

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 060357
 LETTING DATE : 01/18/07 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADING, DRAINAGE, SIGNING, STRIPING ANDBSURFACING
 US-69/75: INTERSECTION AT CHOCTAW ROAD IN DURANT.
 PROJECT LENGTH = 0.526 MILES
 FLEXIBLE ESALS = 6.32 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : BRYAN

PROJECT(S) : HSIPIY-107N(110)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,536,395.34	91.9272%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,671,317.30	100.0000%	108.7817%
2	731452852	OVERLAND CORPORATION	\$ 2,005,156.32	119.9746%	130.5104%

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	8500.00000	8500.00	7000.00000	7000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7035.000	CY	6.00000	42210.00	9.80000	68943.00	10.00000	70350.00
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	7.50000	7500.00	11.75000	11750.00	8.00000	8000.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	4510.00000	4510.00	10000.00000	10000.00
0005 223 2801	TEMPORARY SILT FENCE	221.000	LF	2.15000	475.15	4.55000	1005.55	6.00000	1326.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	690.22000	1380.44	965.00000	1930.00	250.00000	500.00
0007 227 0100	TEMPORARY SILT DIKE	140.000	LF	12.68000	1775.20	7.95000	1113.00	8.00000	1120.00
0008 230(A) 2806	SOLID SLAB SODDING	4160.000	SY	2.70000	11232.00	5.25000	21840.00	2.80000	11648.00
0009 326(B) 4210	(SP)LIME	151.410	TON	115.00000	17412.15	120.20000	18199.48	110.00000	16655.10
0010 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	8010.620	SY	2.10000	16822.30	3.40000	27236.11	6.00000	48063.72

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 050 -2

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060357
 DISTRICT : 23

COUNTIES : BRYAN

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
0011 408 5774 PRIME COAT	1201.580 GAL	3.50000	4205.53	2.50000	3003.95	3.50000	4205.53
0012 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1783.060 TON	54.00000	96285.24	56.00000	99851.36	63.00000	112332.78
0013 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	7003.280 SY	50.00000	350164.00	43.10000	301841.37	58.00000	406190.24
0014 509(D) 0325 CLASS C CONCRETE	21.290 CY	400.00000	8516.00	293.00000	6237.97	425.00000	9048.25
0015 601(A) 0297 TYPE I PLAIN RIPRAP	265.500 TON	42.00000	11151.00	40.45000	10739.48	34.00000	9027.00
0016 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	2419.750 LF	3.25000	7864.19	5.35000	12945.66	9.00000	21777.75
0017 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	540.140 LF	6.00000	3240.84	5.35000	2889.75	10.00000	5401.40
0018 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	74.140 SY	58.00000	4300.12	42.00000	3113.88	70.00000	5189.80
0019 610(C) 0608 4" CONCRETE DIVIDING STRIP	549.740 SY	40.00000	21989.60	34.85000	19158.44	35.00000	19240.90
0020 610(C) 0609 6" CONCRETE DIVIDING STRIP	146.520 SY	48.00000	7032.96	36.20000	5304.02	46.00000	6739.92
0021 611(A) 2657 MANHOLE (4' DIAMETER)	3.000 EA	1350.00000	4050.00	3035.00000	9105.00	3300.00000	9900.00
0022 611(E) 5115 INLET CICI DES. 2 (D)	1.000 EA	2226.54000	2226.54	3140.00000	3140.00	5600.00000	5600.00
0023 611(E) 5970 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	1.000 EA	3000.00000	3000.00	4095.00000	4095.00	8100.00000	8100.00
0024 613(B) 0491 18" R.C.PIPE CLASS III	169.000 LF	48.98000	8277.62	60.35000	10199.15	61.00000	10309.00
0025 613(B) 0492 24" R.C.PIPE CLASS III	307.000 LF	53.26000	16350.82	76.30000	23424.10	94.00000	28858.00
0026 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	330.000 LF	111.78000	36887.40	133.60000	44088.00	130.00000	42900.00
0027 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	1.000 EA	751.72000	751.72	905.00000	905.00	1650.00000	1650.00
0028 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	2.000 EA	903.00000	1806.00	1170.00000	2340.00	2500.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060357
 DISTRICT : 23

COUNTIES : BRYAN

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
0029 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5202.04000	5202.04	13610.00000	13610.00	19000.00000	19000.00
0030 619(B) 4726 REMOVAL OF CURB AND GUTTER	897.400 LF	3.70000	3320.38	3.20000	2871.68	6.00000	5384.40
0031 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	2926.700 SY	10.00000	29267.00	4.00000	11706.80	7.50000	21950.25
0032 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1301.490 SY	3.20000	4164.77	5.50000	7158.20	6.00000	7808.94
0033 619(C) 0924 SAWING PAVEMENT	1773.460 LF	2.04000	3617.86	4.25000	7537.21	2.30000	4078.96
SECTION TOTALS		\$	739,478.87	\$	770,293.16	\$	944,355.94
SECTION 0002 TRAFFIC							
0034 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4000.000 LF	7.70000	30800.00	9.35000	37400.00	8.00000	32000.00
0035 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000 LF	20.00000	1000.00	21.30000	1065.00	18.00000	900.00
0036 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 LF	4.50000	90.00	8.55000	171.00	5.10000	102.00
0037 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	340.000 LF	18.00000	6120.00	31.90000	10846.00	20.00000	6800.00
0038 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	45.000 LF	8.16000	367.20	12.80000	576.00	6.10000	274.50
0039 803 8065 PULL BOX(SIZE I)	3.000 EA	240.00000	720.00	213.00000	639.00	240.00000	720.00
0040 803 8066 PULL BOX(SIZE II)	1.000 EA	290.00000	290.00	240.00000	240.00	300.00000	300.00
0041 804(A) 2915 STRUCTURAL CONCRETE	12.200 CY	500.00000	6100.00	426.00000	5197.20	510.00000	6222.00
0042 804(B) 2916 REINFORCING STEEL	1867.800 LB	2.01000	3754.28	1.10000	2054.58	1.50000	2801.70
0043 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	5000.00000	5000.00	5560.00000	5560.00	5200.00000	5200.00
0044 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	6599.35000	13198.70	8725.00000	17450.00	7200.00000	14400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 050 -4

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060357
 DISTRICT : 23

COUNTIES : BRYAN

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
0045 806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000	EA	7800.00000	7800.00	10380.00000	10380.00	8500.00000	8500.00
0046 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	418.71000	1674.84	282.00000	1128.00	335.00000	1340.00
0047 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	100.000	LF	1.59000	159.00	1.10000	110.00	2.00000	200.00
0048 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1120.000	LF	0.71000	795.20	0.50000	560.00	0.80000	896.00
0049 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12321.05000	12321.05	21935.00000	21935.00	21000.00000	21000.00
0050 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	48000.00000	48000.00	47150.00000	47150.00	39500.00000	39500.00
0051 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	539.26000	4314.08	640.00000	5120.00	700.00000	5600.00
0052 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	6.000	EA	535.84000	3215.04	612.00000	3672.00	650.00000	3900.00
0053 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	781.83000	781.83	1170.00000	1170.00	850.00000	850.00
0054 833 3030 BACKPLATE	15.000	EA	82.19000	1232.85	74.45000	1116.75	95.00000	1425.00
0055 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	800.000	LF	0.79000	632.00	1.35000	1080.00	1.00000	800.00
0056 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	40.000	LF	0.80000	32.00	1.60000	64.00	1.20000	48.00
0057 834(A) 8209 9/C TRAF.SIG.EL.CABLE	490.000	LF	0.99000	485.10	1.90000	931.00	1.35000	661.50
0058 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	140.000	LF	1.27000	177.80	2.15000	301.00	1.85000	259.00
0059 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1000.00000	5000.00	1064.00000	5320.00	950.00000	4750.00
0060 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	530.00000	2120.00	798.00000	3192.00	450.00000	1800.00
0061 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	890.000	LF	0.70000	623.00	1.10000	979.00	0.90000	801.00
0062 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	2560.00000	5120.00	1200.00000	2400.00
0063 850(A) 8110 SHEET ALUMINUM SIGNS	30.000	SF	33.59000	1007.70	13.85000	415.50	14.50000	435.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 050 -5

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060357
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730626847	(2) 731452852	
				ENGINEER'S ESTIMATE	THE CUMMINS CONST. CO., INC.	OVERLAND CORPORATION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	66.000 SF	27.39000	1807.74	31.95000	2108.70	27.00000	1782.00
0065 851(C) 8327 2 1/4" SQUARE TUBE POST	13.000 LF	7.69000	99.97	37.25000	484.25	8.50000	110.50
0066 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9870.000 LF	0.56000	5527.20	0.50000	4935.00	0.87000	8586.90
0067 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	17.000 EA	167.57000	2848.69	90.45000	1537.65	70.00000	1190.00
0068 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	10.000 EA	172.05000	1720.50	133.00000	1330.00	120.00000	1200.00
0069 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1378.000 LF	0.24000	330.72	0.55000	757.90	0.52000	716.56
0070 857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	22.000 EA	43.28000	952.16	50.00000	1100.00	53.00000	1166.00
0071 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3680.000 LF	0.30000	1104.00	0.25000	920.00	0.15000	552.00
0072 859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	10.000 EA	30.10000	301.00	26.60000	266.00	16.00000	160.00
0073 859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	6.000 EA	7.82000	46.92	26.60000	159.60	16.00000	96.00
0074 871 8709 (PL) CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	180.000 SD	8.50000	1530.00	4.50000	810.00	5.25000	945.00
0075 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13861.73000	13861.73	15430.00000	15430.00	17000.00000	17000.00
0076 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	22.00000	5280.00	19.15000	4596.00	21.00000	5040.00
0077 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	5000.00000	5000.00	4099.00000	4099.00	5500.00000	5500.00
0078 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	3340.42000	3340.42	1596.00000	1596.00	3600.00000	3600.00
0079 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	6.000 EA	123.23000	739.38	37.25000	223.50	210.00000	1260.00
SECTION TOTALS		\$	206,302.10	\$	231,296.63	\$	213,790.66

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 050 -6

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060357
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730626847 THE CUMMINS CONST. CO., INC.	(2) 731452852 OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 STAKING										
0080 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00	14255.00000	14255.00	14000.00000	14000.00	
SECTION TOTALS				\$	10,000.00	\$	14,255.00	\$	14,000.00	
SECTION 0004 MOBILIZATION										
0081 641 1552	MOBILIZATION	1.000	LSUM	54000.00000	54000.00	53225.00000	53225.00	60000.00000	60000.00	
SECTION TOTALS				\$	54,000.00	\$	53,225.00	\$	60,000.00	
SECTION 0005 NON-PARTICIPATING										
0082 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	8663.00000	8663.00	5000.00000	5000.00	
0083 202(A) 0183	UNCLASSIFIED EXCAVATION	3655.000	CY	6.00000	21930.00	7.25000	26498.75	10.00000	36550.00	
0084 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	8.00000	8000.00	9.70000	9700.00	8.00000	8000.00	
0085 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	7675.00000	7675.00	10000.00000	10000.00	
0086 223 2801	TEMPORARY SILT FENCE	815.000	LF	2.15000	1752.25	2.85000	2322.75	6.00000	4890.00	
0087 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	636.33000	1908.99	965.00000	2895.00	250.00000	750.00	
0088 227 0100	TEMPORARY SILT DIKE	120.000	LF	7.59000	910.80	7.95000	954.00	8.00000	960.00	
0089 230(A) 2806	SOLID SLAB SODDING	3148.940	SY	1.81000	5699.58	5.30000	16689.38	2.80000	8817.03	
0090 326(B) 4210	(SP)LIME	196.070	TON	115.00000	22548.05	121.00000	23724.47	110.00000	21567.70	
0091 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	7758.420	SY	2.10000	16292.68	3.35000	25990.71	6.00000	46550.52	
0092 407 0250	TACK COAT	667.330	GAL	2.60000	1735.06	2.10000	1401.39	1.70000	1134.46	
0093 408 5774	PRIME COAT	1163.760	GAL	3.70000	4305.91	2.80000	3258.53	3.50000	4073.16	
0094 411(S2) 5925	(SP)ASPHALT CONCRETE TYPE S2(PG 70-28 OK)	1116.300	TON	58.00000	64745.40	59.20000	66084.96	75.00000	83722.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 050 -7

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060357
 DISTRICT : 23

COUNTIES : BRYAN

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
0095 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1488.250 TON	54.00000	80365.50	55.50000	82597.88	63.00000	93759.75
0096 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	867.640 TON	65.00000	56396.60	63.10000	54748.08	77.00000	66808.28
0097 509(D) 0325 CLASS C CONCRETE	18.260 CY	400.00000	7304.00	319.10000	5826.77	420.00000	7669.20
0098 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	295.430 LF	7.00000	2068.01	5.35000	1580.55	9.00000	2658.87
0099 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	1913.500 LF	14.14000	27056.89	13.30000	25449.55	23.00000	44010.50
0100 610(A) 0602 4" CONCRETE SIDEWALK	54.310 SY	45.00000	2443.95	30.05000	1632.02	70.00000	3801.70
0101 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1156.830 SY	58.00000	67096.14	42.10000	48702.54	60.00000	69409.80
0102 611(A) 2657 MANHOLE (4' DIAMETER)	4.000 EA	1245.37000	4981.48	3032.00000	12128.00	4600.00000	18400.00
0103 611(E) 6002 INLET (SMD-TYPE 2)	3.000 EA	1281.74000	3845.22	1330.00000	3990.00	3800.00000	11400.00
0104 613(B) 0491 18" R.C.PIPE CLASS III	909.000 LF	43.38000	39432.42	60.35000	54858.15	76.00000	69084.00
0105 613(B) 0492 24" R.C.PIPE CLASS III	552.000 LF	52.53000	28996.56	76.30000	42117.60	124.00000	68448.00
0106 613(MM) 7500 TYPE A4 SLOPED CONCRETE END SECTION	4.000 EA	980.00000	3920.00	1170.00000	4680.00	3600.00000	14400.00
0107 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5833.05000	5833.05	13610.00000	13610.00	20000.00000	20000.00
0108 619(B) 4726 REMOVAL OF CURB AND GUTTER	163.640 LF	7.00000	1145.48	4.25000	695.47	6.00000	981.84
0109 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	900.700 SY	6.00000	5404.20	9.40000	8466.58	7.50000	6755.25
0110 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4362.030 SY	3.50000	15267.11	5.70000	24863.57	6.00000	26172.18
0111 619(C) 0924 SAWING PAVEMENT	328.990 LF	2.85000	937.62	4.25000	1398.21	2.50000	822.48
SECTION TOTALS		\$	509,322.95	\$	583,202.91	\$	756,597.22

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 050 -8

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060357
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 731452852 OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006 NON-PARTICIPATING									
0112	850(A) 8110 SHEET ALUMINUM SIGNS	9.000	SF	34.18000	307.62	12.80000	115.20	14.50000	130.50
0113	851(C) 8327 2 1/4" SQUARE TUBE POST	13.000	LF	9.04000	117.52	12.80000	166.40	8.50000	110.50
0114	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	7000.000	LF	0.64000	4480.00	0.50000	3500.00	0.90000	6300.00
0115	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	119.98000	479.92	90.50000	362.00	70.00000	280.00
0116	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000	EA	165.49000	165.49	133.00000	133.00	120.00000	120.00
0117	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2810.000	LF	0.30000	843.00	0.30000	843.00	0.15000	421.50
0118	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10281.72000	10281.72	13725.00000	13725.00	8000.00000	8000.00
0119	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	5.000	EA	123.23000	616.15	40.00000	200.00	210.00000	1050.00
SECTION TOTALS				\$ 17,291.42		\$ 19,044.60		\$ 16,412.50	
CONTRACT TOTALS				\$ 1,536,395.34		\$ 1,671,317.30		\$ 2,005,156.32	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 SH-48(2)(112)(113)/US-271(270): AT VARIOUS LOCATIONS IN DIVISION II.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 070002
 DISTRICT : 23
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : BRYAN

PROJECT(S) : BRFY-NBIP(376)
 STPY-NBIP(374)
 BHFY-NBIP(378)
 STPY-NBIP(379)
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 791,024.00	136.6190%	100.0000%
1	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 579,000.00	100.0000%	73.1963%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 624,850.00	107.9188%	78.9925%
3	593285921	S & D INDUSTRIAL PAINTING, INC.	\$ 630,900.00	108.9637%	79.7574%
4	593105837	V. H. P. ENTERPRISES, INC.	\$ 778,975.00	134.5380%	98.4768%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "C" STPY-NBIP(374)									
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	35000.00000	35000.00	38000.00000	38000.00	41350.00000	
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00	1000.00000	1000.00	2000.00000	
SECTION TOTALS				\$	55,000.00	\$	39,000.00	\$	43,350.00
SECTION 0002 TRAFFIC STPY-NBIP(374)									
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	378.00000	378.00	1000.00000	1000.00	2000.00000	
SECTION TOTALS				\$	378.00	\$	1,000.00	\$	2,000.00
SECTION 0003 BRIDGE "H" BHFY-NBIP(378)									
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	60000.00000	60000.00	50000.00000	50000.00	56500.00000	
0005	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	33000.00000	33000.00	1000.00000	1000.00	2000.00000	
SECTION TOTALS				\$	93,000.00	\$	51,000.00	\$	58,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070002
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 202513949 PANTHER INDUSTRIAL PAINTING,		(2) 593682914 SEMINOLE EQUIPMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC BHFY-NBIP(378)								
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	378.00000	378.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			\$	378.00	\$	1,000.00	\$	2,000.00
SECTION 0005 BRIDGE "E" STPY-NBIP(379)								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00	108000.00000	108000.00	100000.00000	100000.00
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	40000.00000	40000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	140,000.00	\$	110,000.00	\$	102,000.00
SECTION 0006 BRIDGE "F" STPY-NBIP(379)								
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	80000.00000	80000.00	85000.00000	85000.00	79800.00000	79800.00
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	30000.00000	30000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			\$	110,000.00	\$	86,000.00	\$	81,800.00
SECTION 0007 TRAFFIC STPY-NBIP(379)								
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	756.00000	756.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	756.00	\$	2,000.00	\$	2,000.00
SECTION 0008 BRIDGE "A" STPY-NBIP(373)								
0012 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	80000.00000	80000.00	110000.00000	110000.00	130000.00000	130000.00
0013 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	30000.00000	30000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	110,000.00	\$	112,000.00	\$	132,000.00
SECTION 0009 TRAFFIC STPY-NBIP(373)								
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	378.00000	378.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			\$	378.00	\$	1,000.00	\$	2,000.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070002
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 202513949 PANTHER INDUSTRIAL PAINTING,		(2) 593682914 SEMINOLE EQUIPMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 CONSTRUCTION STPY-NBIP(373)							
0015 641 1399 MOBILIZATION	1.000 LSUM	70000.00000	70000.00	19000.00000	19000.00	20000.00000	20000.00
SECTION TOTALS		\$	70,000.00	\$	19,000.00	\$	20,000.00
SECTION 0011 BRIDGE "B" STPY-NBIP(377)							
0016 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	33000.00000	33000.00	30000.00000	30000.00	29500.00000	29500.00
0017 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	12000.00000	12000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	45,000.00	\$	31,000.00	\$	31,500.00
SECTION 0012 TRAFFIC STPY-NBIP(377)							
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	378.00000	378.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	378.00	\$	1,000.00	\$	2,000.00
SECTION 0013 BRIDGE "G" BRFY-NBIP(376)							
0019 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	85000.00000	85000.00	90000.00000	90000.00	105000.00000	105000.00
0020 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	30000.00000	30000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	115,000.00	\$	91,000.00	\$	107,000.00
SECTION 0014 TRAFFIC BRFY-NBIP(376)							
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	378.00000	378.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	378.00	\$	1,000.00	\$	2,000.00
SECTION 0015 BRIDGE "D" BRFY-NBIP(375)							
0022 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	35000.00000	35000.00	31000.00000	31000.00	32700.00000	32700.00
0023 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	50,000.00	\$	32,000.00	\$	34,700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 060 -4

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070002
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202513949 PANTHER INDUSTRIAL PAINTING,		(2) 593682914 SEMINOLE EQUIPMENT, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0016 TRAFFIC BRFY-NBIP(375)							
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	378.00000	378.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		\$	378.00	\$	1,000.00	\$	2,000.00

CONTRACT TOTALS		\$	791,024.00	\$	579,000.00	\$	624,850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 060 -5

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070002
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(3) 593285921	(4) 593105837	()
		S & D INDUSTRIAL PAINTING, I	V. H. P. ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "C" STPY-NBIP(374)				
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	42000.00000	42000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00
SECTION TOTALS			\$ 43,000.00	\$ 54,392.00
SECTION 0002 TRAFFIC STPY-NBIP(374)				
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00
SECTION TOTALS			\$ 2,000.00	\$ 10,000.00
SECTION 0003 BRIDGE "H" BHFY-NBIP(378)				
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	55000.00000	55000.00
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00
SECTION TOTALS			\$ 56,000.00	\$ 13,439.00
SECTION 0004 TRAFFIC BHFY-NBIP(378)				
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00
SECTION TOTALS			\$ 2,000.00	\$ 10,000.00
SECTION 0005 BRIDGE "E" STPY-NBIP(379)				
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	108000.00000	108000.00
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00
SECTION TOTALS			\$ 109,000.00	\$ 129,704.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 060 -6

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070002
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(3) 593285921		(4) 593105837		()		
		S & D INDUSTRIAL PAINTING, I		V. H. P. ENTERPRISES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE "F" STPY-NBIP(379)								
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	79000.00000	79000.00	95240.00000	95240.00		
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	10000.00000	10000.00		
SECTION TOTALS			\$	80,000.00	\$	105,240.00	\$	
SECTION 0007 TRAFFIC STPY-NBIP(379)								
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00		
SECTION TOTALS			\$	2,000.00	\$	5,000.00	\$	
SECTION 0008 BRIDGE "A" STPY-NBIP(373)								
0012 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	128000.00000	128000.00	155848.00000	155848.00		
0013 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	10000.00000	10000.00		
SECTION TOTALS			\$	129,000.00	\$	165,848.00	\$	
SECTION 0009 TRAFFIC STPY-NBIP(373)								
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00		
SECTION TOTALS			\$	2,000.00	\$	5,000.00	\$	
SECTION 0010 CONSTRUCTION STPY-NBIP(373)								
0015 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	45000.00000	45000.00		
SECTION TOTALS			\$	10,000.00	\$	45,000.00	\$	
SECTION 0011 BRIDGE "B" STPY-NBIP(377)								
0016 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	34000.00000	34000.00	35320.00000	35320.00		
0017 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	5000.00000	5000.00		
SECTION TOTALS			\$	35,000.00	\$	40,320.00	\$	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070002
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 593285921 S & D INDUSTRIAL PAINTING, I	UNIT PRICE	AMOUNT	(4) 593105837 V. H. P. ENTERPRISES, INC.	UNIT PRICE	AMOUNT
SECTION 0012 TRAFFIC STPY-NBIP(377)									
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00		5000.00000	5000.00			
SECTION TOTALS		\$	2,000.00		\$	5,000.00		\$	
SECTION 0013 BRIDGE "G" BRFY-NBIP(376)									
0019 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	114000.00000	114000.00		126000.00000	126000.00			
0020 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00		10000.00000	10000.00			
SECTION TOTALS		\$	115,000.00		\$	136,000.00		\$	
SECTION 0014 TRAFFIC BRFY-NBIP(376)									
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00		5000.00000	5000.00			
SECTION TOTALS		\$	2,000.00		\$	5,000.00		\$	
SECTION 0015 BRIDGE "D" BRFY-NBIP(375)									
0022 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	38900.00000	38900.00		39032.00000	39032.00			
0023 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00		5000.00000	5000.00			
SECTION TOTALS		\$	39,900.00		\$	44,032.00		\$	
SECTION 0016 TRAFFIC BRFY-NBIP(375)									
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00		5000.00000	5000.00			
SECTION TOTALS		\$	2,000.00		\$	5,000.00		\$	
CONTRACT TOTALS									
		\$	630,900.00		\$	778,975.00		\$	

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 TRAFFIC SIGNAL
 US-77; AT CEDAR LANE ROAD IN NORMAN.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 070003
 DISTRICT : 32
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : HSIPIY-114B(174)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 117,616.16	97.1161%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 121,108.85	100.0000%	102.9696%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 122,295.60	100.9799%	103.9786%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 135,998.97	112.2948%	115.6295%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	105.000	LF	4.30000	451.50	5.10000	535.50	525.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	355.000	LF	21.70000	7703.50	19.00000	6745.00	8875.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	60.000	LF	4.00000	240.00	6.10000	366.00	720.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	3.000	EA	175.00000	525.00	235.00000	705.00	600.00
	PULL BOX(SIZE I)							
0005	803 8066	1.000	EA	250.00000	250.00	296.00000	296.00	225.00
	PULL BOX(SIZE II)							
0006	804(A) 2915	12.600	CY	300.00000	3780.00	410.00000	5166.00	4725.00
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1903.100	LB	1.10000	2093.41	1.45000	2759.50	1903.10
	REINFORCING STEEL							
0008	806(A) 8730	1.000	EA	3600.00000	3600.00	4273.00000	4273.00	4623.00
	POLE & 35' TS MST.ARM(G.STL.)							
0009	806(A) 8734	1.000	EA	4900.00000	4900.00	5482.00000	5482.00	6630.00
	POLE & 45' TS MST.ARM(G.STL.)							
0010	806(A) 8858	1.000	EA	6500.00000	6500.00	7828.00000	7828.00	7775.00
	40' MHP 40' TS & 10' LMA(G.STL.)							
0011	806(A) 8866	1.000	EA	7200.00000	7200.00	8198.00000	8198.00	8570.00
	40' MHP 45' TS & 10' LMA(G.STL.)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 100 -2

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070003
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000	EA	275.00000	550.00	318.00000	636.00	275.00000	550.00
0013 810(A) 3118 SERVICE POLE	1.000	EA	950.00000	950.00	1443.00000	1443.00	250.00000	250.00
0014 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.90000	180.00	1.80000	360.00	1.00000	200.00
0015 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1070.000	LF	0.55000	588.50	0.70000	749.00	0.45000	481.50
0016 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	10000.00000	10000.00	14194.00000	14194.00	15740.00000	15740.00
0017 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	25000.00000	25000.00	23595.00000	23595.00	26850.00000	26850.00
0018 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	500.00000	4000.00	501.00000	4008.00	595.00000	4760.00
0019 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	450.00000	900.00	451.00000	902.00	580.00000	1160.00
0020 833 3030 BACKPLATE	10.000	EA	80.00000	800.00	87.00000	870.00	65.00000	650.00
0021 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	935.000	LF	0.80000	748.00	0.95000	888.25	1.25000	1168.75
0022 834(A) 8209 9/C TRAF.SIG.EL.CABLE	425.000	LF	1.10000	467.50	1.30000	552.50	1.75000	743.75
0023 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1000.00000	5000.00	905.00000	4525.00	1100.00000	5500.00
0024 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	530.00000	2120.00	468.00000	1872.00	600.00000	2400.00
0025 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1045.000	LF	0.65000	679.25	0.88000	919.60	1.00000	1045.00
0026 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	1485.00000	2970.00	1675.00000	3350.00
0027 850(A) 8110 SHEET ALUMINUM SIGNS	36.000	SF	18.00000	648.00	17.00000	612.00	15.00000	540.00
0028 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	105.000	SF	26.00000	2730.00	26.00000	2730.00	30.00000	3150.00
0029 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	52.000	LF	19.00000	988.00	18.00000	936.00	13.50000	702.00
0030 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2670.000	LF	0.55000	1468.50	0.85000	2269.50	0.55000	1468.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070003
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	60.00000	240.00	87.00000	348.00	40.00000	160.00
0032 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	160.00000	320.00	187.00000	374.00	140.00000	280.00
0033 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1500.000 LF	0.33000	495.00	0.30000	450.00	0.20000	300.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	900.00000	900.00	1800.00000	1800.00	250.00000	250.00
0035 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	5000.00000	5000.00	5391.00000	5391.00	4775.00000	4775.00
0036 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00	30.00000	60.00	25.00000	50.00
SECTION TOTALS			\$	106,116.16	\$	115,808.85	\$	121,695.60
SECTION 0002 STAKING								
0037 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00	1700.00000	1700.00	100.00000	100.00
SECTION TOTALS			\$	1,500.00	\$	1,700.00	\$	100.00
SECTION 0003 CONSTRUCTION								
0038 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	3600.00000	3600.00	500.00000	500.00
SECTION TOTALS			\$	10,000.00	\$	3,600.00	\$	500.00
CONTRACT TOTALS			\$	117,616.16	\$	121,108.85	\$	122,295.60

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070003
 DISTRICT : 32

COUNTIES : CLEVELAND

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 TRAFFIC SIGNAL								
0001	802(B) 8342	105.000 LF	5.00000	525.00				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	355.000 LF	22.00000	7810.00				
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	60.000 LF	10.00000	600.00				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	3.000 EA	240.00000	720.00				
	PULL BOX(SIZE I)							
0005	803 8066	1.000 EA	265.00000	265.00				
	PULL BOX(SIZE II)							
0006	804(A) 2915	12.600 CY	540.00000	6804.00				
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1903.100 LB	1.20000	2283.72				
	REINFORCING STEEL							
0008	806(A) 8730	1.000 EA	4600.00000	4600.00				
	POLE & 35' TS MST.ARM(G.STL.)							
0009	806(A) 8734	1.000 EA	7000.00000	7000.00				
	POLE & 45' TS MST.ARM(G.STL.)							
0010	806(A) 8858	1.000 EA	6750.00000	6750.00				
	40' MHP 40' TS & 10' LMA(G.STL.)							
0011	806(A) 8866	1.000 EA	7600.00000	7600.00				
	40' MHP 45' TS & 10' LMA(G.STL.)							
0012	809(A) 8090	2.000 EA	330.00000	660.00				
	(PL)ROADWAY LUMINAIRE							
0013	810(A) 3118	1.000 EA	1000.00000	1000.00				
	SERVICE POLE							
0014	811 8040	200.000 LF	2.70000	540.00				
	1/C NO.6 ELECTRICAL CONDUCTOR							
0015	811 8044	1070.000 LF	0.90000	963.00				
	1/C NO.10 ELECTRICAL CONDUCTOR							
0016	825 8550	1.000 EA	15700.00000	15700.00				
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0017	828 8132	1.000 LSUM	29250.00000	29250.00				
	(PL)DETECTION SYSTEM (VIDEO)							
0018	831 8231	8.000 EA	710.00000	5680.00				
	1WAY 3SEC. ADJ. SIG. HD. S-6							

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070003
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 831	8252	2.000	EA	690.00000	1380.00			
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0020 833	3030	10.000	EA	75.00000	750.00			
	BACKPLATE							
0021 834 (A)	8207	935.000	LF	1.25000	1168.75			
	5/C TRAF.SIG.ELECT.CABLE							
0022 834 (A)	8209	425.000	LF	2.25000	956.25			
	9/C TRAF.SIG.EL.CABLE							
0023 840 (A)	8592	5.000	EA	1010.00000	5050.00			
	(PL)E.P.S. OPTICAL EMITTER							
0024 840 (B)	8593	4.000	EA	425.00000	1700.00			
	(PL)E.P.S. OPTICAL DETECTOR							
0025 840 (C)	8594	1045.000	LF	1.25000	1306.25			
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0026 840 (D)	8595	2.000	EA	1350.00000	2700.00			
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0027 850 (A)	8110	36.000	SF	14.00000	504.00			
	SHEET ALUMINUM SIGNS							
0028 850 (C)	8118	105.000	SF	32.00000	3360.00			
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0029 851 (B)	3217	52.000	LF	32.00000	1664.00			
	2 1/2"@5.79 GALV.STEEL PIPE POST							
0030 855 (A)	8812	2670.000	LF	0.70000	1869.00			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0031 855 (B)	8818	4.000	EA	75.00000	300.00			
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0032 855 (B)	8821	2.000	EA	135.00000	270.00			
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0033 859 (A)	8006	1500.000	LF	0.30000	450.00			
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0034 880 (J)	8905	1.000	LSUM	1000.00000	1000.00			
	CONSTRUCTION TRAFFIC CONTROL							
0035 890	7706	1.000	LSUM	5800.00000	5800.00			
	(PL) TRAFFIC ITEMS (SIGNALS)							
0036 890 (A)	8724	2.000	EA	60.00000	120.00			
	(PL) REMOVAL OF EXISTING SIGNS							
	SECTION TOTALS			\$	129,098.97	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 100 -6

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070003
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING								
0037 642 0098	STAKING	1.000 LSUM	400.00000	400.00				
SECTION TOTALS			\$	400.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0038 641 1552	MOBILIZATION	1.000 LSUM	6500.00000	6500.00				
SECTION TOTALS			\$	6,500.00	\$		\$	
CONTRACT TOTALS			\$	135,998.97	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 INTERSECTION MOD & TRAFFIC SIGNALS
 SH-117; AT MISSION ST. IN SAPULPA.
 PROJECT LENGTH = 0.245 MILE

CONTRACT ID : 070004
 DISTRICT : 84
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : CREEK

PROJECT(S) : STP-119B(075) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 381,812.14	102.0750%	100.0000%
1	201484857	AUSTIN PAVING LLC	\$ 374,050.46	100.0000%	97.9671%
2	581401463	APAC-OKLAHOMA, INC.	\$ 398,238.70	106.4666%	104.3023%
3	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 427,427.27	114.2699%	111.9470%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(D) 0186 SELECT BORROW (1)	423.000	CY	17.00000	7191.00	19.00000	8037.00	10456.56
0002	202(G) 0185 EARTHWORK (3) (5)	1.000	LSUM	15000.00000	15000.00	9200.00000	9200.00	13299.45000
0003	205 4229 TYPE A-SALVAGED TOPSOIL (2) (15)	1.000	LSUM	2000.00000	2000.00	4800.00000	4800.00	4164.22000
0004	223 2801 TEMPORARY SILT FENCE	95.000	LF	6.00000	570.00	2.50000	237.50	499.70
0005	224 2803 TEMPORARY SEDIMENT FILTER (12)	1.000	EA	200.00000	200.00	350.00000	350.00	154.34000
0006	226 2805 TEMPORARY SEDIMENT REMOVAL (H-1)	8.000	CY	50.00000	400.00	25.00000	200.00	713.12
0007	230(A) 2806 SOLID SLAB SODDING (4) (H-11) (H-12) (H-33)	216.000	SY	5.00000	1080.00	5.00000	1080.00	3194.64
0008	408 5774 PRIME COAT (F-55)	191.000	GAL	4.50000	859.50	4.00000	764.00	1854.61
0009	411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK) (6) (F-66)	285.000	TON	70.00000	19950.00	100.00000	28500.00	21688.50
0010	414(B) 0301 9" H.E.S. CONCRETE PAVEMENT (1) (10)	1098.000	SY	75.00000	82350.00	57.00000	62586.00	67340.34

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070004
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 201484857 AUSTIN PAVING LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES (1)	10.490 CY	500.00000	5245.00	500.00000	5245.00	711.02000	7458.60
0012 509(D) 0325 CLASS C CONCRETE (14)	27.000 CY	275.00000	7425.00	300.00000	8100.00	398.93000	10771.11
0013 511(A) 0332 REINFORCING STEEL (1)	2227.000 LB	1.00000	2227.00	1.40000	3117.80	1.42000	3162.34
0014 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	885.000 LF	5.00000	4425.00	9.00000	7965.00	7.77000	6876.45
0015 610(A) 0602 4" CONCRETE SIDEWALK (1)(11)	351.000 SY	45.00000	15795.00	41.00000	14391.00	51.40000	18041.40
0016 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	4.000 EA	400.00000	1600.00	450.00000	1800.00	500.86000	2003.44
0017 612(A) 0641 MANHOLES ADJUST TO GRADE (13)	1.000 EA	1000.00000	1000.00	500.00000	500.00	538.55000	538.55
0018 612(G) 0647 VALVE BOXES ADJUST TO GRADE (13)	2.000 EA	450.00000	900.00	250.00000	500.00	538.53000	1077.06
0019 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (7) (F-43)	1.000 LSUM	4000.00000	4000.00	9000.00000	9000.00	6462.68000	6462.68
0020 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-43)	1169.000 SY	5.00000	5845.00	9.00000	10521.00	10.76000	12578.44
0021 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-43)	75.000 SY	3.00000	225.00	4.00000	300.00	15.82000	1186.50
0022 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-43)	177.000 SY	5.00000	885.00	7.00000	1239.00	9.87000	1746.99
0023 619(B) 4791 REMOVAL OF CURB (F-43)	711.000 LF	5.00000	3555.00	5.00000	3555.00	5.32000	3782.52
0024 619(C) 0924 SAWING PAVEMENT	1715.000 LF	3.50000	6002.50	2.75000	4716.25	3.19000	5470.85
SECTION TOTALS		\$	188,730.00	\$	186,704.55	\$	204,522.41
SECTION 0002 TRAFFIC SIGNING AND STRIPING							
0025 850(A) 8110 SHEET ALUMINUM SIGNS (108)	70.710 SF	15.00000	1060.65	8.50000	601.04	9.10000	643.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 120 -3

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070004
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 201484857 AUSTIN PAVING LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 851(C) 8327 2 1/4" SQUARE TUBE POST (100) (TS-20)	113.000 LF	8.00000	904.00	15.00000	1695.00	13.65000	1542.45
0027 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE) (TS-13) (TC-14)	6481.000 LF	1.10000	7129.10	0.65000	4212.65	0.65000	4212.65
0028 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	115.00000	920.00	80.00000	640.00	85.33000	682.64
0029 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000 EA	170.00000	510.00	200.00000	600.00	199.09000	597.27
0030 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C (TS-15)	189.000 EA	30.00000	5670.00	23.00000	4347.00	23.89000	4515.21
SECTION TOTALS		\$	16,193.75	\$	12,095.69	\$	12,193.68
SECTION 0003 TRAFFIC SIGNALS							
0031 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED (TP-1) (107)	50.000 LF	14.50000	725.00	4.10000	205.00	4.27000	213.50
0032 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED (TP-1) (107)	320.000 LF	15.00000	4800.00	37.40000	11968.00	38.68000	12377.60
0033 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (TP-1) (107)	30.000 LF	6.00000	180.00	11.00000	330.00	11.38000	341.40
0034 803 8065 PULL BOX(SIZE I) (101)	3.000 EA	160.00000	480.00	258.50000	775.50	267.35000	802.05
0035 803 8066 PULL BOX(SIZE II) (101)	1.000 EA	260.00000	260.00	291.50000	291.50	301.49000	301.49
0036 804(A) 2915 STRUCTURAL CONCRETE (TP-1)	11.300 CY	290.00000	3277.00	517.00000	5842.10	534.71000	6042.22
0037 804(B) 2916 REINFORCING STEEL (TP-1)	1705.800 LB	1.00000	1705.80	1.40000	2388.12	1.42000	2422.24
0038 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.) (SP-1) (105)	3.000 EA	5100.00000	15300.00	6520.00000	19560.00	6746.43000	20239.29
0039 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.) (SP-1) (105)	1.000 EA	4000.00000	4000.00	4647.00000	4647.00	4920.46000	4920.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 120 -4

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070004
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	(0) -EST- ENGINEER'S ESTIMATE		(1) 201484857 AUSTIN PAVING LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 809(A) 8090 (PL)ROADWAY LUMINAIRE (TL-24)	4.000	EA	290.00000	1160.00	363.00000	1452.00	375.43000	1501.72
0041 810(A) 3118 SERVICE POLE (TL-35) (104)	1.000	EA	2200.00000	2200.00	522.00000	522.00	540.40000	540.40
0042 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR (TP-1)	100.000	LF	1.20000	120.00	3.00000	300.00	3.07000	307.00
0043 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR (TP-1)	620.000	LF	0.90000	558.00	0.80000	496.00	0.85000	527.00
0044 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (102) (104)	1.000	EA	10000.00000	10000.00	9790.00000	9790.00	10125.34000	10125.34
0045 828 8132 (PL)DETECTION SYSTEM (VIDEO) (112)	1.000	LSUM	15020.39000	15020.39	23320.00000	23320.00	24118.78000	24118.78
0046 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	150.00000	1200.00	100.00000	800.00	102.39000	819.12
0047 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (106) (109) (110) (111)	7.000	EA	540.00000	3780.00	748.00000	5236.00	773.62000	5415.34
0048 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19 (106) (109) (110) (111)	3.000	EA	800.00000	2400.00	1235.00000	3705.00	1279.89000	3839.67
0049 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20 (106) (109) (110) (111)	8.000	EA	400.00000	3200.00	475.00000	3800.00	489.20000	3913.60
0050 833 3030 BACKPLATE	10.000	EA	75.00000	750.00	100.00000	1000.00	102.39000	1023.90
0051 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE (TP-1)	990.000	LF	0.88000	871.20	1.20000	1188.00	1.25000	1237.50
0052 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE (TP-1)	190.000	LF	0.95000	180.50	1.30000	247.00	1.37000	260.30
0053 834(A) 8209 9/C TRAF.SIG.EL.CABLE (TP-1)	140.000	LF	1.25000	175.00	2.05000	287.00	2.10000	294.00
0054 834(A) 8211 15/C TRAF.SIG.EL.CABLE (TP-1)	380.000	LF	2.00000	760.00	3.30000	1254.00	3.41000	1295.80
0055 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE (TP-1)	50.000	LF	0.85000	42.50	1.10000	55.00	1.14000	57.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 120 -5

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070004
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 201484857 AUSTIN PAVING LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER (103)	5.000	EA	1300.00000	6500.00	1005.00000	5025.00	1040.97000	5204.85
0057 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR (103)	4.000	EA	600.00000	2400.00	385.00000	1540.00	398.19000	1592.76
0058 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE (TP-1) (103)	720.000	LF	1.00000	720.00	1.50000	1080.00	1.54000	1108.80
0059 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR (103)	2.000	EA	2000.00000	4000.00	1350.00000	2700.00	1399.35000	2798.70
0060 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM) (TS-6)	65.600	SF	30.00000	1968.00	35.00000	2296.00	35.27000	2313.71
0061 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (113)	1.000	LSUM	5000.00000	5000.00	6500.00000	6500.00	3981.87000	3981.87
SECTION TOTALS			\$	93,733.39	\$	118,600.22	\$	119,937.41
SECTION 0004 TRAFFIC OPERATIONS								
0062 823 8482 (PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT (TC-21) (200) (201) (202) (203) (204)	1.000	LSUM	30000.00000	30000.00	32450.00000	32450.00	33561.50000	33561.50
0063 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TS-18) (TC-70)	4500.000	LF	0.60000	2700.00	0.40000	1800.00	0.40000	1800.00
0064 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (TC-1) (TC-28) (TC-29) (TC-30) (205)	1.000	LSUM	20000.00000	20000.00	7500.00000	7500.00	6484.77000	6484.77
SECTION TOTALS			\$	52,700.00	\$	41,750.00	\$	41,846.27
SECTION 0005 STAKING								
0065 642 0098 STAKING (8)	1.000	LSUM	10000.00000	10000.00	3500.00000	3500.00	5688.39000	5688.39
SECTION TOTALS			\$	10,000.00	\$	3,500.00	\$	5,688.39

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 120 -6

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070004
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 201484857 AUSTIN PAVING LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION									
0066	641 1552	1.000	LSUM	20455.00000	20455.00	11400.00000	11400.00	14050.54000	14050.54
MOBILIZATION									
SECTION TOTALS				\$	20,455.00	\$	11,400.00	\$	14,050.54
CONTRACT TOTALS				\$	381,812.14	\$	374,050.46	\$	398,238.70

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070004
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731493469		()		()		
		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	202(D) 0186 SELECT BORROW (1)	423.000	CY	22.45000	9496.35			
0002	202(G) 0185 EARTHWORK (3) (5)	1.000	LSUM	10150.29000	10150.29			
0003	205 4229 TYPE A-SALVAGED TOPSOIL (2) (15)	1.000	LSUM	2320.23000	2320.23			
0004	223 2801 TEMPORARY SILT FENCE	95.000	LF	1.88000	178.60			
0005	224 2803 TEMPORARY SEDIMENT FILTER (12)	1.000	EA	447.67000	447.67			
0006	226 2805 TEMPORARY SEDIMENT REMOVAL (H-1)	8.000	CY	16.51000	132.08			
0007	230(A) 2806 SOLID SLAB SODDING (4) (H-11) (H-12) (H-33)	216.000	SY	7.64000	1650.24			
0008	408 5774 PRIME COAT (F-55)	191.000	GAL	2.25000	429.75			
0009	411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK) (6) (F-66)	285.000	TON	114.57000	32652.45			
0010	414(B) 0301 9" H.E.S. CONCRETE PAVEMENT (1) (10)	1098.000	SY	66.57000	73093.86			
0011	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES (1)	10.490	CY	596.89000	6261.38			
0012	509(D) 0325 CLASS C CONCRETE (14)	27.000	CY	450.00000	12150.00			
0013	511(A) 0332 REINFORCING STEEL (1)	2227.000	LB	1.66000	3696.82			
0014	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	885.000	LF	8.13000	7195.05			
0015	610(A) 0602 4" CONCRETE SIDEWALK (1) (11)	351.000	SY	41.04000	14405.04			
0016	611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	4.000	EA	456.06000	1824.24			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 120 -8

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070004
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 612(A) 0641	MANHOLES ADJUST TO GRADE (13)	1.000 EA	758.79000	758.79				
0018 612(G) 0647	VALVE BOXES ADJUST TO GRADE (13)	2.000 EA	448.81000	897.62				
0019 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (7) (F-43)	1.000 LSUM	1888.57000	1888.57				
0020 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (F-43)	1169.000 SY	7.00000	8183.00				
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-43)	75.000 SY	7.00000	525.00				
0022 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-43)	177.000 SY	7.00000	1239.00				
0023 619(B) 4791	REMOVAL OF CURB (F-43)	711.000 LF	2.41000	1713.51				
0024 619(C) 0924	SAWING PAVEMENT	1715.000 LF	3.44000	5899.60				
SECTION TOTALS			\$	197,189.14	\$		\$	
SECTION 0002 TRAFFIC SIGNING AND STRIPING								
0025 850(A) 8110	SHEET ALUMINUM SIGNS (108)	70.710 SF	15.51000	1096.71				
0026 851(C) 8327	2 1/4" SQUARE TUBE POST (100) (TS-20)	113.000 LF	10.34000	1168.42				
0027 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TS-13) (TC-14)	6481.000 LF	0.78000	5055.18				
0028 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	77.57000	620.56				
0029 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000 EA	155.13000	465.39				
0030 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C (TS-15)	189.000 EA	42.34000	8002.26				
SECTION TOTALS			\$	16,408.52	\$		\$	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070004
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731493469	()	()
		HORIZON CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC SIGNALS				
0031	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED (TP-1) (107)	50.000 LF	19.39000	969.50
0032	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED (TP-1) (107)	320.000 LF	32.32000	10342.40
0033	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (TP-1) (107)	30.000 LF	15.51000	465.30
0034	803 8065 PULL BOX(SIZE I) (101)	3.000 EA	258.55000	775.65
0035	803 8066 PULL BOX(SIZE II) (101)	1.000 EA	290.87000	290.87
0036	804(A) 2915 STRUCTURAL CONCRETE (TP-1)	11.300 CY	517.10000	5843.23
0037	804(B) 2916 REINFORCING STEEL (TP-1)	1705.800 LB	1.29000	2200.48
0038	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.) (SP-1) (105)	3.000 EA	9217.31000	27651.93
0039	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.) (SP-1) (105)	1.000 EA	5494.19000	5494.19
0040	809(A) 8090 (PL)ROADWAY LUMINAIRE (TL-24)	4.000 EA	355.51000	1422.04
0041	810(A) 3118 SERVICE POLE (TL-35) (104)	1.000 EA	323.20000	323.20
0042	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR (TP-1)	100.000 LF	1.29000	129.00
0043	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR (TP-1)	620.000 LF	0.58000	359.60
0044	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (102) (104)	1.000 EA	11764.04000	11764.04
0045	828 8132 (PL)DETECTION SYSTEM (VIDEO) (112)	1.000 LSUM	26641.01000	26641.01
0046	830 8000 PEDESTRIAN PUSH BUTTON	8.000 EA	161.59000	1292.72

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 120 -10

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070004
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 831	8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (106)(109)(110)(111)	7.000 EA	749.80000	5248.60				
0048 831	8286 1WAY 5SEC. ADJ. SIG. HD. S-19 (106)(109)(110)(111)	3.000 EA	1279.83000	3839.49				
0049 831	8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20 (106)(109)(110)(111)	8.000 EA	504.17000	4033.36				
0050 833	3030 BACKPLATE	10.000 EA	90.49000	904.90				
0051 834(A)	8207 5/C TRAF.SIG.ELECT.CABLE (TP-1)	990.000 LF	1.62000	1603.80				
0052 834(A)	8208 7/C TRAF.SIG.ELECT.CABLE (TP-1)	190.000 LF	1.94000	368.60				
0053 834(A)	8209 9/C TRAF.SIG.EL.CABLE (TP-1)	140.000 LF	2.26000	316.40				
0054 834(A)	8211 15/C TRAF.SIG.EL.CABLE (TP-1)	380.000 LF	2.59000	984.20				
0055 834(B)	8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE (TP-1)	50.000 LF	0.84000	42.00				
0056 840(A)	8592 (PL)E.P.S. OPTICAL EMITTER (103)	5.000 EA	1939.13000	9695.65				
0057 840(B)	8593 (PL)E.P.S. OPTICAL DETECTOR (103)	4.000 EA	904.93000	3619.72				
0058 840(C)	8594 (PL)E.P.S. OPTICAL DETECTOR CABLE (TP-1)(103)	720.000 LF	1.29000	928.80				
0059 840(D)	8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR (103)	2.000 EA	3102.61000	6205.22				
0060 850(C)	8118 MAST ARM MOUNTED SIGNS(ALUMINUM) (TS-6)	65.600 SF	38.78000	2543.97				
0061 890(A)	8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT (113)	1.000 LSUM	1939.12000	1939.12				
SECTION TOTALS			\$	138,238.99	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 120 -11

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070004
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC OPERATIONS								
0062 823 8482	(PL) TRAFFIC SIGNAL SPAN WIRE EQUIPMENT (TC-21) (200) (201) (202) (203) (204)	1.000 LSUM	32318.77000	32318.77				
0063 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TS-18) (TC-70)	4500.000 LF	0.32000	1440.00				
0064 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TC-1) (TC-28) (TC-29) (TC-30) (205)	1.000 LSUM	11634.76000	11634.76				
SECTION TOTALS			\$	45,393.53	\$		\$	
SECTION 0005 STAKING								
0065 642 0098	STAKING (8)	1.000 LSUM	7197.09000	7197.09				
SECTION TOTALS			\$	7,197.09	\$		\$	
SECTION 0006 CONSTRUCTION								
0066 641 1552	MOBILIZATION	1.000 LSUM	23000.00000	23000.00				
SECTION TOTALS			\$	23,000.00	\$		\$	
CONTRACT TOTALS			\$	427,427.27	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD; OVER LITTLE DEEP FORK CREEK, APPROX. 0.5 MILE
 SOUTH AND 0.4 MILE WEST OF SLICK.
 PROJECT LENGTH = 0.537 MILE
 FLEXIBLE ESALS = 0.65 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070005
 DISTRICT : 81
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : CREEK

PROJECT(S) : BRF-119C(109)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 879,425.28	103.5417%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 849,344.45	100.0000%	96.5795%
2	731316732	BECCO CONTRACTORS, INC.	\$ 975,614.37	114.8668%	110.9377%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 1,087,658.35	128.0586%	123.6783%

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	8000.00000	8000.00	12000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	13009.000	CY	6.00000	78054.00	3.40000	44230.60	5.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	9743.000	CY	8.00000	77944.00	4.50000	43843.50	8.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	16000.00000
0005 223	2801 TEMPORARY SILT FENCE	2600.000	LF	2.00000	5200.00	1.50000	3900.00	2.00000
0006 227	0100 TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	6.00000	3000.00	6.00000
0007 230(A)	2806 SOLID SLAB SODDING	17173.000	SY	4.00000	68692.00	1.76000	30224.48	2.00000
0008 233(A)	2817 VEGETATIVE MULCHING	3.550	AC	500.00000	1775.00	550.00000	1952.50	800.00000
0009 326(A)	4200 (SP) FLY ASH	476.610	TON	34.00000	16204.74	65.00000	30979.65	55.00000

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070005
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	7231.480 SY	2.00000	14462.96	2.25000	16270.83	2.00000	14462.96
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	105.500 TON	25.00000	2637.50	20.56000	2169.08	24.00000	2532.00
0012 408 5774 PRIME COAT	1105.620 GAL	1.50000	1658.43	3.50000	3869.67	2.35000	2598.21
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2068.460 TON	60.00000	124107.60	48.00000	99286.08	50.00000	103423.00
0014 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	807.120 TON	62.00000	50041.44	51.50000	41566.68	60.00000	48427.20
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	220.00000	2200.00	200.00000	2000.00	400.00000	4000.00
0016 613(B) 0494 36" R.C.PIPE CLASS III	90.000 LF	70.00000	6300.00	72.00000	6480.00	145.00000	13050.00
0017 613(C) 4379 SPECIAL END SECTION OF 36" RCP ROUND	2.000 EA	1200.00000	2400.00	1200.00000	2400.00	1500.00000	3000.00
0018 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	800.00000	1600.00	650.00000	1300.00
0019 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	8.000 EA	1000.00000	8000.00	900.00000	7200.00	730.00000	5840.00
0020 613(D) 0689 18" CORR. GALV. STEEL PIPE	38.000 LF	18.00000	684.00	20.00000	760.00	40.00000	1520.00
0021 613(D) 0690 24" CORR. GALV. STEEL PIPE	278.000 LF	24.00000	6672.00	23.00000	6394.00	45.00000	12510.00
0022 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3720.000 SY	2.50000	9300.00	2.00000	7440.00	2.00000	7440.00
0023 619(C) 0924 SAWING PAVEMENT	69.000 LF	4.00000	276.00	4.00000	276.00	4.00000	276.00
0024 850(A) 8110 SHEET ALUMINUM SIGNS	5.180 SF	20.00000	103.60	15.00000	77.70	16.00000	82.88
0025 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	14.500 LF	12.00000	174.00	10.00000	145.00	11.00000	159.50
0026 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	6289.000 LF	0.35000	2201.15	0.12000	754.68	0.13000	817.57
SECTION TOTALS		\$	493,688.42	\$	368,820.45	\$	464,027.87

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070005
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0027 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	70.000 CY	9.00000	630.00	10.00000	700.00	15.00000	1050.00
0028 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	9.00000	450.00	15.00000	750.00	15.00000	750.00
0029 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	170.00000	138975.00	180.00000	147150.00	185.00000	151237.50
0030 504(E) 1380 CONCRETE RAIL (TR1)	387.000 LF	31.00000	11997.00	65.00000	25155.00	75.00000	29025.00
0031 509(A) 1326 CLASS AA CONCRETE	112.000 CY	320.00000	35840.00	350.00000	39200.00	450.00000	50400.00
0032 509(B) 1328 CLASS A CONCRETE	79.400 CY	300.00000	23820.00	350.00000	27790.00	450.00000	35730.00
0033 511(A) 1332 REINFORCING STEEL	31480.000 LB	0.75000	23610.00	0.85000	26758.00	1.00000	31480.00
0034 514(A) 6010 PILES, FURNISHED (HP 10X42)	450.000 LF	20.00000	9000.00	22.00000	9900.00	30.00000	13500.00
0035 514(B) 6292 PILES, DRIVEN (HP 10X42)	450.000 LF	15.00000	6750.00	11.00000	4950.00	15.00000	6750.00
0036 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	139.200 LF	248.67000	34614.86	430.00000	59856.00	370.00000	51504.00
0037 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2170.000 TON	25.00000	54250.00	24.50000	53165.00	30.00000	65100.00
0038 601(A-2)1355 TYPE I-A FILTER BLANKET	540.000 TON	20.00000	10800.00	20.00000	10800.00	24.00000	12960.00
0039 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	12000.00000	12000.00
0040 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2150.00000	8600.00	2400.00000	9600.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2750.00000	2750.00	3000.00000	3000.00
SECTION TOTALS		\$	369,236.86	\$	427,524.00	\$	474,086.50
SECTION 0003 STAKING							
0042 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	7500.00000	7500.00	8500.00000	8500.00
SECTION TOTALS		\$	4,000.00	\$	7,500.00	\$	8,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 140 -4

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070005
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0043 641 1399	1.000	LSUM	12500.00000	12500.00	45500.00000	45500.00	29000.00000	29000.00
MOBILIZATION								
SECTION TOTALS			\$	12,500.00	\$	45,500.00	\$	29,000.00
CONTRACT TOTALS			\$	879,425.28	\$	849,344.45	\$	975,614.37

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070005
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

		(3) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	22000.00000	22000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	13009.000	CY	5.50000	71549.50			
0003 202(C)	0184 UNCLASSIFIED BORROW	9743.000	CY	7.20000	70149.60			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00			
0005 223	2801 TEMPORARY SILT FENCE	2600.000	LF	3.00000	7800.00			
0006 227	0100 TEMPORARY SILT DIKE	500.000	LF	10.00000	5000.00			
0007 230(A)	2806 SOLID SLAB SODDING	17173.000	SY	2.50000	42932.50			
0008 233(A)	2817 VEGETATIVE MULCHING	3.550	AC	600.00000	2130.00			
0009 326(A)	4200 (SP) FLY ASH	476.610	TON	70.00000	33362.70			
0010 326(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	7231.480	SY	2.50000	18078.70			
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	105.500	TON	30.00000	3165.00			
0012 408	5774 PRIME COAT	1105.620	GAL	3.75000	4146.08			
0013 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2068.460	TON	55.00000	113765.30			
0014 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	807.120	TON	60.00000	48427.20			
0015 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00			
0016 613(B)	0494 36" R.C. PIPE CLASS III	90.000	LF	160.00000	14400.00			
0017 613(C)	4379 SPECIAL END SECTION OF 36" RCP ROUND	2.000	EA	1750.00000	3500.00			

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070005
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

		(3) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00				
0019	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	8.000 EA	1000.00000	8000.00				
0020	613(D) 0689 18" CORR. GALV. STEEL PIPE	38.000 LF	40.00000	1520.00				
0021	613(D) 0690 24" CORR. GALV. STEEL PIPE	278.000 LF	40.00000	11120.00				
0022	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3720.000 SY	5.00000	18600.00				
0023	619(C) 0924 SAWING PAVEMENT	69.000 LF	5.50000	379.50				
0024	850(A) 8110 SHEET ALUMINUM SIGNS	5.180 SF	14.00000	72.52				
0025	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	14.500 LF	7.00000	101.50				
0026	854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	6289.000 LF	0.50000	3144.50				
SECTION TOTALS			\$	514,444.60	\$		\$	
SECTION 0002 BRIDGE 'A'								
0027	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	70.000 CY	10.00000	700.00				
0028	501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00				
0029	503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	212.50000	173718.75				
0030	504(E) 1380 CONCRETE RAIL (TR1)	387.000 LF	75.00000	29025.00				
0031	509(A) 1326 CLASS AA CONCRETE	112.000 CY	500.00000	56000.00				
0032	509(B) 1328 CLASS A CONCRETE	79.400 CY	500.00000	39700.00				
0033	511(A) 1332 REINFORCING STEEL	31480.000 LB	1.00000	31480.00				
0034	514(A) 6010 PILES, FURNISHED (HP 10X42)	450.000 LF	37.25000	16762.50				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070005
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

		(3) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 514(B) 6292	PILES, DRIVEN (HP 10X42)	450.000 LF	16.75000	7537.50				
0036 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	139.200 LF	500.00000	69600.00				
0037 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2170.000 TON	38.50000	83545.00				
0038 601(A-2)1355	TYPE I-A FILTER BLANKET	540.000 TON	31.75000	17145.00				
0039 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	13500.00000	13500.00				
0040 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	552,213.75	\$		\$	
SECTION 0003 STAKING								
0042 642 0098	STAKING	1.000 LSUM	8500.00000	8500.00				
SECTION TOTALS			\$	8,500.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0043 641 1399	MOBILIZATION	1.000 LSUM	12500.00000	12500.00				
SECTION TOTALS			\$	12,500.00	\$		\$	
CONTRACT TOTALS			\$	1,087,658.35	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGES AND APPROACHES
 SH-34: BEGIN 7 MILES SOUTH OF SH-47, EXTEND NORTH
 AT VARIOUS LOCATIONS.
 PROJECT LENGTH = 0.038 MILES
 FLEX ESALS = 2.4 MILLION
 ASPHALT GRADE = 0.0

CONTRACT ID : 060466
 DISTRICT : 51
 CONTRACT TIME : 180 CALENDAR DAYS
 RURAL

COUNTIES : CUSTER

PROJECT(S) : STPY-120B(075)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,343,912.40	108.5278%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 2,159,733.95	100.0000%	92.1423%
2	731427175	K & R BUILDERS, INC.	\$ 2,178,917.07	100.8882%	92.9607%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	40000.00000	40000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	72599.000	CY	8.50000	617091.50	6.80000	493673.20	6.00000	435594.00
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	10.00000	10000.00	3.00000	3000.00	5.30000	5300.00
0004 222	2801 TEMPORARY BALE BARRIER	720.000	LF	3.50000	2520.00	2.75000	1980.00	3.80000	2736.00
0005 223	2801 TEMPORARY SILT FENCE	10540.000	LF	3.00000	31620.00	2.50000	26350.00	1.30000	13702.00
0006 230(A)	2806 SOLID SLAB SODDING	33020.000	SY	2.50000	82550.00	2.30000	75946.00	1.93000	63728.60
0007 233(A)	2817 VEGETATIVE MULCHING	18.000	AC	350.00000	6300.00	385.00000	6930.00	450.00000	8100.00
0008 241	2832 MOWING	74.000	AC	250.00000	18500.00	50.00000	3700.00	30.00000	2220.00
0009 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	720.000	TON	35.00000	25200.00	26.00000	18720.00	28.45000	20484.00
0010 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	130.000	CY	11.00000	1430.00	12.00000	1560.00	16.00000	2080.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060466
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 509(B) 0321 CLASS A CONCRETE	323.000	CY	450.00000	145350.00	300.00000	96900.00	362.50000	117087.50
0012 511(A) 0332 REINFORCING STEEL	55693.000	LB	1.10000	61262.30	0.70000	38985.10	0.70000	38985.10
0013 601(A-1)1353 TYPE I-A PLAIN RIPRAP	13707.000	TON	25.00000	342675.00	31.00000	424917.00	31.35000	429714.45
0014 601(A-2)1355 TYPE I-A FILTER BLANKET	4361.000	TON	20.00000	87220.00	26.00000	113386.00	25.60000	111641.60
0015 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	17500.00000	17500.00
0016 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1000.000	LF	4.00000	4000.00	4.70000	4700.00	4.50000	4500.00
SECTION TOTALS			\$	1,490,718.80	\$	1,360,747.30	\$	1,313,373.25
SECTION 0002 BRIDGE 'A'								
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	140.000	CY	10.00000	1400.00	12.00000	1680.00	8.50000	1190.00
0018 501(F) 6352 GRANULAR BACKFILL	130.000	CY	30.00000	3900.00	30.00000	3900.00	60.00000	7800.00
0019 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	505.000	LF	165.00000	83325.00	162.45000	82037.25	168.65000	85168.25
0020 504(A) 1304 APPROACH SLAB	281.000	SY	120.00000	33720.00	110.00000	30910.00	136.00000	38216.00
0021 504(E) 6245 CONCRETE RAIL (TR4)	324.000	LF	45.00000	14580.00	42.00000	13608.00	64.00000	20736.00
0022 506(A) 6005 STRUCTURAL STEEL A36	1810.000	LB	2.50000	4525.00	2.50000	4525.00	2.50000	4525.00
0023 509(A) 1326 CLASS AA CONCRETE	149.000	CY	400.00000	59600.00	400.00000	59600.00	400.00000	59600.00
0024 509(B) 1328 CLASS A CONCRETE	71.000	CY	350.00000	24850.00	500.00000	35500.00	420.00000	29820.00
0025 511(B) 6010 EPOXY COATED REINFORCING STEEL	43167.000	LB	0.90000	38850.30	0.75000	32375.25	0.78000	33670.26
0026 514(A) 6011 PILES, FURNISHED (HP 12X53)	896.000	LF	30.00000	26880.00	28.00000	25088.00	35.00000	31360.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	896.000	LF	20.00000	17920.00	13.00000	11648.00	8.00000	7168.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060466
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	600.00000	9600.00	590.00000	9440.00	500.00000	8000.00
0029 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	417.000 SY	4.50000	1876.50	3.00000	1251.00	2.90000	1209.30
0030 601(A-1)1353 TYPE I-A PLAIN RIPRAP	930.000 TON	35.00000	32550.00	31.00000	28830.00	31.35000	29155.50
0031 601(A-2)1355 TYPE I-A FILTER BLANKET	296.000 TON	25.00000	7400.00	26.00000	7696.00	25.60000	7577.60
0032 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	88.000 LF	20.00000	1760.00	24.00000	2112.00	30.00000	2640.00
0033 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	15.00000	600.00	24.00000	960.00	30.00000	1200.00
SECTION TOTALS		\$	363,336.80	\$	351,160.50	\$	369,035.91
SECTION 0003 BRIDGE 'B'							
0034 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	140.000 CY	10.00000	1400.00	12.00000	1680.00	8.50000	1190.00
0035 501(F) 6352 GRANULAR BACKFILL	130.000 CY	30.00000	3900.00	30.00000	3900.00	60.00000	7800.00
0036 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	505.000 LF	165.00000	83325.00	162.45000	82037.25	168.65000	85168.25
0037 504(A) 1304 APPROACH SLAB	281.000 SY	120.00000	33720.00	110.00000	30910.00	136.00000	38216.00
0038 504(E) 6245 CONCRETE RAIL (TR4)	324.000 LF	45.00000	14580.00	42.00000	13608.00	64.00000	20736.00
0039 506(A) 6005 STRUCTURAL STEEL A36	1810.000 LB	2.50000	4525.00	2.50000	4525.00	2.50000	4525.00
0040 509(A) 1326 CLASS AA CONCRETE	149.000 CY	400.00000	59600.00	400.00000	59600.00	400.00000	59600.00
0041 509(B) 1328 CLASS A CONCRETE	71.000 CY	350.00000	24850.00	500.00000	35500.00	420.00000	29820.00
0042 511(B) 6010 EPOXY COATED REINFORCING STEEL	43167.000 LB	0.90000	38850.30	0.70000	30216.90	0.78000	33670.26
0043 514(A) 6011 PILES, FURNISHED (HP 12X53)	960.000 LF	30.00000	28800.00	28.00000	26880.00	35.00000	33600.00
0044 514(B) 6294 PILES, DRIVEN (HP 12X53)	960.000 LF	20.00000	19200.00	13.00000	12480.00	8.00000	7680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 160 -4

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060466
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000	EA	600.00000	9600.00	590.00000	9440.00	500.00000	8000.00
0046 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	417.000	SY	4.50000	1876.50	3.00000	1251.00	2.90000	1209.30
0047 601(A-1)1353 TYPE I-A PLAIN RIPRAP	930.000	TON	25.00000	23250.00	31.00000	28830.00	31.35000	29155.50
0048 601(A-2)1355 TYPE I-A FILTER BLANKET	296.000	TON	20.00000	5920.00	26.00000	7696.00	25.60000	7577.60
0049 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	88.000	LF	20.00000	1760.00	24.00000	2112.00	30.00000	2640.00
0050 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000	LF	15.00000	600.00	24.00000	960.00	30.00000	1200.00
SECTION TOTALS			\$	355,756.80	\$	351,626.15	\$	371,787.91
SECTION 0004 TRAFFIC CONTROL								
0051 880(C) 8845 BARRICADES (TYPE III)	12.000	EA	300.00000	3600.00	225.00000	2700.00	185.00000	2220.00
0052 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	6000.00000	6000.00	15000.00000	15000.00
SECTION TOTALS			\$	7,600.00	\$	8,700.00	\$	17,220.00
SECTION 0005 STAKING								
0053 642 0098 STAKING	1.000	LSUM	33000.00000	33000.00	10500.00000	10500.00	14500.00000	14500.00
SECTION TOTALS			\$	33,000.00	\$	10,500.00	\$	14,500.00
SECTION 0006 CONSTRUCTION								
0054 640 1426 FIELD OFFICE	1.000	EA	5500.00000	5500.00	5000.00000	5000.00	6000.00000	6000.00
0055 641 1552 MOBILIZATION	1.000	LSUM	81000.00000	81000.00	65000.00000	65000.00	75000.00000	75000.00
0056 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	7000.00000	7000.00	7000.00000	7000.00	12000.00000	12000.00
SECTION TOTALS			\$	93,500.00	\$	77,000.00	\$	93,000.00
CONTRACT TOTALS			\$	2,343,912.40	\$	2,159,733.95	\$	2,178,917.07

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REPAIR/JOINT SEAL
 US-271/SH-2/SH-113: AT VARIOUS LOCATIONS IN DIVISION II.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 070030
 DISTRICT : 24
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : LATIMER
 PUSHMATAHA
 PITTSBURG

PROJECT(S) : STPY-139B(075)
 STPY-164C(101)
 BHFY-161C(190)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 165,892.00	81.4441%	100.0000%
1	731427175	K & R BUILDERS, INC.	\$ 203,688.18	100.0000%	122.7836%
2	731452899	PBX CORPORATION	\$ 217,289.00	106.6773%	130.9822%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 273,080.00	134.0677%	164.6131%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 430,444.00	211.3250%	259.4724%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "C" STPY-164C(101)									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	8000.00000	8000.00	1082.66000	1082.66	1000.00000	
0002 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	30.000	LF	50.00000	1500.00	22.05000	661.50	40.00000	
0003 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000	GAL	120.00000	360.00	55.13000	165.39	80.00000	
0004 540 4505	(PL) REPAIR BRIDGE ITEMS	15.000	EA	2000.00000	30000.00	2899.58000	43493.70	3000.00000	
SECTION TOTALS				\$	39,860.00	\$	45,403.25	\$	47,440.00
SECTION 0002 TRAFFIC CONTROL STPY-164C(101)									
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	800.00000	800.00	2425.50000	2425.50	500.00000	
SECTION TOTALS				\$	800.00	\$	2,425.50	\$	500.00
SECTION 0003 BRIDGE "A" BHFY-161C(190)									
0006 502(A) 6173	ENGINEERED FALSEWORK	1.000	LSUM	8000.00000	8000.00	9973.22000	9973.22	1000.00000	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070030
 DISTRICT : 24

COUNTIES : LATIMER
 PUSHMATAHA

PITTSBURG

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731452899 PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0007 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000	LSUM	12000.00000	12000.00	1082.66000	1082.66	1000.00000	1000.00
0008 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	450.00000	4500.00	198.45000	1984.50	450.00000	4500.00
0009 509 6386	(PL) SILICONE CONSTRUCTION JOINT	665.000	LF	15.00000	9975.00	6.62000	4402.30	22.00000	14630.00
0010 540 4505	(PL) REPAIR BRIDGE ITEMS	6.000	EA	3200.00000	19200.00	10804.50000	64827.00	12000.00000	72000.00
0011 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	18.000	EA	1500.00000	27000.00	2315.25000	41674.50	2000.00000	36000.00
0012 545 4825	(PL) REPLACE BRIDGE ITEM (TYPE B)	2.000	EA	1000.00000	2000.00	1433.25000	2866.50	2000.00000	4000.00
SECTION TOTALS				\$	82,675.00	\$	126,810.68	\$	133,130.00
SECTION 0004 TRAFFIC CONTROL BHFY-161C(190)									
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	800.00000	800.00	9371.25000	9371.25	8000.00000	8000.00
SECTION TOTALS				\$	800.00	\$	9,371.25	\$	8,000.00
SECTION 0005 CONSTRUCTION BHFY-161C(190)									
0014 641 1399	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	5280.31000	5280.31	10000.00000	10000.00
SECTION TOTALS				\$	30,000.00	\$	5,280.31	\$	10,000.00
SECTION 0006 BRIDGE "B" STPY-139B(075)									
0015 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	750.00000	1500.00	396.90000	793.80	600.00000	1200.00
0016 509 6386	(PL) SILICONE CONSTRUCTION JOINT	33.000	LF	15.00000	495.00	16.54000	545.82	23.00000	759.00
0017 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	188.000	SY	18.00000	3384.00	14.33000	2694.04	20.00000	3760.00
0018 545 4805	(PL) REPLACE BRIDGE ITEMS	6.000	EA	1000.00000	6000.00	1047.38000	6284.28	2000.00000	12000.00
SECTION TOTALS				\$	11,379.00	\$	10,317.94	\$	17,719.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070030
 DISTRICT : 24

COUNTIES : LATIMER
 PUSHMATAHA

PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC CONTROL STPY-139B(075)								
0019 880(J) 8905	1.000 LSUM		378.00000	378.00	4079.25000	4079.25	500.00000	500.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 378.00		\$ 4,079.25		\$ 500.00	
CONTRACT TOTALS			\$ 165,892.00		\$ 203,688.18		\$ 217,289.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 220 -4

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070030
 DISTRICT : 24

COUNTIES : LATIMER
 PUSHMATAHA

PITTSBURG

SET-ASIDE :

		(3) 731576732		(4) 752057660		()		
		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "C" STPY-164C(101)								
0001 502	6116 (PL)FALSEWORK JACKING	1.000	LSUM	1500.00000	1500.00	25000.00000	25000.00	
0002 520(A)	6058 PREPARATION OF CRACKS ABOVE WATER	30.000	LF	60.00000	1800.00	80.00000	2400.00	
0003 520(C)	6060 EPOXY RESIN ABOVE WATER	3.000	GAL	250.00000	750.00	50.00000	150.00	
0004 540	4505 (PL)REPAIR BRIDGE ITEMS	15.000	EA	2600.00000	39000.00	4650.00000	69750.00	
SECTION TOTALS				\$	43,050.00	\$	97,300.00	\$
SECTION 0002 TRAFFIC CONTROL STPY-164C(101)								
0005 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	700.00000	700.00	
SECTION TOTALS				\$	1,000.00	\$	700.00	\$
SECTION 0003 BRIDGE "A" BHFY-161C(190)								
0006 502(A)	6173 ENGINEERED FALSEWORK	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	
0007 502(B)	6174 FALSEWORK ENGINEERING SERVICES	1.000	LSUM	2000.00000	2000.00	3800.00000	3800.00	
0008 505(B)	6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	300.00000	3000.00	300.00000	3000.00	
0009 509	6386 (PL)SILICONE CONSTRUCTION JOINT	665.000	LF	18.00000	11970.00	30.00000	19950.00	
0010 540	4505 (PL)REPAIR BRIDGE ITEMS	6.000	EA	15000.00000	90000.00	32500.00000	195000.00	
0011 545	4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	18.000	EA	2500.00000	45000.00	1630.00000	29340.00	
0012 545	4825 (PL)REPLACE BRIDGE ITEM (TYPE B)	2.000	EA	1500.00000	3000.00	2900.00000	5800.00	
SECTION TOTALS				\$	164,970.00	\$	271,890.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 220 -5

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070030
 DISTRICT : 24

COUNTIES : LATIMER
 PUSHMATAHA

PITTSBURG

SET-ASIDE :

		(3) 731576732		(4) 752057660		()		
		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC CONTROL BHFY-161C(190)								
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	1000.00000	1000.00		
SECTION TOTALS			\$	25,000.00	\$	1,000.00	\$	
SECTION 0005 CONSTRUCTION BHFY-161C(190)								
0014 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	31000.00000	31000.00		
SECTION TOTALS			\$	15,000.00	\$	31,000.00	\$	
SECTION 0006 BRIDGE "B" STPY-139B(075)								
0015 504(I) 6389	ELASTOMERIC MORTAR	2.000 CF	600.00000	1200.00	900.00000	1800.00		
0016 509 6386	(PL)SILICONE CONSTRUCTION JOINT	33.000 LF	20.00000	660.00	30.00000	990.00		
0017 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	188.000 SY	25.00000	4700.00	28.00000	5264.00		
0018 545 4805	(PL)REPLACE BRIDGE ITEMS	6.000 EA	2500.00000	15000.00	3300.00000	19800.00		
SECTION TOTALS			\$	21,560.00	\$	27,854.00	\$	
SECTION 0007 TRAFFIC CONTROL STPY-139B(075)								
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	700.00000	700.00		
SECTION TOTALS			\$	2,500.00	\$	700.00	\$	
CONTRACT TOTALS			\$	273,080.00	\$	430,444.00	\$	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 SH-32: OVER WALNUT BAYOU, APPROX. 14.7 MILES EAST OF THE JEFFERSON COUNTY LINE.
 PROJECT LENGTH = 1.470 MILES
 FLEXIBLE ESALS = 3.8 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070007
 DISTRICT : 72
 CONTRACT TIME : 360 CALENDAR DAYS
 RURAL

COUNTIES : LOVE

PROJECT(S) : BRFY-143C(046)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,356,790.93	104.9076%	100.0000%
1	731394406	-- OBC, INC.	\$ 6,059,419.07	100.0000%	95.3220%
2	731557599A	-- PLAINS BR. CONT. & TREAS CONST. (JV)	\$ 6,620,348.39	109.2571%	104.1461%
3	731174172	-- HUB CONSTRUCTION, INC.	\$ 6,697,034.75	110.5227%	105.3524%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	150000.00000	150000.00	73593.00000	73593.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	30048.000	CY	4.00000	120192.00	3.69000	110877.12	3.69000	110877.12
0003 202(C)	0184 UNCLASSIFIED BORROW	126454.000	CY	5.75000	727110.50	4.13000	522255.02	5.66000	715729.64
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	152922.00000	152922.00	39175.00000	39175.00
0005 223	2801 TEMPORARY SILT FENCE	10633.000	LF	3.00000	31899.00	1.00000	10633.00	2.06000	21903.98
0006 227	0100 TEMPORARY SILT DIKE	880.000	LF	8.00000	7040.00	6.00000	5280.00	8.33000	7330.40
0007 230(A)	2806 SOLID SLAB SODDING	9449.000	SY	2.50000	23622.50	1.76000	16630.24	2.78000	26268.22
0008 230(B)	2807 MULCH SODDING	68128.000	SY	1.25000	85160.00	1.43000	97423.04	1.39000	94697.92
0009 232(B)	2814 SEEDING METHOD B	14.200	AC	500.00000	7100.00	385.00000	5467.00	555.00000	7881.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	28.300	AC	550.00000	15565.00	302.00000	8546.60	444.00000	12565.20
0011 241 2832 MOWING	80.000	AC	50.00000	4000.00	99.00000	7920.00	33.30000	2664.00
0012 303 0192 AGGREGATE BASE	5790.000	CY	35.00000	202650.00	34.32000	198712.80	41.07000	237795.30
0013 325 5271 SEPARATOR FABRIC	31979.000	SY	1.50000	47968.50	0.88000	28141.52	1.28000	40933.12
0014 326(A) 4200 (SP) FLY ASH	1115.000	TON	65.00000	72475.00	71.50000	79722.50	72.15000	80447.25
0015 326(B) 4210 (SP) LIME	194.000	TON	120.00000	23280.00	121.00000	23474.00	122.10000	23687.40
0016 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	26133.000	SY	2.50000	65332.50	2.64000	68991.12	2.95000	77092.35
0017 326(F) 4250 (SP) LIME STABILIZED SUBGRADE	7844.000	SY	2.75000	21571.00	1.10000	8628.40	4.44000	34827.36
0018 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	2664.000	TON	30.00000	79920.00	20.00000	53280.00	25.42000	67718.88
0019 407 0250 TACK COAT	3894.000	GAL	3.00000	11682.00	3.47000	13512.18	1.95000	7593.30
0020 408 5774 PRIME COAT	10103.000	GAL	4.00000	40412.00	3.47000	35057.41	3.90000	39401.70
0021 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5244.000	TON	60.00000	314640.00	54.78000	287266.32	57.17000	299799.48
0022 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	4946.000	TON	65.00000	321490.00	61.00000	301706.00	59.40000	293792.40
0023 417 5267 COLD MILLING PAVEMENT	3225.000	SY	2.50000	8062.50	3.00000	9675.00	3.89000	12545.25
0024 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	6.000	EA	1500.00000	9000.00	1250.00000	7500.00	722.00000	4332.00
0025 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	4.000	EA	1200.00000	4800.00	1900.00000	7600.00	833.00000	3332.00
0026 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	2400.00000	4800.00	2400.00000	4800.00	1027.00000	2054.00
0027 613(CC) 7204 TYPE DD6 CULVERT END TREATMENT	4.000	EA	5000.00000	20000.00	5000.00000	20000.00	1998.00000	7992.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(D) 0690 24" CORR. GALV. STEEL PIPE	150.000 LF	36.00000	5400.00	38.00000	5700.00	56.61000	8491.50
0029 613(D) 0692 36" CORR. GALV. STEEL PIPE	390.000 LF	50.00000	19500.00	47.00000	18330.00	63.44000	24741.60
0030 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	108.000 LF	120.00000	12960.00	62.00000	6696.00	79.26000	8560.08
0031 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	560.000 LF	10.00000	5600.00	18.48000	10348.80	14.16000	7929.60
0032 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	190.000 LF	19.00000	3610.00	7.00000	1330.00	13.93000	2646.70
0033 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	77556.00000	77556.00
0034 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	11973.000 SY	3.00000	35919.00	2.50000	29932.50	3.40000	40708.20
0035 619(B) 4780 REMOVAL OF GUARD RAIL	3277.000 LF	2.50000	8192.50	2.00000	6554.00	3.80000	12452.60
0036 619(B) 5918 REMOVAL OF EXISTING PIPE	188.000 LF	12.00000	2256.00	22.50000	4230.00	17.00000	3196.00
0037 619(C) 0924 SAWING PAVEMENT	8287.000 LF	2.02592	16788.80	2.00000	16574.00	3.89000	32236.43
0038 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2859.000 LF	26.00000	74334.00	19.80000	56608.20	20.54000	58723.86
0039 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	13.000 EA	1900.00000	24700.00	1815.00000	23595.00	1943.00000	25259.00
0040 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	10.000 EA	2500.00000	25000.00	2585.00000	25850.00	2609.00000	26090.00
0041 624(B) 4462 GATES-STYLE WWF (4.5'HIGH X 12'LONG)	5.000 EA	600.00000	3000.00	418.00000	2090.00	388.50000	1942.50
0042 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	6487.000 LF	3.00000	19461.00	2.95000	19136.65	2.56000	16606.72
0043 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	118.00000	354.00	70.00000	210.00	72.15000	216.45
0044 629(C) 4960 MAILBOX	3.000 EA	36.70000	110.10	25.00000	75.00	24.42000	73.26
0045 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000 EA	47.56049	142.68	20.00000	60.00	11.10000	33.30
SECTION TOTALS		\$	2,647,100.58	\$	2,473,341.42	\$	2,693,493.07

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"							
0046 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00	10.00000	900.00	16.65000	1498.50
0047 501(F) 6352 GRANULAR BACKFILL	180.000 CY	30.00000	5400.00	65.00000	11700.00	31.08000	5594.40
0048 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1516.000 LF	160.00000	242560.00	170.00000	257720.00	159.00000	241044.00
0049 504(A) 1304 APPROACH SLAB	224.800 SY	110.00000	24728.00	119.49000	26861.35	135.42000	30442.42
0050 504(E) 6245 CONCRETE RAIL (TR4)	857.000 LF	50.00000	42850.00	42.00000	35994.00	62.16000	53271.12
0051 506(A) 1322 STRUCTURAL STEEL	1500.000 LB	2.00000	3000.00	2.00000	3000.00	1.67000	2505.00
0052 509(A) 1326 CLASS AA CONCRETE	490.800 CY	400.00000	196320.00	365.00000	179142.00	400.00000	196320.00
0053 509(B) 1328 CLASS A CONCRETE	162.800 CY	350.00000	56980.00	365.00000	59422.00	388.50000	63247.80
0054 509(D) 1331 CLASS C CONCRETE	11.000 CY	300.00000	3300.00	362.00000	3982.00	333.00000	3663.00
0055 511(B) 6010 EPOXY COATED REINFORCING STEEL	131107.000 LB	0.90000	117996.30	0.80000	104885.60	0.97000	127173.79
0056 514(A) 6010 PILES, FURNISHED (HP 10X42)	930.000 LF	20.00000	18600.00	31.00000	28830.00	27.20000	25296.00
0057 514(B) 6292 PILES, DRIVEN (HP 10X42)	930.000 LF	15.00000	13950.00	8.00000	7440.00	16.65000	15484.50
0058 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	600.00000	12000.00	525.00000	10500.00	616.05000	12321.00
0059 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1714.800 SY	5.00000	8574.00	3.00000	5144.40	3.00000	5144.40
0060 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	286.000 LF	500.00000	143000.00	500.00000	143000.00	549.45000	157142.70
0061 523(A) 6550 (SP) SEALER CRACK PREPARATION	244.500 LF	3.00000	733.50	4.00000	978.00	3.33000	814.19
0062 523(B) 6560 (SP) SEALER RESIN	2.700 GAL	300.00000	810.00	500.00000	1350.00	222.00000	599.40
0063 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	265.00000	2120.00	510.60000	4084.80
0064 535 6165 (PL) EXPANSION BEARING ASSEMBLY	24.000 EA	600.00000	14400.00	775.00000	18600.00	610.50000	14652.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 535 6282 (PL)ELASTOMERIC BEARING PADS	24.000	EA	300.00000	7200.00	300.00000	7200.00	305.25000	7326.00
0066 601(A-1)1353 TYPE I-A PLAIN RIPRAP	800.000	TON	25.00000	20000.00	28.45000	22760.00	32.20000	25760.00
0067 601(A-2)1355 TYPE I-A FILTER BLANKET	195.000	TON	20.00000	3900.00	24.00000	4680.00	26.64000	5194.80
0068 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	20.00000	1680.00	21.09000	1771.56
0069 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	80.000	LF	15.00000	1200.00	20.00000	1600.00	21.09000	1687.20
0070 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	150000.00000	150000.00	100000.00000	100000.00	121661.00000	121661.00
SECTION TOTALS			\$	1,094,081.80	\$	1,039,489.35	\$	1,123,699.58
SECTION 0003 BRIDGE "B"								
0071 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	10.00000	900.00	11.00000	990.00	16.65000	1498.50
0072 501(F) 6352 GRANULAR BACKFILL	180.000	CY	30.00000	5400.00	65.00000	11700.00	31.08000	5594.40
0073 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1137.000	LF	160.00000	181920.00	165.00000	187605.00	159.00000	180783.00
0074 504(A) 1304 APPROACH SLAB	224.800	SY	110.00000	24728.00	120.00000	26976.00	135.42000	30442.42
0075 504(E) 6245 CONCRETE RAIL (TR4)	667.000	LF	50.00000	33350.00	47.00000	31349.00	62.16000	41460.72
0076 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	2.00000	2100.00	2.00000	2100.00	1.95000	2047.50
0077 509(A) 1326 CLASS AA CONCRETE	378.200	CY	400.00000	151280.00	360.00000	136152.00	400.00000	151280.00
0078 509(B) 1328 CLASS A CONCRETE	128.400	CY	350.00000	44940.00	360.00000	46224.00	388.50000	49883.40
0079 509(D) 1331 CLASS C CONCRETE	11.000	CY	300.00000	3300.00	400.00000	4400.00	333.00000	3663.00
0080 511(B) 6010 EPOXY COATED REINFORCING STEEL	99458.000	LB	0.90000	89512.20	0.85000	84539.30	0.97000	96474.26
0081 514(A) 6010 PILES, FURNISHED (HP 10X42)	800.000	LF	20.00000	16000.00	32.00000	25600.00	27.20000	21760.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 514(B) 6292 PILES, DRIVEN (HP 10X42)	800.000	LF	15.00000	12000.00	10.00000	8000.00	16.50000	13200.00
0083 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	600.00000	12000.00	500.00000	10000.00	616.05000	12321.00
0084 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1291.200	SY	5.00000	6456.00	3.00000	3873.60	3.00000	3873.60
0085 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	168.000	LF	500.00000	84000.00	500.00000	84000.00	549.45000	92307.60
0086 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	3.00000	489.00	5.00000	815.00	3.33000	542.79
0087 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	300.00000	540.00	500.00000	900.00	222.00000	399.60
0088 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	250.00000	2000.00	510.60000	4084.80
0089 535 6165 (PL) EXPANSION BEARING ASSEMBLY	16.000	EA	600.00000	9600.00	900.00000	14400.00	610.50000	9768.00
0090 535 6282 (PL) ELASTOMERIC BEARING PADS	16.000	EA	300.00000	4800.00	300.00000	4800.00	305.25000	4884.00
0091 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1330.000	TON	25.00000	33250.00	29.00000	38570.00	32.20000	42826.00
0092 601(A-2)1355 TYPE I-A FILTER BLANKET	275.000	TON	20.00000	5500.00	26.00000	7150.00	26.64000	7326.00
0093 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	20.00000	1680.00	21.09000	1771.56
0094 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000	LF	15.00000	1200.00	20.00000	1600.00	21.09000	1687.20
SECTION TOTALS			\$	728,945.20	\$	735,423.90	\$	779,879.35
SECTION 0004 BRIDGE "C"								
0095 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	10.00000	900.00	10.00000	900.00	16.65000	1498.50
0096 501(F) 6352 GRANULAR BACKFILL	180.000	CY	30.00000	5400.00	65.00000	11700.00	31.08000	5594.40
0097 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1137.000	LF	160.00000	181920.00	165.00000	187605.00	159.00000	180783.00
0098 504(A) 1304 APPROACH SLAB	224.800	SY	110.00000	24728.00	120.00000	26976.00	135.42000	30442.42

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 240 -7

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 504(E) 6245 CONCRETE RAIL (TR4)	667.000	LF	50.00000	33350.00	50.00000	33350.00	62.16000	41460.72
0100 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	2.00000	2100.00	3.00000	3150.00	1.95000	2047.50
0101 509(A) 1326 CLASS AA CONCRETE	378.200	CY	400.00000	151280.00	360.00000	136152.00	400.00000	151280.00
0102 509(B) 1328 CLASS A CONCRETE	128.400	CY	350.00000	44940.00	360.00000	46224.00	388.50000	49883.40
0103 509(D) 1331 CLASS C CONCRETE	11.000	CY	300.00000	3300.00	384.00000	4224.00	333.00000	3663.00
0104 511(B) 6010 EPOXY COATED REINFORCING STEEL	99458.000	LB	0.90000	89512.20	0.83000	82550.14	0.97000	96474.26
0105 514(A) 6010 PILES, FURNISHED (HP 10X42)	770.000	LF	20.00000	15400.00	31.00000	23870.00	27.20000	20944.00
0106 514(B) 6292 PILES, DRIVEN (HP 10X42)	770.000	LF	15.00000	11550.00	11.00000	8470.00	16.65000	12820.50
0107 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	600.00000	12000.00	500.00000	10000.00	616.05000	12321.00
0108 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1291.200	SY	5.00000	6456.00	3.00000	3873.60	3.00000	3873.60
0109 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	184.000	LF	500.00000	92000.00	500.00000	92000.00	549.45000	101098.80
0110 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	3.00000	489.00	3.30000	537.90	3.33000	542.79
0111 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	300.00000	540.00	500.00000	900.00	222.00000	399.60
0112 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	250.00000	2000.00	510.60000	4084.80
0113 535 6165 (PL) EXPANSION BEARING ASSEMBLY	16.000	EA	600.00000	9600.00	900.00000	14400.00	610.50000	9768.00
0114 535 6282 (PL) ELASTOMERIC BEARING PADS	16.000	EA	300.00000	4800.00	300.00000	4800.00	305.25000	4884.00
0115 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1300.000	TON	25.00000	32500.00	29.00000	37700.00	32.20000	41860.00
0116 601(A-2)1355 TYPE I-A FILTER BLANKET	255.000	TON	20.00000	5100.00	26.00000	6630.00	26.64000	6793.20
0117 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	20.00000	1680.00	21.09000	1771.56

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731394406	(2) 731557599A	
				ENGINEER'S ESTIMATE	OBC, INC.	PLAINS BR. CONT. & TREAS CONS	
				UNIT PRICE	UNIT PRICE	UNIT PRICE	
0118 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND. SECTION TOTALS	80.000 LF	15.00000	1200.00		20.00000 1600.00	21.09000 1687.20	
		\$	734,745.20		\$	741,292.64	
						\$	785,976.25
SECTION 0005 BRIDGE "D"							
0119 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00		11.00000 990.00	16.65000 1498.50	
0120 501(F) 6352 GRANULAR BACKFILL	180.000 CY	30.00000	5400.00		65.00000 11700.00	31.08000 5594.40	
0121 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1137.000 LF	160.00000	181920.00		165.00000 187605.00	159.00000 180783.00	
0122 504(A) 1304 APPROACH SLAB	224.800 SY	110.00000	24728.00		120.00000 26976.00	135.42000 30442.42	
0123 504(E) 6245 CONCRETE RAIL (TR4)	667.000 LF	50.00000	33350.00		42.00000 28014.00	62.16000 41460.72	
0124 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	2.00000	2100.00		2.00000 2100.00	1.95000 2047.50	
0125 509(A) 1326 CLASS AA CONCRETE	378.200 CY	400.00000	151280.00		350.00000 132370.00	400.00000 151280.00	
0126 509(B) 1328 CLASS A CONCRETE	128.400 CY	350.00000	44940.00		351.85000 45177.54	388.50000 49883.40	
0127 509(D) 1331 CLASS C CONCRETE	11.000 CY	300.00000	3300.00		384.00000 4224.00	333.00000 3663.00	
0128 511(B) 6010 EPOXY COATED REINFORCING STEEL	99458.000 LB	0.90000	89512.20		0.84000 83544.72	0.97000 96474.26	
0129 514(A) 6010 PILES, FURNISHED (HP 10X42)	840.000 LF	20.00000	16800.00		31.00000 26040.00	27.20000 22848.00	
0130 514(B) 6292 PILES, DRIVEN (HP 10X42)	840.000 LF	15.00000	12600.00		10.00000 8400.00	16.65000 13986.00	
0131 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	600.00000	12000.00		475.00000 9500.00	616.05000 12321.00	
0132 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1291.200 SY	5.00000	6456.00		3.00000 3873.60	3.00000 3873.60	
0133 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	192.000 LF	500.00000	96000.00		470.00000 90240.00	549.45000 105494.40	
0134 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	3.00000	489.00		3.30000 537.90	3.33000 542.79	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 240 -9

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731394406	(2) 731557599A
				ENGINEER'S ESTIMATE	OBC, INC.	PLAINS BR. CONT. & TREAS CONS
				UNIT PRICE	UNIT PRICE	UNIT PRICE
0135 523(B) 6560 (SP) SEALER RESIN	1.800 GAL	300.00000	540.00	500.00000	900.00	222.00000 399.60
0136 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	250.00000	2000.00	510.60000 4084.80
0137 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	600.00000	9600.00	900.00000	14400.00	610.50000 9768.00
0138 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	300.00000	4800.00	300.00000	4800.00	305.25000 4884.00
0139 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1360.000 TON	25.00000	34000.00	29.00000	39440.00	32.20000 43792.00
0140 601(A-2)1355 TYPE I-A FILTER BLANKET	280.000 TON	20.00000	5600.00	24.00000	6720.00	26.64000 7459.20
0141 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	20.00000	1680.00	21.09000 1771.56
0142 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	80.000 LF	15.00000	1200.00	20.00000	1600.00	21.09000 1687.20
SECTION TOTALS		\$	743,195.20	\$	732,832.76	\$ 796,039.35
SECTION 0006 TRAFFIC CONTROL						
0143 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1125.000 LF	3.00000	3375.00	5.00000	5625.00	3.33000 3746.25
0144 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3800.000 LF	3.80583	14462.15	6.00000	22800.00	4.44000 16872.00
0145 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	6000.000 EA	1.00000	6000.00	0.55000	3300.00	0.56000 3360.00
0146 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	3000.000 LF	0.35000	1050.00	0.29000	870.00	0.28000 840.00
0147 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	13500.000 SD	1.25000	16875.00	0.18000	2430.00	0.17000 2295.00
0148 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1225.000 SD	0.14000	171.50	0.28000	343.00	0.28000 343.00
0149 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	800.000 SD	0.83000	664.00	2.20000	1760.00	2.22000 1776.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3275.000	SD	1.02000	3340.50	3.30000	10807.50	3.33000	10905.75
0151 880(C) 8842 BARRICADES (TYPE III)	2400.000	SD	0.78000	1872.00	0.55000	1320.00	0.56000	1344.00
0152 880(C) 8848 WING BARRICADES	1200.000	SD	0.85000	1020.00	0.10000	120.00	0.06000	72.00
0153 880(D) 8854 VERTICAL PANELS	13520.000	SD	0.16000	2163.20	0.15000	2028.00	0.12000	1622.40
0154 880(E) 8860 WARNING LIGHTS (TYPE A)	8075.000	SD	0.18000	1453.50	0.28000	2261.00	0.28000	2261.00
0155 880(E) 8872 WARNING LIGHTS (TYPE C)	20870.000	SD	0.18000	3756.60	0.09000	1878.30	0.06000	1252.20
0156 880(F) 8878 DRUMS	7350.000	SD	0.17000	1249.50	0.18000	1323.00	0.17000	1249.50
SECTION TOTALS			\$	57,452.95	\$	56,865.80	\$	47,939.10
SECTION 0007 SIGNING & STRIPING								
0157 850(A) 8110 SHEET ALUMINUM SIGNS	71.750	SF	16.00000	1148.00	12.00000	861.00	12.21000	876.07
0158 851(C) 8327 2 1/4" SQUARE TUBE POST	153.000	LF	8.00000	1224.00	6.60000	1009.80	6.66000	1018.98
0159 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	25146.000	LF	0.50000	12573.00	0.40000	10058.40	0.39000	9806.94
0160 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000	EA	75.00000	150.00	60.00000	120.00	61.05000	122.10
0161 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000	EA	175.00000	175.00	120.00000	120.00	122.10000	122.10
0162 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	10.000	EA	100.00000	1000.00	0.40000	4.00	38.85000	388.50
SECTION TOTALS			\$	16,270.00	\$	12,173.20	\$	12,334.69
SECTION 0008 STAKING								
0163 642 0098 STAKING	1.000	LSUM	90000.00000	90000.00	32000.00000	32000.00	82140.00000	82140.00
SECTION TOTALS			\$	90,000.00	\$	32,000.00	\$	82,140.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 240 -11

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 CONSTRUCTION									
0164	640 1426	1.000	EA	5000.00000	5000.00	2000.00000	2000.00	3330.00000	3330.00
FIELD OFFICE									
0165	641 1552	1.000	LSUM	200000.00000	200000.00	200000.00000	200000.00	211712.00000	211712.00
MOBILIZATION									
0166	643 0087	1.000	LSUM	40000.00000	40000.00	34000.00000	34000.00	83805.00000	83805.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	245,000.00	\$	236,000.00	\$	298,847.00
CONTRACT TOTALS				\$	6,356,790.93	\$	6,059,419.07	\$	6,620,348.39

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731174172		()		()		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	100000.00000	100000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	30048.000	CY	4.25000	127704.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	126454.000	CY	6.75000	853564.50			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	75000.00000	75000.00			
0005 223	2801 TEMPORARY SILT FENCE	10633.000	LF	3.00000	31899.00			
0006 227	0100 TEMPORARY SILT DIKE	880.000	LF	6.00000	5280.00			
0007 230(A)	2806 SOLID SLAB SODDING	9449.000	SY	3.00000	28347.00			
0008 230(B)	2807 MULCH SODDING	68128.000	SY	2.00000	136256.00			
0009 232(B)	2814 SEEDING METHOD B	14.200	AC	400.00000	5680.00			
0010 233(A)	2817 VEGETATIVE MULCHING	28.300	AC	350.00000	9905.00			
0011 241	2832 MOWING	80.000	AC	10.00000	800.00			
0012 303	0192 AGGREGATE BASE	5790.000	CY	40.00000	231600.00			
0013 325	5271 SEPARATOR FABRIC	31979.000	SY	2.00000	63958.00			
0014 326(A)	4200 (SP) FLY ASH	1115.000	TON	100.00000	111500.00			
0015 326(B)	4210 (SP) LIME	194.000	TON	150.00000	29100.00			
0016 326(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	26133.000	SY	3.00000	78399.00			
0017 326(F)	4250 (SP) LIME STABILIZED SUBGRADE	7844.000	SY	4.50000	35298.00			
0018 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	2664.000	TON	24.00000	63936.00			

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731174172		()		()		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407 0250	TACK COAT	3894.000 GAL	2.00000	7788.00				
0020 408 5774	PRIME COAT	10103.000 GAL	3.75000	37886.25				
0021 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5244.000 TON	55.00000	288420.00				
0022 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	4946.000 TON	58.00000	286868.00				
0023 417 5267	COLD MILLING PAVEMENT	3225.000 SY	2.00000	6450.00				
0024 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	6.000 EA	1050.00000	6300.00				
0025 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00				
0026 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	1800.00000	3600.00				
0027 613(CC) 7204	TYPE DD6 CULVERT END TREATMENT	4.000 EA	3000.00000	12000.00				
0028 613(D) 0690	24" CORR. GALV. STEEL PIPE	150.000 LF	30.00000	4500.00				
0029 613(D) 0692	36" CORR. GALV. STEEL PIPE	390.000 LF	40.00000	15600.00				
0030 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	108.000 LF	60.00000	6480.00				
0031 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	560.000 LF	2.00000	1120.00				
0032 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	190.000 LF	2.00000	380.00				
0033 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00				
0034 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11973.000 SY	3.50000	41905.50				
0035 619(B) 4780	REMOVAL OF GUARD RAIL	3277.000 LF	1.00000	3277.00				
0036 619(B) 5918	REMOVAL OF EXISTING PIPE	188.000 LF	15.00000	2820.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731174172		()		()		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	619(C) 0924 SAWING PAVEMENT	8287.000 LF	3.00000	24861.00				
0038	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2859.000 LF	20.00000	57180.00				
0039	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	13.000 EA	1800.00000	23400.00				
0040	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	10.000 EA	2500.00000	25000.00				
0041	624(B) 4462 GATES-STYLE WWF (4.5'HIGH X 12'LONG)	5.000 EA	500.00000	2500.00				
0042	624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	6487.000 LF	3.00000	19461.00				
0043	629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	50.00000	150.00				
0044	629(C) 4960 MAILBOX	3.000 EA	50.00000	150.00				
0045	629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000 EA	10.00000	30.00				
SECTION TOTALS			\$	2,897,353.25	\$		\$	
SECTION 0002 BRIDGE "A"								
0046	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	12.00000	1080.00				
0047	501(F) 6352 GRANULAR BACKFILL	180.000 CY	35.00000	6300.00				
0048	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1516.000 LF	170.00000	257720.00				
0049	504(A) 1304 APPROACH SLAB	224.800 SY	160.00000	35968.00				
0050	504(E) 6245 CONCRETE RAIL (TR4)	857.000 LF	60.00000	51420.00				
0051	506(A) 1322 STRUCTURAL STEEL	1500.000 LB	2.00000	3000.00				
0052	509(A) 1326 CLASS AA CONCRETE	490.800 CY	450.00000	220860.00				
0053	509(B) 1328 CLASS A CONCRETE	162.800 CY	400.00000	65120.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731174172		()		()		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	509(D) 1331 CLASS C CONCRETE	11.000 CY	350.00000	3850.00				
0055	511(B) 6010 EPOXY COATED REINFORCING STEEL	131107.000 LB	0.80000	104885.60				
0056	514(A) 6010 PILES, FURNISHED (HP 10X42)	930.000 LF	30.00000	27900.00				
0057	514(B) 6292 PILES, DRIVEN (HP 10X42)	930.000 LF	10.00000	9300.00				
0058	514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	600.00000	12000.00				
0059	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1714.800 SY	3.00000	5144.40				
0060	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	286.000 LF	500.00000	143000.00				
0061	523(A) 6550 (SP) SEALER CRACK PREPARATION	244.500 LF	3.00000	733.50				
0062	523(B) 6560 (SP) SEALER RESIN	2.700 GAL	150.00000	405.00				
0063	535 6164 (PL) FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00				
0064	535 6165 (PL) EXPANSION BEARING ASSEMBLY	24.000 EA	500.00000	12000.00				
0065	535 6282 (PL) ELASTOMERIC BEARING PADS	24.000 EA	150.00000	3600.00				
0066	601(A-1) 1353 TYPE I-A PLAIN RIPRAP	800.000 TON	25.00000	20000.00				
0067	601(A-2) 1355 TYPE I-A FILTER BLANKET	195.000 TON	22.00000	4290.00				
0068	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00				
0069	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	5.00000	400.00				
0070	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	150000.00000	150000.00				
SECTION TOTALS			\$	1,144,656.50	\$		\$	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731174172		()		()		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE "B"								
0071 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	12.00000	1080.00			
0072 501(F) 6352	GRANULAR BACKFILL	180.000	CY	35.00000	6300.00			
0073 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1137.000	LF	170.00000	193290.00			
0074 504(A) 1304	APPROACH SLAB	224.800	SY	160.00000	35968.00			
0075 504(E) 6245	CONCRETE RAIL (TR4)	667.000	LF	60.00000	40020.00			
0076 506(A) 1322	STRUCTURAL STEEL	1050.000	LB	2.00000	2100.00			
0077 509(A) 1326	CLASS AA CONCRETE	378.200	CY	400.00000	151280.00			
0078 509(B) 1328	CLASS A CONCRETE	128.400	CY	400.00000	51360.00			
0079 509(D) 1331	CLASS C CONCRETE	11.000	CY	350.00000	3850.00			
0080 511(B) 6010	EPOXY COATED REINFORCING STEEL	99458.000	LB	0.80000	79566.40			
0081 514(A) 6010	PILES, FURNISHED (HP 10X42)	800.000	LF	30.00000	24000.00			
0082 514(B) 6292	PILES, DRIVEN (HP 10X42)	800.000	LF	10.00000	8000.00			
0083 514(F) 6354	PILE LOAD TEST (DYNAMIC)	20.000	EA	600.00000	12000.00			
0084 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1291.200	SY	3.00000	3873.60			
0085 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	168.000	LF	500.00000	84000.00			
0086 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000	LF	3.00000	489.00			
0087 523(B) 6560	(SP) SEALER RESIN	1.800	GAL	150.00000	270.00			
0088 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00			
0089 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000	EA	500.00000	8000.00			

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731174172		()		()		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	150.00000	2400.00				
0091 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1330.000 TON	25.00000	33250.00				
0092 601(A-2)1355	TYPE I-A FILTER BLANKET	275.000 TON	22.00000	6050.00				
0093 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00				
0094 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	80.000 LF	5.00000	400.00				
SECTION TOTALS			\$	753,227.00	\$		\$	
SECTION 0004 BRIDGE "C"								
0095 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	12.00000	1080.00				
0096 501(F) 6352	GRANULAR BACKFILL	180.000 CY	35.00000	6300.00				
0097 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1137.000 LF	170.00000	193290.00				
0098 504(A) 1304	APPROACH SLAB	224.800 SY	160.00000	35968.00				
0099 504(E) 6245	CONCRETE RAIL (TR4)	667.000 LF	60.00000	40020.00				
0100 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	2.00000	2100.00				
0101 509(A) 1326	CLASS AA CONCRETE	378.200 CY	400.00000	151280.00				
0102 509(B) 1328	CLASS A CONCRETE	128.400 CY	400.00000	51360.00				
0103 509(D) 1331	CLASS C CONCRETE	11.000 CY	350.00000	3850.00				
0104 511(B) 6010	EPOXY COATED REINFORCING STEEL	99458.000 LB	0.80000	79566.40				
0105 514(A) 6010	PILES, FURNISHED (HP 10X42)	770.000 LF	30.00000	23100.00				
0106 514(B) 6292	PILES, DRIVEN (HP 10X42)	770.000 LF	10.00000	7700.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731174172		()		()		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	514(F) 6354	20.000 EA	600.00000	12000.00				
	PILE LOAD TEST (DYNAMIC)							
0108	515(A) 6013	1291.200 SY	3.00000	3873.60				
	WATER REPELLENT (VISUALLY INSPECTED)							
0109	516(A) 6096	184.000 LF	500.00000	92000.00				
	DRILLED SHAFTS 60" DIAMETER							
0110	523(A) 6550	163.000 LF	3.00000	489.00				
	(SP) SEALER CRACK PREPARATION							
0111	523(B) 6560	1.800 GAL	150.00000	270.00				
	(SP) SEALER RESIN							
0112	535 6164	8.000 EA	500.00000	4000.00				
	(PL)FIXED BEARING ASSEMBLY							
0113	535 6165	16.000 EA	500.00000	8000.00				
	(PL)EXPANSION BEARING ASSEMBLY							
0114	535 6282	16.000 EA	150.00000	2400.00				
	(PL)ELASTOMERIC BEARING PADS							
0115	601(A-1)1353	1300.000 TON	25.00000	32500.00				
	TYPE I-A PLAIN RIPRAP							
0116	601(A-2)1355	255.000 TON	22.00000	5610.00				
	TYPE I-A FILTER BLANKET							
0117	613(P) 6204	84.000 LF	20.00000	1680.00				
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0118	613(Q) 6207	80.000 LF	5.00000	400.00				
	6" NON-PERF.PIPE UNDERDRAIN RND.							
	SECTION TOTALS		\$	758,837.00	\$		\$	
SECTION 0005 BRIDGE "D"								
0119	501(B) 1307	90.000 CY	12.00000	1080.00				
	SUBSTRUCTURE EXCAVATION COMMON							
0120	501(F) 6352	180.000 CY	35.00000	6300.00				
	GRANULAR BACKFILL							
0121	503(A) 1313	1137.000 LF	170.00000	193290.00				
	PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0122	504(A) 1304	224.800 SY	160.00000	35968.00				
	APPROACH SLAB							
0123	504(E) 6245	667.000 LF	60.00000	40020.00				
	CONCRETE RAIL (TR4)							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731174172		()		()		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	506(A) 1322 STRUCTURAL STEEL	1050.000	LB	2.00000	2100.00			
0125	509(A) 1326 CLASS AA CONCRETE	378.200	CY	400.00000	151280.00			
0126	509(B) 1328 CLASS A CONCRETE	128.400	CY	400.00000	51360.00			
0127	509(D) 1331 CLASS C CONCRETE	11.000	CY	350.00000	3850.00			
0128	511(B) 6010 EPOXY COATED REINFORCING STEEL	99458.000	LB	0.80000	79566.40			
0129	514(A) 6010 PILES, FURNISHED (HP 10X42)	840.000	LF	30.00000	25200.00			
0130	514(B) 6292 PILES, DRIVEN (HP 10X42)	840.000	LF	10.00000	8400.00			
0131	514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	600.00000	12000.00			
0132	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1291.200	SY	3.00000	3873.60			
0133	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	192.000	LF	500.00000	96000.00			
0134	523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	3.00000	489.00			
0135	523(B) 6560 (SP) SEALER RESIN	1.800	GAL	150.00000	270.00			
0136	535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00			
0137	535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	500.00000	8000.00			
0138	535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	150.00000	2400.00			
0139	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1360.000	TON	25.00000	34000.00			
0140	601(A-2)1355 TYPE I-A FILTER BLANKET	280.000	TON	22.00000	6160.00			
0141	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00			
0142	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	80.000	LF	5.00000	400.00			
SECTION TOTALS				\$	767,687.00	\$		\$

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731174172	()	()
		HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC CONTROL				
0143 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1125.000 LF	10.00000	11250.00
0144 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3800.000 LF	10.00000	38000.00
0145 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6000.000 EA	0.60000	3600.00
0146 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3000.000 LF	0.20000	600.00
0147 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	13500.000 SD	0.15000	2025.00
0148 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1225.000 SD	1.25000	1531.25
0149 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	800.000 SD	3.00000	2400.00
0150 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3275.000 SD	3.00000	9825.00
0151 880(C) 8842	BARRICADES (TYPE III)	2400.000 SD	3.25000	7800.00
0152 880(C) 8848	WING BARRICADES	1200.000 SD	1.00000	1200.00
0153 880(D) 8854	VERTICAL PANELS	13520.000 SD	0.45000	6084.00
0154 880(E) 8860	WARNING LIGHTS (TYPE A)	8075.000 SD	0.25000	2018.75
0155 880(E) 8872	WARNING LIGHTS (TYPE C)	20870.000 SD	0.25000	5217.50
0156 880(F) 8878	DRUMS	7350.000 SD	0.35000	2572.50
SECTION TOTALS			\$	94,124.00
SECTION 0007 SIGNING & STRIPING				
0157 850(A) 8110	SHEET ALUMINUM SIGNS	71.750 SF	12.00000	861.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 240 -21

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070007
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		(3) 731174172		()		()		
		HUB CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 851(C) 8327	2 1/4" SQUARE TUBE POST	153.000 LF	12.00000	1836.00				
0159 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	25146.000 LF	0.50000	12573.00				
0160 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	115.00000	230.00				
0161 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	150.00000	150.00				
0162 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	10.000 EA	50.00000	500.00				
SECTION TOTALS			\$	16,150.00	\$		\$	
SECTION 0008 STAKING								
0163 642 0098	STAKING	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	50,000.00	\$		\$	
SECTION 0009 CONSTRUCTION								
0164 640 1426	FIELD OFFICE	1.000 EA	15000.00000	15000.00				
0165 641 1552	MOBILIZATION	1.000 LSUM	150000.00000	150000.00				
0166 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	215,000.00	\$		\$	
CONTRACT TOTALS			\$	6,697,034.75	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 260 -1

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 060296 COUNTIES : MAYES CRAIG
 LETTING DATE : 01/18/07 10:30 A.M. DISTRICT : 8
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GUARDRAIL PROJECT RURAL PROJECT(S) : NHG-013N(112)TR
 US-69: FROM THE WAGONER/MAYES COUNTY LINE EXTEND NORTH.
 PROJECT LENGTH = 0.00 MILES
 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	\$ 743,421.05	100.5411%	100.0000%
1	731270093	-- FULSOM CONST. CO., INC.	\$ 739,420.40	100.0000%	99.4619%
2	730738045	-- JIM COOLEY CONST., INC.	\$ 782,649.05	105.8463%	105.2767%
3	730960939	-- MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,005,015.00	135.9193%	135.1879%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	23000.00000
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1980.510	TON	90.00000	178245.90	90.00000	178245.90	70.00000
0003 509(B) 0321	CLASS A CONCRETE	119.890	CY	600.00000	71934.00	750.00000	89917.50	695.00000
0004 509(D) 0325	CLASS C CONCRETE	20.490	CY	300.00000	6147.00	300.00000	6147.00	300.00000
0005 511(A) 0332	REINFORCING STEEL	11715.000	LB	1.00000	11715.00	1.00000	11715.00	1.15000
0006 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	700.00000	1400.00	2000.00000	4000.00	1680.00000
0007 619(B) 0291	REMOVAL OF HEADWALL	2.000	EA	500.00000	1000.00	500.00000	1000.00	700.00000
0008 619(B) 4780	REMOVAL OF GUARD RAIL	9462.500	LF	2.00000	18925.00	2.00000	18925.00	2.00000
0009 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	9337.500	LF	16.00000	149400.00	18.00000	168075.00	18.30000
0010 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	17.000	EA	550.00000	9350.00	600.00000	10200.00	635.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 260 -2

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060296
 DISTRICT : 8

COUNTIES : MAYES

CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731270093 FULSOM CONST. CO., INC.		(2) 730738045 JIM COOLEY CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	1.000	EA	550.00000	550.00	600.00000	600.00	900.00000	900.00
0012 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	6637.500	LF	5.00000	33187.50	4.00000	26550.00	5.00000	33187.50
0013 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	58.000	EA	2250.00000	130500.00	2000.00000	116000.00	2170.00000	125860.00
0014 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	1.000	EA	1300.00000	1300.00	2000.00000	2000.00	1035.00000	1035.00
0015 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	43.000	EA	1000.00000	43000.00	1000.00000	43000.00	1010.00000	43430.00
0016 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	389.000	EA	6.00000	2334.00	5.00000	1945.00	6.20000	2411.80
0017 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	57.000	EA	300.00000	17100.00	300.00000	17100.00	370.00000	21090.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	26000.00000	26000.00
0019 890(A) 8714 (PL)REMOVAL OF WINGWALLS	20.000	EA	1000.00000	20000.00	700.00000	14000.00	565.00000	11300.00
SECTION TOTALS			\$	711,088.40	\$	729,420.40	\$	735,149.05
SECTION 0002 MOBILIZATION								
0020 641 1552 MOBILIZATION	1.000	LSUM	32332.65000	32332.65	10000.00000	10000.00	47500.00000	47500.00
SECTION TOTALS			\$	32,332.65	\$	10,000.00	\$	47,500.00
CONTRACT TOTALS			\$	743,421.05	\$	739,420.40	\$	782,649.05

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060296
 DISTRICT : 8

COUNTIES : MAYES

CRAIG

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM	20000.00000		20000.00		
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1980.510	TON	150.00000		297076.50		
0003 509(B) 0321	CLASS A CONCRETE	119.890	CY	475.00000		56947.75		
0004 509(D) 0325	CLASS C CONCRETE	20.490	CY	325.00000		6659.25		
0005 511(A) 0332	REINFORCING STEEL	11715.000	LB	1.50000		17572.50		
0006 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	3500.00000		7000.00		
0007 619(B) 0291	REMOVAL OF HEADWALL	2.000	EA	1000.00000		2000.00		
0008 619(B) 4780	REMOVAL OF GUARD RAIL	9462.500	LF	3.00000		28387.50		
0009 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	9337.500	LF	22.00000		205425.00		
0010 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	17.000	EA	850.00000		14450.00		
0011 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	1.000	EA	1850.00000		1850.00		
0012 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	6637.500	LF	3.00000		19912.50		
0013 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	58.000	EA	2675.00000		155150.00		
0014 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	1.000	EA	2000.00000		2000.00		
0015 623(I) 8680	(PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	43.000	EA	2000.00000		86000.00		
0016 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	389.000	EA	6.00000		2334.00		
0017 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	57.000	EA	375.00000		21375.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 260 -4

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060296
 DISTRICT : 8

COUNTIES : MAYES

CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				(3) 730960939			()		
				MIDSTATE TRAFFIC CONTROL, IN					

0018	880(J) 8905	1.000	LSUM	20875.00000	20875.00				
CONSTRUCTION TRAFFIC CONTROL									
0019	890(A) 8714	20.000	EA	1000.00000	20000.00				
(PL)REMOVAL OF WINGWALLS									
SECTION TOTALS				\$	985,015.00	\$		\$	

SECTION 0002 MOBILIZATION									
0020	641 1552	1.000	LSUM	20000.00000	20000.00				
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$		\$	

CONTRACT TOTALS				\$	1,005,015.00	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD; OVER STARVILLA CREEK,
 2.7 MILES EAST OF PORUM.
 PROJECT LENGTH = 0.226 MILE

CONTRACT ID : 070008
 DISTRICT : 11
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL
 3.5 MILES NORTH AND

COUNTIES : MUSKOGEE

PROJECT(S) : BRO-151D(113)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 332,845.05	115.6105%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 287,902.20	100.0000%	86.4974%
2	202558015	C-GAWF CONST., INC.	\$ 295,339.65	102.5833%	88.7319%
3	731427175	K & R BUILDERS, INC.	\$ 310,727.01	107.9280%	93.3549%
4	205513104	DTEC SERVICES, LLC	\$ 331,014.05	114.9745%	99.4499%

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	5000.00000	5000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	55000.00000	55000.00	31960.00000	31960.00	25000.00000	25000.00
0003 223	2801 TEMPORARY SILT FENCE	200.000	LF	2.50000	500.00	1.25000	250.00	5.00000	1000.00
0004 227	0100 TEMPORARY SILT DIKE	100.000	LF	8.00000	800.00	3.00000	300.00	10.00000	1000.00
0005 230(A)	2806 SOLID SLAB SODDING	5440.000	SY	3.25000	17680.00	1.85000	10064.00	2.50000	13600.00
0006 233(A)	2817 VEGETATIVE MULCHING	2.200	AC	600.00000	1320.00	250.00000	550.00	350.00000	770.00
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	700.000	TON	28.00000	19600.00	13.50000	9450.00	20.00000	14000.00
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	275.00000	2750.00	200.00000	2000.00	150.00000	1500.00
0009 613(D)	0689 18" CORR. GALV. STEEL PIPE	76.000	LF	25.00000	1900.00	20.00000	1520.00	35.00000	2660.00
0010 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	300.00000	1200.00	275.00000	1100.00	350.00000	1400.00
SECTION TOTALS				\$	105,750.00	\$	64,694.00	\$	65,930.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070008
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 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'									
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00	10.00000	840.00	10.00000	840.00
0012 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	10.00000	820.00	10.00000	820.00	10.00000	820.00
0013 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670	LF	180.00000	57000.60	185.00000	58583.95	170.00000	53833.90
0014 504(E) 1380	CONCRETE RAIL (TR1)	225.000	LF	45.00000	10125.00	65.00000	14625.00	45.00000	10125.00
0015 506(A) 1322	STRUCTURAL STEEL	1992.000	LB	2.35000	4681.20	4.00000	7968.00	4.75000	9462.00
0016 509(A) 1326	CLASS AA CONCRETE	62.500	CY	500.00000	31250.00	350.00000	21875.00	475.00000	29687.50
0017 509(B) 1328	CLASS A CONCRETE	53.800	CY	450.00000	24210.00	350.00000	18830.00	475.00000	25555.00
0018 511(A) 1332	REINFORCING STEEL	21555.000	LB	0.75000	16166.25	0.85000	18321.75	0.75000	16166.25
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	380.000	LF	22.00000	8360.00	20.00000	7600.00	29.00000	11020.00
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	380.000	LF	12.00000	4560.00	10.00000	3800.00	10.00000	3800.00
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	829.000	TON	32.00000	26528.00	17.00000	14093.00	25.00000	20725.00
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	207.000	TON	22.00000	4554.00	14.50000	3001.50	25.00000	5175.00
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	4000.00000	4000.00	10000.00000	10000.00
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2150.00000	8600.00	2500.00000	10000.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1750.00000	1750.00	2200.00000	2200.00
SECTION TOTALS				\$	213,095.05	\$	184,708.20	\$	209,409.65
SECTION 0003 STAKING									
0026 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS				\$	4,000.00	\$	3,500.00	\$	5,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 280 -3

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070008
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 202558015 C-GAWF CONST., INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0027 641 1399	1.000 LSUM		10000.00000	10000.00	35000.00000	35000.00	15000.00000	15000.00
MOBILIZATION								
SECTION TOTALS			\$	10,000.00	\$	35,000.00	\$	15,000.00
CONTRACT TOTALS			\$	332,845.05	\$	287,902.20	\$	295,339.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 280 -4

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070008
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731427175		(4) 205513104		()		
		K & R BUILDERS, INC.		DTEC SERVICES, LLC				
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	5750.00000	5750.00	17000.00000	17000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	47600.00000	47600.00	40000.00000	40000.00	
0003 223	2801 TEMPORARY SILT FENCE	200.000	LF	4.00000	800.00	5.00000	1000.00	
0004 227	0100 TEMPORARY SILT DIKE	100.000	LF	8.00000	800.00	15.00000	1500.00	
0005 230(A)	2806 SOLID SLAB SODDING	5440.000	SY	2.80000	15232.00	4.00000	21760.00	
0006 233(A)	2817 VEGETATIVE MULCHING	2.200	AC	1000.00000	2200.00	700.00000	1540.00	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	700.000	TON	18.85000	13195.00	30.00000	21000.00	
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	210.00000	2100.00	275.00000	2750.00	
0009 613(D)	0689 18" CORR. GALV. STEEL PIPE	76.000	LF	23.00000	1748.00	20.00000	1520.00	
0010 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	220.00000	880.00	400.00000	1600.00	
SECTION TOTALS				\$ 90,305.00		\$ 109,670.00		\$
SECTION 0002 BRIDGE 'A'								
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00	15.00000	1260.00	
0012 501(D)	6353 UNCLASSIFIED BACKFILL	82.000	CY	12.50000	1025.00	15.00000	1230.00	
0013 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670	LF	168.00000	53200.56	165.00000	52250.55	
0014 504(E)	1380 CONCRETE RAIL (TR1)	225.000	LF	50.00000	11250.00	50.00000	11250.00	
0015 506(A)	1322 STRUCTURAL STEEL	1992.000	LB	2.50000	4980.00	4.00000	7968.00	
0016 509(A)	1326 CLASS AA CONCRETE	62.500	CY	412.50000	25781.25	500.00000	31250.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 280 -5

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070008
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731427175		(4) 205513104		()		
		K & R BUILDERS, INC.		DTEC SERVICES, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(B) 1328 CLASS A CONCRETE	53.800 CY	445.00000	23941.00	400.00000	21520.00		
0018	511(A) 1332 REINFORCING STEEL	21555.000 LB	0.74000	15950.70	0.90000	19399.50		
0019	514(A) 6010 PILES, FURNISHED (HP 10X42)	380.000 LF	35.00000	13300.00	18.00000	6840.00		
0020	514(B) 6292 PILES, DRIVEN (HP 10X42)	380.000 LF	8.00000	3040.00	11.50000	4370.00		
0021	601(A-1)1353 TYPE I-A PLAIN RIPRAP	829.000 TON	21.50000	17823.50	20.00000	16580.00		
0022	601(A-2)1355 TYPE I-A FILTER BLANKET	207.000 TON	20.00000	4140.00	18.00000	3726.00		
0023	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	11000.00000	11000.00	10000.00000	10000.00		
0024	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2350.00000	9400.00	1800.00000	7200.00		
0025	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2750.00000	2750.00	2500.00000	2500.00		
SECTION TOTALS			\$	198,422.01	\$	197,344.05	\$	

SECTION 0003 STAKING								
0026	642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00		
SECTION TOTALS			\$	4,000.00	\$	4,000.00	\$	

SECTION 0004 CONSTRUCTION								
0027	641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	20000.00000	20000.00		
SECTION TOTALS			\$	18,000.00	\$	20,000.00	\$	

CONTRACT TOTALS			\$	310,727.01	\$	331,014.05	\$	

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION : GRADING, DRAINAGE, & SURFACING
 COUNTY ROAD: APPROX. 6.4 MI. NORTH OF PADEN, EXTEND NORTH.
 PROJECT LENGTH = 1.657 MILES
 FLEX ESALS = 0.5 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070010
 DISTRICT : 33
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : OKFUSKEE

PROJECT(S) : STP-154C(048)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,307,189.75	104.9159%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 1,245,940.00	100.0000%	95.3144%
2	730592341	THE QUAPAW COMPANY	\$ 1,246,164.00	100.0180%	95.3315%
3	730980023	GLOVER CONST. CO., INC.	\$ 1,398,003.66	112.2047%	106.9473%
4	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,418,940.55	113.8851%	108.5489%
5	730731258	HASKELL LEMON CONST. CO.	\$ 1,420,971.50	114.0481%	108.7043%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	40000.00000	40000.00	25000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	21428.000	CY	7.00000	149996.00	6.55000	140353.40	7.20000
0003 202(C) 0184	UNCLASSIFIED BORROW	660.000	CY	10.00000	6600.00	7.50000	4950.00	7.20000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	26000.00000	26000.00	25000.00000
0005 222 2801	TEMPORARY BALE BARRIER	2691.000	LF	4.00000	10764.00	3.00000	8073.00	4.75000
0006 223 2801	TEMPORARY SILT FENCE	17350.000	LF	1.50000	26025.00	2.00000	34700.00	1.80000
0007 230(A) 2806	SOLID SLAB SODDING	62930.000	SY	1.75000	110127.50	1.92000	120825.60	1.95000
0008 233(A) 2817	VEGETATIVE MULCHING	26.000	AC	320.00000	8320.00	450.00000	11700.00	550.00000
0009 326(C) 4220	(SP)CEMENT KILN DUST	1299.000	TON	36.00000	46764.00	35.00000	45465.00	40.00000

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070010
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730592341 THE QUAPAW COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	25758.000 SY	3.00000	77274.00	2.50000	64395.00	2.50000	64395.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1551.000 TON	28.00000	43428.00	25.00000	38775.00	21.80000	33811.80
0012 407 0250 TACK COAT	1113.000 GAL	2.00000	2226.00	2.75000	3060.75	2.50000	2782.50
0013 408 5774 PRIME COAT	4116.000 GAL	2.00000	8232.00	5.00000	20580.00	3.50000	14406.00
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5055.000 TON	67.00000	338685.00	51.15000	258563.25	46.40000	234552.00
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2746.000 TON	73.00000	200458.00	56.65000	155560.90	51.50000	141419.00
0016 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	13.000 CY	25.00000	325.00	40.00000	520.00	25.00000	325.00
0017 509(B) 0321 CLASS A CONCRETE	55.000 CY	400.00000	22000.00	380.00000	20900.00	500.00000	27500.00
0018 511(A) 0332 REINFORCING STEEL	4855.000 LB	0.75000	3641.25	0.75000	3641.25	1.10000	5340.50
0019 601(A) 0297 TYPE I PLAIN RIPRAP	2483.000 TON	25.00000	62075.00	31.00000	76973.00	40.00000	99320.00
0020 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	6.000 EA	1500.00000	9000.00	850.00000	5100.00	1600.00000	9600.00
0021 613(D) 0689 18" CORR. GALV. STEEL PIPE	252.000 LF	20.00000	5040.00	18.00000	4536.00	31.50000	7938.00
0022 613(D) 0690 24" CORR. GALV. STEEL PIPE	316.000 LF	25.00000	7900.00	23.00000	7268.00	37.90000	11976.40
0023 613(F) 5108 42" PRECOATED CORR. STEEL PIPE	246.000 LF	60.00000	14760.00	58.00000	14268.00	78.95000	19421.70
0024 613(F) 5110 48" PRECOATED CORR. STEEL PIPE	310.000 LF	70.00000	21700.00	77.00000	23870.00	101.00000	31310.00
0025 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	16.000 EA	250.00000	4000.00	110.00000	1760.00	140.00000	2240.00
0026 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	18.000 EA	350.00000	6300.00	155.00000	2790.00	230.00000	4140.00
0027 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	25000.00000	25000.00	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070010
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730592341 THE QUAPAW COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 629(A) 4958 MAILBOX INSTALLATION-SINGLE	11.000	EA	90.00000	990.00	66.00000	726.00	65.00000	715.00
0029 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	125.00000	125.00	100.00000	100.00	80.00000	80.00
0030 629(C) 4960 MAILBOX	13.000	EA	25.00000	325.00	25.00000	325.00	25.00000	325.00
0031 850(A) 8110 SHEET ALUMINUM SIGNS	21.000	SF	20.00000	420.00	28.00000	588.00	30.00000	630.00
0032 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	60.000	LF	10.00000	600.00	9.00000	540.00	10.00000	600.00
0033 853 9033 DELINEATORS(TYPE 2, CODE 1)	20.000	EA	20.00000	400.00	13.00000	260.00	15.00000	300.00
0034 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	32815.000	LF	0.60000	19689.00	0.39000	12797.85	0.45000	14766.75
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	5125.00000	5125.00	5000.00000	5000.00
SECTION TOTALS			\$	1,254,189.75	\$	1,180,090.00	\$	1,179,914.00
SECTION 0002 STAKING								
0036 642 0098 STAKING	1.000	LSUM	8000.00000	8000.00	15850.00000	15850.00	27500.00000	27500.00
SECTION TOTALS			\$	8,000.00	\$	15,850.00	\$	27,500.00
SECTION 0003 CONSTRUCTION								
0037 641 1399 MOBILIZATION	1.000	LSUM	45000.00000	45000.00	50000.00000	50000.00	38750.00000	38750.00
SECTION TOTALS			\$	45,000.00	\$	50,000.00	\$	38,750.00
CONTRACT TOTALS			\$	1,307,189.75	\$	1,245,940.00	\$	1,246,164.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070010
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730980023 GLOVER CONST. CO., INC.		(4) 730626847 THE CUMMINS CONST. CO., INC.		(5) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	30750.00000	30750.00	77300.00000	77300.00	50000.00000	50000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	21428.000 CY	9.20000	197137.60	8.75000	187495.00	8.00000	171424.00
0003 202(C) 0184 UNCLASSIFIED BORROW	660.000 CY	12.00000	7920.00	10.05000	6633.00	9.00000	5940.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	16500.00000	16500.00	29630.00000	29630.00	40000.00000	40000.00
0005 222 2801 TEMPORARY BALE BARRIER	2691.000 LF	2.50000	6727.50	5.30000	14262.30	4.00000	10764.00
0006 223 2801 TEMPORARY SILT FENCE	17350.000 LF	2.65000	45977.50	1.75000	30362.50	2.00000	34700.00
0007 230(A) 2806 SOLID SLAB SODDING	62930.000 SY	2.00000	125860.00	1.70000	106981.00	2.50000	157325.00
0008 233(A) 2817 VEGETATIVE MULCHING	26.000 AC	300.00000	7800.00	425.00000	11050.00	400.00000	10400.00
0009 326(C) 4220 (SP)CEMENT KILN DUST	1299.000 TON	42.75000	55532.25	33.20000	43126.80	30.00000	38970.00
0010 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	25758.000 SY	1.67000	43015.86	3.15000	81137.70	3.00000	77274.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1551.000 TON	27.00000	41877.00	24.00000	37224.00	35.00000	54285.00
0012 407 0250 TACK COAT	1113.000 GAL	2.40000	2671.20	2.15000	2392.95	1.50000	1669.50
0013 408 5774 PRIME COAT	4116.000 GAL	3.60000	14817.60	2.60000	10701.60	3.00000	12348.00
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5055.000 TON	56.00000	283080.00	58.40000	295212.00	55.00000	278025.00
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2746.000 TON	62.00000	170252.00	59.50000	163387.00	60.00000	164760.00
0016 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	13.000 CY	150.00000	1950.00	15.90000	206.70	20.00000	260.00
0017 509(B) 0321 CLASS A CONCRETE	55.000 CY	315.00000	17325.00	381.00000	20955.00	500.00000	27500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 320 -5

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070010
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730980023 GLOVER CONST. CO., INC.		(4) 730626847 THE CUMMINS CONST. CO., INC.		(5) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 511(A) 0332 REINFORCING STEEL	4855.000	LB	1.15000	5583.25	0.90000	4369.50	1.00000	4855.00
0019 601(A) 0297 TYPE I PLAIN RIPRAP	2483.000	TON	39.00000	96837.00	43.65000	108382.95	35.00000	86905.00
0020 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	6.000	EA	787.50000	4725.00	1060.00000	6360.00	1000.00000	6000.00
0021 613(D) 0689 18" CORR. GALV. STEEL PIPE	252.000	LF	50.00000	12600.00	21.35000	5380.20	20.00000	5040.00
0022 613(D) 0690 24" CORR. GALV. STEEL PIPE	316.000	LF	50.00000	15800.00	27.10000	8563.60	28.00000	8848.00
0023 613(F) 5108 42" PRECOATED CORR. STEEL PIPE	246.000	LF	83.00000	20418.00	86.20000	21205.20	65.00000	15990.00
0024 613(F) 5110 48" PRECOATED CORR. STEEL PIPE	310.000	LF	97.00000	30070.00	101.00000	31310.00	85.00000	26350.00
0025 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	16.000	EA	300.00000	4800.00	149.00000	2384.00	125.00000	2000.00
0026 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	18.000	EA	400.00000	7200.00	200.00000	3600.00	180.00000	3240.00
0027 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	12660.00000	12660.00	23300.00000	23300.00	10000.00000	10000.00
0028 629(A) 4958 MAILBOX INSTALLATION-SINGLE	11.000	EA	78.75000	866.25	79.40000	873.40	100.00000	1100.00
0029 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	131.25000	131.25	135.00000	135.00	200.00000	200.00
0030 629(C) 4960 MAILBOX	13.000	EA	26.25000	341.25	26.45000	343.85	40.00000	520.00
0031 850(A) 8110 SHEET ALUMINUM SIGNS	21.000	SF	12.60000	264.60	12.75000	267.75	13.00000	273.00
0032 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	60.000	LF	6.30000	378.00	6.35000	381.00	11.00000	660.00
0033 853 9033 DELINEATORS (TYPE 2, CODE 1)	20.000	EA	14.70000	294.00	15.00000	300.00	11.00000	220.00
0034 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	32815.000	LF	0.37000	12141.55	0.37000	12141.55	0.40000	13126.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7200.00000	7200.00	4235.00000	4235.00	25000.00000	25000.00
SECTION TOTALS			\$ 1,301,503.66		\$ 1,351,590.55		\$ 1,345,971.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 320 -6

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070010
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 730980023 GLOVER CONST. CO., INC.		(4) 730626847 THE CUMMINS CONST. CO., INC.		(5) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING									
0036	642 0098	1.000	LSUM	31500.00000	31500.00	15250.00000	15250.00	25000.00000	25000.00
STAKING									
SECTION TOTALS				\$	31,500.00	\$	15,250.00	\$	25,000.00
SECTION 0003 CONSTRUCTION									
0037	641 1399	1.000	LSUM	65000.00000	65000.00	52100.00000	52100.00	50000.00000	50000.00
MOBILIZATION									
SECTION TOTALS				\$	65,000.00	\$	52,100.00	\$	50,000.00
CONTRACT TOTALS				\$	1,398,003.66	\$	1,418,940.55	\$	1,420,971.50

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 060366
 LETTING DATE : 01/18/07 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 400 CALENDAR DAYS
 GRADE, DRAIN, BRIDGE AND SURFACE URBAN
 CITY STREET; ON SW-54TH STREET, FROM MACARTHUR EXTEND
 EAST TO EAST OF PORTLAND AVENUE IN OKLAHOMA CITY.
 PROJECT LENGTH = 2.852 MILES
 FLEXIBLE ESALS = 6.5 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(419)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,917,390.70	113.8347%	100.0000%
1	731053214	SCHWARZ PAVING CO., INC.	\$ 7,833,633.14	100.0000%	87.8467%
2	730731258	HASKELL LEMON CONST. CO.	\$ 8,039,293.28	102.6253%	90.1530%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 8,202,623.00	104.7103%	91.9846%
4	731297069	ALLEN CONTRACTING, INC.	\$ 8,576,722.53	109.4859%	96.1797%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731053214 SCHWARZ PAVING CO., INC.	(2) 730731258 HASKELL LEMON CONST. CO.
SECTION 0001 ROADWAY							
0001 202(A) 1301	UNCLASSIFIED EXCAVATION	87191.000	CY	5.35000	466471.85	2.80000	244134.80
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	40000.00000	40000.00
0003 223 2801	TEMPORARY SILT FENCE	18544.000	LF	2.00000	37088.00	1.50000	27816.00
0004 224 2803	TEMPORARY SEDIMENT FILTER	77.000	EA	150.00000	11550.00	250.00000	19250.00
0005 227 0100	TEMPORARY SILT DIKE	286.000	LF	5.50000	1573.00	10.00000	2860.00
0006 230(A) 2806	SOLID SLAB SODDING	135600.000	SY	2.50000	339000.00	1.35000	183060.00
0007 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3	243.000	CY	95.00000	23085.00	60.00000	14580.00
0008 303 0192	AGGREGATE BASE	19416.200	CY	36.00000	698983.20	36.00000	698983.20
0009 325 5271	SEPARATOR FABRIC	116484.000	SY	2.00000	232968.00	0.99000	115319.16

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 326(A) 4200 (SP)FLY ASH	6289.840 TON	48.00000	301912.32	55.00000	345941.20	19.00000	119506.96
0011 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	119973.000 SY	3.00000	359919.00	1.75000	209952.75	3.00000	359919.00
0012 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	14700.000 TON	49.00000	720300.00	44.06000	647682.00	50.00000	735000.00
0013 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	14700.000 TON	55.00000	808500.00	46.91000	689577.00	55.00000	808500.00
0014 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9800.000 TON	61.00000	597800.00	59.40000	582120.00	60.00000	588000.00
0015 414(A) 0260 8" P.C. CONCRETE PAVEMENT	5752.000 SY	40.00000	230080.00	35.00000	201320.00	38.00000	218576.00
0016 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	168.000 CY	12.00000	2016.00	14.00000	2352.00	25.00000	4200.00
0017 509(B) 0321 CLASS A CONCRETE	487.000 CY	380.00000	185060.00	383.00000	186521.00	435.00000	211845.00
0018 511(A) 0332 REINFORCING STEEL	61811.000 LB	0.80000	49448.80	0.95000	58720.45	1.00000	61811.00
0019 601(A) 0297 TYPE I PLAIN RIPRAP	70.000 TON	40.00000	2800.00	41.50000	2905.00	100.00000	7000.00
0020 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	500.000 LF	12.00000	6000.00	5.00000	2500.00	5.00000	2500.00
0021 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	35975.000 LF	15.00000	539625.00	11.30000	406517.50	12.00000	431700.00
0022 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1388.000 SY	45.00000	62460.00	30.00000	41640.00	50.00000	69400.00
0023 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	200.000 SY	50.00000	10000.00	36.00000	7200.00	60.00000	12000.00
0024 610(C) 0609 6" CONCRETE DIVIDING STRIP	1592.000 SY	40.00000	63680.00	30.00000	47760.00	40.00000	63680.00
0025 610(C) 5824 DECORATIVE MEDIAN CONCRETE	810.000 SY	75.00000	60750.00	52.00000	42120.00	65.00000	52650.00
0026 611(A) 2657 MANHOLE (4' DIAMETER)	21.000 EA	2000.00000	42000.00	1325.00000	27825.00	1000.00000	21000.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 611(A) 2658 MANHOLE (5' DIAMETER)	6.000	EA	2500.00000	15000.00	1400.00000	8400.00	1500.00000	9000.00
0028 611(A) 2659 MANHOLE (6' DIAMETER)	1.000	EA	3500.00000	3500.00	2100.00000	2100.00	2000.00000	2000.00
0029 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	10.860	VF	141.00000	1531.26	115.00000	1248.90	200.00000	2172.00
0030 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	3.300	VF	171.00000	564.30	135.00000	445.50	250.00000	825.00
0031 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	1.000	VF	220.00000	220.00	160.00000	160.00	300.00000	300.00
0032 611(D) 4215 MANHOLE FRAME & COVER	37.000	EA	500.00000	18500.00	310.00000	11470.00	350.00000	12950.00
0033 611(E) 5113 INLET CICI DES. 2 (B)	18.000	EA	2500.00000	45000.00	1800.00000	32400.00	1500.00000	27000.00
0034 611(E) 5114 INLET CICI DES. 2 (C)	2.000	EA	3000.00000	6000.00	2150.00000	4300.00	1800.00000	3600.00
0035 611(E) 5115 INLET CICI DES. 2 (D)	37.000	EA	3500.00000	129500.00	2200.00000	81400.00	2000.00000	74000.00
0036 611(E) 5117 INLET CICI DES. 2 (2B)	9.000	EA	3500.00000	31500.00	2400.00000	21600.00	2300.00000	20700.00
0037 611(E) 6000 INLET (SMD-TYPE 1)	15.000	EA	1500.00000	22500.00	1800.00000	27000.00	1700.00000	25500.00
0038 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	49.070	VF	250.00000	12267.50	300.00000	14721.00	250.00000	12267.50
0039 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	132.000	EA	375.00000	49500.00	280.00000	36960.00	350.00000	46200.00
0040 611(K) 4488 CAST IRON CURB INLETS	358.000	EA	275.00000	98450.00	180.00000	64440.00	200.00000	71600.00
0041 613(B) 0491 18" R.C.PIPE CLASS III	4510.000	LF	38.00000	171380.00	42.00000	189420.00	45.00000	202950.00
0042 613(B) 0492 24" R.C.PIPE CLASS III	2239.000	LF	57.50000	128742.50	46.00000	102994.00	50.00000	111950.00
0043 613(B) 0493 30" R.C.PIPE CLASS III	450.000	LF	70.00000	31500.00	65.00000	29250.00	60.00000	27000.00
0044 613(B) 0495 42" R.C.PIPE CLASS III	2150.000	LF	100.00000	215000.00	108.00000	232200.00	100.00000	215000.00
0045 613(B) 0496 48" R.C.PIPE CLASS III	415.000	LF	120.00000	49800.00	125.00000	51875.00	120.00000	49800.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(B) 0498 60" R.C.PIPE CLASS III	59.000	LF	175.00000	10325.00	210.00000	12390.00	220.00000	12980.00
0047 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	270.00000	270.00	770.00000	770.00	700.00000	700.00
0048 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	375.00000	750.00	860.00000	1720.00	850.00000	1700.00
0049 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1500.000	LF	12.00000	18000.00	23.00000	34500.00	5.00000	7500.00
0050 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	600.000	LF	12.00000	7200.00	10.00000	6000.00	5.00000	3000.00
0051 619(B) 0291 REMOVAL OF HEADWALL	15.000	EA	750.00000	11250.00	360.00000	5400.00	500.00000	7500.00
0052 619(B) 4725 REMOVAL OF FENCE	1430.000	LF	2.50000	3575.00	3.00000	4290.00	3.00000	4290.00
0053 619(B) 4726 REMOVAL OF CURB AND GUTTER	9209.000	LF	3.00000	27627.00	2.00000	18418.00	4.00000	36836.00
0054 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	66384.000	SY	3.00000	199152.00	2.00000	132768.00	2.00000	132768.00
0055 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	850.000	SY	3.00000	2550.00	5.00000	4250.00	10.00000	8500.00
0056 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	7.000	EA	1500.00000	10500.00	1350.00000	9450.00	1000.00000	7000.00
0057 619(C) 0924 SAWING PAVEMENT	1000.000	LF	3.50000	3500.00	2.00000	2000.00	3.00000	3000.00
0058 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	553.000	LF	18.00000	9954.00	10.00000	5530.00	13.00000	7189.00
0059 624(E) 5852 GATES-STYLE CLF (4'HIGH X 18'LONG)	1.000	EA	550.00000	550.00	2500.00000	2500.00	550.00000	550.00
SECTION TOTALS			\$	7,228,728.73	\$	6,001,027.46	\$	6,366,387.46
SECTION 0002 BRIDGE 'A'								
0060 202(A) 1301 UNCLASSIFIED EXCAVATION	5000.000	CY	6.00000	30000.00	6.50000	32500.00	6.00000	30000.00
0061 414(C) 0309 APPROACH SLABS	370.000	SY	120.00000	44400.00	100.00000	37000.00	160.00000	59200.00
0062 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	208.000	CY	10.00000	2080.00	11.00000	2288.00	10.00000	2080.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 340 -5

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	56.400	CY	63.23367	3566.38	77.00000	4342.80	70.00000	3948.00
0064 501(D) 6353 UNCLASSIFIED BACKFILL	60.000	CY	10.00000	600.00	11.00000	660.00	10.00000	600.00
0065 501(G) 6309 CLSM BACKFILL	83.200	CY	84.02000	6990.46	130.00000	10816.00	125.00000	10400.00
0066 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	474.670	LF	150.00000	71200.50	205.00000	97307.35	195.00000	92560.65
0067 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	797.360	LF	190.00000	151498.40	215.00000	171432.40	200.00000	159472.00
0068 504(C) 6250 SEALED EXPANSION JOINT	74.000	LF	200.00000	14800.00	210.00000	15540.00	200.00000	14800.00
0069 504(E) 6245 CONCRETE RAIL (TR4)	734.700	LF	40.28199	29595.18	85.00000	62449.50	80.00000	58776.00
0070 504(G) 6006 HANDRAILING	328.330	LF	75.00000	24624.75	90.00000	29549.70	85.00000	27908.05
0071 506(A) 1322 STRUCTURAL STEEL	5770.800	LB	2.00000	11541.60	2.50000	14427.00	2.40000	13849.92
0072 509(A) 1326 CLASS AA CONCRETE	475.400	CY	380.00000	180652.00	425.00000	202045.00	400.00000	190160.00
0073 509(B) 1328 CLASS A CONCRETE	815.200	CY	330.00000	269016.00	375.00000	305700.00	360.00000	293472.00
0074 511(A) 1332 REINFORCING STEEL	89776.000	LB	0.75000	67332.00	0.90000	80798.40	0.85000	76309.60
0075 511(B) 4269 EPOXY COATED REINFORCING STEEL	66492.000	LB	0.80000	53193.60	1.00000	66492.00	0.95000	63167.40
0076 514(A) 6010 PILES, FURNISHED (HP 10X42)	624.000	LF	25.00000	15600.00	38.00000	23712.00	35.00000	21840.00
0077 514(B) 6292 PILES, DRIVEN (HP 10X42)	624.000	LF	10.00000	6240.00	17.00000	10608.00	16.00000	9984.00
0078 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	12966.700	SY	6.98741	90603.65	3.25000	42141.78	3.00000	38900.10
0079 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	64000.00000	64000.00	60000.00000	60000.00
0080 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	8.000	EA	2000.00000	16000.00	1400.00000	11200.00	1400.00000	11200.00
0081 623(F) 6029 GUARD RAIL ANCHOR UNIT (TYPE A)	8.000	EA	1412.99310	11303.94	1500.00000	12000.00	1500.00000	12000.00
SECTION TOTALS			\$	1,110,838.46	\$	1,297,009.93	\$	1,250,627.72

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0082 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	3.60000	432.00	3.35000	402.00	3.30000	396.00
0083 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	14.50000	1450.00	16.00000	1600.00	15.00000	1500.00
0084 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1296.000 LF	4.50000	5832.00	3.50000	4536.00	3.50000	4536.00
0085 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	500.000 LF	5.00000	2500.00	5.25000	2625.00	5.25000	2625.00
0086 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	18.00000	1800.00	20.00000	2000.00	20.25000	2025.00
0087 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	335.000 LF	6.00000	2010.00	12.00000	4020.00	12.00000	4020.00
0088 803 8065 PULL BOX(SIZE I)	18.000 EA	180.00000	3240.00	250.00000	4500.00	250.00000	4500.00
0089 803 8066 PULL BOX(SIZE II)	1.000 EA	210.00000	210.00	300.00000	300.00	300.00000	300.00
0090 804(A) 2915 STRUCTURAL CONCRETE	14.000 CY	360.00000	5040.00	550.00000	7700.00	520.00000	7280.00
0091 804(B) 2916 REINFORCING STEEL	1840.000 LB	1.50000	2760.00	1.30000	2392.00	1.30000	2392.00
0092 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	5200.00000	10400.00	6500.00000	13000.00	6400.00000	12800.00
0093 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	5400.00000	5400.00	8000.00000	8000.00	7800.00000	7800.00
0094 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	6200.00000	6200.00	5300.00000	5300.00	5400.00000	5400.00
0095 809(A) 8090 (PL)ROADWAY LUMINAIRE	5.000 EA	360.00000	1800.00	400.00000	2000.00	400.00000	2000.00
0096 810(A) 3118 SERVICE POLE	1.000 EA	1700.00000	1700.00	550.00000	550.00	550.00000	550.00
0097 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	100.000 LF	1.50000	150.00	2.25000	225.00	2.25000	225.00
0098 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1350.000 LF	1.50000	2025.00	0.80000	1080.00	1.00000	1350.00
0099 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	13000.00000	13000.00	14250.00000	14250.00	14000.00000	14000.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000	EA	250.00000	2000.00	150.00000	1200.00	150.00000	1200.00
0101 828(B) 8138 LOOP DETECTOR WIRE	4000.000	LF	1.50000	6000.00	4.00000	16000.00	3.80000	15200.00
0102 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	850.00000	6800.00	725.00000	5800.00	1000.00000	8000.00
0103 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	850.00000	3400.00	725.00000	2900.00	950.00000	3800.00
0104 833 3030 BACKPLATE	12.000	EA	90.00000	1080.00	80.00000	960.00	80.00000	960.00
0105 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	800.000	LF	1.50000	1200.00	1.35000	1080.00	1.50000	1200.00
0106 834(A) 8209 9/C TRAF.SIG.EL.CABLE	700.000	LF	2.00000	1400.00	2.35000	1645.00	2.50000	1750.00
0107 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2750.000	LF	1.50000	4125.00	0.80000	2200.00	0.80000	2200.00
SECTION TOTALS			\$	91,954.00	\$	106,265.00	\$	108,009.00
SECTION 0004 TRAFIC LIGHTING								
0108 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	400.000	LF	5.00000	2000.00	5.50000	2200.00	5.50000	2200.00
0109 803 8065 PULL BOX(SIZE I)	2.000	EA	180.00000	360.00	250.00000	500.00	250.00000	500.00
0110 804(A) 2915 STRUCTURAL CONCRETE	2.000	CY	360.00000	720.00	600.00000	1200.00	600.00000	1200.00
0111 804(B) 2916 REINFORCING STEEL	67.000	LB	1.50000	100.50	1.35000	90.45	1.30000	87.10
0112 806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	2.000	EA	5200.00000	10400.00	2250.00000	4500.00	2500.00000	5000.00
0113 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000	EA	360.00000	720.00	350.00000	700.00	350.00000	700.00
SECTION TOTALS			\$	14,300.50	\$	9,190.45	\$	9,687.10

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC SIGNS							
0114 850(A) 8110 SHEET ALUMINUM SIGNS	20.000 SF	60.00000	1200.00	18.00000	360.00	12.00000	240.00
0115 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	68.000 SF	36.00000	2448.00	33.00000	2244.00	16.00000	1088.00
0116 851(C) 8321 1 3/4" SQUARE TUBE POST	48.000 LF	7.00000	336.00	4.40000	211.20	7.00000	336.00
0117 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43295.000 LF	1.50000	64942.50	0.58000	25111.10	0.40000	17318.00
0118 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	18.000 EA	90.00000	1620.00	85.00000	1530.00	60.00000	1080.00
0119 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000 EA	2.50000	22.50	200.00000	1800.00	120.00000	1080.00
0120 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4800.000 SD	0.20000	960.00	0.32000	1536.00	0.25000	1200.00
0121 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7200.000 SD	1.25000	9000.00	0.68000	4896.00	0.55000	3960.00
0122 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4800.000 SD	3.00000	14400.00	1.50000	7200.00	5.00000	24000.00
0123 880(C) 8842 BARRICADES (TYPE III)	14400.000 SD	0.50000	7200.00	0.18000	2592.00	1.00000	14400.00
0124 880(E) 8860 WARNING LIGHTS (TYPE A)	21600.000 SD	0.10000	2160.00	0.40000	8640.00	0.10000	2160.00
0125 880(F) 8878 DRUMS	7200.000 SD	0.40000	2880.00	1.00000	7200.00	0.50000	3600.00
0126 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	960.000 SD	25.00000	24000.00	6.00000	5760.00	15.00000	14400.00
0127 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	250.00000	500.00	30.00000	60.00	110.00000	220.00
0128 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	6000.00000	6000.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS		\$	137,669.00	\$	72,140.30	\$	87,582.00
SECTION 0006 STAKING							
0129 642 0098 STAKING	1.000 LSUM	50000.00000	50000.00	73000.00000	73000.00	35000.00000	35000.00
SECTION TOTALS		\$	50,000.00	\$	73,000.00	\$	35,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 340 -9

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION									
0130	640 1426	1.000	EA	10000.00000	10000.00	10000.00000	10000.00	2000.00000	2000.00
FIELD OFFICE									
0131	641 1552	1.000	LSUM	255900.01000	255900.01	225000.00000	225000.00	140000.00000	140000.00
MOBILIZATION									
0132	643 0087	1.000	LSUM	18000.00000	18000.00	40000.00000	40000.00	40000.00000	40000.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	283,900.01	\$	275,000.00	\$	182,000.00
CONTRACT TOTALS				\$	8,917,390.70	\$	7,833,633.14	\$	8,039,293.28

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731204879		(4) 731297069		()		
		SILVER STAR CONSTRUCTION CO.		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 1301	UNCLASSIFIED EXCAVATION	87191.000	CY	6.30000	549303.30	5.00000	435955.00	
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	148500.00000	148500.00	50000.00000	50000.00	
0003 223 2801	TEMPORARY SILT FENCE	18544.000	LF	1.55000	28743.20	1.22000	22623.68	
0004 224 2803	TEMPORARY SEDIMENT FILTER	77.000	EA	115.00000	8855.00	60.77000	4679.29	
0005 227 0100	TEMPORARY SILT DIKE	286.000	LF	8.30000	2373.80	9.94000	2842.84	
0006 230(A) 2806	SOLID SLAB SODDING	135600.000	SY	1.75000	237300.00	1.77000	240012.00	
0007 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3	243.000	CY	72.40000	17593.20	48.00000	11664.00	
0008 303 0192	AGGREGATE BASE	19416.200	CY	33.10000	642676.22	39.00000	757231.80	
0009 325 5271	SEPARATOR FABRIC	116484.000	SY	0.70000	81538.80	2.00000	232968.00	
0010 326(A) 4200	(SP)FLY ASH	6289.840	TON	61.00000	383680.24	53.00000	333361.52	
0011 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	119973.000	SY	1.70000	203954.10	1.63000	195555.99	
0012 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	14700.000	TON	40.00000	588000.00	44.86000	659442.00	
0013 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	14700.000	TON	45.90000	674730.00	51.49000	756903.00	
0014 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9800.000	TON	57.10000	559580.00	64.09000	628082.00	
0015 414(A) 0260	8" P.C. CONCRETE PAVEMENT	5752.000	SY	46.35000	266605.20	53.00000	304856.00	
0016 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	168.000	CY	19.00000	3192.00	15.00000	2520.00	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731297069 ALLEN CONTRACTING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 0321 CLASS A CONCRETE	487.000 CY	327.00000	159249.00	320.00000	155840.00		
0018 511(A) 0332 REINFORCING STEEL	61811.000 LB	0.75000	46358.25	0.80000	49448.80		
0019 601(A) 0297 TYPE I PLAIN RIPRAP	70.000 TON	47.55000	3328.50	33.00000	2310.00		
0020 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	500.000 LF	14.00000	7000.00	5.00000	2500.00		
0021 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	35975.000 LF	11.30000	406517.50	17.00000	611575.00		
0022 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1388.000 SY	54.60000	75784.80	41.00000	56908.00		
0023 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	200.000 SY	71.85000	14370.00	53.00000	10600.00		
0024 610(C) 0609 6" CONCRETE DIVIDING STRIP	1592.000 SY	45.25000	72038.00	41.00000	65272.00		
0025 610(C) 5824 DECORATIVE MEDIAN CONCRETE	810.000 SY	86.85000	70348.50	61.00000	49410.00		
0026 611(A) 2657 MANHOLE (4' DIAMETER)	21.000 EA	1150.00000	24150.00	939.20000	19723.20		
0027 611(A) 2658 MANHOLE (5' DIAMETER)	6.000 EA	1445.00000	8670.00	1215.43000	7292.58		
0028 611(A) 2659 MANHOLE (6' DIAMETER)	1.000 EA	1910.00000	1910.00	1657.41000	1657.41		
0029 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	10.860 VF	185.00000	2009.10	176.79000	1919.94		
0030 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	3.300 VF	232.00000	765.60	220.99000	729.27		
0031 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	1.000 VF	260.00000	260.00	248.61000	248.61		
0032 611(D) 4215 MANHOLE FRAME & COVER	37.000 EA	350.00000	12950.00	331.48000	12264.76		
0033 611(E) 5113 INLET CICI DES. 2 (B)	18.000 EA	1460.00000	26280.00	1232.01000	22176.18		
0034 611(E) 5114 INLET CICI DES. 2 (C)	2.000 EA	2045.00000	4090.00	1790.00000	3580.00		
0035 611(E) 5115 INLET CICI DES. 2 (D)	37.000 EA	2295.00000	84915.00	2022.04000	74815.48		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 340 -12

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731297069 ALLEN CONTRACTING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611(E) 5117 INLET CICI DES. 2 (2B)	9.000	EA	2450.00000	22050.00	2171.20000	19540.80		
0037 611(E) 6000 INLET (SMD-TYPE 1)	15.000	EA	1460.00000	21900.00	1336.97000	20054.55		
0038 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	49.070	VF	365.00000	17910.55	348.06000	17079.30		
0039 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	132.000	EA	350.00000	46200.00	331.48000	43755.36		
0040 611(K) 4488 CAST IRON CURB INLETS	358.000	EA	232.00000	83056.00	220.99000	79114.42		
0041 613(B) 0491 18" R.C.PIPE CLASS III	4510.000	LF	51.80000	233618.00	41.00000	184910.00		
0042 613(B) 0492 24" R.C.PIPE CLASS III	2239.000	LF	63.40000	141952.60	52.00000	116428.00		
0043 613(B) 0493 30" R.C.PIPE CLASS III	450.000	LF	74.00000	33300.00	64.00000	28800.00		
0044 613(B) 0495 42" R.C.PIPE CLASS III	2150.000	LF	121.50000	261225.00	110.00000	236500.00		
0045 613(B) 0496 48" R.C.PIPE CLASS III	415.000	LF	134.20000	55693.00	128.00000	53120.00		
0046 613(B) 0498 60" R.C.PIPE CLASS III	59.000	LF	194.00000	11446.00	198.00000	11682.00		
0047 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	620.00000	620.00	650.00000	650.00		
0048 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	755.00000	1510.00	765.00000	1530.00		
0049 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1500.000	LF	16.30000	24450.00	6.00000	9000.00		
0050 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	600.000	LF	6.00000	3600.00	6.00000	3600.00		
0051 619(B) 0291 REMOVAL OF HEADWALL	15.000	EA	380.00000	5700.00	800.00000	12000.00		
0052 619(B) 4725 REMOVAL OF FENCE	1430.000	LF	2.80000	4004.00	1.10000	1573.00		
0053 619(B) 4726 REMOVAL OF CURB AND GUTTER	9209.000	LF	3.90000	35915.10	3.00000	27627.00		
0054 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	66384.000	SY	0.10000	6638.40	0.33000	21906.72		

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731297069 ALLEN CONTRACTING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	850.000	SY	14.60000	12410.00	4.00000	3400.00		
0056 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	7.000	EA	3600.00000	25200.00	105.00000	735.00		
0057 619(C) 0924 SAWING PAVEMENT	1000.000	LF	0.85000	850.00	3.54000	3540.00		
0058 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	553.000	LF	12.70000	7023.10	13.26000	7332.78		
0059 624(E) 5852 GATES-STYLE CLF (4'HIGH X 18'LONG)	1.000	EA	530.00000	530.00	552.47000	552.47		
SECTION TOTALS			\$	6,474,421.06	\$	6,691,399.75	\$	
SECTION 0002 BRIDGE 'A'								
0060 202(A) 1301 UNCLASSIFIED EXCAVATION	5000.000	CY	6.50000	32500.00	4.00000	20000.00		
0061 414(C) 0309 APPROACH SLABS	370.000	SY	166.00000	61420.00	133.00000	49210.00		
0062 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	208.000	CY	10.70000	2225.60	9.00000	1872.00		
0063 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	56.400	CY	75.00000	4230.00	18.00000	1015.20		
0064 501(D) 6353 UNCLASSIFIED BACKFILL	60.000	CY	10.70000	642.00	11.00000	660.00		
0065 501(G) 6309 CLSM BACKFILL	83.200	CY	129.00000	10732.80	100.00000	8320.00		
0066 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	474.670	LF	198.50000	94222.00	180.00000	85440.60		
0067 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	797.360	LF	210.00000	167445.60	200.00000	159472.00		
0068 504(C) 6250 SEALED EXPANSION JOINT	74.000	LF	204.00000	15096.00	193.16000	14293.84		
0069 504(E) 6245 CONCRETE RAIL (TR4)	734.700	LF	80.40000	59069.88	76.00000	55837.20		
0070 504(G) 6006 HANDRAILING	328.330	LF	85.80000	28170.71	270.00000	88649.10		
0071 506(A) 1322 STRUCTURAL STEEL	5770.800	LB	2.50000	14427.00	2.20000	12695.76		

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731204879	(4) 731297069	()	
				SILVER STAR CONSTRUCTION CO.	ALLEN CONTRACTING, INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 509(A) 1326 CLASS AA CONCRETE	475.400 CY	420.00000	199668.00	475.00000	225815.00		
0073 509(B) 1328 CLASS A CONCRETE	815.200 CY	370.00000	301624.00	400.00000	326080.00		
0074 511(A) 1332 REINFORCING STEEL	89776.000 LB	0.85000	76309.60	0.90000	80798.40		
0075 511(B) 4269 EPOXY COATED REINFORCING STEEL	66492.000 LB	0.95000	63167.40	0.93000	61837.56		
0076 514(A) 6010 PILES, FURNISHED (HP 10X42)	624.000 LF	37.25000	23244.00	29.00000	18096.00		
0077 514(B) 6292 PILES, DRIVEN (HP 10X42)	624.000 LF	16.60000	10358.40	14.00000	8736.00		
0078 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	12966.700 SY	3.20000	41493.44	2.60000	33713.42		
0079 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	62170.00000	62170.00	75000.00000	75000.00		
0080 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	8.000 EA	1320.00000	10560.00	1380.90000	11047.20		
0081 623(F) 6029 GUARD RAIL ANCHOR UNIT (TYPE A)	8.000 EA	1396.00000	11168.00	1459.29000	11674.32		
SECTION TOTALS		\$	1,289,944.43	\$	1,350,263.60	\$	
SECTION 0003 TRAFFIC							
0082 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	3.05000	366.00	3.20000	384.00		
0083 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	18.00000	1800.00	18.78000	1878.00		
0084 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1296.000 LF	3.50000	4536.00	3.65000	4730.40		
0085 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	500.000 LF	4.00000	2000.00	4.20000	2100.00		
0086 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	20.10000	2010.00	20.99000	2099.00		
0087 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	335.000 LF	5.20000	1742.00	5.41000	1812.35		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 340 -15

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731297069 ALLEN CONTRACTING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 803 8065 PULL BOX(SIZE I)	18.000	EA	250.00000	4500.00	259.66000	4673.88		
0089 803 8066 PULL BOX(SIZE II)	1.000	EA	312.00000	312.00	327.06000	327.06		
0090 804(A) 2915 STRUCTURAL CONCRETE	14.000	CY	433.00000	6062.00	453.02000	6342.28		
0091 804(B) 2916 REINFORCING STEEL	1840.000	LB	1.65000	3036.00	1.71000	3146.40		
0092 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000	EA	6010.00000	12020.00	6283.78000	12567.56		
0093 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000	EA	7295.00000	7295.00	7626.28000	7626.28		
0094 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000	EA	5020.00000	5020.00	5248.45000	5248.45		
0095 809(A) 8090 (PL)ROADWAY LUMINAIRE	5.000	EA	340.00000	1700.00	352.48000	1762.40		
0096 810(A) 3118 SERVICE POLE	1.000	EA	1525.00000	1525.00	1594.43000	1594.43		
0097 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	100.000	LF	1.80000	180.00	1.88000	188.00		
0098 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1350.000	LF	0.74000	999.00	0.77000	1039.50		
0099 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	13620.00000	13620.00	14240.44000	14240.44		
0100 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000	EA	125.00000	1000.00	130.38000	1043.04		
0101 828(B) 8138 LOOP DETECTOR WIRE	4000.000	LF	3.00000	12000.00	3.15000	12600.00		
0102 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	560.00000	4480.00	585.62000	4684.96		
0103 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	480.00000	1920.00	502.75000	2011.00		
0104 833 3030 BACKPLATE	12.000	EA	91.95000	1103.40	96.13000	1153.56		
0105 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	800.000	LF	0.95000	760.00	0.99000	792.00		
0106 834(A) 8209 9/C TRAF.SIG.EL.CABLE	700.000	LF	1.37000	959.00	1.44000	1008.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 340 -16

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731204879		(4) 731297069		()		
		SILVER STAR CONSTRUCTION CO.		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL SECTION TOTALS	2750.000 LF	0.69000	1897.50	0.72000	1980.00		
			\$	92,842.90	\$	97,032.99	\$	
SECTION 0004 TRAFIC LIGHTING								
0108	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	400.000 LF	2.50000	1000.00	2.65000	1060.00		
0109	803 8065 PULL BOX(SIZE I)	2.000 EA	250.00000	500.00	259.66000	519.32		
0110	804(A) 2915 STRUCTURAL CONCRETE	2.000 CY	435.00000	870.00	453.03000	906.06		
0111	804(B) 2916 REINFORCING STEEL	67.000 LB	1.65000	110.55	1.71000	114.57		
0112	806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	2.000 EA	2340.00000	4680.00	2447.44000	4894.88		
0113	809(A) 8090 (PL)ROADWAY LUMINAIRE SECTION TOTALS	2.000 EA	328.00000	656.00	352.48000	704.96		
			\$	7,816.55	\$	8,199.79	\$	
SECTION 0005 TRAFFIC SIGNS								
0114	850(A) 8110 SHEET ALUMINUM SIGNS	20.000 SF	16.90000	338.00	12.15000	243.00		
0115	850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	68.000 SF	26.40000	1795.20	27.62000	1878.16		
0116	851(C) 8321 1 3/4" SQUARE TUBE POST	48.000 LF	4.25000	204.00	6.63000	318.24		
0117	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	43295.000 LF	0.57000	24678.15	0.39000	16885.05		
0118	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	18.000 EA	84.50000	1521.00	60.77000	1093.86		
0119	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	9.000 EA	190.00000	1710.00	121.54000	1093.86		
0120	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4800.000 SD	0.27000	1296.00	0.11000	528.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 340 -17

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060366
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 731297069 ALLEN CONTRACTING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7200.000 SD	0.27000	1944.00	0.55000	3960.00		
0122 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4800.000 SD	1.80000	8640.00	3.31000	15888.00		
0123 880(C) 8842 BARRICADES(TYPE III)	14400.000 SD	0.27000	3888.00	0.11000	1584.00		
0124 880(E) 8860 WARNING LIGHTS(TYPE A)	21600.000 SD	0.63000	13608.00	0.11000	2376.00		
0125 880(F) 8878 DRUMS	7200.000 SD	1.44000	10368.00	0.33000	2376.00		
0126 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	960.000 SD	4.25000	4080.00	11.05000	10608.00		
0127 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	26.40000	52.80	110.50000	221.00		
0128 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2295.00000	2295.00	2398.82000	2398.82		
SECTION TOTALS		\$	76,418.15	\$	61,451.99	\$	
SECTION 0006 STAKING							
0129 642 0098 STAKING	1.000 LSUM	77485.00000	77485.00	72925.90000	72925.90		
SECTION TOTALS		\$	77,485.00	\$	72,925.90	\$	
SECTION 0007 CONSTRUCTION							
0130 640 1426 FIELD OFFICE	1.000 EA	34310.00000	34310.00	10448.51000	10448.51		
0131 641 1552 MOBILIZATION	1.000 LSUM	129384.91000	129384.91	260000.00000	260000.00		
0132 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	25000.00000	25000.00		
SECTION TOTALS		\$	183,694.91	\$	295,448.51	\$	
CONTRACT TOTALS		\$	8,202,623.00	\$	8,576,722.53	\$	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD(NS-398): OVER SNAKE CREEK, APPROX. 0.9 MILE
 NORTH OF SH-16.
 PROJECT LENGTH = 0.188 MILES
 FLEX ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070012
 DISTRICT : 11
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : OKMULGEE

PROJECT(S) : BRO-156D(069)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 374,720.54	111.3217%	100.0000%
1	731217720	JIM SELLERS CONSTRUCTION CO.	\$ 336,610.59	100.0000%	89.8298%
2	202558015	C-GAWF CONST., INC.	\$ 366,725.35	108.9465%	97.8664%
3	205513104	DTEC SERVICES, LLC	\$ 404,244.51	120.0926%	107.8789%
4	731427175	K & R BUILDERS, INC.	\$ 413,192.15	122.7508%	110.2667%
5	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 486,127.95	144.4185%	129.7308%
6	731316732	BECCO CONTRACTORS, INC.	\$ 496,122.43	147.3876%	132.3980%

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	4304.92000	4304.92	5000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	16042.00000	16042.00	25000.00000
0003 223	2801 TEMPORARY SILT FENCE	2200.000	LF	4.00000	8800.00	1.00000	2200.00	1.00000
0004 227	0100 TEMPORARY SILT DIKE	220.000	LF	5.00000	1100.00	6.70000	1474.00	4.00000
0005 230(A)	2806 SOLID SLAB SODDING	6170.000	SY	2.75000	16967.50	3.56000	21965.20	1.75000
0006 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	600.00000	3000.00	670.20000	3351.00	400.00000
0007 303	0192 AGGREGATE BASE	693.000	CY	40.00000	27720.00	20.11000	13936.23	40.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	50.00000	500.00	49.93000	499.30	20.00000

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070012
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731217720	(2) 202558015	
				ENGINEER'S ESTIMATE	JIM SELLERS CONSTRUCTION CO.	C-GAWF CONST., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 408 5774 PRIME COAT	1306.000 GAL	2.00000	2612.00	6.32000	8253.92	5.00000	6530.00
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	538.000 TON	80.00000	43040.00	63.00000	33894.00	80.00000	43040.00
0011 509(D) 0325 CLASS C CONCRETE	5.000 CY	300.00000	1500.00	110.14000	550.70	150.00000	750.00
0012 619(C) 0924 SAWING PAVEMENT	40.000 LF	10.00000	400.00	9.49000	379.60	5.00000	200.00
0013 850(A) 8110 SHEET ALUMINUM SIGNS	5.180 SF	40.00000	207.20	17.90000	92.72	25.00000	129.50
0014 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	4400.000 LF	0.60000	2640.00	0.53000	2332.00	0.50000	2200.00
SECTION TOTALS		\$	133,486.70	\$	109,275.59	\$	126,647.00
SECTION 0002 BRIDGE							
0015 202(G) 6181 EARTHWORK	1.000 LSUM	30000.00000	30000.00	18392.52000	18392.52	12500.00000	12500.00
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	10.00000	880.00	9.62000	846.56	10.00000	880.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	10.00000	900.00	10.33000	929.70	10.00000	900.00
0018 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	162.00000	47979.54	157.60000	46676.39	165.00000	48868.05
0019 504(E) 1380 CONCRETE RAIL (TR1)	219.790 LF	40.00000	8791.60	52.61000	11563.15	45.00000	9890.55
0020 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	2.20000	3960.00	1.72000	3096.00	5.00000	9000.00
0021 509(A) 1326 CLASS AA CONCRETE	58.500 CY	400.00000	23400.00	422.59000	24721.52	425.00000	24862.50
0022 509(B) 1328 CLASS A CONCRETE	58.400 CY	400.00000	23360.00	347.46000	20291.66	425.00000	24820.00
0023 511(A) 1332 REINFORCING STEEL	21303.000 LB	0.90000	19172.70	0.73000	15551.19	0.75000	15977.25
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	108.000 LF	18.00000	1944.00	29.75000	3213.00	29.00000	3132.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 380 -3

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070012
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731217720 JIM SELLERS CONSTRUCTION CO.		(2) 202558015 C-GAWF CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	228.000	LF	20.00000	4560.00	36.65000	8356.20	34.00000	7752.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	108.000	LF	12.00000	1296.00	11.50000	1242.00	10.00000	1080.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	228.000	LF	12.00000	2736.00	24.59000	5606.52	12.00000	2736.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1187.000	TON	22.00000	26114.00	27.83000	33034.21	25.00000	29675.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	232.000	TON	20.00000	4640.00	25.46000	5906.72	27.50000	6380.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2746.00000	2746.00	5000.00000	5000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2250.00000	9000.00	2632.21000	10528.84	2500.00000	10000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	3391.21000	3391.21	3125.00000	3125.00
SECTION TOTALS			\$	217,733.84	\$	216,093.39	\$	216,578.35
SECTION 0003 STAKING								
0033 642 0098 STAKING	1.000	LSUM	3500.00000	3500.00	3929.61000	3929.61	3500.00000	3500.00
SECTION TOTALS			\$	3,500.00	\$	3,929.61	\$	3,500.00
SECTION 0004 CONSTRUCTION								
0034 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	7312.00000	7312.00	20000.00000	20000.00
SECTION TOTALS			\$	20,000.00	\$	7,312.00	\$	20,000.00
CONTRACT TOTALS			\$	374,720.54	\$	336,610.59	\$	366,725.35

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070012
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 205513104		(4) 731427175		(5) 731194867			
		DTEC SERVICES, LLC		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	6000.00000	6000.00	20000.00000	20000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	54900.00000	54900.00	41391.50000	41391.50	35000.00000	35000.00
0003 223	2801 TEMPORARY SILT FENCE	2200.000	LF	3.00000	6600.00	1.50000	3300.00	2.00000	4400.00
0004 227	0100 TEMPORARY SILT DIKE	220.000	LF	10.00000	2200.00	6.00000	1320.00	6.00000	1320.00
0005 230(A)	2806 SOLID SLAB SODDING	6170.000	SY	2.75000	16967.50	2.80000	17276.00	3.00000	18510.00
0006 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	600.00000	3000.00	500.00000	2500.00	500.00000	2500.00
0007 303	0192 AGGREGATE BASE	693.000	CY	40.00000	27720.00	44.00000	30492.00	45.00000	31185.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	28.00000	280.00	35.00000	350.00	50.00000	500.00
0009 408	5774 PRIME COAT	1306.000	GAL	3.00000	3918.00	2.35000	3069.10	3.00000	3918.00
0010 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	538.000	TON	61.00000	32818.00	70.00000	37660.00	75.00000	40350.00
0011 509(D)	0325 CLASS C CONCRETE	5.000	CY	225.00000	1125.00	250.00000	1250.00	250.00000	1250.00
0012 619(C)	0924 SAWING PAVEMENT	40.000	LF	6.00000	240.00	12.00000	480.00	5.00000	200.00
0013 850(A)	8110 SHEET ALUMINUM SIGNS	5.180	SF	40.00000	207.20	15.00000	77.70	30.00000	155.40
0014 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4400.000	LF	0.60000	2640.00	0.45000	1980.00	0.75000	3300.00
SECTION TOTALS				\$	156,615.70	\$	147,146.30	\$	162,588.40
SECTION 0002 BRIDGE									
0015 202(G)	6181 EARTHWORK	1.000	LSUM	28000.00000	28000.00	34400.00000	34400.00	40000.00000	40000.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070012
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 205513104 DTEC SERVICES, LLC		(4) 731427175 K & R BUILDERS, INC.		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	12.50000	1100.00	9.50000	836.00	10.00000	880.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	12.50000	1125.00	11.50000	1035.00	10.00000	900.00
0018 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	165.00000	48868.05	160.00000	47387.20	185.00000	54791.45
0019 504(E) 1380 CONCRETE RAIL (TR1)	219.790	LF	50.00000	10989.50	48.00000	10549.92	90.00000	19781.10
0020 506(A) 1322 STRUCTURAL STEEL	1800.000	LB	3.50000	6300.00	2.50000	4500.00	2.75000	4950.00
0021 509(A) 1326 CLASS AA CONCRETE	58.500	CY	475.00000	27787.50	420.00000	24570.00	500.00000	29250.00
0022 509(B) 1328 CLASS A CONCRETE	58.400	CY	350.00000	20440.00	455.00000	26572.00	500.00000	29200.00
0023 511(A) 1332 REINFORCING STEEL	21303.000	LB	0.90000	19172.70	0.71000	15125.13	1.00000	21303.00
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	108.000	LF	23.00000	2484.00	32.00000	3456.00	55.00000	5940.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	228.000	LF	28.00000	6384.00	35.00000	7980.00	64.00000	14592.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	108.000	LF	12.50000	1350.00	8.00000	864.00	25.00000	2700.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	228.000	LF	11.50000	2622.00	10.00000	2280.00	28.00000	6384.00
0028 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	1187.000	TON	17.38000	20630.06	29.40000	34897.80	40.00000	47480.00
0029 601(A-2) 1355 TYPE I-A FILTER BLANKET	232.000	TON	18.00000	4176.00	25.40000	5892.80	34.00000	7888.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00	11000.00000	11000.00	10000.00000	10000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2800.00000	11200.00	2350.00000	9400.00	2750.00000	11000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	2500.00000	2500.00
			\$	217,628.81	\$	244,245.85	\$	309,539.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 380 -6

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070012
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 205513104 DTEC SERVICES, LLC		(4) 731427175 K & R BUILDERS, INC.		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0033	642 0098	1.000	LSUM	4000.00000	4000.00	4300.00000	4300.00	4000.00000	4000.00
STAKING									
SECTION TOTALS				\$	4,000.00	\$	4,300.00	\$	4,000.00
SECTION 0004 CONSTRUCTION									
0034	641 1399	1.000	LSUM	26000.00000	26000.00	17500.00000	17500.00	10000.00000	10000.00
MOBILIZATION									
SECTION TOTALS				\$	26,000.00	\$	17,500.00	\$	10,000.00
CONTRACT TOTALS				\$	404,244.51	\$	413,192.15	\$	486,127.95

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070012
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(6) 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(G)	0185 EARTHWORK	1.000	LSUM	55000.00000	55000.00			
0003 223	2801 TEMPORARY SILT FENCE	2200.000	LF	3.00000	6600.00			
0004 227	0100 TEMPORARY SILT DIKE	220.000	LF	6.00000	1320.00			
0005 230(A)	2806 SOLID SLAB SODDING	6170.000	SY	3.00000	18510.00			
0006 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	500.00000	2500.00			
0007 303	0192 AGGREGATE BASE	693.000	CY	50.00000	34650.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	27.00000	270.00			
0009 408	5774 PRIME COAT	1306.000	GAL	2.35000	3069.10			
0010 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	538.000	TON	65.00000	34970.00			
0011 509(D)	0325 CLASS C CONCRETE	5.000	CY	450.00000	2250.00			
0012 619(C)	0924 SAWING PAVEMENT	40.000	LF	5.00000	200.00			
0013 850(A)	8110 SHEET ALUMINUM SIGNS	5.180	SF	16.00000	82.88			
0014 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4400.000	LF	0.45000	1980.00			
SECTION TOTALS				\$ 171,401.98		\$		\$
SECTION 0002 BRIDGE								
0015 202(G)	6181 EARTHWORK	1.000	LSUM	55000.00000	55000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 380 -8

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070012
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(6) 731316732		()		()		
		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	15.00000	1320.00				
0017 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	15.00000	1350.00				
0018 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	170.00000	50348.90				
0019 504(E) 1380	CONCRETE RAIL (TR1)	219.790 LF	75.00000	16484.25				
0020 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	3.00000	5400.00				
0021 509(A) 1326	CLASS AA CONCRETE	58.500 CY	550.00000	32175.00				
0022 509(B) 1328	CLASS A CONCRETE	58.400 CY	550.00000	32120.00				
0023 511(A) 1332	REINFORCING STEEL	21303.000 LB	1.10000	23433.30				
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	108.000 LF	31.00000	3348.00				
0025 514(A) 6011	PILES, FURNISHED (HP 12X53)	228.000 LF	40.00000	9120.00				
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	108.000 LF	22.00000	2376.00				
0027 514(B) 6294	PILES, DRIVEN (HP 12X53)	228.000 LF	22.00000	5016.00				
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1187.000 TON	31.00000	36797.00				
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	232.000 TON	26.00000	6032.00				
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00				
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2800.00000	2800.00				
SECTION TOTALS			\$	307,720.45	\$		\$	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070012
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0033 642	0098	1.000	LSUM	5000.00000	5000.00			
STAKING								
SECTION TOTALS				\$ 5,000.00		\$		\$
SECTION 0004 CONSTRUCTION								
0034 641	1399	1.000	LSUM	12000.00000	12000.00			
MOBILIZATION								
SECTION TOTALS				\$ 12,000.00		\$		\$
CONTRACT TOTALS				\$ 496,122.43		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 060300
 LETTING DATE : 01/18/07 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS
 US-69; AT COMMERCE AVE. IN COMMERCE.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : OTTAWA

PROJECT(S) : STPY-158A(084)TR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 106,910.15	116.6851%	100.0000%
1	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.		\$ 91,622.80	100.0000%	85.7007%
2	731169880	--	TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 107,676.35	117.5213%	100.7167%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	509(B) 1328 CLASS A CONCRETE	20.550	CY	320.00000	6576.00	500.00000	10275.00	800.00000 16440.00
0002	609(B) 0388 1'-8" COMB. CURB & GUTTER (8" BARRIER-NOTCHED)	290.000	LF	25.00000	7250.00	35.00000	10150.00	40.00000 11600.00
SECTION TOTALS				\$	13,826.00	\$	20,425.00	\$ 28,040.00
SECTION 0002 TRAFFIC SIGNAL								
0003	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	90.000	LF	15.00000	1350.00	15.00000	1350.00	18.00000 1620.00
0004	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	525.000	LF	3.80000	1995.00	4.00000	2100.00	3.50000 1837.50
0005	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	84.000	LF	4.40000	369.60	7.00000	588.00	5.00000 420.00
0006	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	250.000	LF	20.00000	5000.00	30.00000	7500.00	22.00000 5500.00
0007	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	37.000	LF	5.00000	185.00	12.00000	444.00	10.00000 370.00
0008	803 8065 PULL BOX(SIZE I)	3.000	EA	200.00000	600.00	200.00000	600.00	235.00000 705.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060300
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 803 8066 PULL BOX(SIZE II)	1.000	EA	250.00000	250.00	225.00000	225.00	265.00000	265.00
0010 803 8067 PULL BOX(SIZE III)	2.000	EA	200.00000	400.00	175.00000	350.00	235.00000	470.00
0011 804(A) 2915 STRUCTURAL CONCRETE	10.500	CY	600.00000	6300.00	375.00000	3937.50	500.00000	5250.00
0012 804(B) 2916 REINFORCING STEEL	1584.000	LB	1.10000	1742.40	1.00000	1584.00	1.20000	1900.80
0013 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000	EA	4200.00000	8400.00	4244.00000	8488.00	4750.00000	9500.00
0014 806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000	EA	3000.00000	3000.00	3450.00000	3450.00	3200.00000	3200.00
0015 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000	EA	4000.00000	4000.00	4856.00000	4856.00	4500.00000	4500.00
0016 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000	EA	290.00000	580.00	275.00000	550.00	320.00000	640.00
0017 810(A) 3118 SERVICE POLE	1.000	EA	750.00000	750.00	250.00000	250.00	605.00000	605.00
0018 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.40000	280.00	1.00000	200.00	2.75000	550.00
0019 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	580.000	LF	0.67000	388.60	0.45000	261.00	0.90000	522.00
0020 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	13000.00000	13000.00	8250.00000	8250.00	7900.00000	7900.00
0021 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000	EA	145.00000	1160.00	125.00000	1000.00	115.00000	920.00
0022 828(B) 8138 LOOP DETECTOR WIRE	2248.000	LF	3.60000	8092.80	3.00000	6744.00	3.40000	7643.20
0023 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	545.00000	4360.00	600.00000	4800.00	710.00000	5680.00
0024 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	545.00000	1090.00	575.00000	1150.00	690.00000	1380.00
0025 833 3030 BACKPLATE	10.000	EA	78.90000	789.00	70.00000	700.00	75.00000	750.00
0026 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	550.000	LF	0.85000	467.50	1.25000	687.50	1.25000	687.50
0027 834(A) 8209 9/C TRAF.SIG.EL.CABLE	245.000	LF	1.20000	294.00	1.75000	428.75	2.25000	551.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060300
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	255.000 LF	1.70000	433.50	2.00000	510.00	2.90000	739.50
0029 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1480.000 LF	0.65000	962.00	0.65000	962.00	0.75000	1110.00
0030 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	51.000 SF	22.00000	1122.00	30.00000	1530.00	31.00000	1581.00
0031 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3931.000 LF	0.25000	982.75	0.55000	2162.05	0.60000	2358.60
0032 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	80.00000	320.00	40.00000	160.00	65.00000	260.00
0033 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	160.00000	320.00	140.00000	280.00	180.00000	360.00
0034 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3000.000 LF	0.30000	900.00	0.20000	600.00	0.20000	600.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	750.00000	750.00	1200.00000	1200.00
0036 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	100.00000	200.00	25.00000	50.00	30.00000	60.00
SECTION TOTALS		\$	80,084.15	\$	67,497.80	\$	71,636.35
SECTION 0003 STAKING							
0037 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	200.00000	200.00	1000.00000	1000.00
SECTION TOTALS		\$	4,000.00	\$	200.00	\$	1,000.00
SECTION 0004 CONSTRUCTION							
0038 641 1399 MOBILIZATION	1.000 LSUM	9000.00000	9000.00	3500.00000	3500.00	7000.00000	7000.00
SECTION TOTALS		\$	9,000.00	\$	3,500.00	\$	7,000.00
CONTRACT TOTALS		\$	106,910.15	\$	91,622.80	\$	107,676.35

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 070013
 LETTING DATE : 01/18/07 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 130 CALENDAR DAYS
 BRIDGE & APPROACHES
 COUNTY ROAD: (EW-129) OVER UNNAMED CREEK APPROXIMATELY
 1.5 MILES SOUTH & 4.3 MILES WEST OF INDIANOLA.
 PROJECT LENGTH = 0.264 MILES

COUNTIES : PITTSBURG

PROJECT(S) : BRO-161D(040)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 571,184.16	88.7211%	100.0000%
1	731217720	-- JIM SELLERS CONSTRUCTION CO. (REJECTED BID)	\$ 547,162.65	84.9899%	95.7944%
2	731174172	-- HUB CONSTRUCTION, INC.	\$ 643,797.50	100.0000%	112.7128%
3	202558015	-- C-GAWF CONST., INC.	\$ 661,281.55	102.7158%	115.7738%
4	731427175	-- K & R BUILDERS, INC.	\$ 686,688.41	106.6622%	120.2219%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731217720 JIM SELLERS CONSTRUCTION CO. (REJECTED BID)	(2) 731174172 HUB CONSTRUCTION, INC.
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.0000	5000.00	4202.0000	4202.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	7503.000	CY	5.58000	41866.74	1.48000	11104.44
0003 202(C)	0184 UNCLASSIFIED BORROW	9574.000	CY	7.00000	67018.00	2.95000	28243.30
0004 205	4230 TYPE A-SALVAGED TOPSOIL	1358.000	CY	5.00000	6790.00	2.41000	3272.78
0005 210	0121 OBLITERATING ABANDONED ROAD	9.420	STA	200.00000	1884.00	223.76000	2107.82
0006 223	2801 TEMPORARY SILT FENCE	2800.000	LF	2.00000	5600.00	0.95000	2660.00
0007 227	0100 TEMPORARY SILT DIKE	360.000	LF	4.62000	1663.20	7.16000	2577.60
0008 230(A)	2806 SOLID SLAB SODDING	9772.000	SY	2.40816	23532.54	2.98000	29120.56
0009 233(A)	2817 VEGETATIVE MULCHING	4.200	AC	437.48000	1837.42	668.60000	2808.12
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1157.000	TON	15.00000	17355.00	17.39000	20120.23

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070013
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731217720 JIM SELLERS CONSTRUCTION CO. (REJECTED BID)		(2) 731174172 HUB CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 509(D) 0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	118.40000	1184.00	250.00000	2500.00
0012 613(B) 0493 30" R.C.PIPE CLASS III	30.000	LF	45.00000	1350.00	74.13000	2223.90	150.00000	4500.00
0013 613(C) 4377 SPECIAL END SECTION OF 30" RCP ROUND	2.000	EA	400.00000	800.00	532.81000	1065.62	1500.00000	3000.00
0014 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	26.000	LF	22.00000	572.00	44.77000	1164.02	30.00000	780.00
0015 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	28.000	LF	30.00000	840.00	57.05000	1597.40	52.00000	1456.00
0016 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000	EA	238.58000	477.16	234.50000	469.00	200.00000	400.00
0017 613(G) 4573 42" X 29" GALV. STEEL CULVERT END SECTION ARCH	2.000	EA	400.00000	800.00	454.62000	909.24	450.00000	900.00
SECTION TOTALS			\$	179,886.06	\$	114,830.03	\$	183,868.00
SECTION 0002 BRIDGE 'A'								
0018 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	125.000	CY	10.77000	1346.25	8.47000	1058.75	20.00000	2500.00
0019 509(B) 1328 CLASS A CONCRETE	286.100	CY	300.00000	85830.00	228.00000	65230.80	300.00000	85830.00
0020 511(A) 1332 REINFORCING STEEL	53040.000	LB	0.75000	39780.00	0.69000	36597.60	0.70000	37128.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	710.000	TON	20.00000	14200.00	29.18000	20717.80	22.00000	15620.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	120.000	TON	15.00000	1800.00	21.01000	2521.20	18.00000	2160.00
0023 601(B) 1357 TYPE II SPECIAL PLAIN RIPRAP	185.000	TON	25.00000	4625.00	23.60000	4366.00	22.00000	4070.00
0024 601(B-2)1361 TYPE II-A FILTER BLANKET	30.000	TON	15.00000	450.00	36.30000	1089.00	20.00000	600.00
SECTION TOTALS			\$	148,031.25	\$	131,581.15	\$	147,908.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070013
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731217720 JIM SELLERS CONSTRUCTION CO. (REJECTED BID)		(2) 731174172 HUB CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'							
0025 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	8.28000	662.40	8.39000	671.20	10.00000	800.00
0026 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	8.44000	422.00	12.60000	630.00	10.00000	500.00
0027 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	470.010 LF	120.00000	56401.20	150.45000	70713.00	150.00000	70501.50
0028 504(C) 6250 SEALED EXPANSION JOINT	29.420 LF	120.00000	3530.40	160.45000	4720.44	200.00000	5884.00
0029 504(E) 1380 CONCRETE RAIL (TR1)	297.000 LF	35.00000	10395.00	52.03000	15452.91	60.00000	17820.00
0030 506(A) 1322 STRUCTURAL STEEL	3730.000 LB	1.02811	3834.85	1.72000	6415.60	2.00000	7460.00
0031 509(A) 1326 CLASS AA CONCRETE	90.400 CY	300.00000	27120.00	397.59000	35942.14	400.00000	36160.00
0032 509(B) 1328 CLASS A CONCRETE	78.800 CY	300.00000	23640.00	351.14000	27669.83	400.00000	31520.00
0033 511(A) 1332 REINFORCING STEEL	32880.000 LB	0.75000	24660.00	0.71000	23344.80	0.70000	23016.00
0034 514(A) 6010 PILES, FURNISHED (HP 10X42)	370.000 LF	20.00000	7400.00	29.53000	10926.10	30.00000	11100.00
0035 514(B) 6292 PILES, DRIVEN (HP 10X42)	370.000 LF	12.00000	4440.00	13.31000	4924.70	10.00000	3700.00
0036 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	54.000 LF	400.00000	21600.00	628.65000	33947.10	750.00000	40500.00
0037 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1230.000 TON	20.00000	24600.00	25.57000	31451.10	22.00000	27060.00
0038 601(A-2)1355 TYPE I-A FILTER BLANKET	335.000 TON	15.00000	5025.00	19.33000	6475.55	20.00000	6700.00
0039 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	1473.00000	1473.00	5000.00000	5000.00
0040 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1759.00000	7036.00	2652.00000	10608.00	2200.00000	8800.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3717.00000	3717.00	3000.00000	3000.00
SECTION TOTALS		\$	226,266.85	\$	289,082.47	\$	299,521.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 480 -4

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070013
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731217720 JIM SELLERS CONSTRUCTION CO. (REJECTED BID)	AMOUNT	(2) 731174172 HUB CONSTRUCTION, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 STAKING									
0042	642 0098	1.000	LSUM	3000.00000	3000.00	3913.00000	3913.00	2500.00000	2500.00
	STAKING								
	SECTION TOTALS			\$	3,000.00	\$	3,913.00	\$	2,500.00
SECTION 0005 CONSTRUCTION									
0043	641 1399	1.000	LSUM	14000.00000	14000.00	7756.00000	7756.00	10000.00000	10000.00
	MOBILIZATION								
	SECTION TOTALS			\$	14,000.00	\$	7,756.00	\$	10,000.00
CONTRACT TOTALS				\$	571,184.16	\$	547,162.65	\$	643,797.50

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070013
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 202558015		(4) 731427175		()		
		C-GAWF CONST., INC.		K & R BUILDERS, 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	11000.00000	11000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	7503.000	CY	5.00000	37515.00	5.50000	41266.50	
0003 202(C)	0184 UNCLASSIFIED BORROW	9574.000	CY	5.50000	52657.00	7.50000	71805.00	
0004 205	4230 TYPE A-SALVAGED TOPSOIL	1358.000	CY	5.00000	6790.00	4.00000	5432.00	
0005 210	0121 OBLITERATING ABANDONED ROAD	9.420	STA	500.00000	4710.00	300.00000	2826.00	
0006 223	2801 TEMPORARY SILT FENCE	2800.000	LF	1.00000	2800.00	1.50000	4200.00	
0007 227	0100 TEMPORARY SILT DIKE	360.000	LF	4.00000	1440.00	6.00000	2160.00	
0008 230(A)	2806 SOLID SLAB SODDING	9772.000	SY	2.00000	19544.00	2.77000	27068.44	
0009 233(A)	2817 VEGETATIVE MULCHING	4.200	AC	400.00000	1680.00	495.00000	2079.00	
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1157.000	TON	21.50000	24875.50	19.35000	22387.95	
0011 509(D)	0325 CLASS C CONCRETE	10.000	CY	150.00000	1500.00	230.00000	2300.00	
0012 613(B)	0493 30" R.C.PIPE CLASS III	30.000	LF	60.00000	1800.00	120.00000	3600.00	
0013 613(C)	4377 SPECIAL END SECTION OF 30" RCP ROUND	2.000	EA	500.00000	1000.00	1400.00000	2800.00	
0014 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	26.000	LF	35.00000	910.00	27.00000	702.00	
0015 613(D)	4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	28.000	LF	47.50000	1330.00	40.00000	1120.00	
0016 613(G)	4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000	EA	350.00000	700.00	250.00000	500.00	
0017 613(G)	4573 42" X 29" GALV. STEEL CULVERT END SECTION ARCH	2.000	EA	350.00000	700.00	560.00000	1120.00	
SECTION TOTALS				\$ 169,951.50		\$ 202,366.89		\$

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070013
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 202558015		(4) 731427175		()		
		C-GAWF CONST., INC.		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'								
0018 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	125.000 CY	10.00000	1250.00	16.50000	2062.50		
0019 509(B) 1328	CLASS A CONCRETE	286.100 CY	330.00000	94413.00	350.00000	100135.00		
0020 511(A) 1332	REINFORCING STEEL	53040.000 LB	0.65000	34476.00	0.72000	38188.80		
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	710.000 TON	24.00000	17040.00	23.00000	16330.00		
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	120.000 TON	24.00000	2880.00	21.40000	2568.00		
0023 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	185.000 TON	24.00000	4440.00	23.00000	4255.00		
0024 601(B-2)1361	TYPE II-A FILTER BLANKET	30.000 TON	24.00000	720.00	21.40000	642.00		
SECTION TOTALS			\$	155,219.00	\$	164,181.30	\$	
SECTION 0003 BRIDGE 'B'								
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	9.50000	760.00		
0026 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	12.50000	625.00		
0027 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	470.010 LF	155.00000	72851.55	141.50000	66506.42		
0028 504(C) 6250	SEALED EXPANSION JOINT	29.420 LF	125.00000	3677.50	160.00000	4707.20		
0029 504(E) 1380	CONCRETE RAIL (TR1)	297.000 LF	47.50000	14107.50	48.00000	14256.00		
0030 506(A) 1322	STRUCTURAL STEEL	3730.000 LB	3.75000	13987.50	2.50000	9325.00		
0031 509(A) 1326	CLASS AA CONCRETE	90.400 CY	400.00000	36160.00	410.00000	37064.00		
0032 509(B) 1328	CLASS A CONCRETE	78.800 CY	400.00000	31520.00	430.00000	33884.00		
0033 511(A) 1332	REINFORCING STEEL	32880.000 LB	0.65000	21372.00	0.72000	23673.60		
0034 514(A) 6010	PILES, FURNISHED (HP 10X42)	370.000 LF	27.50000	10175.00	32.00000	11840.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 480 -7

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070013
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 202558015		(4) 731427175		()		
		C-GAWF CONST., INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 514(B) 6292	PILES, DRIVEN (HP 10X42)	370.000 LF	10.00000	3700.00	10.00000	3700.00		
0036 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	54.000 LF	550.00000	29700.00	700.00000	37800.00		
0037 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1230.000 TON	24.00000	29520.00	23.00000	28290.00		
0038 601(A-2)1355	TYPE I-A FILTER BLANKET	335.000 TON	24.00000	8040.00	21.40000	7169.00		
0039 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	3600.00000	3600.00		
0040 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2350.00000	9400.00		
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4140.00000	4140.00		
SECTION TOTALS			\$	301,111.05	\$	296,740.22	\$	
SECTION 0004 STAKING								
0042 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00	4400.00000	4400.00		
SECTION TOTALS			\$	10,000.00	\$	4,400.00	\$	
SECTION 0005 CONSTRUCTION								
0043 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	19000.00000	19000.00		
SECTION TOTALS			\$	25,000.00	\$	19,000.00	\$	
CONTRACT TOTALS			\$	661,281.55	\$	686,688.41	\$	

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 060022
 LETTING DATE : 01/18/07 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 380 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND EROSION CONTROL
 SH-20; BEGIN 0.4 MILE WEST OF TULSA/ROGERS COUNTY LINE,
 EXTEND EAST.
 PROJECT LENGTH = 4.401 MILES
 FLEXIBLE ESALS = 4.27 MILLION
 ASPHALT GRADE PG 64-22 OK, PG 70-28 OK

COUNTIES : TULSA ROGERS

PROJECT(S) : STPY-072B(421)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		350		\$ 13,249,376.80	\$ 15,874,376.80	102.4962%	100.0000%
1	731133882	-- SHERWOOD CONST. CO., INC.		350		\$ 12,862,772.80	\$ 15,487,772.80	100.0000%	97.5646%
2	731316732	-- BECCO CONTRACTORS, INC.		350		\$ 12,985,110.13	\$ 15,610,110.13	100.7899%	98.3353%
3	420945831	-- DUIT CONSTRUCTION CO., INC.		350		\$ 13,305,830.88	\$ 15,930,830.88	102.8607%	100.3556%
4	581401463	-- APAC-OKLAHOMA, INC.		350		\$ 13,546,242.30	\$ 16,171,242.30	104.4130%	101.8701%
5	470351868	-- DOBSON BROS. CONST. CO.		290		\$ 14,461,970.95	\$ 16,636,970.95	107.4200%	104.8039%

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	40000.00000	40000.00	40000.00000	40000.00	155000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (R-11)	43532.000	CY	5.00000	217660.00	5.25000	228543.00	4.00000
0003 202(C)	0184 UNCLASSIFIED BORROW (F-1)	154631.000	CY	5.50000	850470.50	5.25000	811812.75	4.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	100000.00000	100000.00	100000.00000	100000.00	150000.00000
0005 223	2801 TEMPORARY SILT FENCE (H-1) (R-2)	2980.000	LF	1.50000	4470.00	2.00000	5960.00	3.00000
0006 227	0100 TEMPORARY SILT DIKE (R-2)	966.000	LF	6.00000	5796.00	5.00000	4830.00	6.00000
0007 230(A)	2806 SOLID SLAB SODDING (H-11) (H-14)	155234.000	SY	1.10000	170757.40	1.25000	194042.50	1.20000
0008 233(A)	2817 VEGETATIVE MULCHING (H-13)	39.000	AC	250.00000	9750.00	325.00000	12675.00	300.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1 (R-2)	40.000 CY	60.00000	2400.00	55.00000	2200.00	50.00000	2000.00
0010 241 2832 MOWING (R-9)	98.000 AC	48.00000	4704.00	50.00000	4900.00	50.00000	4900.00
0011 319 5190 OPEN GRADED BITUMINOUS BASE	34407.920 TON	38.00000	1307500.96	35.00000	1204277.20	30.00000	1032237.60
0012 325 5271 SEPARATOR FABRIC	210021.520 SY	1.20000	252025.82	1.00000	210021.52	1.00000	210021.52
0013 327(D) 4230 (SP)LIME	3207.000 TON	100.00000	320700.00	110.00000	352770.00	85.00000	272595.00
0014 327(H) 4270 (SP)LIME STABILIZED SUBGRADE (F-70)	183926.000 SY	1.80000	331066.80	1.45000	266692.70	1.75000	321870.50
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (R-3) (F-7)	2700.000 TON	25.00000	67500.00	15.00000	40500.00	15.00000	40500.00
0016 407 0250 TACK COAT (F-25)	29069.000 GAL	1.30000	37789.70	1.50000	43603.50	0.90000	26162.10
0017 408 5774 PRIME COAT (F-55)	45440.000 GAL	1.95000	88608.00	2.00000	90880.00	2.35000	106784.00
0018 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK) (F-66)	6915.000 TON	60.00000	414900.00	45.00000	311175.00	50.00000	345750.00
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	2176.000 TON	55.00000	119680.00	40.00000	87040.00	42.00000	91392.00
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	2280.000 TON	62.00000	141360.00	55.00000	125400.00	55.00000	125400.00
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1845.000 TON	59.00000	108855.00	50.00000	92250.00	52.00000	95940.00
0022 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	173841.000 SY	12.00000	2086092.00	9.00000	1564569.00	13.00000	2259933.00
0023 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	41045.670 CY	80.00000	3283653.60	95.00000	3899338.65	83.00000	3406790.61
0024 509(A) 0319 CLASS AA CONCRETE (R-5)	557.000 CY	425.00000	236725.00	375.00000	208875.00	350.00000	194950.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -3

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES (R-5)	7.000 CY	550.00000	3850.00	550.00000	3850.00	850.00000	5950.00
0026 509(D) 0325 CLASS C CONCRETE (R-8)	200.000 CY	220.00000	44000.00	170.00000	34000.00	250.00000	50000.00
0027 511(A) 0332 REINFORCING STEEL	71779.000 LB	1.00000	71779.00	0.75000	53834.25	1.00000	71779.00
0028 601(A) 0297 TYPE I PLAIN RIPRAP (R-4)	212.000 TON	35.00000	7420.00	20.00000	4240.00	40.00000	8480.00
0029 601(A-2)0538 TYPE I-A FILTER BLANKET	7.000 TON	20.00000	140.00	15.00000	105.00	35.00000	245.00
0030 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	42123.000 LF	3.00000	126369.00	2.00000	84246.00	3.00000	126369.00
0031 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	2400.880 LF	20.00000	48017.60	25.00000	60022.00	25.00000	60022.00
0032 610(B) 0604 6" CONCRETE DRIVEWAY	1989.000 SY	35.00000	69615.00	50.00000	99450.00	50.00000	99450.00
0033 611(A) 2657 MANHOLE (4' DIAMETER)	24.000 EA	1100.00000	26400.00	1000.00000	24000.00	1000.00000	24000.00
0034 611(A) 2658 MANHOLE (5' DIAMETER)	7.000 EA	1500.00000	10500.00	1500.00000	10500.00	1800.00000	12600.00
0035 611(A) 2659 MANHOLE (6' DIAMETER)	1.000 EA	2200.00000	2200.00	2600.00000	2600.00	2800.00000	2800.00
0036 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.000 VF	145.00000	580.00	150.00000	600.00	120.00000	480.00
0037 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	2.000 VF	250.00000	500.00	250.00000	500.00	190.00000	380.00
0038 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	1.000 VF	350.00000	350.00	350.00000	350.00	250.00000	250.00
0039 611(D) 4215 MANHOLE FRAME & COVER	32.000 EA	300.00000	9600.00	300.00000	9600.00	300.00000	9600.00
0040 611(E) 5113 INLET CICI DES. 2 (B)	6.000 EA	1700.00000	10200.00	1700.00000	10200.00	1500.00000	9000.00
0041 611(E) 5114 INLET CICI DES. 2 (C)	6.000 EA	2000.00000	12000.00	2200.00000	13200.00	1600.00000	9600.00
0042 611(E) 5115 INLET CICI DES. 2 (D)	2.000 EA	2200.00000	4400.00	2000.00000	4000.00	2000.00000	4000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -4

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 611(E) 5117 INLET CICI DES. 2 (2B)	2.000	EA	2500.00000	5000.00	2200.00000	4400.00	2000.00000	4000.00
0044 611(E) 5122 INLET CICI DES. 3 (D)	9.000	EA	2900.00000	26100.00	3100.00000	27900.00	2200.00000	19800.00
0045 611(E) 5123 INLET CICI DES. 3 (2B)	8.000	EA	3000.00000	24000.00	2900.00000	23200.00	2200.00000	17600.00
0046 611(E) 5124 INLET CICI DES. 3 (B-D)	6.000	EA	3300.00000	19800.00	3700.00000	22200.00	2800.00000	16800.00
0047 611(F) 5196 ADDITIONAL DEPTH IN INLET	143.000	VF	300.00000	42900.00	300.00000	42900.00	170.00000	24310.00
0048 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F) (R-1)	124.000	EA	300.00000	37200.00	300.00000	37200.00	270.00000	33480.00
0049 611(J) 0487 JUNCTION BOXES	170.000	CF	55.00000	9350.00	45.00000	7650.00	35.00000	5950.00
0050 611(K) 4488 CAST IRON CURB INLETS	286.000	EA	150.00000	42900.00	150.00000	42900.00	200.00000	57200.00
0051 613(B) 0491 18" R.C.PIPE CLASS III	1776.000	LF	48.00000	85248.00	40.00000	71040.00	33.00000	58608.00
0052 613(B) 0492 24" R.C.PIPE CLASS III	3664.000	LF	56.00000	205184.00	50.00000	183200.00	46.00000	168544.00
0053 613(B) 0493 30" R.C.PIPE CLASS III	2210.000	LF	72.00000	159120.00	70.00000	154700.00	60.00000	132600.00
0054 613(B) 0494 36" R.C.PIPE CLASS III	230.000	LF	95.00000	21850.00	90.00000	20700.00	78.00000	17940.00
0055 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	426.000	LF	68.00000	28968.00	80.00000	34080.00	75.00000	31950.00
0056 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	440.000	LF	75.00000	33000.00	55.00000	24200.00	50.00000	22000.00
0057 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	220.000	LF	90.00000	19800.00	100.00000	22000.00	80.00000	17600.00
0058 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	844.000	LF	120.00000	101280.00	125.00000	105500.00	110.00000	92840.00
0059 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	244.000	LF	150.00000	36600.00	175.00000	42700.00	160.00000	39040.00
0060 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	20.000	EA	570.00000	11400.00	600.00000	12000.00	700.00000	14000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -5

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	8.000	EA	750.00000	6000.00	725.00000	5800.00	800.00000	6400.00
0062 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	1100.00000	1100.00
0063 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1100.00000	2200.00	1000.00000	2000.00	1300.00000	2600.00
0064 613(CC) 7191 TYPE AA4 CULVERT END TREATMENT	5.000	EA	1100.00000	5500.00	900.00000	4500.00	1000.00000	5000.00
0065 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	7.000	EA	1300.00000	9100.00	1100.00000	7700.00	1200.00000	8400.00
0066 613(CC) 7193 TYPE CC4 CULVERT END TREATMENT	1.000	EA	1450.00000	1450.00	1300.00000	1300.00	1700.00000	1700.00
0067 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	20.000	EA	800.00000	16000.00	875.00000	17500.00	1000.00000	20000.00
0068 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	8.000	EA	1000.00000	8000.00	1000.00000	8000.00	1100.00000	8800.00
0069 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	1.000	EA	1500.00000	1500.00	1100.00000	1100.00	1500.00000	1500.00
0070 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	1400.00000	2800.00	1900.00000	3800.00
0071 613(CC) 7201 TYPE AA6 CULVERT END TREATMENT	5.000	EA	1200.00000	6000.00	1200.00000	6000.00	1400.00000	7000.00
0072 613(CC) 7202 TYPE BB6 CULVERT END TREATMENT	7.000	EA	1500.00000	10500.00	1300.00000	9100.00	1600.00000	11200.00
0073 613(CC) 7203 TYPE CC6 CULVERT END TREATMENT	2.000	EA	2000.00000	4000.00	1700.00000	3400.00	2400.00000	4800.00
0074 613(D) 0689 18" CORR. GALV. STEEL PIPE	614.000	LF	22.00000	13508.00	35.00000	21490.00	22.00000	13508.00
0075 613(D) 0690 24" CORR. GALV. STEEL PIPE (F-28)	240.000	LF	32.00000	7680.00	40.00000	9600.00	28.00000	6720.00
0076 613(D) 0691 30" CORR. GALV. STEEL PIPE	62.000	LF	38.00000	2356.00	60.00000	3720.00	33.00000	2046.00
0077 613(D) 0692 36" CORR. GALV. STEEL PIPE (F-28)	52.000	LF	50.00000	2600.00	70.00000	3640.00	38.00000	1976.00
0078 613(D) 0693 42" CORR. GALV. STEEL PIPE	84.000	LF	55.00000	4620.00	65.00000	5460.00	45.00000	3780.00
0079 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	635.000	LF	30.00000	19050.00	40.00000	25400.00	21.00000	13335.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	864.000 LF	36.00000	31104.00	35.00000	30240.00	30.00000	25920.00
0081 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	206.000 LF	60.00000	12360.00	55.00000	11330.00	34.00000	7004.00
0082 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH (F-28)	26.000 LF	50.00000	1300.00	200.00000	5200.00	44.00000	1144.00
0083 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	76.000 LF	75.00000	5700.00	85.00000	6460.00	50.00000	3800.00
0084 613(D) 4532 57" X 38" CORR. GALV. STEEL PIPE ARCH	80.000 LF	95.00000	7600.00	100.00000	8000.00	71.00000	5680.00
0085 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	500.00000	500.00	850.00000	850.00	365.00000	365.00
0086 613(M) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	1000.00000	8000.00	1000.00000	8000.00	1300.00000	10400.00
0087 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	9.000 EA	1200.00000	10800.00	1200.00000	10800.00	1600.00000	14400.00
0088 613(M) 4544 57" X 38" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	2000.00000	8000.00	2800.00000	11200.00	3400.00000	13600.00
0089 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	450.00000	450.00	450.00000	450.00	700.00000	700.00
0090 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	500.00000	2000.00	575.00000	2300.00	800.00000	3200.00
0091 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	700.00000	3500.00	950.00000	4750.00	1300.00000	6500.00
0092 613(S) 1180 TRENCH EXCAVATION	7577.000 CY	1.25000	9471.25	3.00000	22731.00	8.00000	60616.00
0093 613(T) 1181 STANDARD BEDDING MATERIAL	4037.000 CY	1.35000	5449.95	5.00000	20185.00	25.00000	100925.00
0094 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-7) (F-37) (F-43)	1.000 LSUM	50000.00000	50000.00	40000.00000	40000.00	50000.00000	50000.00
0095 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43)	1330.000 SY	3.75000	4987.50	3.80000	5054.00	5.00000	6650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -7

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	82116.000 SY	2.25000	184761.00	2.10000	172443.60	2.50000	205290.00
0097 619(C) 0924 SAWING PAVEMENT	1128.000 LF	2.00000	2256.00	2.70000	3045.60	3.00000	3384.00
0098 624(A) 4281 FENCE-STYLE WWF (F-32)	3378.240 LF	4.00000	13512.96	4.90000	16553.38	3.00000	10134.72
0099 624(B) 4462 GATES-STYLE WWF (4.5'HIGH X 12'LONG)	8.000 EA	330.00000	2640.00	475.00000	3800.00	500.00000	4000.00
0100 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-32)	16718.000 LF	3.50000	58513.00	2.70000	45138.60	2.50000	41795.00
0101 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A) (F-32)	1186.000 LF	18.00000	21348.00	15.00000	17790.00	15.00000	17790.00
0102 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B) (R-8) (F-32)	100.000 LF	25.00000	2500.00	20.00000	2000.00	22.00000	2200.00
0103 624(E) 5847 GATES-STYLE CLF (4'HIGH X 12'LONG)	4.000 EA	450.00000	1800.00	475.00000	1900.00	400.00000	1600.00
0104 624(E) 5960 GATES-STYLE CLF (6'HIGH X 12'LONG) (R-8)	2.000 EA	600.00000	1200.00	575.00000	1150.00	450.00000	900.00
0105 629(A) 4958 MAILBOX INSTALLATION-SINGLE	19.000 EA	100.00000	1900.00	60.00000	1140.00	55.00000	1045.00
0106 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	2.000 EA	150.00000	300.00	95.00000	190.00	90.00000	180.00
0107 629(C) 4960 MAILBOX	23.000 EA	26.00000	598.00	20.00000	460.00	20.00000	460.00
0108 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	21.000 EA	20.00000	420.00	10.00000	210.00	11.00000	231.00
0109 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	46476.000 LF	5.50000	255618.00	4.85000	225408.60	4.00000	185904.00
0110 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED (R-10)	2400.000 LF	6.00000	14400.00	9.75000	23400.00	8.00000	19200.00
0111 653(C) 5946 OUTLET LATERAL HEADWALL (R-10)	160.000 EA	225.00000	36000.00	225.00000	36000.00	500.00000	80000.00
SECTION TOTALS		\$	12,443,139.04	\$	12,073,812.85	\$	12,125,544.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -8

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL							
0112 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	48500.000 LF	0.10000	4850.00	0.06000	2910.00	0.06000	2910.00
0113 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2200.000 LF	0.50000	1100.00	0.60000	1320.00	0.55000	1210.00
0114 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	5000.000 EA	0.50000	2500.00	0.60000	3000.00	0.55000	2750.00
0115 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	17480.000 SD	0.20000	3496.00	0.02000	349.60	0.02000	349.60
0116 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	26980.000 SD	0.50000	13490.00	0.02000	539.60	0.02000	539.60
0117 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	23560.000 SD	1.00000	23560.00	2.30000	54188.00	2.20000	51832.00
0118 880(C) 8842 BARRICADES (TYPE III)	29830.000 SD	0.50000	14915.00	0.12000	3579.60	0.11000	3281.30
0119 880(C) 8848 WING BARRICADES	1900.000 SD	0.50000	950.00	0.02000	38.00	0.02000	38.00
0120 880(D) 8854 VERTICAL PANELS	23940.000 SD	0.10000	2394.00	0.23000	5506.20	0.22000	5266.80
0121 880(E) 8860 WARNING LIGHTS (TYPE A)	83220.000 SD	0.10000	8322.00	0.02000	1664.40	0.02000	1664.40
0122 880(E) 8872 WARNING LIGHTS (TYPE C)	200260.000 SD	0.10000	20026.00	0.02000	4005.20	0.02000	4005.20
0123 880(F) 8878 DRUMS	176320.000 SD	0.10000	17632.00	0.05000	8816.00	0.04000	7052.80
SECTION TOTALS		\$	113,235.00	\$	85,916.60	\$	80,899.70
SECTION 0003 TRAFFIC SIGNING & STRIPING							
0124 850(A) 8110 SHEET ALUMINUM SIGNS	500.880 SF	12.00000	6010.56	10.00000	5008.80	11.00000	5509.68
0125 851(C) 8324 2" SQUARE TUBE POST	332.000 LF	9.00000	2988.00	5.75000	1909.00	5.50000	1826.00
0126 851(C) 8327 2 1/4" SQUARE TUBE POST	810.000 LF	8.00000	6480.00	6.25000	5062.50	6.00000	4860.00
0127 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	71550.000 LF	0.30000	21465.00	0.45000	32197.50	0.45000	32197.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -9

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	102.000	EA	80.00000	8160.00	65.00000	6630.00	65.00000	6630.00
SECTION TOTALS			\$	45,103.56	\$	50,807.80	\$	51,023.18
SECTION 0004 TRAFFIC SIGNALS								
0129 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000	LF	5.50000	495.00	6.00000	540.00	8.00000	720.00
0130 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	440.000	LF	30.00000	13200.00	25.00000	11000.00	28.00000	12320.00
0131 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	85.000	LF	6.00000	510.00	7.00000	595.00	13.00000	1105.00
0132 803 8065 PULL BOX(SIZE I)	5.000	EA	150.00000	750.00	250.00000	1250.00	220.00000	1100.00
0133 803 8066 PULL BOX(SIZE II)	2.000	EA	175.00000	350.00	325.00000	650.00	250.00000	500.00
0134 804(A) 2915 STRUCTURAL CONCRETE	17.000	CY	305.00000	5185.00	450.00000	7650.00	420.00000	7140.00
0135 804(B) 2916 REINFORCING STEEL	2579.000	LB	1.00000	2579.00	1.70000	4384.30	1.10000	2836.90
0136 806(A) 8328 32'MH POLE 40'TS & 12'LMA(G.STL.)	4.000	EA	5000.00000	20000.00	6600.00000	26400.00	8000.00000	32000.00
0137 806(A) 8331 32'MH POLE 35'TS & 12'LMA(G.STL.)	2.000	EA	4500.00000	9000.00	5700.00000	11400.00	6000.00000	12000.00
0138 809(A) 8090 (PL)ROADWAY LUMINAIRE	6.000	EA	300.00000	1800.00	375.00000	2250.00	300.00000	1800.00
0139 810(A) 3118 SERVICE POLE	2.000	EA	7500.00000	15000.00	1700.00000	3400.00	330.00000	660.00
0140 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	500.000	LF	2.50000	1250.00	1.95000	975.00	1.10000	550.00
0141 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2250.000	LF	0.50000	1125.00	0.80000	1800.00	0.50000	1125.00
0142 824 8340 (PL)MASTER CONTROLLER	1.000	EA	5000.00000	5000.00	4500.00000	4500.00	4500.00000	4500.00
0143 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	7000.00000	14000.00	14000.00000	28000.00	16500.00000	33000.00
0144 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	25000.00000	25000.00	36000.00000	36000.00	45000.00000	45000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -10

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	10.000	EA	300.00000	3000.00	575.00000	5750.00	700.00000	7000.00
0146 831 8274 1WAY 4SEC. ADJ. SIG. HD. S-16	2.000	EA	750.00000	1500.00	800.00000	1600.00	900.00000	1800.00
0147 833 3030 BACKPLATE	12.000	EA	75.00000	900.00	100.00000	1200.00	80.00000	960.00
0148 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	675.000	LF	0.60000	405.00	1.05000	708.75	1.40000	945.00
0149 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	150.000	LF	0.70000	105.00	1.20000	180.00	1.65000	247.50
0150 834(A) 8209 9/C TRAF.SIG.EL.CABLE	980.000	LF	0.94000	921.20	1.50000	1470.00	2.00000	1960.00
0151 850(A) 8110 SHEET ALUMINUM SIGNS	9.000	SF	15.00000	135.00	70.00000	630.00	66.00000	594.00
0152 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	36.000	SF	40.00000	1440.00	30.00000	1080.00	33.00000	1188.00
0153 851(C) 8327 2 1/4" SQUARE TUBE POST	14.000	LF	10.00000	140.00	6.25000	87.50	6.00000	84.00
0154 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9300.000	LF	0.30000	2790.00	0.45000	4185.00	0.45000	4185.00
0155 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	14.000	EA	475.00000	6650.00	35.00000	490.00	33.00000	462.00
0156 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6000.000	LF	0.30000	1800.00	0.30000	1800.00	0.30000	1800.00
0157 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	10000.00000	10000.00	6200.00000	6200.00	6500.00000	6500.00
0158 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	2.000	EA	50.00000	100.00	30.00000	60.00	30.00000	60.00
SECTION TOTALS			\$	145,130.20	\$	166,235.55	\$	184,142.40
SECTION 0005 STAKING								
0159 642 0098 STAKING	1.000	LSUM	55000.00000	55000.00	70000.00000	70000.00	100000.00000	100000.00
SECTION TOTALS			\$	55,000.00	\$	70,000.00	\$	100,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -11

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION							
0160 640 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	6000.00000	6000.00	6500.00000	6500.00
0161 641 1552 MOBILIZATION	1.000 LSUM	396000.00000	396000.00	360000.00000	360000.00	400000.00000	400000.00
0162 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	46769.00000	46769.00	50000.00000	50000.00	37000.00000	37000.00
SECTION TOTALS		\$ 447,769.00		\$ 416,000.00		\$ 443,500.00	
CONTRACT TOTALS		\$ 13,249,376.80		\$ 12,862,772.80		\$ 12,985,110.13	
COST PLUS TIME TOTALS		\$ 15,874,376.80		\$ 15,487,772.80		\$ 15,610,110.13	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -12

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

				(3) 420945831			(4) 581401463			(5) 470351868		
				DUIT CONSTRUCTION CO., INC.			APAC-OKLAHOMA, INC.			DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY												
0001 201	0102	1.000	LSUM	75000.00000	75000.00	51213.50000	51213.50	100000.00000	100000.00			
CLEARING AND GRUBBING												
0002 202(A)	0183	43532.000	CY	4.90000	213306.80	6.00000	261192.00	3.76000	163680.32			
UNCLASSIFIED EXCAVATION (R-11)												
0003 202(C)	0184	154631.000	CY	4.90000	757691.90	6.00000	927786.00	4.57000	706663.67			
UNCLASSIFIED BORROW (F-1)												
0004 205	4229	1.000	LSUM	145000.00000	145000.00	181015.68000	181015.68	52500.00000	52500.00			
TYPE A-SALVAGED TOPSOIL (H-10)												
0005 223	2801	2980.000	LF	1.59000	4738.20	1.66000	4946.80	1.52000	4529.60			
TEMPORARY SILT FENCE (H-1) (R-2)												
0006 227	0100	966.000	LF	8.47000	8182.02	7.31000	7061.46	8.11000	7834.26			
TEMPORARY SILT DIKE (R-2)												
0007 230(A)	2806	155234.000	SY	1.25000	194042.50	1.21000	187833.14	1.11000	172309.74			
SOLID SLAB SODDING (H-11) (H-14)												
0008 233(A)	2817	39.000	AC	314.18000	12253.02	328.43000	12808.77	300.90000	11735.10			
VEGETATIVE MULCHING (H-13)												
0009 235(A)	0100	40.000	CY	79.88000	3195.20	79.22000	3168.80	76.50000	3060.00			
(PL)ROCK FILTER DAM, TYPE 1 (R-2)												
0010 241	2832	98.000	AC	47.93000	4697.14	50.10000	4909.80	45.90000	4498.20			
MOWING (R-9)												
0011 319	5190	34407.920	TON	37.00000	1273093.04	35.76000	1230427.22	30.60000	1052882.35			
OPEN GRADED BITUMINOUS BASE												
0012 325	5271	210021.520	SY	1.50000	315032.28	1.03000	216322.17	1.22000	256226.25			
SEPARATOR FABRIC												
0013 327(D)	4230	3207.000	TON	113.42000	363737.94	130.88000	419732.16	137.70000	441603.90			
(SP)LIME												
0014 327(H)	4270	183926.000	SY	2.00000	367852.00	1.81000	332906.06	1.36000	250139.36			
(SP)LIME STABILIZED SUBGRADE (F-70)												
0015 403(E)	0225	2700.000	TON	17.00000	45900.00	16.35000	44145.00	15.84000	42768.00			
TRAFFIC BOUND SURFACE COURSE TYPE E												
(R-3) (F-7)												
0016 407	0250	29069.000	GAL	2.13000	61916.97	1.00000	29069.00	1.02000	29650.38			
TACK COAT (F-25)												
0017 408	5774	45440.000	GAL	1.80000	81792.00	2.39000	108601.60	2.55000	115872.00			
PRIME COAT (F-55)												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -13

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 420945831 DUIT CONSTRUCTION CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK) (F-66)	6915.000 TON	54.00000	373410.00	53.84000	372303.60	50.49000	349138.35
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	2176.000 TON	55.00000	119680.00	68.58000	149230.08	65.28000	142049.28
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	2280.000 TON	60.00000	136800.00	64.16000	146284.80	60.18000	137210.40
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1845.000 TON	53.00000	97785.00	86.76000	160072.20	80.58000	148670.10
0022 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	173841.000 SY	11.00000	1912251.00	8.56000	1488078.96	15.37000	2671936.17
0023 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	41045.670 CY	81.00000	3324699.27	83.00000	3406790.61	95.00000	3899338.65
0024 509(A) 0319 CLASS AA CONCRETE (R-5)	557.000 CY	436.65000	243214.05	503.41000	280399.37	432.48000	240891.36
0025 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES (R-5)	7.000 CY	852.00000	5964.00	601.20000	4208.40	816.00000	5712.00
0026 509(D) 0325 CLASS C CONCRETE (R-8)	200.000 CY	266.25000	53250.00	259.97000	51994.00	214.20000	42840.00
0027 511(A) 0332 REINFORCING STEEL	71779.000 LB	0.69000	49527.51	0.72000	51680.88	0.71000	50963.09
0028 601(A) 0297 TYPE I PLAIN RIPRAP (R-4)	212.000 TON	47.93000	10161.16	45.77000	9703.24	45.90000	9730.80
0029 601(A-2)0538 TYPE I-A FILTER BLANKET	7.000 TON	63.90000	447.30	98.41000	688.87	51.00000	357.00
0030 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	42123.000 LF	2.75000	115838.25	2.54000	106992.42	2.92000	122999.16
0031 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	2400.880 LF	16.00000	38414.08	17.14000	41151.08	16.83000	40406.81
0032 610(B) 0604 6" CONCRETE DRIVEWAY	1989.000 SY	36.41000	72419.49	58.53000	116416.17	47.91000	95292.99
0033 611(A) 2657 MANHOLE (4' DIAMETER)	24.000 EA	1384.50000	33228.00	1469.38000	35265.12	1326.00000	31824.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -14

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420945831 DUIT CONSTRUCTION CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 611(A) 2658 MANHOLE (5' DIAMETER)	7.000	EA	1917.00000	13419.00	2034.52000	14241.64	1581.00000	11067.00
0035 611(A) 2659 MANHOLE (6' DIAMETER)	1.000	EA	2982.00000	2982.00	3164.81000	3164.81	2244.00000	2244.00
0036 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.000	VF	106.50000	426.00	113.03000	452.12	229.50000	918.00
0037 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	2.000	VF	213.00000	426.00	226.06000	452.12	255.00000	510.00
0038 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	1.000	VF	372.75000	372.75	395.60000	395.60	357.00000	357.00
0039 611(D) 4215 MANHOLE FRAME & COVER	32.000	EA	319.50000	10224.00	339.09000	10850.88	306.00000	9792.00
0040 611(E) 5113 INLET CICI DES. 2 (B)	6.000	EA	2130.00000	12780.00	2260.58000	13563.48	1890.06000	11340.36
0041 611(E) 5114 INLET CICI DES. 2 (C)	6.000	EA	2343.00000	14058.00	2486.64000	14919.84	2272.56000	13635.36
0042 611(E) 5115 INLET CICI DES. 2 (D)	2.000	EA	2449.50000	4899.00	2599.67000	5199.34	2522.46000	5044.92
0043 611(E) 5117 INLET CICI DES. 2 (2B)	2.000	EA	2769.00000	5538.00	2938.76000	5877.52	2522.46000	5044.92
0044 611(E) 5122 INLET CICI DES. 3 (D)	9.000	EA	3514.50000	31630.50	3729.96000	33569.64	2942.70000	26484.30
0045 611(E) 5123 INLET CICI DES. 3 (2B)	8.000	EA	3514.50000	28116.00	3729.96000	29839.68	2953.92000	23631.36
0046 611(E) 5124 INLET CICI DES. 3 (B-D)	6.000	EA	3621.00000	21726.00	3842.99000	23057.94	3665.88000	21995.28
0047 611(F) 5196 ADDITIONAL DEPTH IN INLET	143.000	VF	426.00000	60918.00	452.12000	64653.16	382.50000	54697.50
0048 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F) (R-1)	124.000	EA	426.00000	52824.00	452.12000	56062.88	321.30000	39841.20
0049 611(J) 0487 JUNCTION BOXES	170.000	CF	53.25000	9052.50	22.27000	3785.90	51.00000	8670.00
0050 611(K) 4488 CAST IRON CURB INLETS	286.000	EA	159.75000	45688.50	169.54000	48488.44	214.20000	61261.20
0051 613(B) 0491 18" R.C.PIPE CLASS III	1776.000	LF	53.25000	94572.00	56.51000	100361.76	38.76000	68837.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -15

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LF	(3) 420945831 DUIT CONSTRUCTION CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 613(B) 0492 24" R.C.PIPE CLASS III	3664.000	LF	60.71000	222441.44	64.43000	236071.52	51.00000	186864.00
0053 613(B) 0493 30" R.C.PIPE CLASS III	2210.000	LF	83.07000	183584.70	88.16000	194833.60	62.22000	137506.20
0054 613(B) 0494 36" R.C.PIPE CLASS III	230.000	LF	99.05000	22781.50	105.12000	24177.60	76.50000	17595.00
0055 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	426.000	LF	101.18000	43102.68	107.38000	45743.88	52.02000	22160.52
0056 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	440.000	LF	88.40000	38896.00	93.81000	41276.40	61.20000	26928.00
0057 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	220.000	LF	116.09000	25539.80	123.20000	27104.00	71.40000	15708.00
0058 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	844.000	LF	140.58000	118649.52	149.20000	125924.80	88.74000	74896.56
0059 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	244.000	LF	199.16000	48595.04	211.36000	51571.84	134.64000	32852.16
0060 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	20.000	EA	745.50000	14910.00	1017.26000	20345.20	730.32000	14606.40
0061 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	8.000	EA	905.25000	7242.00	1073.78000	8590.24	857.82000	6862.56
0062 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	1.000	EA	1091.63000	1091.63	1186.80000	1186.80	921.06000	921.06
0063 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1171.50000	2343.00	1412.87000	2825.74	1345.38000	2690.76
0064 613(CC) 7191 TYPE AA4 CULVERT END TREATMENT	5.000	EA	1065.00000	5325.00	1243.32000	6216.60	1140.36000	5701.80
0065 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	7.000	EA	1224.75000	8573.25	1412.86000	9890.02	1203.60000	8425.20
0066 613(CC) 7193 TYPE CC4 CULVERT END TREATMENT	1.000	EA	1198.13000	1198.13	1808.48000	1808.48	1816.62000	1816.62
0067 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	20.000	EA	852.00000	17040.00	1130.29000	22605.80	881.28000	17625.60
0068 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	8.000	EA	1198.13000	9585.04	1243.32000	9946.56	1107.72000	8861.76
0069 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	1.000	EA	1597.50000	1597.50	1299.83000	1299.83	1232.16000	1232.16
0070 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	2023.50000	4047.00	1695.44000	3390.88	1859.46000	3718.92

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -16

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 420945831 DUIT CONSTRUCTION CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 613(CC) 7201 TYPE AA6 CULVERT END TREATMENT	5.000 EA	1357.88000	6789.40	1638.92000	8194.60	1674.84000	8374.20
0072 613(CC) 7202 TYPE BB6 CULVERT END TREATMENT	7.000 EA	1437.75000	10064.25	1808.47000	12659.29	1563.66000	10945.62
0073 613(CC) 7203 TYPE CC6 CULVERT END TREATMENT	2.000 EA	1810.50000	3621.00	2486.65000	4973.30	2464.32000	4928.64
0074 613(D) 0689 18" CORR. GALV. STEEL PIPE	614.000 LF	22.57000	13857.98	38.97000	23927.58	20.40000	12525.60
0075 613(D) 0690 24" CORR. GALV. STEEL PIPE (F-28)	240.000 LF	32.64000	7833.60	42.31000	10154.40	25.50000	6120.00
0076 613(D) 0691 30" CORR. GALV. STEEL PIPE	62.000 LF	39.13000	2426.06	69.03000	4279.86	35.70000	2213.40
0077 613(D) 0692 36" CORR. GALV. STEEL PIPE (F-28)	52.000 LF	41.73000	2169.96	89.07000	4631.64	38.76000	2015.52
0078 613(D) 0693 42" CORR. GALV. STEEL PIPE	84.000 LF	46.04000	3867.36	94.63000	7948.92	45.90000	3855.60
0079 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	635.000 LF	32.14000	20408.90	50.10000	31813.50	22.44000	14249.40
0080 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	864.000 LF	35.76000	30896.64	55.67000	48098.88	27.54000	23794.56
0081 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	206.000 LF	46.01000	9478.06	72.37000	14908.22	61.20000	12607.20
0082 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH (F-28)	26.000 LF	50.00000	1300.00	105.77000	2750.02	76.50000	1989.00
0083 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	76.000 LF	53.48000	4064.48	122.47000	9307.72	83.64000	6356.64
0084 613(D) 4532 57" X 38" CORR. GALV. STEEL PIPE ARCH	80.000 LF	64.37000	5149.60	144.73000	11578.40	107.10000	8568.00
0085 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	452.63000	452.63	473.17000	473.17	629.34000	629.34
0086 613(M) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	958.50000	7668.00	1002.00000	8016.00	779.28000	6234.24
0087 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	9.000 EA	1011.75000	9105.75	1057.67000	9519.03	1280.10000	11520.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -17

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 420945831 DUIT CONSTRUCTION CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 613(M) 4544 57" X 38" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	2449.50000	9798.00	2560.68000	10242.72	1996.14000	7984.56
0089 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	639.00000	639.00	668.00000	668.00	447.78000	447.78
0090 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	798.75000	3195.00	835.00000	3340.00	507.96000	2031.84
0091 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	1224.75000	6123.75	1280.34000	6401.70	1033.26000	5166.30
0092 613(S) 1180 TRENCH EXCAVATION	7577.000 CY	2.13000	16139.01	2.23000	16896.71	20.40000	154570.80
0093 613(T) 1181 STANDARD BEDDING MATERIAL	4037.000 CY	15.98000	64511.26	16.70000	67417.90	24.48000	98825.76
0094 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-7) (F-37) (F-43)	1.000 LSUM	45000.00000	45000.00	27093.51000	27093.51	100000.00000	100000.00
0095 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43)	1330.000 SY	4.89000	6503.70	5.23000	6955.90	2.19000	2912.70
0096 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	82116.000 SY	1.81000	148629.96	1.50000	123174.00	3.19000	261950.04
0097 619(C) 0924 SAWING PAVEMENT	1128.000 LF	3.50000	3948.00	3.01000	3395.28	3.42000	3857.76
0098 624(A) 4281 FENCE-STYLE WWF (F-32)	3378.240 LF	4.53000	15303.43	4.80000	16215.55	4.34000	14661.56
0099 624(B) 4462 GATES-STYLE WWF (4.5'HIGH X 12'LONG)	8.000 EA	426.00000	3408.00	452.12000	3616.96	408.00000	3264.00
0100 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-32)	16718.000 LF	2.50000	41795.00	2.66000	44469.88	2.40000	40123.20
0101 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A) (F-32)	1186.000 LF	12.25000	14528.50	13.00000	15418.00	11.73000	13911.78
0102 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B) (R-8) (F-32)	100.000 LF	19.17000	1917.00	20.35000	2035.00	18.36000	1836.00
0103 624(E) 5847 GATES-STYLE CLF (4'HIGH X 12'LONG)	4.000 EA	426.00000	1704.00	452.12000	1808.48	408.00000	1632.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -18

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420945831 DUIT CONSTRUCTION CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 624(E) 5960 GATES-STYLE CLF (6'HIGH X 12'LONG) (R-8)	2.000	EA	532.50000	1065.00	565.15000	1130.30	510.00000	1020.00
0105 629(A) 4958 MAILBOX INSTALLATION-SINGLE	19.000	EA	53.25000	1011.75	55.67000	1057.73	51.00000	969.00
0106 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	2.000	EA	85.20000	170.40	89.07000	178.14	81.60000	163.20
0107 629(C) 4960 MAILBOX	23.000	EA	17.36000	399.28	18.15000	417.45	16.63000	382.49
0108 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	21.000	EA	10.65000	223.65	11.13000	233.73	10.20000	214.20
0109 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	46476.000	LF	3.63000	168707.88	4.10000	190551.60	8.16000	379244.16
0110 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED (R-10)	2400.000	LF	4.51000	10824.00	4.71000	11304.00	8.16000	19584.00
0111 653(C) 5946 OUTLET LATERAL HEADWALL (R-10)	160.000	EA	239.63000	38340.80	339.09000	54254.40	357.00000	57120.00
SECTION TOTALS			\$ 12,443,755.64		\$ 12,529,656.97		\$ 13,666,459.72	
SECTION 0002 TRAFFIC CONTROL								
0112 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	48500.000	LF	0.05000	2425.00	0.06000	2910.00	0.05000	2425.00
0113 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2200.000	LF	0.53000	1166.00	0.56000	1232.00	0.51000	1122.00
0114 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	5000.000	EA	0.53000	2650.00	0.56000	2800.00	0.51000	2550.00
0115 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	17480.000	SD	0.02000	349.60	0.02000	349.60	0.02000	349.60
0116 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	26980.000	SD	0.02000	539.60	0.02000	539.60	0.02000	539.60
0117 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	23560.000	SD	2.13000	50182.80	2.23000	52538.80	2.04000	48062.40
0118 880(C) 8842 BARRICADES (TYPE III)	29830.000	SD	0.11000	3281.30	0.11000	3281.30	0.10000	2983.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -19

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(3) 420945831 DUIT CONSTRUCTION CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 880(C) 8848 WING BARRICADES	1900.000	SD	0.02000	38.00	0.02000	38.00	0.02000	38.00
0120 880(D) 8854 VERTICAL PANELS	23940.000	SD	0.21000	5027.40	0.22000	5266.80	0.20000	4788.00
0121 880(E) 8860 WARNING LIGHTS(TYPE A)	83220.000	SD	0.02000	1664.40	0.02000	1664.40	0.02000	1664.40
0122 880(E) 8872 WARNING LIGHTS(TYPE C)	200260.000	SD	0.02000	4005.20	0.02000	4005.20	0.02000	4005.20
0123 880(F) 8878 DRUMS	176320.000	SD	0.04000	7052.80	0.04000	7052.80	0.04000	7052.80
SECTION TOTALS			\$	78,382.10	\$	81,678.50	\$	75,580.00
SECTION 0003 TRAFFIC SIGNING & STRIPING								
0124 850(A) 8110 SHEET ALUMINUM SIGNS	500.880	SF	10.38000	5199.13	10.86000	5439.56	9.95000	4983.76
0125 851(C) 8324 2" SQUARE TUBE POST	332.000	LF	5.33000	1769.56	5.57000	1849.24	5.10000	1693.20
0126 851(C) 8327 2 1/4" SQUARE TUBE POST	810.000	LF	5.86000	4746.60	6.12000	4957.20	5.61000	4544.10
0127 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	71550.000	LF	0.43000	30766.50	0.45000	32197.50	0.41000	29335.50
0128 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	102.000	EA	60.71000	6192.42	63.46000	6472.92	58.14000	5930.28
SECTION TOTALS			\$	48,674.21	\$	50,916.42	\$	46,486.84
SECTION 0004 TRAFFIC SIGNALS								
0129 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000	LF	5.43000	488.70	4.18000	376.20	7.14000	642.60
0130 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	440.000	LF	22.37000	9842.80	22.27000	9798.80	25.50000	11220.00
0131 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	85.000	LF	6.50000	552.50	8.35000	709.75	12.24000	1040.40
0132 803 8065 PULL BOX(SIZE I)	5.000	EA	237.50000	1187.50	233.80000	1169.00	204.00000	1020.00
0133 803 8066 PULL BOX(SIZE II)	2.000	EA	295.01000	590.02	261.64000	523.28	229.50000	459.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -20

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420945831 DUIT CONSTRUCTION CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 804(A) 2915 STRUCTURAL CONCRETE	17.000	CY	420.68000	7151.56	523.27000	8895.59	382.50000	6502.50
0135 804(B) 2916 REINFORCING STEEL	2579.000	LB	1.54000	3971.66	1.34000	3455.86	1.02000	2630.58
0136 806(A) 8328 32'MH POLE 40'TS & 12'LMA(G.STL.)	4.000	EA	6065.18000	24260.72	6490.76000	25963.04	7272.60000	29090.40
0137 806(A) 8331 32'MH POLE 35'TS & 12'LMA(G.STL.)	2.000	EA	5255.78000	10511.56	5678.02000	11356.04	5329.50000	10659.00
0138 809(A) 8090 (PL)ROADWAY LUMINAIRE	6.000	EA	338.67000	2032.02	356.27000	2137.62	270.30000	1621.80
0139 810(A) 3118 SERVICE POLE	2.000	EA	1536.80000	3073.60	1224.67000	2449.34	306.00000	612.00
0140 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	500.000	LF	1.81000	905.00	3.06000	1530.00	1.02000	510.00
0141 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2250.000	LF	0.75000	1687.50	0.84000	1890.00	0.46000	1035.00
0142 824 8340 (PL)MASTER CONTROLLER	1.000	EA	4116.23000	4116.23	4453.35000	4453.35	4080.00000	4080.00
0143 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	13022.82000	26045.64	16187.92000	32375.84	15300.00000	30600.00
0144 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	33253.56000	33253.56	48986.82000	48986.82	39632.10000	39632.10
0145 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	10.000	EA	536.76000	5367.60	757.07000	7570.70	612.00000	6120.00
0146 831 8274 1WAY 4SEC. ADJ. SIG. HD. S-16	2.000	EA	741.24000	1482.48	1018.71000	2037.42	816.00000	1632.00
0147 833 3030 BACKPLATE	12.000	EA	92.66000	1111.92	97.97000	1175.64	76.50000	918.00
0148 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	675.000	LF	0.96000	648.00	1.22000	823.50	1.28000	864.00
0149 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	150.000	LF	1.12000	168.00	1.34000	201.00	1.53000	229.50
0150 834(A) 8209 9/C TRAF.SIG.EL.CABLE	980.000	LF	1.38000	1352.40	2.12000	2077.60	1.79000	1754.20
0151 850(A) 8110 SHEET ALUMINUM SIGNS	9.000	SF	63.90000	575.10	66.80000	601.20	61.20000	550.80
0152 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	36.000	SF	27.69000	996.84	34.51000	1242.36	30.60000	1101.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 500 -21

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 060022
 DISTRICT : 83

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420945831 DUIT CONSTRUCTION CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 851(C) 8327 2 1/4" SQUARE TUBE POST	14.000	LF	5.86000	82.04	6.12000	85.68	5.61000	78.54
0154 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9300.000	LF	0.43000	3999.00	0.45000	4185.00	0.41000	3813.00
0155 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	14.000	EA	31.95000	447.30	33.40000	467.60	30.60000	428.40
0156 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	6000.000	LF	0.27000	1620.00	0.28000	1680.00	0.26000	1560.00
0157 890 7706 (PL)TRAFFIC ITEMS(SIGNALS)	1.000	LSUM	5741.42000	5741.42	6902.69000	6902.69	6069.00000	6069.00
0158 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000	EA	26.63000	53.26	27.83000	55.66	25.50000	51.00
SECTION TOTALS			\$	153,315.93	\$	185,176.58	\$	166,525.42
SECTION 0005 STAKING								
0159 642 0098 STAKING	1.000	LSUM	130000.00000	130000.00	105767.01000	105767.01	147000.00000	147000.00
SECTION TOTALS			\$	130,000.00	\$	105,767.01	\$	147,000.00
SECTION 0006 CONSTRUCTION								
0160 640 1398 FIELD OFFICE	1.000	EA	11703.00000	11703.00	7796.82000	7796.82	14018.97000	14018.97
0161 641 1552 MOBILIZATION	1.000	LSUM	400000.00000	400000.00	547750.00000	547750.00	300000.00000	300000.00
0162 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	40000.00000	40000.00	37500.00000	37500.00	45900.00000	45900.00
SECTION TOTALS			\$	451,703.00	\$	593,046.82	\$	359,918.97
CONTRACT TOTALS			\$	13,305,830.88	\$	13,546,242.30	\$	14,461,970.95
COST PLUS TIME TOTALS			\$	15,930,830.88	\$	16,171,242.30	\$	16,636,970.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 540 -1

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 PARK ROAD: SEQUOYAH BAY STATE PARK
 PROJECT LENGTH = 0.90 MILES
 FLEX ESALS = < 3 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070032
 DISTRICT : 1
 CONTRACT TIME : 20 CALENDAR DAYS
 RURAL

COUNTIES : WAGONER

PROJECT(S) : SAP-173D(124)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 174,024.50	137.9502%	100.0000%
1	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 126,150.19	100.0000%	72.4899%
2	730773500	BELLCO MATERIALS, INC.	\$ 127,535.54	101.0982%	73.2860%
3	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 139,137.57	110.2952%	79.9529%
4	730980023	GLOVER CONST. CO., INC.	\$ 143,305.48	113.5991%	82.3479%

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	720.000	GAL	3.00000	2160.00	2.00000	1440.00	2.50000	1800.00
0002 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2200.000	TON	75.00000	165000.00	56.00000	123200.00	55.53000	122166.00
0003 854(A)	8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	13729.000	LF	0.50000	6864.50	0.11000	1510.19	0.26000	3569.54
SECTION TOTALS				\$	174,024.50	\$	126,150.19	\$	127,535.54
CONTRACT TOTALS				\$	174,024.50	\$	126,150.19	\$	127,535.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 540 -2

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070032
 DISTRICT : 1

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	407 0250 TACK COAT	720.000 GAL	2.79000	2008.80	2.20000	1584.00		
0002	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2200.000 TON	61.52000	135344.00	63.67000	140074.00		
0003	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	13729.000 LF	0.13000	1784.77	0.12000	1647.48		
SECTION TOTALS			\$	139,137.57	\$	143,305.48	\$	
CONTRACT TOTALS			\$	139,137.57	\$	143,305.48	\$	

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 PARK ROAD: ALABASTER CAVERNS STATE PARK, NORTH OF MOORELAND.
 ASPHALT GRADE = PG 64-22OK
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 070033
 DISTRICT : 6
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : WOODWARD

PROJECT(S) : SAP-177D(080)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 91,500.00	100.1001%	100.0000%
1	730574091	BROCE CONSTRUCTION CO., INC.	\$ 91,408.50	100.0000%	99.9000%
2	470351868	DOBSON BROS. CONST. CO.	\$ 118,950.00	130.1301%	130.0000%

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)	915.000 TON	100.00000	91500.00	99.90000	91408.50	130.00000	118950.00
SECTION TOTALS			\$	91,500.00	\$	91,408.50	\$	118,950.00
CONTRACT TOTALS			\$	91,500.00	\$	91,408.50	\$	118,950.00

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 CITY STREET: BEGIN AT MISSION BLVD IN ANADARKO, EXTEND EAST.
 ASPHALT GRADE = PG 76-28 OK
 FLEXIBLE ESALS = 6.48 MILLION
 PROJECT LENGTH = 1.03 MILES

CONTRACT ID : 070016
 DISTRICT : 73
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : CADDO

PROJECT(S) : MC-108C(158)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 207,891.00	105.9568%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 196,203.50	100.0000%	94.3781%
2	730731258	HASKELL LEMON CONST. CO.	\$ 198,069.00	100.9508%	95.2754%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1322.000 TON	93.00000	122946.00	90.00000	118980.00	85.00000	112370.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	11460.000 SY	3.25000	37245.00	3.20000	36672.00	3.00000	34380.00
0003 420(A) 4242	FABRIC REINFORCEMENT	8870.000 SY	1.80000	15966.00	1.75000	15522.50	1.50000	13305.00
0004 420(B) 4268	BITUMINOUS BINDER	2217.000 GAL	2.00000	4434.00	2.00000	4434.00	2.00000	4434.00
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9060.000 LF	1.00000	9060.00	0.65000	5889.00	0.50000	4530.00
0006 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	17.000 EA	90.00000	1530.00	66.00000	1122.00	100.00000	1700.00
0007 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	9.000 EA	190.00000	1710.00	176.00000	1584.00	150.00000	1350.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	26000.00000	26000.00
SECTION TOTALS				\$ 207,891.00		\$ 196,203.50		\$ 198,069.00
CONTRACT TOTALS				\$ 207,891.00		\$ 196,203.50		\$ 198,069.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ULTRATHIN BONDED WEARING COURSE)
 SH-9: BEGIN APPROX. 1.14 MI. EAST OF SH-58, EXTEND EAST.
 LENGTH = 5.34 MILES

CONTRACT ID : 070034
 DISTRICT : 73

COUNTIES : CADDO

CONTRACT TIME : 60 CALENDAR DAYS

PROJECT(S) : MC-108C(159)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 365,532.50	106.3365%	100.0000%
1	730799069	--	T & G CONSTRUCTION, INC.		\$ 343,750.75	100.0000%	94.0411%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411	4280 (SP)ULTRATHIN BONDED WEARING COURSE	58650.000	SY	5.50000	322575.00	5.00000	293250.00	
0002 413(A)	4861 RUMBLE STRIP-METHOD AC-CON	40600.000	LF	0.20000	8120.00	0.17000	6902.00	
0003 855(A)	8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	76125.000	LF	0.30000	22837.50	0.31000	23598.75	
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	20000.00000	20000.00	
SECTION TOTALS				\$	365,532.50	\$	343,750.75	\$
CONTRACT TOTALS				\$	365,532.50	\$	343,750.75	\$

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN SURFACE AND BRIDGE
 SH-66; BEGIN APPROX. 0.53 MILE WEST OF BANNER ROAD,
 EXTEND EAST.
 PROJECT LENGTH = 0.232 MILE
 FLEXIBLE ESALS = 3.7 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

CONTRACT ID : 070017
 DISTRICT : 42
 CONTRACT TIME : 330 CALENDAR DAYS
 RURAL

COUNTIES : CANADIAN

PROJECT(S) : SAB-109C(118)BF
 MC-109C(126)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,492,382.51	119.3666%	100.0000%
1	731394406	OBC, INC.	\$ 2,925,761.68	100.0000%	83.7755%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 2,999,986.76	102.5369%	85.9009%
3	731297069	ALLEN CONTRACTING, INC.	\$ 3,511,929.04	120.0347%	100.5597%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY SAB-109C(118)BF							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	468.000	CY	10.00000	4680.00	6.30000	2948.40	2971.80
0002 202(C) 0184	UNCLASSIFIED BORROW	4005.000	CY	6.00000	24030.00	7.50000	30037.50	35564.40
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	2500.00000	2500.00	14430.00000
0004 223 2801	TEMPORARY SILT FENCE	3074.000	LF	1.90000	5840.60	1.16000	3565.84	4303.60
0005 230(A) 2806	SOLID SLAB SODDING	18045.000	SY	1.60000	28872.00	1.39000	25082.55	25263.00
0006 232(A) 2813	SEEDING METHOD A	3.800	AC	402.02998	1527.71	525.00000	1995.00	2109.00
0007 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	1240.06140	2480.12	368.00000	736.00	778.00
0008 326(A) 4200	(SP)FLY ASH	517.000	TON	56.00000	28952.00	60.10000	31071.70	32829.50
0009 326(B) 4210	(SP)LIME	39.000	TON	120.00000	4680.00	125.33000	4887.87	5194.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 660 -2

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	11866.000 SY	3.00000	35598.00	2.63000	31207.58	2.78000	32987.48
0011 326(G) 4260 (SP)LIME PRETREATMENT	3560.000 SY	0.52749	1877.86	2.36000	8401.60	2.50000	8900.00
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	56.000 TON	68.00000	3808.00	43.70000	2447.20	46.20000	2587.20
0013 407 0250 TACK COAT	1916.000 GAL	3.50000	6706.00	2.82000	5403.12	3.00000	5748.00
0014 408 5774 PRIME COAT	1780.000 GAL	3.00000	5340.00	2.75000	4895.00	2.91000	5179.80
0015 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	2543.000 TON	55.50000	141136.50	47.89000	121784.27	50.63000	128752.09
0016 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1445.000 TON	73.00000	105485.00	49.69000	71802.05	52.53000	75905.85
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3216.000 TON	56.00000	180096.00	44.88000	144334.08	47.45000	152599.20
0018 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	959.000 TON	72.00000	69048.00	61.64000	59112.76	65.16000	62488.44
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	583.000 TON	56.00000	32648.00	54.78000	31936.74	57.91000	33761.53
0020 509(D) 0325 CLASS C CONCRETE	30.000 CY	400.00000	12000.00	350.00000	10500.00	277.50000	8325.00
0021 610(G) 4475 BITUMINOUS DRIVEWAY (6")	124.000 SY	35.00000	4340.00	52.50000	6510.00	55.50000	6882.00
0022 613(D) 0690 24" CORR. GALV. STEEL PIPE	70.000 LF	40.00000	2800.00	25.00000	1750.00	29.97000	2097.90
0023 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	10.00000	2500.00	6.00000	1500.00	11.10000	2775.00
0024 613(Q) 1097 8" NON-PERF.PEPIPE UNDERDRAIN RND.	50.000 LF	9.50000	475.00	6.00000	300.00	11.10000	555.00
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	3500.00000	3500.00	6660.00000	6660.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 660 -3

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 619(B) 4725 REMOVAL OF FENCE	175.000	LF	5.00000	875.00	3.15000	551.25	3.90000	682.50
0027 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	12458.000	SY	2.75000	34259.50	2.68000	33387.44	2.84000	35380.72
0028 619(B) 4780 REMOVAL OF GUARD RAIL	500.000	LF	3.00000	1500.00	3.15000	1575.00	4.44000	2220.00
0029 619(C) 0924 SAWING PAVEMENT	391.000	LF	3.25000	1270.75	4.00000	1564.00	3.33000	1302.03
0030 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	62.500	LF	45.00000	2812.50	19.50000	1218.75	20.54000	1283.75
0031 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA	2000.00000	4000.00	1735.00000	3470.00	1832.00000	3664.00
0032 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	2550.00000	5100.00	2260.00000	4520.00	2387.00000	4774.00
0033 624(C) 4458 (SP)FENCE-STYLE SWF (4 BARBED WIRE) SECTION TOTALS	180.000	LF	5.00000	900.00	4.20000	756.00	4.44000	799.20
			\$	760,638.54	\$	655,251.70	\$	709,754.79
SECTION 0002 BRIDGE 'A' SAB-109C(118)BF								
0034 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	193.200	CY	8.60000	1661.52	10.00000	1932.00	10.00000	1932.00
0035 501(F) 6352 GRANULAR BACKFILL	516.800	CY	39.50000	20413.60	65.00000	33592.00	55.50000	28682.40
0036 504(A) 1304 APPROACH SLAB	576.660	SY	140.00000	80732.40	129.00000	74389.14	127.65000	73610.65
0037 504(E) 6245 CONCRETE RAIL (TR4)	347.600	LF	40.00000	13904.00	52.00000	18075.20	42.20000	14668.72
0038 506(A) 1322 STRUCTURAL STEEL	329959.500	LB	1.75000	577429.13	1.30000	428947.35	1.41000	465242.90
0039 509(A) 1326 CLASS AA CONCRETE	992.700	CY	400.00000	397080.00	360.00000	357372.00	245.00000	243211.50
0040 509(B) 1328 CLASS A CONCRETE	346.300	CY	380.00000	131594.00	360.00000	124668.00	245.00000	84843.50
0041 511(A) 1332 REINFORCING STEEL	1920.000	LB	1.15000	2208.00	0.80000	1536.00	0.80000	1536.00
0042 511(B) 6010 EPOXY COATED REINFORCING STEEL	219360.000	LB	1.00000	219360.00	0.80000	175488.00	0.88000	193036.80

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 514(A) 6010 PILES, FURNISHED (HP 10X42)	952.000	LF	21.50000	20468.00	31.50000	29988.00	25.53000	24304.56
0044 514(B) 6292 PILES, DRIVEN (HP 10X42)	952.000	LF	9.60000	9139.20	11.00000	10472.00	8.88000	8453.76
0045 514(F) 6354 PILE LOAD TEST (DYNAMIC)	34.000	EA	620.00000	21080.00	550.00000	18700.00	388.50000	13209.00
0046 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	966.400	SY	3.55000	3430.72	2.85000	2754.24	3.33000	3218.11
0047 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	348.000	LF	450.00000	156600.00	445.00000	154860.00	364.00000	126672.00
0048 523(A) 6550 (SP) SEALER CRACK PREPARATION	520.000	LF	4.80000	2496.00	3.25000	1690.00	3.33000	1731.60
0049 523(B) 6560 (SP) SEALER RESIN	4.000	GAL	71.30000	285.20	210.00000	840.00	222.00000	888.00
0050 535 6164 (PL)FIXED BEARING ASSEMBLY	56.000	EA	550.00000	30800.00	525.00000	29400.00	731.50000	40964.00
0051 601(A-1)1353 TYPE I-A PLAIN RIPRAP	866.000	TON	21.00000	18186.00	36.50000	31609.00	33.86000	29322.76
0052 601(A-2)1355 TYPE I-A FILTER BLANKET	274.600	TON	22.00000	6041.20	31.00000	8512.60	27.42000	7529.53
0053 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	289.200	LF	16.00000	4627.20	15.00000	4338.00	22.20000	6420.24
0054 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	80.000	LF	16.00000	1280.00	15.00000	1200.00	22.20000	1776.00
0055 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	100000.00000	100000.00	50000.00000	50000.00	130834.00000	130834.00
SECTION TOTALS			\$	1,818,816.17	\$	1,560,363.53	\$	1,502,088.03
SECTION 0003 TRAFFIC SIGNAL ITEMS	SAB-109C(118)BF							
0056 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000	LF	5.00000	400.00	3.94000	315.20	4.17000	333.60
0057 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	410.000	LF	18.00000	7380.00	18.90000	7749.00	20.00000	8200.00
0058 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000	LF	8.25000	412.50	7.77000	388.50	8.22000	411.00
0059 803 8065 PULL BOX(SIZE I)	3.000	EA	175.00000	525.00	247.00000	741.00	260.85000	782.55

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 803 8066 PULL BOX(SIZE II)	1.000	EA	250.00000	250.00	280.00000	280.00	294.15000	294.15
0061 804(A) 2915 STRUCTURAL CONCRETE	11.800	CY	425.00000	5015.00	420.00000	4956.00	444.00000	5239.20
0062 804(B) 2916 REINFORCING STEEL	1786.300	LB	3.00000	5358.90	1.26000	2250.74	1.34000	2393.64
0063 806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000	EA	7200.00000	7200.00	9125.00000	9125.00	9646.00000	9646.00
0064 806(A) 8738 POLE & 55'T.S.MST.ARM(G.STL.)	1.000	EA	5400.00000	5400.00	7888.00000	7888.00	8339.00000	8339.00
0065 809(A) 8090 (PL)ROADWAY LUMINAIRE	1.000	EA	500.00000	500.00	342.00000	342.00	361.00000	361.00
0066 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	100.000	LF	1.50000	150.00	2.89000	289.00	3.06000	306.00
0067 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1180.000	LF	0.50000	590.00	0.80000	944.00	0.84000	991.20
0068 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1015.000	LF	0.85000	862.75	1.16000	1177.40	1.23000	1248.45
0069 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	15007.000	LF	0.75000	11255.25	0.43000	6453.01	0.45000	6753.15
0070 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	9.000	EA	60.00000	540.00	73.50000	661.50	61.05000	549.45
0071 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000	LF	0.21000	210.00	0.37000	370.00	0.28000	280.00
0072 890(A) 8704 (PL)REMOVAL OF PULL BOX	4.000	EA	50.00000	200.00	158.00000	632.00	55.50000	222.00
0073 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000	EA	50.00000	100.00	42.00000	84.00	55.50000	111.00
0074 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2000.00000	2000.00	1575.00000	1575.00	1665.00000	1665.00
0075 890A/B 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	10000.00000	10000.00	3940.00000	3940.00	4163.00000	4163.00
0076 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000	EA	150.00000	600.00	105.00000	420.00	222.00000	888.00
SECTION TOTALS			\$	58,949.40	\$	50,581.35	\$	53,177.39

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC CONTROL ITEMS SAB-109C(118)BF							
0077 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	910.000 LF	2.50000	2275.00	5.00000	4550.00	3.33000	3030.30
0078 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1820.000 LF	37.55000	68341.00	5.00000	9100.00	4.44000	8080.80
0079 856(G) 8884 (PL)C/L CONSTRUCTION ZONE PAVEMENT MARKERS (YELLOW)	63.000 EA	10.00000	630.00	31.50000	1984.50	27.75000	1748.25
0080 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	1350.000 SD	8.00000	10800.00	0.53000	715.50	5.55000	7492.50
0081 880(A) 8812 ARROW DISPLAY (TYPE C)	540.000 SD	6.35000	3429.00	1.05000	567.00	5.55000	2997.00
0082 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4860.000 SD	0.10000	486.00	0.09000	437.40	0.28000	1360.80
0083 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7290.000 SD	0.12000	874.80	0.09000	656.10	0.28000	2041.20
0084 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2970.000 SD	1.47000	4365.90	3.15000	9355.50	3.33000	9890.10
0085 880(C) 8842 BARRICADES (TYPE III)	7290.000 SD	0.37000	2697.30	0.09000	656.10	0.28000	2041.20
0086 880(C) 8848 WING BARRICADES	2160.000 SD	2.99000	6458.40	1.58000	3412.80	0.12000	259.20
0087 880(E) 8860 WARNING LIGHTS (TYPE A)	17550.000 SD	0.18000	3159.00	0.27000	4738.50	0.08000	1404.00
0088 880(E) 8872 WARNING LIGHTS (TYPE C)	15390.000 SD	0.15000	2308.50	0.03000	461.70	0.08000	1231.20
0089 880(F) 8878 DRUMS	15390.000 SD	1.15000	17698.50	0.03000	461.70	0.26000	4001.40
0090 880(G) 8884 TUBE CHANNELIZERS	10260.000 SD	0.10000	1026.00	0.53000	5437.80	0.23000	2359.80
0091 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	21.40000	1284.00	36.75000	2205.00	27.75000	1665.00
SECTION TOTALS		\$	125,833.40	\$	44,739.60	\$	49,602.75

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING SAB-109C(118)BF								
0092 642 0098	STAKING	1.000 LSUM	12000.00000	12000.00	9500.00000	9500.00	9657.00000	9657.00
SECTION TOTALS			\$	12,000.00	\$	9,500.00	\$	9,657.00
SECTION 0006 CONSTRUCTION SAB-109C(118)BF								
0093 641 1552	MOBILIZATION	1.000 LSUM	75000.00000	75000.00	80000.00000	80000.00	113100.00000	113100.00
0094 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	12840.00000	12840.00	14250.00000	14250.00	15693.00000	15693.00
SECTION TOTALS			\$	87,840.00	\$	94,250.00	\$	128,793.00
SECTION 0007 RESURFACE MC-109C(126)								
0095 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5900.000 TON	61.00000	359900.00	62.53000	368927.00	66.11000	390049.00
0096 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	1450.000 TON	90.00000	130500.00	53.22000	77169.00	56.26000	81577.00
0097 417 5267	COLD MILLING PAVEMENT	53000.000 SY	2.00000	106000.00	0.95000	50350.00	1.00000	53000.00
0098 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	32500.000 LF	0.40000	13000.00	0.43000	13975.00	0.45000	14625.00
0099 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000 SD	11.00000	660.00	1.05000	63.00	5.55000	333.00
0100 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000 SD	0.40000	400.00	0.03000	30.00	0.28000	280.00
0101 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	200.000 SD	1.50000	300.00	0.03000	6.00	0.28000	56.00
0102 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1500.000 SD	2.00000	3000.00	0.03000	45.00	3.33000	4995.00
0103 880(C) 8842	BARRICADES (TYPE III)	400.000 SD	3.50000	1400.00	0.03000	12.00	0.28000	112.00
0104 880(C) 8848	WING BARRICADES	90.000 SD	3.50000	315.00	1.05000	94.50	0.12000	10.80
0105 880(E) 8860	WARNING LIGHTS (TYPE A)	500.000 SD	1.90000	950.00	0.16000	80.00	0.08000	40.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 660 -8

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 880(E) 8872 WARNING LIGHTS (TYPE C)	5400.000	SD	1.50000	8100.00	0.03000	162.00	0.08000	432.00
0107 880(F) 8878 DRUMS	5400.000	SD	0.70000	3780.00	0.03000	162.00	0.26000	1404.00
SECTION TOTALS			\$	628,305.00	\$	511,075.50	\$	546,913.80
CONTRACT TOTALS			\$	3,492,382.51	\$	2,925,761.68	\$	2,999,986.76

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SAB-109C(118)BF								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	468.000	CY	9.00000	4212.00			
0002 202(C) 0184	UNCLASSIFIED BORROW	4005.000	CY	15.00000	60075.00			
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	17265.79000	17265.79			
0004 223 2801	TEMPORARY SILT FENCE	3074.000	LF	1.22000	3750.28			
0005 230(A) 2806	SOLID SLAB SODDING	18045.000	SY	1.38000	24902.10			
0006 232(A) 2813	SEEDING METHOD A	3.800	AC	552.89000	2100.98			
0007 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	387.02000	774.04			
0008 326(A) 4200	(SP)FLY ASH	517.000	TON	64.13000	33155.21			
0009 326(B) 4210	(SP)LIME	39.000	TON	143.55000	5598.45			
0010 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	11866.000	SY	2.31000	27410.46			
0011 326(G) 4260	(SP)LIME PRETREATMENT	3560.000	SY	1.16000	4129.60			
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	56.000	TON	36.71000	2055.76			
0013 407 0250	TACK COAT	1916.000	GAL	1.66000	3180.56			
0014 408 5774	PRIME COAT	1780.000	GAL	4.42000	7867.60			
0015 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	2543.000	TON	59.71000	151842.53			
0016 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1445.000	TON	66.35000	95875.75			
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3216.000	TON	60.82000	195597.12			

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	959.000 TON	70.77000	67868.43				
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	583.000 TON	77.29000	45060.07				
0020 509(D) 0325	CLASS C CONCRETE	30.000 CY	268.15000	8044.50				
0021 610(G) 4475	BITUMINOUS DRIVEWAY (6")	124.000 SY	42.02000	5210.48				
0022 613(D) 0690	24" CORR. GALV. STEEL PIPE	70.000 LF	33.20000	2324.00				
0023 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	10.68000	2670.00				
0024 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	10.69000	534.50				
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12519.45000	12519.45				
0026 619(B) 4725	REMOVAL OF FENCE	175.000 LF	3.47000	607.25				
0027 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	12458.000 SY	1.05000	13080.90				
0028 619(B) 4780	REMOVAL OF GUARD RAIL	500.000 LF	3.48000	1740.00				
0029 619(C) 0924	SAWING PAVEMENT	391.000 LF	4.42000	1728.22				
0030 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	62.500 LF	27.87000	1741.88				
0031 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2266.84000	4533.68				
0032 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2781.02000	5562.04				
0033 624(C) 4458	(SP)FENCE-STYLE SWF (4 BARBED WIRE)	180.000 LF	5.53000	995.40				
SECTION TOTALS			\$	814,014.03	\$		\$	

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' SAB-109C(118)BF								
0034	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	193.200 CY	10.79000	2084.63				
0035	501(F) 6352 GRANULAR BACKFILL	516.800 CY	42.59000	22010.51				
0036	504(A) 1304 APPROACH SLAB	576.660 SY	135.82000	78321.96				
0037	504(E) 6245 CONCRETE RAIL (TR4)	347.600 LF	95.80000	33300.08				
0038	506(A) 1322 STRUCTURAL STEEL	329959.500 LB	1.49000	491639.66				
0039	509(A) 1326 CLASS AA CONCRETE	992.700 CY	510.86000	507130.72				
0040	509(B) 1328 CLASS A CONCRETE	346.300 CY	531.44000	184037.67				
0041	511(A) 1332 REINFORCING STEEL	1920.000 LB	1.13000	2169.60				
0042	511(B) 6010 EPOXY COATED REINFORCING STEEL	219360.000 LB	0.96000	210585.60				
0043	514(A) 6010 PILES, FURNISHED (HP 10X42)	952.000 LF	30.44000	28978.88				
0044	514(B) 6292 PILES, DRIVEN (HP 10X42)	952.000 LF	14.34000	13651.68				
0045	514(F) 6354 PILE LOAD TEST (DYNAMIC)	34.000 EA	393.52000	13379.68				
0046	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	966.400 SY	3.59000	3469.38				
0047	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	348.000 LF	372.45000	129612.60				
0048	523(A) 6550 (SP) SEALER CRACK PREPARATION	520.000 LF	8.85000	4602.00				
0049	523(B) 6560 (SP) SEALER RESIN	4.000 GAL	110.58000	442.32				
0050	535 6164 (PL)FIXED BEARING ASSEMBLY	56.000 EA	801.83000	44902.48				
0051	601(A-1)1353 TYPE I-A PLAIN RIPRAP	866.000 TON	36.41000	31531.06				
0052	601(A-2)1355 TYPE I-A FILTER BLANKET	274.600 TON	29.77000	8174.84				

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	613(P) 6204	289.200 LF	22.23000	6428.92				
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0054	613(Q) 6207	80.000 LF	22.22000	1777.60				
	6" NON-PERF.PIPE UNDERDRAIN RND.							
0055	619(D) 1397	1.000 LSUM	39184.62000	39184.62				
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
	SECTION TOTALS							
			\$	1,857,416.49	\$		\$	
SECTION 0003 TRAFFIC SIGNAL ITEMS SAB-109C(118)BF								
0056	802(B) 8342	80.000 LF	6.75000	540.00				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0057	802(B) 8344	410.000 LF	21.01000	8614.10				
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0058	802(B) 8346	50.000 LF	7.96000	398.00				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0059	803 8065	3.000 EA	287.50000	862.50				
	PULL BOX(SIZE I)							
0060	803 8066	1.000 EA	364.91000	364.91				
	PULL BOX(SIZE II)							
0061	804(A) 2915	11.800 CY	563.94000	6654.49				
	STRUCTURAL CONCRETE							
0062	804(B) 2916	1786.300 LB	1.71000	3054.57				
	REINFORCING STEEL							
0063	806(A) 8353	1.000 EA	8226.95000	8226.95				
	32'MH POLE,55'TS & 10'LMA(G.STL.)							
0064	806(A) 8738	1.000 EA	9518.50000	9518.50				
	POLE & 55'T.S.MST.ARM(G.STL.)							
0065	809(A) 8090	1.000 EA	358.27000	358.27				
	(PL)ROADWAY LUMINAIRE							
0066	811 8040	100.000 LF	2.10000	210.00				
	1/C NO.6 ELECTRICAL CONDUCTOR							
0067	811 8044	1180.000 LF	1.00000	1180.00				
	1/C NO.10 ELECTRICAL CONDUCTOR							
0068	834(A) 8207	1015.000 LF	1.22000	1238.30				
	5/C TRAF.SIG.ELECT.CABLE							
0069	855(A) 8812	15007.000 LF	0.45000	6753.15				
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000 EA	77.40000	696.60				
0071 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.39000	390.00				
0072 890(A) 8704	(PL) REMOVAL OF PULL BOX	4.000 EA	105.05000	420.20				
0073 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	2.000 EA	44.23000	88.46				
0074 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	6081.75000	6081.75				
0075 890A/B 8742	(PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	9806.00000	9806.00				
0076 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	4.000 EA	110.58000	442.32				
SECTION TOTALS			\$	65,899.07	\$		\$	
SECTION 0004 TRAFFIC CONTROL ITEMS SAB-109C(118)BF								
0077 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	910.000 LF	5.32000	4841.20				
0078 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1820.000 LF	6.78000	12339.60				
0079 856(G) 8884	(PL) C/L CONSTRUCTION ZONE PAVEMENT MARKERS (YELLOW)	63.000 EA	33.17000	2089.71				
0080 871 8705	(PL) CONST. ZONE IMPACT ATTN.	1350.000 SD	0.55000	742.50				
0081 880(A) 8812	ARROW DISPLAY (TYPE C)	540.000 SD	1.11000	599.40				
0082 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4860.000 SD	0.09000	437.40				
0083 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7290.000 SD	0.09000	656.10				
0084 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2970.000 SD	3.32000	9860.40				

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 880(C) 8842	BARRICADES(TYPE III)	7290.000 SD	0.09000	656.10				
0086 880(C) 8848	WING BARRICADES	2160.000 SD	1.66000	3585.60				
0087 880(E) 8860	WARNING LIGHTS(TYPE A)	17550.000 SD	0.28000	4914.00				
0088 880(E) 8872	WARNING LIGHTS(TYPE C)	15390.000 SD	0.02000	307.80				
0089 880(F) 8878	DRUMS	15390.000 SD	0.02000	307.80				
0090 880(G) 8884	TUBE CHANNELIZERS	10260.000 SD	0.55000	5643.00				
0091 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	38.70000	2322.00				
SECTION TOTALS			\$	49,302.61	\$		\$	
SECTION 0005 STAKING SAB-109C(118)BF								
0092 642 0098	STAKING	1.000 LSUM	9620.23000	9620.23				
SECTION TOTALS			\$	9,620.23	\$		\$	
SECTION 0006 CONSTRUCTION SAB-109C(118)BF								
0093 641 1552	MOBILIZATION	1.000 LSUM	116000.00000	116000.00				
0094 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	14098.61000	14098.61				
SECTION TOTALS			\$	130,098.61	\$		\$	
SECTION 0007 RESURFACE MC-109C(126)								
0095 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5900.000 TON	70.77000	417543.00				
0096 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	1450.000 TON	77.29000	112070.50				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 660 -15

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070017
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 417 5267	COLD MILLING PAVEMENT	53000.000 SY	0.77000	40810.00				
0098 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	32500.000 LF	0.45000	14625.00				
0099 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000 SD	1.11000	66.60				
0100 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000 SD	0.02000	20.00				
0101 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	200.000 SD	0.02000	4.00				
0102 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1500.000 SD	0.02000	30.00				
0103 880(C) 8842	BARRICADES (TYPE III)	400.000 SD	0.02000	8.00				
0104 880(C) 8848	WING BARRICADES	90.000 SD	1.11000	99.90				
0105 880(E) 8860	WARNING LIGHTS (TYPE A)	500.000 SD	0.17000	85.00				
0106 880(E) 8872	WARNING LIGHTS (TYPE C)	5400.000 SD	0.02000	108.00				
0107 880(F) 8878	DRUMS	5400.000 SD	0.02000	108.00				
SECTION TOTALS			\$	585,578.00	\$		\$	
CONTRACT TOTALS			\$	3,511,929.04	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND BRIDGE
 SH-131; JUST EAST OF SH-31 JUNCTION AT CAIRO.
 PROJECT LENGTH = 0.030 MILE
 FLEXIBLE ESALS = 0.35 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070019
 DISTRICT : 31
 CONTRACT TIME : 24 CALENDAR DAYS

COUNTIES : COAL

PROJECT(S) : SAB-115C(045)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 240,650.00	88.0516%	100.0000%
1	731427175	K & R BUILDERS, INC.	\$ 273,305.50	100.0000%	113.5697%

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	3000.00000	3000.00	10000.00000	10000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	520.000	CY	15.00000	7800.00	12.00000	6240.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	1420.000	CY	15.00000	21300.00	12.25000	17395.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	4250.00000	4250.00	
0005 223	2801 TEMPORARY SILT FENCE	320.000	LF	3.00000	960.00	4.00000	1280.00	
0006 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	
0007 226	2805 TEMPORARY SEDIMENT REMOVAL	25.000	CY	20.00000	500.00	50.00000	1250.00	
0008 227	0100 TEMPORARY SILT DIKE	160.000	LF	10.00000	1600.00	13.00000	2080.00	
0009 230(A)	2806 SOLID SLAB SODDING	1500.000	SY	4.00000	6000.00	8.00000	12000.00	
0010 230(F)	2812 WATERING	60.000	MGAL	15.00000	900.00	22.00000	1320.00	
0011 234(A)	2824 FERTILIZING (10-20-10)	0.200	TON	800.00000	160.00	550.00000	110.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 720 -2

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070019
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731427175	()	AMOUNT
				ENGINEER'S ESTIMATE	K & R BUILDERS, INC.		
0012 234(A) 4406 FERTILIZING (0-46-0)	0.100 TON	1000.00000	100.00		3000.00000		300.00
0013 407 0250 TACK COAT	80.000 GAL	5.00000	400.00		3.00000		240.00
0014 408 5774 PRIME COAT	120.000 GAL	5.00000	600.00		8.50000		1020.00
0015 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	260.000 TON	125.00000	32500.00		115.00000		29900.00
0016 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	60.000 TON	160.00000	9600.00		145.00000		8700.00
0017 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	320.000 LF	5.00000	1600.00		20.00000		6400.00
0018 613(B) 0494 36" R.C.PIPE CLASS III	192.000 LF	110.00000	21120.00		110.00000		21120.00
0019 613(B) 4501 65" X 40" R.C.PIPE ARCH CLASS A-III	176.000 LF	200.00000	35200.00		225.00000		39600.00
0020 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	4.000 EA	2500.00000	10000.00		5000.00000		20000.00
0021 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	20.00000	2000.00		20.00000		2000.00
0022 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	30.000 LF	20.00000	600.00		20.00000		600.00
0023 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	30.000 CY	35.00000	1050.00		65.00000		1950.00
0024 613(S) 1180 TRENCH EXCAVATION	803.000 CY	20.00000	16060.00		12.00000		9636.00
0025 613(T) 1181 STANDARD BEDDING MATERIAL	323.000 CY	30.00000	9690.00		44.00000		14212.00
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00		19500.00000		19500.00
0027 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	400.000 SY	4.00000	1600.00		20.00000		8000.00
0028 619(B) 4780 REMOVAL OF GUARD RAIL	1470.000 LF	3.00000	4410.00		3.75000		5512.50
0029 619(C) 0924 SAWING PAVEMENT	90.000 LF	10.00000	900.00		16.00000		1440.00
SECTION TOTALS		\$	203,650.00		\$		248,055.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 720 -3

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070019
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 TRAFFIC							
0030 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1000.000 LF	2.00000	2000.00	1.65000	1650.00	
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6300.00000	6300.00	
SECTION TOTALS			\$	12,000.00	\$	7,950.00	\$
SECTION 0003 STAKING							
0032 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	2800.00000	2800.00	
SECTION TOTALS			\$	5,000.00	\$	2,800.00	\$
SECTION 0004 CONSTRUCTION							
0033 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	14500.00000	14500.00	
SECTION TOTALS			\$	20,000.00	\$	14,500.00	\$
CONTRACT TOTALS			\$	240,650.00	\$	273,305.50	\$

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 I-44; BEGIN APPROX. 1.3 MILES NORTH OF MEDICINE CREEK
 BRIDGES, EXTEND NORTH.
 PROJECT LENGTH = 0.035 MILE
 FLEXIBLE ESALS = 50.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070020
 DISTRICT : 71
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : SSR-116N(142)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 50,765.00	83.7709%	100.0000%
1	730799069 -- T & G CONSTRUCTION, INC.	\$ 60,599.80	100.0000%	119.3732%
2	731452899 -- PBX CORPORATION	\$ 134,715.00	222.3027%	265.3698%

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)	70.000 TON	120.00000	8400.00	200.00000	14000.00	280.00000	19600.00
0002 414(A) 0210	(SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	495.000 SY	15.00000	7425.00	16.50000	8167.50	55.00000	27225.00
0003 417 5267	COLD MILLING PAVEMENT	805.000 SY	7.00000	5635.00	15.00000	12075.00	30.00000	24150.00
0004 509(B) 0295	H.E.S. CONCRETE CLASS A	60.000 CY	300.00000	18000.00	330.00000	19800.00	625.00000	37500.00
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	435.000 LF	3.00000	1305.00	3.58000	1557.30	4.00000	1740.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	24500.00000	24500.00
SECTION TOTALS			\$	50,765.00	\$	60,599.80	\$	134,715.00
CONTRACT TOTALS			\$	50,765.00	\$	60,599.80	\$	134,715.00

TABULATION OF BIDS

CALL ORDER : 762
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ULTRATHIN BONDED WEARING COURSE))
 SH-58: BEGIN APPROX. 475' NORTH OF SH-49 JCT, EXTEND NORTH.
 PROJECT LENGTH = 10.43 MILES
 ASPHALT GRADE = PG 64-22 OK
 FLEXIBLE ESALS = 3 MILLION

CONTRACT ID : 070038
 DISTRICT : 71
 CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : COMANCHE

PROJECT(S) : SSR-116C(143) PART 1 SR
 SSR-116C(143) PART 2 SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,543,737.00	101.4951%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 1,520,997.20	100.0000%	98.5270%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE SSR-116C(143) PART 1 SR								
0001 411	4280 (SP)ULTRATHIN BONDED WEARING COURSE	121300.000 SY	4.75000	576175.00	4.62000	560406.00		
0002 411(S5)	5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	9000.000 TON	57.00000	513000.00	58.75000	528750.00		
0003 417	4267 COLD MILLING BITUMINOUS PAVEMENT	3800.000 SY	1.75000	6650.00	2.25000	8550.00		
0004 855(A)	8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	157410.000 LF	0.30000	47223.00	0.28000	44074.80		
0005 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	22000.00000	22000.00	10000.00000	10000.00		
SECTION TOTALS				\$ 1,165,048.00		\$ 1,151,780.80		\$
SECTION 0002 RESURFACE SSR-116C(143) PART 2 SR								
0006 411	4280 (SP)ULTRATHIN BONDED WEARING COURSE	37850.000 SY	4.75000	179787.50	4.62000	174867.00		
0007 411(S5)	5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	3000.000 TON	57.00000	171000.00	58.75000	176250.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 762 -2

TABULATION OF BIDS

CALL ORDER : 762
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070038
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 417 4267 COLD MILLING BITUMINOUS PAVEMENT	600.000 SY	1.95000	1170.00	2.25000	1350.00		
0009 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	49105.000 LF	0.30000	14731.50	0.28000	13749.40		
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	3000.00000	3000.00		
SECTION TOTALS		\$	378,689.00	\$	369,216.40	\$	
CONTRACT TOTALS		\$	1,543,737.00	\$	1,520,997.20	\$	

TABULATION OF BIDS

CALL ORDER : 780 CONTRACT ID : 070021
 LETTING DATE : 01/18/07 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADING, DRAINAGE, SURFACING, EROSION CONTROL, & BRIDGE PLAN
 US-75A: OVER CHILDERS CREEK, APPROXIMATELY 7.2 MILES NORTH
 OF THE OKMULGEE COUNTY LINE.
 PROJECT LENGTH = 0.152 MILES
 FLEX ESALS = 4.8 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CREEK

PROJECT(S) : SAB-119A(116)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		140		\$ 1,040,119.50	\$ 1,740,119.50	105.7498%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY		115		\$ 1,070,505.69	\$ 1,645,505.69	100.0000%	94.5628%
2	731316732	BECCO CONTRACTORS, INC.		140		\$ 1,110,635.40	\$ 1,810,635.40	110.0352%	104.0524%

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	25000.00000	25000.00	12000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1125.000	CY	6.50000	7312.50	8.50000	9562.50	15.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	600.000	CY	7.50000	4500.00	3.50000	2100.00	15.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	2125.00000	2125.00	6500.00000
0005 223 2801	TEMPORARY SILT FENCE	1340.000	LF	2.00000	2680.00	2.10000	2814.00	3.00000
0006 227 0100	TEMPORARY SILT DIKE	50.000	LF	7.00000	350.00	7.06000	353.00	6.00000
0007 230(A) 2806	SOLID SLAB SODDING	4000.000	SY	3.50000	14000.00	2.05000	8200.00	3.00000
0008 233(A) 2817	VEGETATIVE MULCHING	1.650	AC	500.00000	825.00	1400.00000	2310.00	1400.00000
0009 303 0192	AGGREGATE BASE	1060.000	CY	35.00000	37100.00	34.25000	36305.00	40.00000
0010 325 5271	SEPARATOR FABRIC	4710.000	SY	2.25000	10597.50	1.35000	6358.50	1.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 780 -2

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070021
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730764097	(2) 731316732	
				ENGINEER'S ESTIMATE	M.J. LEE CONSTRUCTION COMPAN	BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(A) 4200 (SP)FLY ASH	245.000 TON	40.00000	9800.00	51.54000	12627.30	50.00000	12250.00
0012 326(B) 4210 (SP)LIME	85.000 TON	110.00000	9350.00	116.40000	9894.00	85.00000	7225.00
0013 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	4110.000 SY	2.00000	8220.00	3.00000	12330.00	3.00000	12330.00
0014 326(G) 4260 (SP)LIME PRETREATMENT	4110.000 SY	2.00000	8220.00	2.50000	10275.00	0.50000	2055.00
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	21.00000	2100.00	25.00000	2500.00	20.00000	2000.00
0016 408 5774 PRIME COAT	1630.000 GAL	5.00000	8150.00	5.61000	9144.30	2.35000	3830.50
0017 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1055.000 TON	55.00000	58025.00	51.25000	54068.75	46.00000	48530.00
0018 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	700.000 TON	65.00000	45500.00	59.75000	41825.00	55.00000	38500.00
0019 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	475.000 TON	70.00000	33250.00	65.50000	31112.50	65.00000	30875.00
0020 509(D) 0325 CLASS C CONCRETE	14.000 CY	225.00000	3150.00	262.69000	3677.66	400.00000	5600.00
0021 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	2.000 EA	950.00000	1900.00	1250.00000	2500.00	900.00000	1800.00
0022 613(D) 0689 18" CORR. GALV. STEEL PIPE	48.000 LF	40.00000	1920.00	40.00000	1920.00	36.00000	1728.00
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	10000.00000	10000.00
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2640.000 SY	2.00000	5280.00	3.50000	9240.00	4.00000	10560.00
0025 619(C) 0924 SAWING PAVEMENT	48.000 LF	5.00000	240.00	10.00000	480.00	4.00000	192.00
0026 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	893.750 LF	20.00000	17875.00	17.50000	15640.63	18.00000	16087.50
0027 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2200.00000	8800.00	1750.00000	7000.00	1800.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070021
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2250.00000	9000.00	2400.00000	9600.00
SECTION TOTALS			\$	321,645.00	\$	333,363.14	\$	330,478.00
SECTION 0002 BRIDGE								
0029 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	75.000	CY	12.00000	900.00	50.00000	3750.00	15.00000	1125.00
0030 501(F) 6352 GRANULAR BACKFILL	46.000	CY	50.00000	2300.00	30.00000	1380.00	37.00000	1702.00
0031 504(A) 1304 APPROACH SLAB	187.400	SY	150.00000	28110.00	125.00000	23425.00	150.00000	28110.00
0032 504(E) 6245 CONCRETE RAIL (TR4)	446.400	LF	50.00000	22320.00	60.00000	26784.00	61.00000	27230.40
0033 506(A) 1322 STRUCTURAL STEEL	270.000	LB	14.00000	3780.00	15.00000	4050.00	5.00000	1350.00
0034 509(A) 1326 CLASS AA CONCRETE	417.400	CY	450.00000	187830.00	400.00000	166960.00	675.00000	281745.00
0035 509(B) 1328 CLASS A CONCRETE	115.800	CY	375.00000	43425.00	750.00000	86850.00	600.00000	69480.00
0036 509(D) 1331 CLASS C CONCRETE	3.800	CY	650.00000	2470.00	1000.00000	3800.00	400.00000	1520.00
0037 510(A) 6334 RETAINING WALL	67.500	SY	275.00000	18562.50	500.00000	33750.00	500.00000	33750.00
0038 511(B) 6010 EPOXY COATED REINFORCING STEEL	105110.000	LB	1.00000	105110.00	0.75000	78832.50	0.90000	94599.00
0039 514 6260 (PL)PILOT HOLES	240.000	LF	95.00000	22800.00	150.00000	36000.00	30.00000	7200.00
0040 514(A) 6010 PILES, FURNISHED (HP 10X42)	264.000	LF	30.00000	7920.00	50.00000	13200.00	33.00000	8712.00
0041 514(B) 6292 PILES, DRIVEN (HP 10X42)	264.000	LF	15.00000	3960.00	20.00000	5280.00	15.00000	3960.00
0042 514(F) 6354 PILE LOAD TEST (DYNAMIC)	12.000	EA	600.00000	7200.00	500.00000	6000.00	400.00000	4800.00
0043 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	284.000	SY	5.00000	1420.00	3.50000	994.00	4.00000	1136.00
0044 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	90.000	LF	625.00000	56250.00	650.00000	58500.00	270.00000	24300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 780 -4

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070021
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 535 6282	(PL)ELASTOMERIC BEARING PADS	6.000 EA	400.00000	2400.00	1250.00000	7500.00	350.00000	2100.00
0046 601(A-1)1353	TYPE I-A PLAIN RIPRAP	4220.000 TON	30.00000	126600.00	20.00000	84400.00	25.00000	105500.00
0047 601(A-2)1355	TYPE I-A FILTER BLANKET	790.000 TON	15.00000	11850.00	17.50000	13825.00	22.00000	17380.00
0048 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	17.33000	1455.72	20.00000	1680.00
0049 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	25.00000	750.00	17.33000	519.90	20.00000	600.00
0050 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00	10000.00000	10000.00
SECTION TOTALS			\$	668,057.50	\$	682,256.12	\$	727,979.40
SECTION 0003 TRAFFIC								
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3960.000 LF	0.65000	2574.00	0.55000	2178.00	0.55000	2178.00
0052 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	8508.43000	8508.43	9000.00000	9000.00
SECTION TOTALS			\$	6,574.00	\$	10,686.43	\$	11,178.00
SECTION 0004 STAKING								
0053 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	4200.00000	4200.00	12000.00000	12000.00
SECTION TOTALS			\$	3,000.00	\$	4,200.00	\$	12,000.00
SECTION 0005 CONSTRUCTION								
0054 641 1399	MOBILIZATION	1.000 LSUM	40843.00000	40843.00	40000.00000	40000.00	29000.00000	29000.00
SECTION TOTALS			\$	40,843.00	\$	40,000.00	\$	29,000.00
CONTRACT TOTALS			\$	1,040,119.50	\$	1,070,505.69	\$	1,110,635.40
COST PLUS TIME TOTALS			\$	1,740,119.50	\$	1,645,505.69	\$	1,810,635.40

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 US-64; BEGIN APPROX. 0.43 MILE EAST OF SH-74, EXTEND EAST
 TO NOBLE COUNTY LINE.
 PROJECT LENGTH = 6.70 MILES

CONTRACT ID : 070022
 DISTRICT : 41
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : GARFIELD

PROJECT(S) : SSR-124A(100)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 675,170.00	95.8248%	100.0000%
1	730626847 -- THE CUMMINS CONST. CO., INC.	\$ 704,588.00	100.0000%	104.3571%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001	411 4280 (SP)ULTRATHIN BONDED WEARING COURSE	102200.000	SY	6.20000	633640.00	6.49000	663278.00	
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD	5.00000	900.00	2.00000	360.00	
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	500.000	SD	0.50000	250.00	0.50000	250.00	
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1000.000	SD	1.00000	1000.00	0.50000	500.00	
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2000.000	SD	1.30000	2600.00	1.00000	2000.00	
0006	880(C) 8848 WING BARRICADES	180.000	SD	1.00000	180.00	2.00000	360.00	
0007	880(E) 8860 WARNING LIGHTS (TYPE A)	2000.000	SD	0.50000	1000.00	0.25000	500.00	
0008	880(F) 8878 DRUMS	1000.000	SD	0.20000	200.00	0.25000	250.00	
0009	880(G) 8884 TUBE CHANNELIZERS	1000.000	SD	0.20000	200.00	0.25000	250.00	
SECTION TOTALS				\$	639,970.00	\$	667,748.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 800 -2

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070022
 DISTRICT : 41

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0002 ROADWAY ADD. ALT 1											
0010	417 4659	800.000	GAL	3.00000		2400.00		3.00000		2400.00	
(PL) FOG SEAL											
SECTION TOTALS				\$		2,400.00		\$		2,400.00	
SECTION 0003 ROADWAY ADD. ALT. 2											
0011	855(A) 8812	82000.000	LF	0.40000		32800.00		0.42000		34440.00	
TRAFFIC STRIPE (PLASTIC) (4" WIDE)											
SECTION TOTALS				\$		32,800.00		\$		34,440.00	
CONTRACT TOTALS				\$		675,170.00		\$		704,588.00	

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-92; BEGIN 10.10 MILES NORTH OF US-62, EXTEND NORTH.
 PROJECT LENGTH = 7.98 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070023
 DISTRICT : 73
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : GRADY

PROJECT(S) : MC-126C(114)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 645,836.60	99.2537%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 650,692.70	100.0000%	100.7519%
2	730799069	T & G CONSTRUCTION, INC.	\$ 651,760.26	100.1641%	100.9172%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE (BASE BID)								
0001 202(G) 0185	EARTHWORK	1.000 LSUM	44000.00000	44000.00	40000.00000	40000.00	47000.00000	47000.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	9650.000 TON	58.00000	559700.00	58.00000	559700.00	58.10000	560665.00
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	117122.000 LF	0.30000	35136.60	0.35000	40992.70	0.33000	38650.26
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00	10000.00000	10000.00	5445.00000	5445.00
SECTION TOTALS				\$ 645,836.60		\$ 650,692.70		\$ 651,760.26
CONTRACT TOTALS				\$ 645,836.60		\$ 650,692.70		\$ 651,760.26

TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 070024
 LETTING DATE : 01/18/07 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-56: OVER LITTLE GREEN LEAF CREEK, 6.8 MILES EAST
 OF THE SEMINOLE COUNTY LINE.
 PROJECT LENGTH = 0.0666 MILES
 FLEX ESALS = 1.4 MILLION
 ASPHALT GRADE = PG 64-22OK, PG 70-28 OK

COUNTIES : OKFUSKEE

PROJECT(S) : SAB-154C(090) BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 727,660.03	144.3454%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 504,110.29	100.0000%	69.2783%
2	202558015	-- C-GAWF CONST., INC.	\$ 522,540.66	103.6560%	71.8111%
3	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 588,393.96	116.7193%	80.8611%

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	9000.00000	9000.00	10000.00000	10000.00	5000.00000	5000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1571.000	CY	12.00000	18852.00	10.00000	15710.00	5.00000	7855.00
0003 202(C)	0184 UNCLASSIFIED BORROW	750.000	CY	15.00000	11250.00	10.00000	7500.00	6.00000	4500.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	2500.00000	2500.00
0005 222	2801 TEMPORARY BALE BARRIER	60.000	LF	5.80000	348.00	10.90000	654.00	5.00000	300.00
0006 223	2801 TEMPORARY SILT FENCE	700.000	LF	3.00000	2100.00	2.18000	1526.00	2.00000	1400.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	300.00000	900.00	400.00000	1200.00	5.00000	15.00
0008 230(A)	2806 SOLID SLAB SODDING	2591.000	SY	3.00000	7773.00	3.22000	8343.02	2.25000	5829.75
0009 230(F)	2812 WATERING	104.000	MGAL	8.00000	832.00	16.30000	1695.20	5.00000	520.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 840 -2

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070024
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 202558015 C-GAWF CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	0.540	AC	850.00000	459.00	1362.50000	735.75	400.00000	216.00
0011 234(A) 2824 FERTILIZING (10-20-10)	0.260	TON	800.00000	208.00	648.55000	168.62	400.00000	104.00
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	20.000	TON	35.00000	700.00	32.00000	640.00	30.00000	600.00
0013 407 0250 TACK COAT	137.000	GAL	3.00000	411.00	5.45000	746.65	3.00000	411.00
0014 408 5774 PRIME COAT	77.000	GAL	3.50000	269.50	10.90000	839.30	4.00000	308.00
0015 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	91.000	TON	135.00000	12285.00	103.55000	9423.05	90.20000	8208.20
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	240.000	TON	125.00000	30000.00	98.10000	23544.00	77.77000	18664.80
0017 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	124.000	TON	160.00000	19840.00	106.82000	13245.68	89.21000	11062.04
0018 417 4267 COLD MILLING BITUMINOUS PAVEMENT	704.000	SY	4.00000	2816.00	7.63000	5371.52	5.83000	4104.32
0019 417 4659 (PL)FOG SEAL	70.000	GAL	4.00000	280.00	10.90000	763.00	5.00000	350.00
0020 509(D) 0325 CLASS C CONCRETE	5.000	CY	300.00000	1500.00	200.00000	1000.00	150.00000	750.00
0021 601A-1 0536 TYPE I-A PLAIN RIPRAP	570.000	TON	50.00000	28500.00	36.00000	20520.00	27.50000	15675.00
0022 601A-2 0538 TYPE I-A FILTER BLANKET	190.000	TON	25.00000	4750.00	34.00000	6460.00	27.50000	5225.00
0023 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	2.000	EA	1400.00000	2800.00	1200.00000	2400.00	2500.00000	5000.00
0024 611(E) 5328 INLET GPI TYPE 1 (DES. 2)	1.000	EA	1600.00000	1600.00	1200.00000	1200.00	2500.00000	2500.00
0025 611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	1.120	VF	40.00000	44.80	500.00000	560.00	500.00000	560.00
0026 613(B) 0491 18" R.C.PIPE CLASS III	180.000	LF	50.00000	9000.00	42.00000	7560.00	55.00000	9900.00

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070024
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 202558015 C-GAWF CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(B) 0493 30" R.C.PIPE CLASS III	92.000	LF	65.00000	5980.00	62.00000	5704.00	75.00000	6900.00
0028 613(S) 1180 TRENCH EXCAVATION	206.000	CY	12.00000	2472.00	12.00000	2472.00	10.00000	2060.00
0029 613(T) 1181 STANDARD BEDDING MATERIAL	94.000	CY	20.00000	1880.00	22.00000	2068.00	40.00000	3760.00
0030 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	15000.00000	15000.00
0031 619(B) 4725 REMOVAL OF FENCE	655.000	LF	5.00000	3275.00	2.00000	1310.00	1.00000	655.00
0032 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	141.000	SY	3.00000	423.00	20.00000	2820.00	3.00000	423.00
0033 619(B) 4780 REMOVAL OF GUARD RAIL	554.000	LF	3.50000	1939.00	2.00000	1108.00	1.00000	554.00
0034 619(C) 0924 SAWING PAVEMENT	40.000	LF	4.40000	176.00	4.00000	160.00	3.00000	120.00
0035 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00
0036 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	696.000	LF	4.00000	2784.00	3.27000	2275.92	5.00000	3480.00
SECTION TOTALS			\$	202,447.30	\$	171,723.71	\$	154,510.11
SECTION 0002 BRIDGE "A"								
0037 202(A) 1301 UNCLASSIFIED EXCAVATION	2069.000	CY	12.00000	24828.00	4.00000	8276.00	5.00000	10345.00
0038 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	260.000	CY	15.00000	3900.00	10.00000	2600.00	5.00000	1300.00
0039 501(G) 6309 CLSM BACKFILL	98.900	CY	110.00000	10879.00	70.00000	6923.00	100.00000	9890.00
0040 509(A) 1326 CLASS AA CONCRETE	680.700	CY	450.00000	306315.00	275.00000	187192.50	325.00000	221227.50
0041 511(A) 1332 REINFORCING STEEL	136220.000	LB	0.90000	122598.00	0.72000	98078.40	0.65000	88543.00
SECTION TOTALS			\$	468,520.00	\$	303,069.90	\$	331,305.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 840 -4

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070024
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 202558015 C-GAWF CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0042 853 9030 DELINEATORS (TYPE 1, CODE 3)	6.000 EA	25.00000	150.00	13.63000	81.78	18.75000	112.50
0043 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	975.000 LF	0.30000	292.50	1.58000	1540.50	1.25000	1218.75
0044 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	200.000 LF	0.25000	50.00	0.22000	44.00	0.75000	150.00
0045 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	200.000 EA	0.85000	170.00	0.33000	66.00	1.00000	200.00
0046 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1620.000 SD	0.33000	534.60	0.27000	437.40	0.82000	1328.40
0047 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1620.000 SD	0.75000	1215.00	0.03000	48.60	1.56000	2527.20
0048 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	540.000 SD	1.84000	993.60	0.05000	27.00	2.50000	1350.00
0049 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	180.000 SD	2.00000	360.00	6.54000	1177.20	2.50000	450.00
0050 880(C) 8842 BARRICADES (TYPE III)	360.000 SD	1.00000	360.00	0.44000	158.40	1.88000	676.80
0051 880(C) 8848 WING BARRICADES	240.000 SD	2.95000	708.00	0.44000	105.60	1.25000	300.00
0052 880(E) 8860 WARNING LIGHTS (TYPE A)	1260.000 SD	0.12000	151.20	0.22000	277.20	0.19000	239.40
0053 880(E) 8872 WARNING LIGHTS (TYPE C)	4800.000 SD	0.15000	720.00	0.02000	96.00	0.07000	336.00
0054 880(F) 8878 DRUMS	4800.000 SD	1.84000	8832.00	0.02000	96.00	0.07000	336.00
SECTION TOTALS		\$	14,536.90	\$	4,155.68	\$	9,225.05
SECTION 0004 STAKING							
0055 642 0098 STAKING	1.000 LSUM	10282.45000	10282.45	3161.00000	3161.00	2500.00000	2500.00
SECTION TOTALS		\$	10,282.45	\$	3,161.00	\$	2,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 840 -5

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070024
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 202558015 C-GAWF CONST., INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0056 641 1399	1.000	LSUM	31873.38000	31873.38	22000.00000	22000.00	25000.00000	25000.00
MOBILIZATION								
SECTION TOTALS			\$	31,873.38	\$	22,000.00	\$	25,000.00
CONTRACT TOTALS			\$	727,660.03	\$	504,110.29	\$	522,540.66

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070024
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15250.00000	15250.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1571.000	CY	8.00000	12568.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	750.000	CY	14.50000	10875.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2150.00000	2150.00			
0005 222	2801 TEMPORARY BALE BARRIER	60.000	LF	4.00000	240.00			
0006 223	2801 TEMPORARY SILT FENCE	700.000	LF	2.10000	1470.00			
0007 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	200.00000	600.00			
0008 230(A)	2806 SOLID SLAB SODDING	2591.000	SY	2.20000	5700.20			
0009 230(F)	2812 WATERING	104.000	MGAL	15.30000	1591.20			
0010 233(A)	2817 VEGETATIVE MULCHING	0.540	AC	2040.00000	1101.60			
0011 234(A)	2824 FERTILIZING (10-20-10)	0.260	TON	612.00000	159.12			
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	20.000	TON	40.00000	800.00			
0013 407	0250 TACK COAT	137.000	GAL	2.42000	331.54			
0014 408	5774 PRIME COAT	77.000	GAL	3.67000	282.59			
0015 411(S3)	5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	91.000	TON	86.10000	7835.10			
0016 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	240.000	TON	74.24000	17817.60			
0017 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	124.000	TON	88.31000	10950.44			

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070024
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 417 4267	COLD MILLING BITUMINOUS PAVEMENT	704.000 SY	5.57000	3921.28				
0019 417 4659	(PL) FOG SEAL	70.000 GAL	3.15000	220.50				
0020 509(D) 0325	CLASS C CONCRETE	5.000 CY	309.39000	1546.95				
0021 601A-1 0536	TYPE I-A PLAIN RIPRAP	570.000 TON	31.50000	17955.00				
0022 601A-2 0538	TYPE I-A FILTER BLANKET	190.000 TON	31.50000	5985.00				
0023 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	2.000 EA	1800.00000	3600.00				
0024 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	1.000 EA	2500.00000	2500.00				
0025 611(F) 5374	INLET GPI TYPE 1 (ADD'L DEPTH)	1.120 VF	700.00000	784.00				
0026 613(B) 0491	18" R.C.PIPES CLASS III	180.000 LF	42.50000	7650.00				
0027 613(B) 0493	30" R.C.PIPES CLASS III	92.000 LF	62.50000	5750.00				
0028 613(S) 1180	TRENCH EXCAVATION	206.000 CY	10.00000	2060.00				
0029 613(T) 1181	STANDARD BEDDING MATERIAL	94.000 CY	25.00000	2350.00				
0030 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00				
0031 619(B) 4725	REMOVAL OF FENCE	655.000 LF	1.50000	982.50				
0032 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	141.000 SY	6.50000	916.50				
0033 619(B) 4780	REMOVAL OF GUARD RAIL	554.000 LF	2.50000	1385.00				
0034 619(C) 0924	SAWING PAVEMENT	40.000 LF	5.00000	200.00				
0035 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	16500.00000	16500.00				
0036 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	696.000 LF	7.00000	4872.00				
SECTION TOTALS			\$	172,901.12	\$		\$	

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070024
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 730764097	()	()
		M.J. LEE CONSTRUCTION COMPAN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"				
0037 202(A) 1301	UNCLASSIFIED EXCAVATION	2069.000 CY	11.50000	23793.50
0038 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	260.000 CY	30.00000	7800.00
0039 501(G) 6309	CLSM BACKFILL	98.900 CY	125.00000	12362.50
0040 509(A) 1326	CLASS AA CONCRETE	680.700 CY	350.55000	238619.39
0041 511(A) 1332	REINFORCING STEEL	136220.000 LB	0.70000	95354.00
SECTION TOTALS			\$	377,929.39
SECTION 0003 TRAFFIC				
0042 853 9030	DELINEATORS (TYPE 1, CODE 3)	6.000 EA	15.75000	94.50
0043 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	975.000 LF	1.05000	1023.75
0044 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	200.000 LF	0.53000	106.00
0045 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	200.000 EA	0.58000	116.00
0046 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1620.000 SD	0.72000	1166.40
0047 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1620.000 SD	0.26000	421.20
0048 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	540.000 SD	2.10000	1134.00
0049 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	180.000 SD	2.10000	378.00
0050 880(C) 8842	BARRICADES (TYPE III)	360.000 SD	1.65000	594.00
0051 880(C) 8848	WING BARRICADES	240.000 SD	1.05000	252.00
0052 880(E) 8860	WARNING LIGHTS (TYPE A)	1260.000 SD	0.16000	201.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 840 -9

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070024
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
		(3) 730764097				()		()	
		M.J. LEE CONSTRUCTION COMPAN							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0053	880(E) 8872	4800.000	SD	0.06000	288.00				
WARNING LIGHTS (TYPE C)									
0054	880(F) 8878	4800.000	SD	0.06000	288.00				
DRUMS									
SECTION TOTALS				\$	6,063.45	\$		\$	

SECTION 0004 STAKING									
0055	642 0098	1.000	LSUM	4000.00000	4000.00				
STAKING									
SECTION TOTALS				\$	4,000.00	\$		\$	

SECTION 0005 CONSTRUCTION									
0056	641 1399	1.000	LSUM	27500.00000	27500.00				
MOBILIZATION									
SECTION TOTALS				\$	27,500.00	\$		\$	

CONTRACT TOTALS				\$	588,393.96	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 01/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REDECKING
 SH 33: OVER EUCHEE CREEK, 5.1 MILES EAST OF JCT. SH-18.
 PROJECT LENGTH = 0.074 MILES
 FLEX ESALS = 4.03 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070042
 DISTRICT : 44
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : PAYNE

PROJECT(S) : SBR-160B(165)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 462,424.05	89.1846%	100.0000%
1	731394406	OBC, INC.	\$ 518,502.18	100.0000%	112.1270%
2	731427175	K & R BUILDERS, INC.	\$ 526,779.54	101.5964%	113.9170%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 562,556.85	108.4965%	121.6539%
4	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 586,831.35	113.1782%	126.9033%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	50.000	CY	15.50000	775.00	28.75000	1437.50	1000.00
0002 202(C) 1302	UNCLASSIFIED BORROW	50.000	CY	17.00000	850.00	28.75000	1437.50	2125.00
0003 223 2801	TEMPORARY SILT FENCE	700.000	LF	2.75000	1925.00	6.90000	4830.00	1400.00
0004 230(A) 2806	SOLID SLAB SODDING	200.000	SY	3.50000	700.00	10.00000	2000.00	3200.00
0005 326(A) 4200	(SP) FLY ASH	23.000	TON	100.00000	2300.00	115.00000	2645.00	2530.00
0006 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	530.000	SY	5.50000	2915.00	8.65000	4584.50	4240.00
0007 407 0250	TACK COAT	32.000	GAL	3.00000	96.00	5.75000	184.00	160.00
0008 408 5774	PRIME COAT	74.000	GAL	3.00000	222.00	11.50000	851.00	740.00
0009 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	87.000	TON	85.00000	7395.00	115.00000	10005.00	10440.00

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070042
 DISTRICT : 44

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	46.000 TON	90.00000	4140.00	115.00000	5290.00	120.00000	5520.00
0011 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	320.000 SY	20.00000	6400.00	60.00000	19200.00	85.00000	27200.00
0012 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	71.110 CY	80.00000	5688.80	138.00000	9813.18	110.00000	7822.10
0013 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	2875.00000	2875.00	7000.00000	7000.00
0014 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	250.000 SY	10.00000	2500.00	28.75000	7187.50	15.00000	3750.00
0015 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	480.000 SY	8.00000	3840.00	28.75000	13800.00	20.00000	9600.00
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	290.000 LF	20.00000	5800.00	22.00000	6380.00	20.00000	5800.00
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A SECTION TOTALS	4.000 EA	4500.00000	18000.00	1900.00000	7600.00	1850.00000	7400.00
		\$	78,546.80	\$	100,120.18	\$	99,927.10
SECTION 0002 BRIDGE							
0018 201 0102 CLEARING AND GRUBBING	1.000 LSUM	7500.00000	7500.00	8000.00000	8000.00	8000.00000	8000.00
0019 202(A) 1301 UNCLASSIFIED EXCAVATION	6.000 CY	20.00000	120.00	270.00000	1620.00	82.50000	495.00
0020 501(E) 6354 SELECT BACKFILL	4.000 CY	25.00000	100.00	270.00000	1080.00	225.00000	900.00
0021 501(G) 6309 CLSM BACKFILL	16.000 CY	300.00000	4800.00	108.00000	1728.00	250.00000	4000.00
0022 504(A) 1304 APPROACH SLAB	208.000 SY	130.00000	27040.00	150.00000	31200.00	170.00000	35360.00
0023 504(C) 6276 (PL)SEALED EXPANSION JOINTS	60.500 LF	160.00000	9680.00	155.00000	9377.50	270.00000	16335.00
0024 504(E) 6245 CONCRETE RAIL (TR4)	540.000 LF	80.00000	43200.00	50.00000	27000.00	62.50000	33750.00

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070042
 DISTRICT : 44

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 506(A) 1322 STRUCTURAL STEEL	1820.000	LB	3.75000	6825.00	10.00000	18200.00	4.00000	7280.00
0026 509 6386 (PL)SILICONE CONSTRUCTION JOINT	182.000	LF	15.00000	2730.00	30.00000	5460.00	10.00000	1820.00
0027 509(A) 1326 CLASS AA CONCRETE	139.000	CY	500.00000	69500.00	500.00000	69500.00	590.00000	82010.00
0028 509(D) 1331 CLASS C CONCRETE	7.000	CY	400.00000	2800.00	790.00000	5530.00	450.00000	3150.00
0029 511(B) 6010 EPOXY COATED REINFORCING STEEL	53480.000	LB	1.25000	66850.00	0.90000	48132.00	0.81000	43318.80
0030 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	15000.00000	15000.00	29225.00000	29225.00	34000.00000	34000.00
0031 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	2145.00000	2145.00	3000.00000	3000.00
0032 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	350.000	SY	6.00000	2100.00	3.45000	1207.50	3.50000	1225.00
0033 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	600.00000	12000.00	416.00000	8320.00	425.00000	8500.00
0034 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	25.000	SY	35.00000	875.00	18.00000	450.00	20.00000	500.00
0035 545 4805 (PL)REPLACE BRIDGE ITEMS	20.000	EA	1000.00000	20000.00	1100.00000	22000.00	1100.00000	22000.00
0036 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1286.000	TON	25.00000	32150.00	35.00000	45010.00	32.24000	41460.64
0037 601(A-2)1355 TYPE I-A FILTER BLANKET	408.000	TON	21.00000	8568.00	32.00000	13056.00	24.00000	9792.00
0038 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	15000.00000	15000.00	45000.00000	45000.00	40000.00000	40000.00
SECTION TOTALS			\$	351,838.00	\$	393,241.00	\$	396,896.44
SECTION 0003 TRAFFIC								
0039 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	935.000	LF	0.55000	514.25	2.60000	2431.00	1.60000	1496.00
0040 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000	EA	175.00000	525.00	175.00000	525.00	20.00000	60.00
SECTION TOTALS			\$	1,039.25	\$	2,956.00	\$	1,556.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 870 -4

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070042
 DISTRICT : 44

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731394406 OBC, INC.	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 STAKING									
0041 642 0098		1.000	LSUM	3000.00000	3000.00	2185.00000	2185.00	2900.00000	2900.00
STAKING									
SECTION TOTALS				\$	3,000.00	\$	2,185.00	\$	2,900.00
SECTION 0005 CONSTRUCTION									
0042 641 1552		1.000	LSUM	28000.00000	28000.00	20000.00000	20000.00	25500.00000	25500.00
MOBILIZATION									
SECTION TOTALS				\$	28,000.00	\$	20,000.00	\$	25,500.00
CONTRACT TOTALS				\$	462,424.05	\$	518,502.18	\$	526,779.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 870 -5

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070042
 DISTRICT : 44

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENGI		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	50.000 CY	34.00000	1700.00	30.00000	1500.00		
0002 202(C) 1302 UNCLASSIFIED BORROW	50.000 CY	44.00000	2200.00	30.00000	1500.00		
0003 223 2801 TEMPORARY SILT FENCE	700.000 LF	4.00000	2800.00	6.00000	4200.00		
0004 230(A) 2806 SOLID SLAB SODDING	200.000 SY	15.00000	3000.00	5.00000	1000.00		
0005 326(A) 4200 (SP)FLY ASH	23.000 TON	110.00000	2530.00	125.00000	2875.00		
0006 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	530.000 SY	8.00000	4240.00	10.00000	5300.00		
0007 407 0250 TACK COAT	32.000 GAL	6.00000	192.00	7.00000	224.00		
0008 408 5774 PRIME COAT	74.000 GAL	11.00000	814.00	12.50000	925.00		
0009 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	87.000 TON	115.00000	10005.00	120.00000	10440.00		
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	46.000 TON	115.00000	5290.00	120.00000	5520.00		
0011 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	320.000 SY	45.00000	14400.00	30.00000	9600.00		
0012 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	71.110 CY	135.00000	9599.85	185.00000	13155.35		
0013 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	6500.00000	6500.00		
0014 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	250.000 SY	12.00000	3000.00	30.00000	7500.00		
0015 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	480.000 SY	12.00000	5760.00	30.00000	14400.00		
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	290.000 LF	20.00000	5800.00	25.00000	7250.00		

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070042
 DISTRICT : 44

COUNTIES : PAYNE

SET-ASIDE :

		(3) 731576732		(4) 731194867		()		
		PARADIGM CONSTRUCTION & ENGI		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	2000.00000	8000.00		
SECTION TOTALS			\$	81,030.85	\$	99,889.35	\$	
SECTION 0002 BRIDGE								
0018 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	12500.00000	12500.00		
0019 202(A) 1301	UNCLASSIFIED EXCAVATION	6.000 CY	20.00000	120.00	15.00000	90.00		
0020 501(E) 6354	SELECT BACKFILL	4.000 CY	25.00000	100.00	60.00000	240.00		
0021 501(G) 6309	CLSM BACKFILL	16.000 CY	250.00000	4000.00	300.00000	4800.00		
0022 504(A) 1304	APPROACH SLAB	208.000 SY	190.00000	39520.00	165.00000	34320.00		
0023 504(C) 6276	(PL)SEALED EXPANSION JOINTS	60.500 LF	200.00000	12100.00	260.00000	15730.00		
0024 504(E) 6245	CONCRETE RAIL (TR4)	540.000 LF	70.00000	37800.00	80.00000	43200.00		
0025 506(A) 1322	STRUCTURAL STEEL	1820.000 LB	7.50000	13650.00	4.00000	7280.00		
0026 509 6386	(PL)SILICONE CONSTRUCTION JOINT	182.000 LF	22.00000	4004.00	25.00000	4550.00		
0027 509(A) 1326	CLASS AA CONCRETE	139.000 CY	650.00000	90350.00	615.00000	85485.00		
0028 509(D) 1331	CLASS C CONCRETE	7.000 CY	650.00000	4550.00	350.00000	2450.00		
0029 511(B) 6010	EPOXY COATED REINFORCING STEEL	53480.000 LB	1.15000	61502.00	1.10000	58828.00		
0030 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00		
0031 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6000.00000	6000.00	25000.00000	25000.00		
0032 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	350.000 SY	4.00000	1400.00	5.00000	1750.00		
0033 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	650.00000	13000.00	750.00000	15000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 870 -7

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070042
 DISTRICT : 44

COUNTIES : PAYNE

SET-ASIDE :

		(3) 731576732		(4) 731194867		()		
		PARADIGM CONSTRUCTION & ENGI		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	25.000 SY	20.00000	500.00	80.00000	2000.00		
0035 545 4805	(PL)REPLACE BRIDGE ITEMS	20.000 EA	2025.00000	40500.00	1500.00000	30000.00		
0036 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1286.000 TON	32.00000	41152.00	50.00000	64300.00		
0037 601(A-2)1355	TYPE I-A FILTER BLANKET	408.000 TON	26.00000	10608.00	33.00000	13464.00		
0038 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	45000.00000	45000.00	35000.00000	35000.00		
SECTION TOTALS			\$	450,856.00	\$	465,987.00	\$	
SECTION 0003 TRAFFIC								
0039 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	935.000 LF	2.00000	1870.00	3.00000	2805.00		
0040 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	100.00000	300.00	50.00000	150.00		
SECTION TOTALS			\$	2,170.00	\$	2,955.00	\$	
SECTION 0004 STAKING								
0041 642 0098	STAKING	1.000 LSUM	3500.00000	3500.00	4000.00000	4000.00		
SECTION TOTALS			\$	3,500.00	\$	4,000.00	\$	
SECTION 0005 CONSTRUCTION								
0042 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	14000.00000	14000.00		
SECTION TOTALS			\$	25,000.00	\$	14,000.00	\$	
CONTRACT TOTALS			\$	562,556.85	\$	586,831.35	\$	

TABULATION OF BIDS

CALL ORDER : 940 CONTRACT ID : 070028
 LETTING DATE : 01/18/07 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADING, DRAINAGE, SURFACING, EROSION CONTROL, & BRIDGE PLAN
 SH-88: OVER DOG CREEK, APPROX. 1.5 MILE SOUTH OF JCT
 SH-88/SH-66.
 PROJECT LENGTH = 0.181 MILES
 FLEX ESALS = 3.3 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : ROGERS

PROJECT(S) : SAB-166B(158)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		140		\$ 1,166,575.00	\$ 1,866,575.00	94.3675%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY		125		\$ 1,352,985.78	\$ 1,977,985.78	100.0000%	105.9687%
2	730790810	MUSKOGEE BRIDGE CO., INC.		135		\$ 1,442,701.31	\$ 2,117,701.31	107.0635%	113.4539%
3	731316732	BECCO CONTRACTORS, INC.		140		\$ 1,496,479.80	\$ 2,196,479.80	111.0463%	117.6743%

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	25000.00000	25000.00	15000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1323.000	CY	6.50000	8599.50	10.00000	13230.00	10.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	200.000	CY	7.50000	1500.00	22.00000	4400.00	20.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	15000.00000
0005 223 2801	TEMPORARY SILT FENCE	1216.000	LF	2.00000	2432.00	2.10000	2553.60	2.00000
0006 227 0100	TEMPORARY SILT DIKE	77.000	LF	7.00000	539.00	7.06000	543.62	10.00000
0007 230(A) 2806	SOLID SLAB SODDING	5017.000	SY	3.50000	17559.50	1.30000	6522.10	2.25000
0008 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	500.00000	500.00	193.80000	193.80	1200.00000
0009 303 0192	AGGREGATE BASE	893.000	CY	45.00000	40185.00	29.00000	25897.00	35.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 940 -2

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070028
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 325 5271 SEPARATOR FABRIC	4180.000	SY	2.25000	9405.00	1.50000	6270.00	2.50000	10450.00
0011 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	4090.000	SY	3.50000	14315.00	5.50000	22495.00	6.50000	26585.00
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	21.00000	4200.00	25.00000	5000.00	25.00000	5000.00
0013 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	430.000	TON	75.00000	32250.00	53.77000	23121.10	56.33000	24221.90
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1070.000	TON	65.00000	69550.00	46.75000	50022.50	50.00000	53500.00
0015 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	649.000	TON	85.00000	55165.00	59.69000	38738.81	62.54000	40588.46
0016 509(D) 0325 CLASS C CONCRETE	10.000	CY	225.00000	2250.00	328.50000	3285.00	300.00000	3000.00
0017 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1715.000	SY	2.00000	3430.00	4.00000	6860.00	7.50000	12862.50
0018 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	474.000	LF	20.00000	9480.00	17.25000	8176.50	18.15000	8603.10
0019 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2200.00000	8800.00	1850.00000	7400.00	1815.00000	7260.00
0020 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000	EA	2500.00000	7500.00	2350.00000	7050.00	2365.00000	7095.00
0021 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3840.000	LF	0.65000	2496.00	0.65000	2496.00	0.95000	3648.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	4000.00000	4000.00	10000.00000	10000.00	15000.00000	15000.00
			\$	303,156.00	\$	271,755.03	\$	311,989.21
SECTION 0002 BRIDGE								
0023 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	75.000	CY	20.00000	1500.00	50.00000	3750.00	15.00000	1125.00
0024 501(F) 6352 GRANULAR BACKFILL	46.000	CY	50.00000	2300.00	50.00000	2300.00	45.00000	2070.00

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070028
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 504(A) 1304 APPROACH SLAB	187.400	SY	150.00000	28110.00	125.00000	23425.00	125.00000	23425.00
0026 504(E) 6245 CONCRETE RAIL (TR4)	781.800	LF	45.00000	35181.00	55.00000	42999.00	45.00000	35181.00
0027 506(A) 1322 STRUCTURAL STEEL	3860.000	LB	2.00000	7720.00	5.00000	19300.00	2.50000	9650.00
0028 509(A) 1326 CLASS AA CONCRETE	619.400	CY	450.00000	278730.00	450.00000	278730.00	600.00000	371640.00
0029 509(B) 1328 CLASS A CONCRETE	127.800	CY	375.00000	47925.00	1250.00000	159750.00	650.00000	83070.00
0030 510(A) 6334 RETAINING WALL	184.800	SY	275.00000	50820.00	400.00000	73920.00	475.00000	87780.00
0031 511(B) 6010 EPOXY COATED REINFORCING STEEL	146220.000	LB	1.00000	146220.00	0.75000	109665.00	0.90000	131598.00
0032 514(A) 6010 PILES, FURNISHED (HP 10X42)	504.000	LF	30.00000	15120.00	50.00000	25200.00	35.00000	17640.00
0033 514(A) 6016 PILES, FURNISHED (HP 14X89)	1260.000	LF	50.00000	63000.00	80.00000	100800.00	55.00000	69300.00
0034 514(B) 6292 PILES, DRIVEN (HP 10X42)	504.000	LF	10.00000	5040.00	10.00000	5040.00	15.00000	7560.00
0035 514(B) 6297 PILES, DRIVEN (HP 14X89)	1260.000	LF	20.00000	25200.00	20.00000	25200.00	20.00000	25200.00
0036 514(F) 6354 PILE LOAD TEST (DYNAMIC)	42.000	EA	500.00000	21000.00	500.00000	21000.00	650.00000	27300.00
0037 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	385.000	SY	3.50000	1347.50	3.85000	1482.25	5.00000	1925.00
0038 535 6282 (PL)ELASTOMERIC BEARING PADS	10.000	EA	325.00000	3250.00	1250.00000	12500.00	750.00000	7500.00
0039 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2373.000	TON	18.50000	43900.50	19.00000	45087.00	28.50000	67630.50
0040 601(A-2)1355 TYPE I-A FILTER BLANKET	413.000	TON	15.00000	6195.00	17.50000	7227.50	25.20000	10407.60
0041 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	25.00000	2100.00	20.00000	1680.00	15.00000	1260.00
0042 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	30.000	LF	25.00000	750.00	25.00000	750.00	15.00000	450.00
0043 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	30000.00000	30000.00	63800.00000	63800.00	75000.00000	75000.00
SECTION TOTALS			\$	815,409.00	\$	1,023,605.75	\$	1,056,712.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 940 -4

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070028
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730764097 M.J. LEE CONSTRUCTION COMPAN	AMOUNT	(2) 730790810 MUSKOGEE BRIDGE CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0044	642 0098	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	12000.00000	12000.00
STAKING									
SECTION TOTALS				\$	3,000.00	\$	5,000.00	\$	12,000.00
SECTION 0004 CONSTRUCTION									
0045	640 1398	1.000	EA	5000.00000	5000.00	4125.00000	4125.00	12000.00000	12000.00
FIELD OFFICE									
0046	641 1399	1.000	LSUM	40010.00000	40010.00	48500.00000	48500.00	50000.00000	50000.00
MOBILIZATION									
SECTION TOTALS				\$	45,010.00	\$	52,625.00	\$	62,000.00
CONTRACT TOTALS				\$	1,166,575.00	\$	1,352,985.78	\$	1,442,701.31
COST PLUS TIME TOTALS				\$	1,866,575.00	\$	1,977,985.78	\$	2,117,701.31

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070028
 DISTRICT : 83

COUNTIES : ROGERS

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	25000.00000	25000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1323.000	CY	15.00000	19845.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	200.000	CY	15.00000	3000.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0005 223	2801 TEMPORARY SILT FENCE	1216.000	LF	3.00000	3648.00			
0006 227	0100 TEMPORARY SILT DIKE	77.000	LF	6.00000	462.00			
0007 230(A)	2806 SOLID SLAB SODDING	5017.000	SY	1.40000	7023.80			
0008 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	200.00000	200.00			
0009 303	0192 AGGREGATE BASE	893.000	CY	40.00000	35720.00			
0010 325	5271 SEPARATOR FABRIC	4180.000	SY	1.50000	6270.00			
0011 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	4090.000	SY	5.00000	20450.00			
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	20.00000	4000.00			
0013 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	430.000	TON	55.00000	23650.00			
0014 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1070.000	TON	50.00000	53500.00			
0015 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	649.000	TON	65.00000	42185.00			
0016 509(D)	0325 CLASS C CONCRETE	10.000	CY	400.00000	4000.00			

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070028
 DISTRICT : 83

COUNTIES : ROGERS

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 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1715.000 SY	4.00000	6860.00				
0018 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	474.000 LF	18.00000	8532.00				
0019 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00				
0020 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00				
0021 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3840.000 LF	0.55000	2112.00				
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	311,957.80	\$		\$	
SECTION 0002 BRIDGE								
0023 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	75.000 CY	15.00000	1125.00				
0024 501(F) 6352	GRANULAR BACKFILL	46.000 CY	50.00000	2300.00				
0025 504(A) 1304	APPROACH SLAB	187.400 SY	150.00000	28110.00				
0026 504(E) 6245	CONCRETE RAIL (TR4)	781.800 LF	65.00000	50817.00				
0027 506(A) 1322	STRUCTURAL STEEL	3860.000 LB	3.00000	11580.00				
0028 509(A) 1326	CLASS AA CONCRETE	619.400 CY	700.00000	433580.00				
0029 509(B) 1328	CLASS A CONCRETE	127.800 CY	700.00000	89460.00				
0030 510(A) 6334	RETAINING WALL	184.800 SY	600.00000	110880.00				
0031 511(B) 6010	EPOXY COATED REINFORCING STEEL	146220.000 LB	1.00000	146220.00				
0032 514(A) 6010	PILES, FURNISHED (HP 10X42)	504.000 LF	30.00000	15120.00				
0033 514(A) 6016	PILES, FURNISHED (HP 14X89)	1260.000 LF	60.00000	75600.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/07

PAGE : 940 -7

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 01/18/07 10:30 A.M.

CONTRACT ID : 070028
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731316732		()		()		
		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	514(B) 6292 PILES, DRIVEN (HP 10X42)	504.000	LF	15.00000	7560.00			
0035	514(B) 6297 PILES, DRIVEN (HP 14X89)	1260.000	LF	20.00000	25200.00			
0036	514(F) 6354 PILE LOAD TEST (DYNAMIC)	42.000	EA	300.00000	12600.00			
0037	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	385.000	SY	3.00000	1155.00			
0038	535 6282 (PL)ELASTOMERIC BEARING PADS	10.000	EA	250.00000	2500.00			
0039	601(A-1)1353 TYPE I-A PLAIN RIPRAP	2373.000	TON	25.00000	59325.00			
0040	601(A-2)1355 TYPE I-A FILTER BLANKET	413.000	TON	20.00000	8260.00			
0041	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00			
0042	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	30.000	LF	15.00000	450.00			
0043	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	29000.00000	29000.00			
SECTION TOTALS				\$	1,112,522.00	\$		\$
SECTION 0003 STAKING								
0044	642 0098 STAKING	1.000	LSUM	15000.00000	15000.00			
SECTION TOTALS				\$	15,000.00	\$		\$
SECTION 0004 CONSTRUCTION								
0045	640 1398 FIELD OFFICE	1.000	EA	3000.00000	3000.00			
0046	641 1399 MOBILIZATION	1.000	LSUM	54000.00000	54000.00			
SECTION TOTALS				\$	57,000.00	\$		\$
CONTRACT TOTALS				\$	1,496,479.80	\$	0.00	\$
COST PLUS TIME TOTALS				\$	2,196,479.80	\$	0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 980 CONTRACT ID : 070041
 LETTING DATE : 01/18/07 10:30 A.M. DISTRICT : 62
 CONTRACT DESCRIPTION : CONTRACT TIME : 35 CALENDAR DAYS
 RESURFACE RURAL
 SH-136, BEGIN 0.5 MILE NORTH OF US-64 NORTH OF GUYMON,
 EXTEND NORTH.
 PROJECT LENGTH = 5.00 MILES
 FLEXIBLE ESALS = N/A
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : TEXAS

PROJECT(S) : SSR-170C(120)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	429,780.00	100.1034%	100.0000%
1	480664815 --	J & R SAND COMPANY, INC.				\$	429,336.00	100.0000%	99.8967%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001 202(C) 0184	UNCLASSIFIED BORROW	1500.000	CY	7.00000	10500.00	7.00000	10500.00	
0002 202(G) 6181	EARTHWORK	1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00	
0003 407 0250	TACK COAT	4224.000	GAL	1.25000	5280.00	1.50000	6336.00	
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6000.000	TON	64.00000	384000.00	63.50000	381000.00	
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	6500.00000	6500.00	
SECTION TOTALS				\$	419,780.00	\$	413,336.00	\$
SECTION 0002 CONSTRUCTION								
0006 641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	16000.00000	16000.00	
SECTION TOTALS				\$	10,000.00	\$	16,000.00	\$
CONTRACT TOTALS				\$	429,780.00	\$	429,336.00	\$