 MILES
 FLEXIBLE ESALS = 1.81 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070064
 DISTRICT : 51
 CONTRACT TIME : 35 CALENDAR DAYS
 RURAL

COUNTIES : ROGER MILLS

PROJECT(S) : STPY-165C(080)3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 838,776.00	117.4639%	100.0000%
1	731130155	--	CASWELL CONTRACTING, INC.		\$ 714,071.46	100.0000%	85.1326%
2	730707928	--	CORNELL CONST. CO., INC.		\$ 820,860.62	114.9550%	97.8641%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12259.000 TON	62.00000	760058.00	53.44000	655120.96	62.18000	762264.62
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5418.000 SY	3.00000	16254.00	2.25000	12190.50	2.00000	10836.00
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	139200.000 LF	0.42000	58464.00	0.30000	41760.00	0.30000	41760.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	6000.00000	6000.00
SECTION TOTALS			\$	838,776.00	\$	714,071.46	\$	820,860.62
CONTRACT TOTALS			\$	838,776.00	\$	714,071.46	\$	820,860.62

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 SH-47; BEGIN 8.0 MILES EAST OF SH-30, EXTEND EAST.
 PROJECT LENGTH = 5.57 MILES
 FLEXIBLE ESALS = 1.81 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070065
 DISTRICT : 51
 CONTRACT TIME : 35 CALENDAR DAYS
 RURAL

COUNTIES : ROGER MILLS

PROJECT(S) : STPY-165C(081)3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 647,916.00	117.7662%	100.0000%
1	731130155	--	CASWELL CONTRACTING, INC.		\$ 550,171.46	100.0000%	84.9140%
2	730707928	--	CORNELL CONST. CO., INC.		\$ 611,036.70	111.0630%	94.3080%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9334.000 TON	62.00000	578708.00	53.44000	498808.96	60.05000	560506.70
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	7330.000 SY	3.00000	21990.00	2.25000	16492.50	2.00000	14660.00
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	102900.000 LF	0.42000	43218.00	0.30000	30870.00	0.30000	30870.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS			\$	647,916.00	\$	550,171.46	\$	611,036.70
CONTRACT TOTALS			\$	647,916.00	\$	550,171.46	\$	611,036.70

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL
 SH-99; BEGAN 2.9 MILES SOUTH OF US-270, EXTEND NORTH.
 PROJECT LENGTH = 3.42 MILES
 FLEXIBLE ESALS = 1.40 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : SEMINOLE

PROJECT(S) : NHY-012N(103) 3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 1,656,782.50	118.4451%	100.0000%
1	730626847	--	THE CUMMINS CONST. CO., INC.		\$ 1,398,776.90	100.0000%	84.4273%
2	730731258	--	HASKELL LEMON CONST. CO.		\$ 1,475,287.50	105.4698%	89.0453%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 407 0250	TACK COAT	11700.000	GAL	1.65000	19305.00	1.85000	21645.00	1.50000	17550.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	23646.000	TON	65.00000	1536990.00	53.90000	1274519.40	60.00000	1418760.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	34750.000	SY	1.65000	57337.50	1.75000	60812.50	0.35000	12162.50
0004 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	90500.000	LF	0.30000	27150.00	0.31000	28055.00	0.23000	20815.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	16000.00000	16000.00	13745.00000	13745.00	6000.00000	6000.00
				\$	1,656,782.50	\$	1,398,776.90	\$	1,475,287.50
CONTRACT TOTALS				\$	1,656,782.50	\$	1,398,776.90	\$	1,475,287.50

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 070067 COUNTIES : WAGONER
 LETTING DATE : 02/15/07 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-173D(091)CO
 COUNTY ROAD; OVER COAL CREEK, APPROX. 3.0 MILES SOUTH
 AND 0.8 MILE WEST OF US-69/SH-51 JCT. IN WAGONER.
 PROJECT LENGTH = 0.171 MILE
 FLEXIBLE ESALS = 0.30 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 378,282.55	113.2764%	100.0000%
1	202558015	-- C-GAWF CONST., INC.	\$ 333,946.52	100.0000%	88.2797%
2	205513104	-- DTEC SERVICES, LLC	\$ 341,633.75	102.3019%	90.3118%
3	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 358,342.52	107.3054%	94.7288%
4	730980023	-- GLOVER CONSTRUCTION CO., INC.	\$ 369,058.99	110.5144%	97.5617%
5	731316732	-- BECCO CONTRACTORS, INC.	\$ 375,857.10	112.5501%	99.3588%
6	470485715	-- WITTWER CONST. CO., INC.	\$ 406,392.75	121.6940%	107.4310%
7	731059775	-- MCGUIRE BROTHERS CONST., INC.	\$ 483,623.50	144.8206%	127.8472%
8	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 527,368.75	157.9201%	139.4113%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	25000.00000	25000.00	20000.00000	20000.00
0002 223 2801	TEMPORARY SILT FENCE	2000.000	LF	5.00000	2.00000	4000.00	2.00000	4000.00
0003 227 0100	TEMPORARY SILT DIKE	200.000	LF	5.00000	10.00000	2000.00	5.00000	1000.00
0004 230(A) 2806	SOLID SLAB SODDING	2410.000	SY	3.00000	2.50000	6025.00	2.50000	6025.00
0005 233(A) 2817	VEGETATIVE MULCHING	3.300	AC	500.00000	500.00000	1650.00	500.00000	1650.00
0006 303 0192	AGGREGATE BASE	542.000	CY	28.00000	40.00000	21680.00	30.00000	16260.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	25.000	TON	40.00000	50.00000	1250.00	25.00000	625.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070067
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONST., INC.		(2) 205513104 DTEC SERVICES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 408 5774 PRIME COAT	1153.000	GAL	2.10000	2421.30	3.75000	4323.75	2.00000	2306.00
0009 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	491.000	TON	85.00000	41735.00	80.00000	39280.00	60.00000	29460.00
0010 509(D) 0325 CLASS C CONCRETE	5.000	CY	300.00000	1500.00	150.00000	750.00	225.00000	1125.00
0011 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	500.00000	1000.00	450.00000	900.00
0012 613(D) 0692 36" CORR. GALV. STEEL PIPE	76.000	LF	50.00000	3800.00	35.00000	2660.00	30.00000	2280.00
0013 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	4000.000	LF	0.65000	2600.00	0.85000	3400.00	0.75000	3000.00
SECTION TOTALS			\$	110,112.30	\$	113,018.75	\$	88,631.00
SECTION 0002 BRIDGE 'A'								
0014 202(A) 1301 UNCLASSIFIED EXCAVATION	1780.000	CY	10.00000	17800.00	5.00000	8900.00	12.50000	22250.00
0015 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	263.000	CY	10.00000	2630.00	5.00000	1315.00	12.50000	3287.50
0016 509(B) 1328 CLASS A CONCRETE	416.000	CY	350.00000	145600.00	300.00000	124800.00	325.00000	135200.00
0017 511(A) 1332 REINFORCING STEEL	55687.000	LB	0.75000	41765.25	0.71000	39537.77	0.75000	41765.25
0018 601(A-1)1353 TYPE I-A PLAIN RIPRAP	435.000	TON	25.00000	10875.00	25.00000	10875.00	20.00000	8700.00
0019 601(A-2)1355 TYPE I-A FILTER BLANKET	140.000	TON	25.00000	3500.00	25.00000	3500.00	20.00000	2800.00
0020 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
0021 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2250.00000	9000.00	2500.00000	10000.00	2500.00000	10000.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	3500.00000	3500.00	3000.00000	3000.00
SECTION TOTALS			\$	244,170.25	\$	207,427.77	\$	232,002.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070067
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONST., INC.		(2) 205513104 DTEC SERVICES, LLC		
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 STAKING										
0023	642	0098	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00	3500.00000	3500.00
STAKING										
SECTION TOTALS				\$	4,000.00	\$	3,500.00	\$	3,500.00	
SECTION 0004 CONSTRUCTION										
0024	641	1399	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	17500.00000	17500.00
MOBILIZATION										
SECTION TOTALS				\$	20,000.00	\$	10,000.00	\$	17,500.00	
CONTRACT TOTALS				\$	378,282.55	\$	333,946.52	\$	341,633.75	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070067
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731557599		(4) 730980023		(5) 731316732			
		PLAINS BRIDGE CONTRACTING OF		GLOVER CONSTRUCTION CO., INC		BECCO CONTRACTORS, 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	1.000	LSUM	33782.00000	33782.00	44065.00000	44065.00	45000.00000	45000.00
EARTHWORK									
0002	223 2801	2000.000	LF	1.50000	3000.00	1.60000	3200.00	3.00000	6000.00
TEMPORARY SILT FENCE									
0003	227 0100	200.000	LF	6.65000	1330.00	6.00000	1200.00	7.00000	1400.00
TEMPORARY SILT DIKE									
0004	230(A) 2806	2410.000	SY	2.86000	6892.60	2.61000	6290.10	3.00000	7230.00
SOLID SLAB SODDING									
0005	233(A) 2817	3.300	AC	1437.00000	4742.10	1249.00000	4121.70	1300.00000	4290.00
VEGETATIVE MULCHING									
0006	303 0192	542.000	CY	47.15000	25555.30	47.30000	25636.60	35.00000	18970.00
AGGREGATE BASE									
0007	403(E) 0225	25.000	TON	23.70000	592.50	35.50000	887.50	19.00000	475.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0008	408 5774	1153.000	GAL	6.90000	7955.70	2.50000	2882.50	2.50000	2882.50
PRIME COAT									
0009	411(S4) 5960	491.000	TON	69.60000	34173.60	62.90000	30883.90	60.00000	29460.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0010	509(D) 0325	5.000	CY	207.00000	1035.00	300.00000	1500.00	360.00000	1800.00
CLASS C CONCRETE									
0011	613(CC) 7189	2.000	EA	1438.00000	2876.00	1430.00000	2860.00	800.00000	1600.00
TYPE D4 CULVERT END TREATMENT									
0012	613(D) 0692	76.000	LF	42.00000	3192.00	67.45000	5126.20	55.00000	4180.00
36" CORR. GALV. STEEL PIPE									
0013	855(A) 8815	4000.000	LF	0.53000	2120.00	0.48000	1920.00	0.50000	2000.00
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)									
SECTION TOTALS				\$ 127,246.80		\$ 130,573.50		\$ 125,287.50	
SECTION 0002 BRIDGE 'A'									
0014	202(A) 1301	1780.000	CY	4.60000	8188.00	6.40000	11392.00	8.00000	14240.00
UNCLASSIFIED EXCAVATION									
0015	501(A) 1306	263.000	CY	11.50000	3024.50	7.30000	1919.90	15.00000	3945.00
STRUCTURAL EXCAVATION UNCLASSIFIED									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070067
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731557599		(4) 730980023		(5) 731316732		
		PLAINS BRIDGE CONTRACTING OF		GLOVER CONSTRUCTION CO., INC		BECCO CONTRACTORS, 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	416.000 CY	293.25000	121992.00	300.00000	124800.00	335.00000	139360.00
0017	511(A) 1332 REINFORCING STEEL	55687.000 LB	0.81000	45106.47	0.82000	45663.34	0.80000	44549.60
0018	601(A-1)1353 TYPE I-A PLAIN RIPRAP	435.000 TON	26.85000	11679.75	24.75000	10766.25	21.00000	9135.00
0019	601(A-2)1355 TYPE I-A FILTER BLANKET	140.000 TON	21.75000	3045.00	20.65000	2891.00	16.00000	2240.00
0020	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4888.00000	4888.00	7035.00000	7035.00	14000.00000	14000.00
0021	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2888.00000	11552.00	2535.75000	10143.00	2500.00000	10000.00
0022	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1150.00000	1150.00	1050.00000	1050.00	1100.00000	1100.00
SECTION TOTALS			\$	210,625.72	\$	215,660.49	\$	238,569.60
SECTION 0003 STAKING								
0023	642 0098 STAKING	1.000 LSUM	4370.00000	4370.00	3625.00000	3625.00	4000.00000	4000.00
SECTION TOTALS			\$	4,370.00	\$	3,625.00	\$	4,000.00
SECTION 0004 CONSTRUCTION								
0024	641 1399 MOBILIZATION	1.000 LSUM	16100.00000	16100.00	19200.00000	19200.00	8000.00000	8000.00
SECTION TOTALS			\$	16,100.00	\$	19,200.00	\$	8,000.00
CONTRACT TOTALS			\$	358,342.52	\$	369,058.99	\$	375,857.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070067
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(6) 470485715		(7) 731059775		(8) 481174311		
		WITTWER CONST. CO., INC.		MCGUIRE BROTHERS CONST., INC		KLAVER CONSTRUCTION COMPANY,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185 EARTHWORK	1.000 LSUM	40000.00000	40000.00	73000.00000	73000.00	75000.00000	75000.00
0002	223 2801 TEMPORARY SILT FENCE	2000.000 LF	2.75000	5500.00	3.00000	6000.00	1.30000	2600.00
0003	227 0100 TEMPORARY SILT DIKE	200.000 LF	7.00000	1400.00	7.00000	1400.00	5.75000	1150.00
0004	230(A) 2806 SOLID SLAB SODDING	2410.000 SY	2.70000	6507.00	3.30000	7953.00	2.49000	6000.90
0005	233(A) 2817 VEGETATIVE MULCHING	3.300 AC	1361.00000	4491.30	1000.00000	3300.00	1249.00000	4121.70
0006	303 0192 AGGREGATE BASE	542.000 CY	40.00000	21680.00	41.00000	22222.00	28.00000	15176.00
0007	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	25.000 TON	18.00000	450.00	15.00000	375.00	20.00000	500.00
0008	408 5774 PRIME COAT	1153.000 GAL	6.50000	7494.50	6.00000	6918.00	4.57000	5269.21
0009	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	491.000 TON	66.00000	32406.00	60.50000	29705.50	63.83000	31340.53
0010	509(D) 0325 CLASS C CONCRETE	5.000 CY	300.00000	1500.00	850.00000	4250.00	250.00000	1250.00
0011	613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	3500.00000	7000.00	1100.00000	2200.00
0012	613(D) 0692 36" CORR. GALV. STEEL PIPE	76.000 LF	35.00000	2660.00	53.00000	4028.00	50.00000	3800.00
0013	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4000.000 LF	0.50000	2000.00	0.51000	2040.00	0.46000	1840.00
SECTION TOTALS			\$	128,088.80	\$	168,191.50	\$	150,248.34
SECTION 0002 BRIDGE 'A'								
0014	202(A) 1301 UNCLASSIFIED EXCAVATION	1780.000 CY	10.00000	17800.00	15.00000	26700.00	18.54000	33001.20
0015	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	263.000 CY	10.00000	2630.00	15.00000	3945.00	1.00000	263.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070067
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(6) 470485715 WITTMER CONST. CO., INC.		(7) 731059775 MCGUIRE BROTHERS CONST., INC		(8) 481174311 KLAVER CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(B) 1328 CLASS A CONCRETE	416.000 CY	325.00000	135200.00	400.00000	166400.00	471.06000	195960.96
0017 511(A) 1332 REINFORCING STEEL	55687.000 LB	0.85000	47333.95	1.00000	55687.00	0.75000	41765.25
0018 601(A-1)1353 TYPE I-A PLAIN RIPRAP	435.000 TON	26.00000	11310.00	40.00000	17400.00	30.00000	13050.00
0019 601(A-2)1355 TYPE I-A FILTER BLANKET	140.000 TON	21.00000	2940.00	30.00000	4200.00	30.00000	4200.00
0020 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	16000.00000	16000.00	25000.00000	25000.00
0021 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2700.00000	10800.00	2500.00000	10000.00	2357.50000	9430.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1090.00000	1090.00	1100.00000	1100.00	1000.00000	1000.00
SECTION TOTALS		\$	249,103.95	\$	301,432.00	\$	323,670.41
SECTION 0003 STAKING							
0023 642 0098 STAKING	1.000 LSUM	4200.00000	4200.00	4000.00000	4000.00	3450.00000	3450.00
SECTION TOTALS		\$	4,200.00	\$	4,000.00	\$	3,450.00
SECTION 0004 CONSTRUCTION							
0024 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	10000.00000	10000.00	50000.00000	50000.00
SECTION TOTALS		\$	25,000.00	\$	10,000.00	\$	50,000.00
CONTRACT TOTALS		\$	406,392.75	\$	483,623.50	\$	527,368.75

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 SH-44: BEGIN AT SH-55, EXTEND NORTH.
 PROJECT LENGTH = 5.00 MILES
 FLEXIBLE ESALS = 1.81 MILLION
 ASPHALT GRADE = PG 64-22 OK PG 76-28 OK

CONTRACT ID : 070068
 DISTRICT : 51
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : WASHITA

PROJECT(S) : STPY-175C(075)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 736,270.62	116.9039%	100.0000%
1	731130155	CASWELL CONTRACTING, INC.	\$ 629,808.53	100.0000%	85.5404%
2	470351868	DOBSON BROS. CONST. CO.	\$ 678,715.87	107.7654%	92.1829%
3	730707928	CORNELL CONST. CO., INC.	\$ 682,195.02	108.3178%	92.6555%
4	581401463	APAC-OKLAHOMA, INC.	\$ 767,260.33	121.8244%	104.2090%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STPY-175C(75)3R								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10967.000	TON	62.00000	679954.00	53.44000	586076.48	631479.86
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5455.000	SY	3.00000	16365.00	2.25000	12273.75	9437.15
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	84861.000	LF	0.42000	35641.62	0.30000	25458.30	22063.86
0004 855(B) 8824	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000	EA	155.00000	310.00	500.00000	1000.00	735.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	15000.00
SECTION TOTALS				\$	736,270.62	\$	629,808.53	\$ 678,715.87
CONTRACT TOTALS				\$	736,270.62	\$	629,808.53	\$ 678,715.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070068
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STPY-175C(75)3R								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10967.000 TON	58.16000	637840.72	65.35000	716693.45		
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	5455.000 SY	2.00000	10910.00	3.42000	18656.10		
0003	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	84861.000 LF	0.30000	25458.30	0.29000	24609.69		
0004	855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000 EA	450.00000	900.00	412.16000	824.32		
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7086.00000	7086.00	6476.77000	6476.77		
SECTION TOTALS			\$	682,195.02	\$	767,260.33	\$	
CONTRACT TOTALS			\$	682,195.02	\$	767,260.33	\$	

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 SH-44; BEGIN 5.0 MILES NORTH OF SH-55, EXTEND NORTH.
 PROJECT LENGTH = 4.17 MILES
 FLEXIBLE ESALS = 1.81 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070069
 DISTRICT : 51
 CONTRACT TIME : 25 CALENDAR DAYS
 RURAL

COUNTIES : WASHITA

PROJECT(S) : STPY-175C(076)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 612,597.38	117.5626%	100.0000%
1	731130155	CASWELL CONTRACTING, INC.	\$ 521,081.74	100.0000%	85.0610%
2	730707928	CORNELL CONST. CO., INC.	\$ 559,565.92	107.3854%	91.3432%
3	470351868	DOBSON BROS. CONST. CO.	\$ 564,097.40	108.2551%	92.0829%
4	581401463	APAC-OKLAHOMA, INC.	\$ 654,845.67	125.6704%	106.8966%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731130155 CASWELL CONTRACTING, INC.	(2) 730707928 CORNELL CONST. CO., INC.
SECTION 0001 ROADWAY (BASE BID)							
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	4772.000 TON	62.00000	295864.00		53.44000 255015.68	57.67000 275201.24
0002 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	36379.000 LF	0.42000	15279.18		0.30000 10913.70	0.30000 10913.70
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00		2000.00000 2000.00	2000.00000 2000.00
SECTION TOTALS			\$	314,143.18		\$ 267,929.38	\$ 288,114.94
SECTION 0002 ROADWAY (ADD. ALT. 1)							
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2192.000 TON	62.00000	135904.00		53.44000 117140.48	57.67000 126412.64
0005 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	12500.000 LF	0.42000	5250.00		0.30000 3750.00	0.30000 3750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070069
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731130155 CASWELL CONTRACTING, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1500.00000	1500.00	2000.00000	2000.00
SECTION TOTALS		\$	144,154.00	\$	122,390.48	\$	132,162.64
SECTION 0003 ROADWAY (ADD. ALT. 2)							
0007 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2202.000 TON	62.00000	136524.00	53.44000	117674.88	57.67000	126989.34
0008 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1788.000 SY	3.00000	5364.00	3.00000	5364.00	2.00000	3576.00
0009 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	22410.000 LF	0.42000	9412.20	0.30000	6723.00	0.30000	6723.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	154,300.20	\$	130,761.88	\$	139,288.34
CONTRACT TOTALS		\$	612,597.38	\$	521,081.74	\$	559,565.92

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070069
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 470351868			(4) 581401463		
		DOBSON BROS. CONST. CO.			APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY (BASE BID)							
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4772.000 TON	57.01000	272051.72	67.40000	321632.80	
0002 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	36379.000 LF	0.28000	10186.12	0.31000	11277.49	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3070.24000	3070.24	
SECTION TOTALS			\$	287,237.84	\$	335,980.53	\$
SECTION 0002 ROADWAY (ADD. ALT. 1)							
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2192.000 TON	57.03000	125009.76	67.40000	147740.80	
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	12500.000 LF	0.28000	3500.00	0.31000	3875.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1473.72000	1473.72	
SECTION TOTALS			\$	133,509.76	\$	153,089.52	\$
SECTION 0003 ROADWAY (ADD. ALT. 2)							
0007 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2202.000 TON	57.30000	126174.60	67.40000	148414.80	
0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1788.000 SY	3.30000	5900.40	5.00000	8940.00	
0009 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	22410.000 LF	0.28000	6274.80	0.31000	6947.10	
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1473.72000	1473.72	
SECTION TOTALS			\$	143,349.80	\$	165,775.62	\$
CONTRACT TOTALS			\$	564,097.40	\$	654,845.67	\$

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL
 US-183: BEGIN APPROX. 9.0 MILE NW OF US-183/SH-3 JCT.
 NW OF SEILING, EXTENDING NORTHWEST.
 PROJECT LENGTH = 6.7 MILES
 FLEXIBLE ESALS = 4.9 MILLION
 ASPHALT GRADE = PG-64-22 OK, PG 70-28 OK

COUNTIES : WOODWARD

PROJECT(S) : NHY-017N(196) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,755,278.00	130.3141%	100.0000%
1	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 2,114,336.00	100.0000%	76.7377%
2	581401475	APAC-KANSAS, INC.	\$ 2,463,595.06	116.5186%	89.4137%
3	470351868	DOBSON BROS. CONST. CO.	\$ 2,464,177.22	116.5462%	89.4348%
4	730574091	BROCE CONSTRUCTION CO., INC.	\$ 2,467,208.20	116.6895%	89.5448%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-RESURFACE	NHY-017N(196) 3R						
0001 202(C) 0184	UNCLASSIFIED BORROW	4250.000	CY	7.00000	29750.00	1.50000	6375.00	18912.50
0002 202(G) 6181	EARTHWORK	1.000	LSUM	30000.00000	30000.00	12000.00000	12000.00	21750.00000
0003 407 0250	TACK COAT	11000.000	GAL	1.75000	19250.00	1.53000	16830.00	16170.00
0004 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	500.000	TON	75.00000	37500.00	75.00000	37500.00	82925.00
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	29500.000	TON	63.50000	1873250.00	51.60000	1522200.00	1744925.00
0006 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	69700.000	LF	0.60000	41820.00	0.10000	6970.00	27880.00
0007 417 5267	COLD MILLING PAVEMENT	174250.000	SY	2.00000	348500.00	0.60000	104550.00	97580.00
0008 619(B) 4780	REMOVAL OF GUARD RAIL	600.000	LF	4.00000	2400.00	2.50000	1500.00	1500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070070
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 581401475 APAC-KANSAS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	14.50000	2900.00	25.00000	5000.00	25.00000	5000.00
0010 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2100.00000	8400.00	2100.00000	8400.00
0011 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	1500.00000	6000.00	2312.50000	9250.00
0012 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	124300.000 LF	0.50000	62150.00	0.35000	43505.00	0.37000	45991.00
0013 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	80.000 SD	50.00000	4000.00	45.00000	3600.00	45.00000	3600.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	15000.00000	15000.00	28000.00000	28000.00	24470.00000	24470.00
		\$	2,486,520.00	\$	1,802,430.00	\$	2,108,353.50
SECTION 0002 ADD. ALT. 1							
0015 202(C) 0184 UNCLASSIFIED BORROW	300.000 CY	7.00000	2100.00	1.50000	450.00	4.45000	1335.00
0016 202(G) 6181 EARTHWORK	1.000 LSUM	3000.00000	3000.00	1200.00000	1200.00	1535.00000	1535.00
0017 407 0250 TACK COAT	1000.000 GAL	1.75000	1750.00	1.53000	1530.00	1.47000	1470.00
0018 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2760.000 TON	63.50000	175260.00	51.60000	142416.00	59.15000	163254.00
0019 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	5280.000 LF	0.60000	3168.00	0.10000	528.00	0.40000	2112.00
0020 417 5267 COLD MILLING PAVEMENT	16430.000 SY	2.00000	32860.00	0.60000	9858.00	0.56000	9200.80
0021 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2640.000 LF	0.50000	1320.00	0.35000	924.00	0.35000	924.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	1500.00000	1500.00	3000.00000	3000.00	2270.00000	2270.00
		\$	220,958.00	\$	159,906.00	\$	182,100.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070070
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 581401475 APAC-KANSAS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONS-MOBILIZATION							
0023 641 1552 MOBILIZATION	1.000 LSUM	47800.00000	47800.00	152000.00000	152000.00	173140.76000	173140.76
SECTION TOTALS		\$	47,800.00	\$	152,000.00	\$	173,140.76
CONTRACT TOTALS		\$	2,755,278.00	\$	2,114,336.00	\$	2,463,595.06

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070070
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

		(3) 470351868		(4) 730574091		()		
		DOBSON BROS. CONST. CO.		BROCE CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	I000-RESURFACE	NHY-017N(196) 3R						
0001 202(C) 0184	UNCLASSIFIED BORROW	4250.000 CY	5.81000	24692.50	1.50000	6375.00		
0002 202(G) 6181	EARTHWORK	1.000 LSUM	2854.96000	2854.96	40000.00000	40000.00		
0003 407 0250	TACK COAT	11000.000 GAL	2.08000	22880.00	1.85000	20350.00		
0004 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	500.000 TON	68.40000	34200.00	70.00000	35000.00		
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	29500.000 TON	62.72000	1850240.00	64.00000	1888000.00		
0006 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	69700.000 LF	0.11000	7667.00	0.20000	13940.00		
0007 417 5267	COLD MILLING PAVEMENT	174250.000 SY	0.83000	144627.50	0.75000	130687.50		
0008 619(B) 4780	REMOVAL OF GUARD RAIL	600.000 LF	2.55000	1530.00	2.50000	1500.00		
0009 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	25.50000	5100.00	25.00000	5000.00		
0010 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2142.00000	8568.00	2200.00000	8800.00		
0011 623(I) 8675	(PL) BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000 EA	1530.00000	6120.00	1600.00000	6400.00		
0012 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	124300.000 LF	0.38000	47234.00	0.38000	47234.00		
0013 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	80.000 SD	45.90000	3672.00	45.00000	3600.00		
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	20000.00000	20000.00		
SECTION TOTALS				\$ 2,184,385.96		\$ 2,226,886.50		\$
SECTION 0002	ADD. ALT. 1							
0015 202(C) 0184	UNCLASSIFIED BORROW	300.000 CY	5.81000	1743.00	1.50000	450.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070070
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

		(3) 470351868		(4) 730574091		()		
		DOBSON BROS. CONST. CO.		BROCE CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202(G) 6181	EARTHWORK	1.000 LSUM	2854.96000	2854.96	5500.00000	5500.00		
0017 407 0250	TACK COAT	1000.000 GAL	1.95000	1950.00	1.85000	1850.00		
0018 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2760.000 TON	64.52000	178075.20	64.00000	176640.00		
0019 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	5280.000 LF	0.11000	580.80	0.20000	1056.00		
0020 417 5267	COLD MILLING PAVEMENT	16430.000 SY	0.83000	13636.90	0.75000	12322.50		
0021 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2640.000 LF	0.36000	950.40	0.38000	1003.20		
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00		
SECTION TOTALS			\$	204,791.26	\$	200,321.70	\$	
SECTION 0003 CONS-MOBILIZATION								
0023 641 1552	MOBILIZATION	1.000 LSUM	75000.00000	75000.00	40000.00000	40000.00		
SECTION TOTALS			\$	75,000.00	\$	40,000.00	\$	
CONTRACT TOTALS			\$	2,464,177.22	\$	2,467,208.20	\$	

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 US-69: BEG. APPROX. 0.5 MILE NORTH OF THE JCT US-69/SH-43,
 EXTEND NORTH (NORTHBOUND LANES ONLY).
 PROJECT LENGTH = 2.65 MILES
 FLEXIBLE ESALS = 38 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070072
 DISTRICT : 21
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : ATOKA

PROJECT(S) : SSR-103N(084)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,335,900.00	97.0921%	100.0000%
1	470351868 -- DOBSON BROS. CONST. CO.	\$ 1,375,910.00	100.0000%	102.9950%
2	731230974 -- TTK CONSTRUCTION CO., INC.	\$ 1,388,412.50	100.9087%	103.9309%
3	581401463 -- APAC-OKLAHOMA, INC.	\$ 1,557,102.57	113.1689%	116.5583%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 470351868 DOBSON BROS. CONST. CO.	(2) 731230974 TTK CONSTRUCTION CO., INC.
SECTION 0001 RESURFACE SSR-103N(084)SR							
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1500.000 TON	70.00000	105000.00		71.40000	107100.00
0002 414(I) 5275	P.C. CONCRETE FOR PAVEMENT	6900.000 CY	89.00000	614100.00		137.50000	948750.00
0003 414(J) 5400	P.C. CONCRETE PAVEMENT(PLACEMENT ONLY)	46200.000 SY	9.00000	415800.00		4.80000	221760.00
0004 414(K) 5550	(SP)BONDED P.C.C. OVERLAY(PLACEMENT)	1650.000 SY	9.00000	14850.00		12.00000	19800.00
0005 417 5267	COLD MILLING PAVEMENT	46500.000 SY	2.00000	93000.00		1.00000	46500.00
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	33000.000 LF	0.55000	18150.00		0.55000	16500.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	75000.00000	75000.00		15500.00000	15500.00
SECTION TOTALS				\$ 1,335,900.00		\$ 1,375,910.00	\$ 1,388,412.50
CONTRACT TOTALS				\$ 1,335,900.00		\$ 1,375,910.00	\$ 1,388,412.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070072
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	RESURFACE	SSR-103N(084)	SR				
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1500.000 TON	62.70000	94050.00			
0002	414(I) 5275 P.C. CONCRETE FOR PAVEMENT	6900.000 CY	118.62000	818478.00			
0003	414(J) 5400 P.C. CONCRETE PAVEMENT(PLACEMENT ONLY)	46200.000 SY	10.17000	469854.00			
0004	414(K) 5550 (SP)BONDED P.C.C. OVERLAY(PLACEMENT)	1650.000 SY	42.64000	70356.00			
0005	417 5267 COLD MILLING PAVEMENT	46500.000 SY	1.29000	59985.00			
0006	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	33000.000 LF	0.77000	25410.00			
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18969.57000	18969.57			
SECTION TOTALS			\$	1,557,102.57	\$		\$
CONTRACT TOTALS			\$	1,557,102.57	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 682
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 SH-58; BEGIN APPROX 0.25 MILES NORTH OF US-270, EXTEND NORTH.
 PROJECT LENGTH = 14.99 MILES
 FLEXIBLE ESALS = 1.68 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070075
 DISTRICT : 51
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : BLAINE

PROJECT(S) : MC-106C(079) PT. 1
 MC-106C(079) PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,724,943.00	123.3509%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,398,403.00	100.0000%	81.0695%
2	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 1,476,552.25	105.5885%	85.6001%
3	730707928	CORNELL CONST. CO., INC.	\$ 1,596,943.22	114.1976%	92.5795%
4	470351868	DOBSON BROS. CONST. CO.	\$ 1,650,846.70	118.0523%	95.7044%
5	201448834	MMS CONSTRUCTION & PAVING, LLC	\$ 1,666,840.50	119.1960%	96.6316%
6	581401475	APAC-KANSAS, INC.	\$ 1,733,320.69	123.9500%	100.4857%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE MC-106C(079) PT. 1								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13511.000 TON	64.00000	864704.00	52.25000	705949.75	53.00000	716083.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2500.000 SY	3.00000	7500.00	3.25000	8125.00	2.25000	5625.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	3800.00000	3800.00	17000.00000	17000.00
SECTION TOTALS			\$	876,204.00	\$	717,874.75	\$	738,708.00

SECTION 0002 RESURFACE MC-106C(079) PT. 2								
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12470.000 TON	64.00000	798080.00	52.15000	650310.50	55.00000	685850.00
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	15553.000 SY	3.00000	46659.00	1.75000	27217.75	2.25000	34994.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 682
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070075
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	17000.00000	17000.00
	SECTION TOTALS		\$	848,739.00	\$	680,528.25	\$	737,844.25
	CONTRACT TOTALS		\$	1,724,943.00	\$	1,398,403.00	\$	1,476,552.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 682
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070075
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(3) 730707928 CORNELL CONST. CO., INC.		(4) 470351868 DOBSON BROS. CONST. CO.		(5) 201448834 MMS CONSTRUCTION & PAVING, LL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE MC-106C(079)		PT. 1							
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13511.000 TON	59.62000	805525.82	60.96000	823630.56	61.50000	830926.50	
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2500.000 SY	2.00000	5000.00	2.50000	6250.00	3.00000	7500.00	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6650.00000	6650.00	15000.00000	15000.00	8070.00000	8070.00	
SECTION TOTALS			\$	817,175.82	\$	844,880.56	\$	846,496.50	
SECTION 0002 RESURFACE MC-106C(079)		PT. 2							
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12470.000 TON	59.62000	743461.40	60.96000	760171.20	61.50000	766905.00	
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	15553.000 SY	2.00000	31106.00	1.98000	30794.94	3.00000	46659.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5200.00000	5200.00	15000.00000	15000.00	6780.00000	6780.00	
SECTION TOTALS			\$	779,767.40	\$	805,966.14	\$	820,344.00	
CONTRACT TOTALS			\$	1,596,943.22	\$	1,650,846.70	\$	1,666,840.50	

TABULATION OF BIDS

CALL ORDER : 682
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070075
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				(6) 581401475	()	()		
				APAC-KANSAS, INC.				
SECTION 0001 RESURFACE MC-106C(079) PT. 1								
0001	411(S4) 5960	13511.000 TON	63.20000	853895.20				
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0002	417 4267	2500.000 SY	3.33000	8325.00				
	COLD MILLING BITUMINOUS PAVEMENT							
0003	880(J) 8905	1.000 LSUM	16650.00000	16650.00				
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 878,870.20		\$		
SECTION 0002 RESURFACE MC-106C(079) PT. 2								
0004	411(S4) 5960	12470.000 TON	63.20000	788104.00				
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0005	417 4267	15553.000 SY	3.33000	51791.49				
	COLD MILLING BITUMINOUS PAVEMENT							
0006	880(J) 8905	1.000 LSUM	14555.00000	14555.00				
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 854,450.49		\$		\$
CONTRACT TOTALS				\$ 1,733,320.69		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 070035 COUNTIES : CHEROKEE
 LETTING DATE : 02/15/07 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : RESURFACE CONTRACT TIME : 30 CALENDAR DAYS PROJECT(S) : MC-111C(109)
 RESURFACE RURAL
 SH-51: BEGIN AT WAGONER C/L EXTEND EAST.
 ASPHALT GRADE = PG 70-28 OK
 FLEXIBLE ESALS = > 3 MILLION
 PROJECT LENGTH = 6.5 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,076,805.00	130.8680%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 822,817.50	100.0000%	76.4129%
2	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 913,685.00	111.0435%	84.8515%
3	731316732	BECCO CONTRACTORS, INC.	\$ 982,810.00	119.4445%	91.2709%
4	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 991,885.75	120.5475%	92.1138%
5	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,111,111.11	135.0374%	103.1859%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730773500 BELLCO MATERIALS, INC.	(2) 730980023 GLOVER CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY - MC-111C(109)							
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	3660.000 TON	12.50000	45750.00		9.00000	32940.00
0002 407 0250	TACK COAT	6265.000 GAL	2.00000	12530.00		1.50000	9397.50
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	14755.000 TON	65.00000	959075.00		50.00000	737750.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	127000.000 LF	0.35000	44450.00		0.29000	36830.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00		5900.00000	5900.00
SECTION TOTALS				\$ 1,076,805.00		\$ 822,817.50	\$ 913,685.00
CONTRACT TOTALS				\$ 1,076,805.00		\$ 822,817.50	\$ 913,685.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 070035
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731316732		(4) 731059775		(5) 731493469		
		BECCO CONTRACTORS, INC.		MCGUIRE BROTHERS CONST., INC		HORIZON CONSTRUCTION CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-111C(109)								
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	3660.000 TON	14.00000	51240.00	24.25000	88755.00	16.19000	59255.40
0002 407 0250	TACK COAT	6265.000 GAL	2.00000	12530.00	1.80000	11277.00	2.80000	17542.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	14755.000 TON	58.00000	855790.00	57.25000	844723.75	65.73000	969846.15
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	127000.000 LF	0.25000	31750.00	0.32000	40640.00	0.28000	35560.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	31500.00000	31500.00	6490.00000	6490.00	28907.56000	28907.56
SECTION TOTALS			\$	982,810.00	\$	991,885.75	\$	1,111,111.11
CONTRACT TOTALS			\$	982,810.00	\$	991,885.75	\$	1,111,111.11

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 I-40: INTERCHANGE AT EXIT 71, VARIOUS LOCATIONS, EXTEND SE/NE/NW/SW ACCESS ROADS, AND EB/WB ON/OFF RAMPS.
 PROJECT LENGTH = 0.32 MILES
 FLEXIBLE ESALS = 0.2 MILLION
 ASPHALT GRADE = PG 76-28 OK

CONTRACT ID : 070079
 DISTRICT : 51
 CONTRACT TIME : 25 CALENDAR DAYS
 RURAL

COUNTIES : CUSTER

PROJECT(S) : IMC-120N(120)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 199,569.00	99.3681%	100.0000%
1	730707928 -- CORNELL CONST. CO., INC.	\$ 200,838.00	100.0000%	100.6359%
2	730967218 -- CIRCLE S PAVING CO., INC.	\$ 214,180.50	106.6434%	107.3215%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE IMC-120N(120)									
0001 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1912.000	TON	80.00000	152960.00	86.00000	164432.00	98.00000	187376.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	14203.000	SY	3.00000	42609.00	2.00000	28406.00	1.50000	21304.50
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	8000.00000	8000.00	5500.00000	5500.00
SECTION TOTALS				\$	199,569.00	\$	200,838.00	\$	214,180.50
CONTRACT TOTALS				\$	199,569.00	\$	200,838.00	\$	214,180.50

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REDECKING & REHABILITATION
 US-64/US-412: OVER I-35.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060337
 DISTRICT : 41
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : NOBLE

PROJECT(S) : SBR-152N(109)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 899,005.81	117.4881%	100.0000%
1	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 765,189.05	100.0000%	85.1150%
2	731452899	PBX CORPORATION	\$ 786,261.80	102.7539%	87.4590%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(D) 0186 SELECT BORROW	100.000 CY	15.00000	1500.00	25.00000	2500.00	60.00000	6000.00
0002 310(B) 0149 SUBGRADE, METHOD B	1327.000 SY	4.50000	5971.50	5.00000	6635.00	8.00000	10616.00
0003 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1327.000 SY	16.00000	21232.00	30.00000	39810.00	45.00000	59715.00
0004 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	370.000 CY	185.00000	68450.00	175.00000	64750.00	232.00000	85840.00
0005 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1327.000 SY	5.00000	6635.00	14.00000	18578.00	28.00000	37156.00
SECTION TOTALS		\$	103,788.50	\$	132,273.00	\$	199,327.00
SECTION 0002 BRIDGE 'A'							
0006 202(A) 1301 UNCLASSIFIED EXCAVATION	20.000 CY	20.00000	400.00	35.00000	700.00	180.00000	3600.00
0007 501(E) 6354 SELECT BACKFILL	20.000 CY	25.00000	500.00	35.00000	700.00	80.00000	1600.00
0008 501(G) 6309 CLSM BACKFILL	10.000 CY	200.00000	2000.00	200.00000	2000.00	300.00000	3000.00
0009 504(A) 1304 APPROACH SLAB	127.000 SY	130.00000	16510.00	225.00000	28575.00	300.00000	38100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 060337
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 504(C) 6276 (PL)SEALED EXPANSION JOINTS	101.000	LF	160.00000	16160.00	40.00000	4040.00	185.00000	18685.00
0011 505(C) 6020 CLASS C BRIDGE DECK REPAIR	23.000	SY	600.00000	13800.00	500.00000	11500.00	500.00000	11500.00
0012 505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	1066.000	SY	110.00000	117260.00	80.00000	85280.00	92.00000	98072.00
0013 505(G) 1000 HYDRODEMOLITION	1066.000	SY	6.50000	6929.00	75.00000	79950.00	33.00000	35178.00
0014 509 6386 (PL)SILICONE CONSTRUCTION JOINT	405.000	LF	15.00000	6075.00	15.00000	6075.00	15.00000	6075.00
0015 509(D) 1331 CLASS C CONCRETE	12.000	CY	425.00000	5100.00	500.00000	6000.00	1200.00000	14400.00
0016 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
0017 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	1275.00000	1275.00
0018 521(A) 6210 PNEUMATICALLY PLACED MORTAR	91.000	SY	600.00000	54600.00	300.00000	27300.00	345.00000	31395.00
0019 524 6410 (SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	624.150	SF	150.00000	93622.50	26.00000	16227.90	26.00000	16227.90
0020 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	109.000	SY	35.00000	3815.00	30.00000	3270.00	30.00000	3270.00
0021 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	94.000	LF	10.00000	940.00	40.00000	3760.00	41.00000	3854.00
0022 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	30.000	LF	15.00000	450.00	80.00000	2400.00	121.00000	3630.00
0023 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	10900.00000	10900.00
SECTION TOTALS			\$	368,161.50	\$	297,777.90	\$	305,761.90
SECTION 0003 BRIDGE 'B'								
0024 202(A) 1301 UNCLASSIFIED EXCAVATION	20.000	CY	20.00000	400.00	35.00000	700.00	180.00000	3600.00
0025 501(E) 6354 SELECT BACKFILL	20.000	CY	25.00000	500.00	35.00000	700.00	28.00000	560.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 060337
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 501(G) 6309 CLSM BACKFILL	10.000 CY	200.00000	2000.00	200.00000	2000.00	300.00000	3000.00
0027 504(A) 1304 APPROACH SLAB	127.000 SY	130.00000	16510.00	225.00000	28575.00	300.00000	38100.00
0028 504(C) 6276 (PL)SEALED EXPANSION JOINTS	101.000 LF	160.00000	16160.00	40.00000	4040.00	185.00000	18685.00
0029 505(B) 6019 CLASS B BRIDGE DECK REPAIR	209.000 SY	425.00000	88825.00	210.00000	43890.00	120.00000	25080.00
0030 505(C) 6020 CLASS C BRIDGE DECK REPAIR	23.000 SY	600.00000	13800.00	500.00000	11500.00	500.00000	11500.00
0031 509(D) 1331 CLASS C CONCRETE	19.000 CY	425.00000	8075.00	500.00000	9500.00	900.00000	17100.00
0032 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	5000.00000	5000.00
0033 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	1275.00000	1275.00
0034 521(A) 6210 PNEUMATICALLY PLACED MORTAR	91.000 SY	500.00000	45500.00	300.00000	27300.00	345.00000	31395.00
0035 524 6410 (SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	624.150 SF	150.00000	93622.50	26.00000	16227.90	26.00000	16227.90
0036 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	109.000 SY	35.00000	3815.00	30.00000	3270.00	30.00000	3270.00
0037 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	94.000 LF	10.00000	940.00	40.00000	3760.00	41.00000	3854.00
0038 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	30.000 LF	15.00000	450.00	80.00000	2400.00	121.00000	3630.00
0039 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	7000.00000	7000.00	10900.00000	10900.00
SECTION TOTALS		\$	320,597.50	\$	173,862.90	\$	193,176.90
SECTION 0004 TRAFFIC CONTROL							
0040 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2360.000 LF	4.00000	9440.00	3.00000	7080.00	5.00000	11800.00
0041 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2360.000 LF	8.00000	18880.00	25.00000	59000.00	10.00000	23600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 060337
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1200.000 EA	0.55000	660.00	0.55000	660.00	0.50000	600.00
0043 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	3600.000 LF	0.20000	720.00	0.44000	1584.00	0.40000	1440.00
0044 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	5400.000 SD	1.50000	8100.00	0.11000	594.00	0.10000	540.00
0045 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	55.56000	5000.40	5.50000	495.00	0.05000	4.50
0046 880(A) 8812 ARROW DISPLAY(TYPE C)	180.000 SD	25.00000	4500.00	1.10000	198.00	1.00000	180.00
0047 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	360.000 SD	0.25000	90.00	0.03000	10.80	0.02000	7.20
0048 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	540.000 SD	0.50000	270.00	4.40000	2376.00	4.50000	2430.00
0049 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1080.000 SD	1.65000	1782.00	4.40000	4752.00	4.50000	4860.00
0050 880(C) 8842 BARRICADES(TYPE III)	540.000 SD	0.53548	289.16	1.10000	594.00	1.00000	540.00
0051 880(E) 8860 WARNING LIGHTS(TYPE A)	540.000 SD	0.08000	43.20	0.55000	297.00	0.50000	270.00
0052 880(E) 8872 WARNING LIGHTS(TYPE C)	5740.000 SD	0.05000	287.00	0.03000	172.20	0.02000	114.80
0053 880(F) 8878 DRUMS	11475.000 SD	0.35000	4016.25	0.03000	344.25	0.02000	229.50
0054 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	26.67000	2400.30	46.20000	4158.00	42.00000	3780.00
SECTION TOTALS		\$	56,478.31	\$	82,315.25	\$	50,396.00
SECTION 0005 TRAFFIC SIGNING AND STRIPING							
0055 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3600.000 LF	0.55000	1980.00	1.10000	3960.00	1.00000	3600.00
SECTION TOTALS		\$	1,980.00	\$	3,960.00	\$	3,600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/05/07

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 02/15/07 10:30 A.M.

CONTRACT ID : 060337
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION							
0056 641 1552 MOBILIZATION	1.000 LSUM	48000.00000	48000.00	75000.00000	75000.00	34000.00000	34000.00
SECTION TOTALS		\$	48,000.00	\$	75,000.00	\$	34,000.00
CONTRACT TOTALS		\$	899,005.81	\$	765,189.05	\$	786,261.80

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 02/15/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL
 US-69; BEGIN APPROX. 2.0 MILES NORTH OF THE INDIAN NATION
 TURNPIKE, EXTEND NORTH, (NORTHBOUND LANES ONLY).
 PROJECT LENGTH = 3.03 MILES
 FLEXIBLE ESALS = 30.0 MILLION
 ASPHALT GRADE = PG 76-28 OK

CONTRACT ID : 070083
 DISTRICT : 24

COUNTIES : PITTSBURG

PROJECT(S) : SSR-161N(200)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 391,380.00	110.3685%	100.0000%
1	731005798	--	JOB CONST. CO., INC.		\$ 354,612.00	100.0000%	90.6055%
2	730626847	--	THE CUMMINS CONST. CO., INC.		\$ 365,450.00	103.0563%	93.3747%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE									
0001 406	5200 (SP) PERMEABLE FRICTION COURSE	4000.000	TON	90.00000	360000.00	83.30000	333200.00	85.95000	343800.00
0002 855(A)	8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	37300.000	LF	0.60000	22380.00	0.44000	16412.00	0.50000	18650.00
0003 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9000.00000	9000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS				\$	391,380.00	\$	354,612.00	\$	365,450.00
CONTRACT TOTALS				\$	391,380.00	\$	354,612.00	\$	365,450.00