

TABULATION OF BIDS

CALL ORDER : 530 CONTRACT ID : 070170 COUNTIES : WAGONER  
 LETTING DATE : 04/19/07 2:00 P.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : RESURFACE CONTRACT TIME : 60 CALENDAR DAYS  
 COUNTY ROAD(PORTER ROAD); BEGIN AT SH-51B, EXTEND PROJECT(S) : SAP-173D(121)  
 NORTH TO MUSKOGEE TURNPIKE.  
 PROJECT LENGTH = 2.28 MILES  
 FLEXIBLE ESALS = 3.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 579,127.50	135.6544%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 426,914.00	100.0000%	73.7168%
2	730773500	BELLCO MATERIALS, INC.	\$ 433,442.94	101.5293%	74.8441%
3	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 437,705.76	102.5279%	75.5802%
4	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 448,998.80	105.1731%	77.5302%
5	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 455,715.30	106.7464%	78.6900%
6	581401463	APAC-OKLAHOMA, INC.	\$ 503,349.24	117.9041%	86.9151%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	128.000 STA	500.00000	64000.00	160.00000	20480.00	78.13000	10000.64
0002 407 0250	TACK COAT	2390.000 GAL	2.00000	4780.00	2.50000	5975.00	1.50000	3585.00
0003 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4240.000 TON	60.00000	254400.00	42.00000	178080.00	47.91000	203138.40
0004 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3750.000 TON	65.00000	243750.00	58.00000	217500.00	55.71000	208912.50
0005 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	48790.000 LF	0.25000	12197.50	0.10000	4879.00	0.16000	7806.40
SECTION TOTALS				\$ 579,127.50		\$ 426,914.00		\$ 433,442.94
CONTRACT TOTALS				\$ 579,127.50		\$ 426,914.00		\$ 433,442.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 530 -2

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070170  
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731493469 HORIZON CONSTRUCTION CO., IN		( 4 ) 730980023 GLOVER CONSTRUCTION CO., INC		( 5 ) 731059775 MCGUIRE BROTHERS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 209 0120 MACHINE GRADING	128.000 STA	149.02000	19074.56	150.00000	19200.00	125.00000	16000.00
0002 407 0250 TACK COAT	2390.000 GAL	1.58000	3776.20	1.77000	4230.30	1.60000	3824.00
0003 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4240.000 TON	44.90000	190376.00	50.00000	212000.00	48.72000	206572.80
0004 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3750.000 TON	58.56000	219600.00	55.00000	206250.00	59.20000	222000.00
0005 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	48790.000 LF	0.10000	4879.00	0.15000	7318.50	0.15000	7318.50
SECTION TOTALS		\$	437,705.76	\$	448,998.80	\$	455,715.30
CONTRACT TOTALS		\$	437,705.76	\$	448,998.80	\$	455,715.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 530 -3

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070170  
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	209 0120 MACHINE GRADING	128.000 STA	254.73000	32605.44				
0002	407 0250 TACK COAT	2390.000 GAL	1.74000	4158.60				
0003	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4240.000 TON	52.13000	221031.20				
0004	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3750.000 TON	64.18000	240675.00				
0005	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	48790.000 LF	0.10000	4879.00				
SECTION TOTALS			\$	503,349.24	\$		\$	
CONTRACT TOTALS			\$	503,349.24	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 04/19/07 2:00 P.M.  
 CONTRACT DESCRIPTION : RESURFACE  
 COUNTY ROAD; BEGIN AT SH-34 9.0 MILES WEST OF MUTUAL,  
 EXTEND EAST.  
 PROJECT LENGTH = 2.992 MILES  
 FLEXIBLE ESALS = 1.1 MILLION  
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070153  
 DISTRICT : 61  
 CONTRACT TIME : 60 CALENDAR DAYS  
 RURAL

COUNTIES : WOODWARD

PROJECT(S) : CR-177C(073)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 561,646.60	104.7733%	100.0000%
1	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 536,058.92	100.0000%	95.4442%
2	730574091	BROCE CONSTRUCTION CO., INC.	\$ 548,802.47	102.3773%	97.7131%
3	470351868	DOBSON BROS. CONST. CO.	\$ 590,474.17	110.1510%	105.1327%

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	3920.000	GAL	2.00000	7840.00	1.60000	6272.00	7252.00
0002 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5032.000	TON	60.00000	301920.00	55.75000	280534.00	307304.24
0003 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3400.000	TON	65.00000	221000.00	56.50000	192100.00	221204.00
0004 850(A)	8110 SHEET ALUMINUM SIGNS	55.080	SF	20.00000	1101.60	16.50000	908.82	509.49
0005 851(D)	8597 FLANGE CHANNEL POSTS(4 LB/FT)	168.000	LF	20.00000	3360.00	9.20000	1545.60	1058.40
0006 854(A)	8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	12850.000	LF	0.50000	6425.00	0.21000	2698.50	2570.00
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	25000.00000	25000.00	3500.00000
SECTION TOTALS				\$	546,646.60	\$	509,058.92	\$ 543,398.13

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 540 -2

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070153  
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 2 ) 730574091 BROCE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION							
0008 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	27000.00000	27000.00	5404.34000	5404.34
SECTION TOTALS		\$	15,000.00	\$	27,000.00	\$	5,404.34
CONTRACT TOTALS		\$	561,646.60	\$	536,058.92	\$	548,802.47

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 540 -3

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070153  
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

		( 3 ) 470351868		( )		( )		
		DOBSON BROS. CONST. CO.						
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	3920.000 GAL	2.51000	9839.20				
0002 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5032.000 TON	63.33000	318676.56				
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3400.000 TON	65.57000	222938.00				
0004 850(A) 8110	SHEET ALUMINUM SIGNS	55.080 SF	9.45000	520.51				
0005 851(D) 8597	FLANGE CHANNEL POSTS (4 LB/FT)	168.000 LF	6.30000	1058.40				
0006 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	12850.000 LF	0.19000	2441.50				
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	565,474.17	\$		\$	
SECTION 0002 CONSTRUCTION								
0008 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	590,474.17	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 04/19/07 2:00 P.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REDECKING  
 SH-74; OVER COTTON WOOD CREEK, 3.4 MILES NORTH OF THE  
 OKLAHOMA COUNTY LINE.  
 PROJECT LENGTH = 0.00 MILE  
 FLEXIBLE ESALS = 2.70 MILLION  
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070163  
 DISTRICT : 45  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : LOGAN

PROJECT(S) : SBR-142C(122)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 399,849.00	72.7102%	100.0000%
1	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 549,921.50	100.0000%	137.5323%
2	731452899	PBX CORPORATION	\$ 601,770.50	109.4284%	150.4994%
3	731427175	K & R BUILDERS, INC.	\$ 610,300.00	110.9795%	152.6326%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731194867 CIMARRON CONSTRUCTION COMPAN	( 2 ) 731452899 PBX CORPORATION
SECTION 0001	BRIDGE 'A'						
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	120.000 TON	95.00000	11400.00		275.00000	33000.00
0002 504(A) 1304	APPROACH SLAB	142.400 SY	175.00000	24920.00		185.00000	26344.00
0003 504(C) 6250	SEALED EXPANSION JOINT	63.500 LF	210.00000	13335.00		250.00000	15875.00
0004 504(E) 6245	CONCRETE RAIL (TR4)	499.000 LF	60.00000	29940.00		100.00000	49900.00
0005 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	5.50000	9900.00		8.50000	15300.00
0006 509(A) 1326	CLASS AA CONCRETE	183.500 CY	400.00000	73400.00		715.00000	131202.50
0007 509(D) 1331	CLASS C CONCRETE	15.000 CY	300.00000	4500.00		250.00000	3750.00
0008 511 6306	(PL)MECHANICAL SPLICES	733.000 EA	19.00000	13927.00		30.00000	21990.00
0009 511(B) 6010	EPOXY COATED REINFORCING STEEL	69160.000 LB	0.95000	65702.00		1.00000	69160.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 580 -2

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070163  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 2 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	25000.00000	25000.00
0011 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	10000.00000	10000.00	2500.00000	2500.00
0012 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	400.000 SY	5.00000	2000.00	4.00000	1600.00	3.50000	1400.00
0013 535 6165 (PL)EXPANSION BEARING ASSEMBLY	14.000 EA	1300.00000	18200.00	2000.00000	28000.00	2500.00000	35000.00
0014 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	45000.00000	45000.00
0015 619(B) 4780 REMOVAL OF GUARD RAIL	75.000 LF	3.00000	225.00	20.00000	1500.00	3.00000	225.00
0016 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	3500.00000	14000.00	2000.00000	8000.00
SECTION TOTALS		\$	309,449.00	\$	456,621.50	\$	510,790.50
SECTION 0002 TRAFFIC ITEMS							
0017 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	600.000 LF	3.00000	1800.00	8.00000	4800.00	5.00000	3000.00
0018 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1200.000 LF	5.50000	6600.00	17.25000	20700.00	10.00000	12000.00
0019 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	175.00000	21000.00	45.00000	5400.00	30.00000	3600.00
0020 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	24000.000 LF	0.50000	12000.00	0.30000	7200.00	0.22000	5280.00
0021 870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM	120.000 SD	150.00000	18000.00	85.00000	10200.00	5.00000	600.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00	35000.00000	35000.00	36000.00000	36000.00
SECTION TOTALS		\$	66,400.00	\$	83,300.00	\$	60,480.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 580 -3

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070163  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 2 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0023 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS		\$	4,000.00	\$	3,000.00	\$	2,500.00
SECTION 0004 CONSTRUCTION							
0024 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	7000.00000	7000.00	28000.00000	28000.00
SECTION TOTALS		\$	20,000.00	\$	7,000.00	\$	28,000.00
CONTRACT TOTALS		\$	399,849.00	\$	549,921.50	\$	601,770.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 580 -4

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070163  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 731427175	( )	( )
		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE 'A'			
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	120.000 TON	300.00000	36000.00
0002 504(A) 1304	APPROACH SLAB	142.400 SY	200.00000	28480.00
0003 504(C) 6250	SEALED EXPANSION JOINT	63.500 LF	200.00000	12700.00
0004 504(E) 6245	CONCRETE RAIL (TR4)	499.000 LF	68.00000	33932.00
0005 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	16.00000	28800.00
0006 509(A) 1326	CLASS AA CONCRETE	183.500 CY	690.00000	126615.00
0007 509(D) 1331	CLASS C CONCRETE	15.000 CY	450.00000	6750.00
0008 511 6306	(PL)MECHANICAL SPLICES	733.000 EA	20.00000	14660.00
0009 511(B) 6010	EPOXY COATED REINFORCING STEEL	69160.000 LB	1.05000	72618.00
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	31000.00000	31000.00
0011 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00
0012 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	400.000 SY	3.00000	1200.00
0013 535 6165	(PL)EXPANSION BEARING ASSEMBLY	14.000 EA	1000.00000	14000.00
0014 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	86500.00000	86500.00
0015 619(B) 4780	REMOVAL OF GUARD RAIL	75.000 LF	15.00000	1125.00
0016 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2750.00000	11000.00
SECTION TOTALS			\$	509,380.00

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070163  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 731427175		( )		( )	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0002 TRAFFIC ITEMS							
0017 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	600.000 LF	6.00000	3600.00			
0018 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1200.000 LF	11.00000	13200.00			
0019 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	150.00000	18000.00			
0020 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	24000.000 LF	0.17000	4080.00			
0021 870(A) 8490	(PL) SAND FILLED IMPACT ATTENUATION SYSTEM	120.000 SD	17.00000	2040.00			
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27000.00000	27000.00			
SECTION TOTALS			\$	67,920.00	\$		\$
SECTION 0003 STAKING							
0023 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00			
SECTION TOTALS			\$	5,000.00	\$		\$
SECTION 0004 CONSTRUCTION							
0024 641 1399	MOBILIZATION	1.000 LSUM	28000.00000	28000.00			
SECTION TOTALS			\$	28,000.00	\$		\$
CONTRACT TOTALS			\$	610,300.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 04/19/07 2:00 P.M.  
 CONTRACT DESCRIPTION : RESURFACE  
 CONTRACT TIME : 3 CALENDAR DAYS  
 RURAL  
 I-35; BEGIN 500 FEET SOUTH OF THE DRAINAGE STRUCTURE  
 LOCATED AT MILE MARKER 98.9 EXTEND NORTH.  
 PROJECT LENGTH = 0.19 MILE  
 FLEXIBLE ESALS = 51.0 MILLION  
 ASPHALT GRADE = PG 76-28 OK

CONTRACT ID : 070154  
 DISTRICT : 32

COUNTIES : MCCLAIN

PROJECT(S) : SSR-144N(116)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 169,420.00	106.7549%	100.0000%
1	730731258 -- HASKELL LEMON CONST. CO.	\$ 158,700.00	100.0000%	93.6725%
2	731204879 -- SILVER STAR CONSTRUCTION CO., INC.	\$ 169,070.00	106.5343%	99.7934%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730731258 HASKELL LEMON CONST. CO.	( 2 ) 731204879 SILVER STAR CONSTRUCTION CO.,
SECTION 0001 ROADWAY							
0001 209 0120	MACHINE GRADING	10.000	STA	800.00000	8000.00	1500.00000	15000.00
0002 407 0250	TACK COAT	450.000	GAL	2.00000	900.00	2.00000	900.00
0003 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1550.000	TON	80.00000	124000.00	60.00000	93000.00
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	7400.000	SY	3.00000	22200.00	3.00000	22200.00
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4800.000	LF	0.90000	4320.00	2.00000	9600.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	18000.00000	18000.00
SECTION TOTALS				\$	169,420.00	\$	158,700.00
CONTRACT TOTALS				\$	169,420.00	\$	158,700.00

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/19/07 2:00 P.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE  
 SH-108: BEGIN AT SH-51 JCT, EXTEND NORTH.  
 PROJECT LENGTH = 6.93 MILES

CONTRACT ID : 070081  
 DISTRICT : 45  
 CONTRACT TIME : 20 CALENDAR DAYS  
 RURAL

COUNTIES : PAYNE

PROJECT(S) : MC-160C(162)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 313,450.00	88.8284%	100.0000%
1	440577983 -- VANCE BROTHERS, INC.	\$ 352,871.20	100.0000%	112.5766%
2	480673020 -- BALLOU CONSTRUCTION CO., INC.	\$ 375,917.80	106.5312%	119.9291%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY MC-160C(162)									
0001	410(A) 4324 EMULSIFIED ASPHALT	216.000	TON	700.00000	151200.00	648.15000	140000.40	500.00000	108000.00
0002	410(C) 4760 TYPE II AGGREGATE	2400.000	TON	65.00000	156000.00	87.50000	210000.00	110.25000	264600.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	200.000	SD	0.50000	100.00	0.02000	4.00	0.03000	6.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	200.000	SD	1.00000	200.00	10.23000	2046.00	7.75000	1550.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1000.000	SD	1.30000	1300.00	0.72000	720.00	0.70000	700.00
0006	880(C) 8848 WING BARRICADES	120.000	SD	1.00000	120.00	0.33000	39.60	5.25000	630.00
0007	880(E) 8860 WARNING LIGHTS(TYPE A)	1060.000	SD	0.50000	530.00	0.02000	21.20	0.03000	31.80
0008	880(I) 8902 FLAGGER	40.000	SD	100.00000	4000.00	1.00000	40.00	10.00000	400.00
SECTION TOTALS				\$	313,450.00	\$	352,871.20	\$	375,917.80
CONTRACT TOTALS				\$	313,450.00	\$	352,871.20	\$	375,917.80

TABULATION OF BIDS

CALL ORDER : 633 CONTRACT ID : 070121 COUNTIES : PAYNE  
 LETTING DATE : 04/19/07 2:00 P.M. DISTRICT : 45  
 CONTRACT DESCRIPTION : RESURFACE RURAL PROJECT(S) : MC-160C(164)  
 SH-108: BEGIN 3.95 MILES NORTH OF THE SH-33 JCT. EXTEND.  
 NORTH.  
 PROJECT LENGTH = 5.11 MILES

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 234,590.00	83.0975%	100.0000%
1	480673020 -- BALLOU CONSTRUCTION CO., INC.	\$ 282,307.00	100.0000%	120.3406%
2	440577983 -- VANCE BROTHERS, INC.	\$ 283,512.80	100.4271%	120.8546%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 480673020 BALLOU CONSTRUCTION CO., INC	( 2 ) 440577983 VANCE BROTHERS, INC.
SECTION 0001 ROADWAY MC-160C(164)							
0001	410(A) 4324	162.000	TON	700.00000	113400.00	500.00000	81000.00
	EMULSIFIED ASPHALT						635.80000
0002	410(C) 4760	1800.000	TON	65.00000	117000.00	110.25000	198450.00
	TYPE II AGGREGATE						98.76000
0003	880(B) 8818	200.000	SD	0.50000	100.00	0.03000	6.00
	CONSTRUCTION SIGNS 0 TO 6.25 SF						0.02000
0004	880(B) 8821	200.000	SD	1.00000	200.00	9.50000	1900.00
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF						8.25000
0005	880(B) 8824	1000.000	SD	1.30000	1300.00	0.70000	700.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF						0.72000
0006	880(C) 8848	60.000	SD	1.00000	60.00	0.32000	19.20
	WING BARRICADES						5.50000
0007	880(E) 8860	1060.000	SD	0.50000	530.00	0.03000	31.80
	WARNING LIGHTS(TYPE A)						0.02000
0008	880(I) 8902	20.000	SD	100.00000	2000.00	10.00000	200.00
	FLAGGER						1.00000
	SECTION TOTALS			\$ 234,590.00		\$ 282,307.00	\$ 283,512.80
	CONTRACT TOTALS			\$ 234,590.00		\$ 282,307.00	\$ 283,512.80

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 04/19/07 2:00 P.M.  
 CONTRACT DESCRIPTION : RESURFACE  
 US-169: BEGIN APPROX. 3.09 MILES NORTH OF US-60, EXTEND NORTH.  
 PROJECT LENGTH = 7.36 MILES  
 FLEXIBLE ESALS = 0.69 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

CONTRACT ID : 070165  
 DISTRICT : 81  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : NOWATA

PROJECT(S) : SSR-153N(146)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,170,300.00	136.5468%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 857,068.80	100.0000%	73.2350%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,048,867.29	122.3784%	89.6238%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730773500 BELLCO MATERIALS, INC.	( 2 ) 581401463 APAC-OKLAHOMA, INC.
SECTION 0001	RESURFACE						
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	600.000 TON	20.00000	12000.00		15.00000	9000.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15500.000 TON	65.00000	1007500.00		49.96000	774380.00
0003 417 5267	COLD MILLING PAVEMENT	56320.000 SY	1.00000	56320.00		0.75000	42240.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	84480.000 LF	1.00000	84480.00		0.31000	26188.80
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00		5260.00000	5260.00
	SECTION TOTALS			\$ 1,170,300.00		\$ 857,068.80	\$ 1,048,867.29
	CONTRACT TOTALS			\$ 1,170,300.00		\$ 857,068.80	\$ 1,048,867.29

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 04/19/07 2:00 P.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE  
 I-40: BEGIN AT SUNNYLANE ROAD BRIDGES EXTEND EAST TO F  
 AVE.BRIDGES, (INCLUDES RAMPS AND ODOT SERVICE ROADS).  
 PROJECT LENGTH = 1.65 MILES  
 FLEX ESALS = 41.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 070025  
 DISTRICT : 46  
 CONTRACT TIME : 60 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SSR-155N(593)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,118,306.00	101.6997%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,099,616.00	100.0000%	98.3287%

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	122000.000 SY	6.00000	732000.00	6.00000	732000.00		
0002 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	1200.000 TON	80.00000	96000.00	100.00000	120000.00		
0003 417 5267	COLD MILLING PAVEMENT	91000.000 SY	1.25000	113750.00	1.00000	91000.00		
0004 828(B) 8138	LOOP DETECTOR WIRE	4000.000 LF	6.00000	24000.00	3.50000	14000.00		
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	82000.000 LF	0.45000	36900.00	0.45000	36900.00		
0006 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	25.000 EA	100.00000	2500.00	100.00000	2500.00		
0007 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	20.000 EA	300.00000	6000.00	200.00000	4000.00		
0008 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	9000.000 LF	0.25000	2250.00	0.07000	630.00		
0009 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	4000.000 EA	1.00000	4000.00	1.00000	4000.00		



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 660 -2

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070025  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	10.000 EA	20.00000	200.00	15.00000	150.00		
0011 857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	600.000 EA	40.00000	24000.00	17.00000	10200.00		
0012 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3100.000 LF	0.65000	2015.00	0.10000	310.00		
0013 859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	1.000 EA	30.00000	30.00	6.00000	6.00		
0014 859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	1.000 EA	31.00000	31.00	20.00000	20.00		
0015 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	10.00000	1200.00	10.00000	1200.00		
0016 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000 SD	0.10000	200.00	1.50000	3000.00		
0017 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000 SD	0.15000	450.00	3.50000	10500.00		
0018 880(C) 8842 BARRICADES (TYPE III)	400.000 SD	0.05000	20.00	1.00000	400.00		
0019 880(C) 8848 WING BARRICADES	400.000 SD	0.15000	60.00	2.00000	800.00		
0020 880(E) 8860 WARNING LIGHTS (TYPE A)	2000.000 SD	0.50000	1000.00	1.00000	2000.00		
0021 880(E) 8872 WARNING LIGHTS (TYPE C)	4000.000 SD	0.55000	2200.00	0.25000	1000.00		
0022 880(F) 8878 DRUMS	4000.000 SD	0.20000	800.00	0.50000	2000.00		
0023 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	80.00000	16000.00	80.00000	16000.00		
0024 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	100.000 SD	57.00000	5700.00	50.00000	5000.00		
SECTION TOTALS		\$	1,071,306.00	\$	1,057,616.00	\$	
SECTION 0002 CONSTRUCTION							
0025 641 1552 MOBILIZATION	1.000 LSUM	47000.00000	47000.00	42000.00000	42000.00		
SECTION TOTALS		\$	47,000.00	\$	42,000.00	\$	
CONTRACT TOTALS		\$	1,118,306.00	\$	1,099,616.00	\$	

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/19/07 2:00 P.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 SH-66; OVER MOSSY AND UNNAMED CREEK,  
 AND 4.9 MILES NORTH OF I-44 JCT.  
 PROJECT LENGTH = 0.993 MILE  
 FLEXIBLE ESALS =9.7 MILLION  
 ASPHALT GRADE = PG 64-22 OK, OK 76-28 OK

CONTRACT ID : 070138  
 DISTRICT : 83  
 CONTRACT TIME : 240 CALENDAR DAYS  
 RURAL  
 BEGIN AT 4.6 MILES

COUNTIES : ROGERS

PROJECT(S) : SAB-066C(305)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,171,362.60	111.9770%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 2,832,156.30	100.0000%	89.3041%
2	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 4,213,131.13	148.7605%	132.8492%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731316732 BECCO CONTRACTORS, INC.	( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	95000.00000	95000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	40278.000	CY	5.75000	231598.50	2.70000	108750.60
0003 202(C)	0184 UNCLASSIFIED BORROW	120556.000	CY	4.30000	518390.80	2.70000	325501.20
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	32000.00000	32000.00	100000.00000	100000.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00
0006 223	2801 TEMPORARY SILT FENCE	845.000	LF	2.70000	2281.50	3.00000	2535.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	135.00000	405.00	250.00000	750.00
0008 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	180.00000	360.00	250.00000	500.00
0009 227	0100 TEMPORARY SILT DIKE	70.000	LF	6.00000	420.00	10.00000	700.00
0010 230(A)	2806 SOLID SLAB SODDING	95966.000	SY	1.50000	143949.00	1.40000	134352.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 720 -2

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070138  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B	19.830 AC	500.00000	9915.00	550.00000	10906.50	554.80000	11001.68		
0012 233(A) 2817 VEGETATIVE MULCHING	19.830 AC	317.00000	6286.11	550.00000	10906.50	554.80000	11001.68		
0013 238 0300 (PL)TEMPORARY SEDIMENT TRAP	2.000 EA	450.00000	900.00	250.00000	500.00	827.52000	1655.04		
0014 241 2832 MOWING	59.500 AC	50.00000	2975.00	50.00000	2975.00	54.92000	3267.74		
0015 303 0192 AGGREGATE BASE	9385.200 CY	37.50000	351945.00	35.00000	328482.00	38.00000	356637.60		
0016 325 5271 SEPARATOR FABRIC	30687.000 SY	1.00000	30687.00	1.00000	30687.00	1.10000	33755.70		
0017 327(D) 4230 (SP)LIME	652.000 TON	100.00000	65200.00	80.00000	52160.00	80.00000	52160.00		
0018 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	26776.000 SY	3.10000	83005.60	1.20000	32131.20	6.00000	160656.00		
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	3030.100 TON	17.00000	51511.70	13.00000	39391.30	25.00000	75752.50		
0020 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	3058.700 TON	47.00000	143758.90	52.00000	159052.40	62.00000	189639.40		
0021 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8393.800 TON	46.00000	386114.80	40.00000	335752.00	47.48000	398537.62		
0022 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1980.200 TON	76.00000	150495.20	60.00000	118812.00	71.00000	140594.20		
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	961.200 TON	68.60000	65938.32	50.00000	48060.00	58.00000	55749.60		
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	221.000 CY	9.50000	2099.50	15.00000	3315.00	50.00000	11050.00		
0025 509(B) 0321 CLASS A CONCRETE	131.700 CY	395.00000	52021.50	310.00000	40827.00	487.00000	64137.90		
0026 509(D) 0325 CLASS C CONCRETE	11.000 CY	210.00000	2310.00	290.00000	3190.00	295.00000	3245.00		
0027 511(A) 0332 REINFORCING STEEL	21831.000 LB	0.87000	18992.97	1.00000	21831.00	1.25000	27288.75		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 720 -3

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070138  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 601(A) 0297 TYPE I PLAIN RIPRAP	13.000 TON	30.00000	390.00	25.00000	325.00	27.53000	357.89
0029 611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	2300.00000	2300.00	2000.00000	2000.00	3957.82000	3957.82
0030 613(B) 0491 18" R.C.PIPE CLASS III	98.000 LF	54.00000	5292.00	55.00000	5390.00	61.44000	6021.12
0031 613(B) 0493 30" R.C.PIPE CLASS III	88.000 LF	95.00000	8360.00	85.00000	7480.00	102.46000	9016.48
0032 613(D) 0688 12" CORR. GALV. STEEL PIPE	248.000 LF	45.00000	11160.00	20.00000	4960.00	37.21000	9228.08
0033 613(D) 0689 18" CORR. GALV. STEEL PIPE	296.000 LF	39.00000	11544.00	28.00000	8288.00	48.45000	14341.20
0034 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	800.00000	800.00	750.00000	750.00	688.80000	688.80
0035 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	1100.00000	2200.00	940.63000	1881.26
0036 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	10.00000	3750.00	16.00000	6000.00	18.39000	6896.25
0037 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	125.000 LF	8.00000	1000.00	10.00000	1250.00	18.39000	2298.75
0038 613(T) 1181 STANDARD BEDDING MATERIAL	177.000 CY	25.00000	4425.00	34.00000	6018.00	30.07000	5322.39
0039 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	11000.00000	11000.00	35000.00000	35000.00
0040 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	16662.000 SY	2.00000	33324.00	2.00000	33324.00	7.28000	121299.36
0041 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1989.000 SY	4.50000	8950.50	3.00000	5967.00	6.50000	12928.50
0042 619(C) 0924 SAWING PAVEMENT	1130.000 LF	2.20000	2486.00	2.00000	2260.00	5.00000	5650.00
0043 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	775.000 LF	18.50000	14337.50	19.00000	14725.00	24.63000	19088.25
0044 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1300.00000	5200.00	2181.62000	8726.48
0045 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	1500.00000	3000.00	700.00000	1400.00	809.32000	1618.64

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070138  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	3500.00000	7000.00	2500.00000	5000.00	3166.88000	6333.76
SECTION TOTALS			\$	2,508,280.40	\$	2,133,605.10	\$	3,305,169.50
SECTION 0002 BRIDGE 'A'								
0047 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	15.00000	1500.00	15.00000	1500.00	49.34000	4934.00
0048 501(F) 6352 GRANULAR BACKFILL	237.000	CY	30.00000	7110.00	40.00000	9480.00	46.99000	11136.63
0049 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	398.670	LF	185.00000	73753.95	180.00000	71760.60	311.31000	124109.96
0050 504(A) 1304 APPROACH SLAB	109.400	SY	125.00000	13675.00	185.00000	20239.00	211.46000	23133.72
0051 504(F) 6190 42" F-SHAPED PARAPET	297.000	LF	50.00000	14850.00	80.00000	23760.00	117.48000	34891.56
0052 506(A) 1322 STRUCTURAL STEEL	146.400	LB	6.00000	878.40	4.00000	585.60	4.11000	601.70
0053 509(A) 1326 CLASS AA CONCRETE	153.200	CY	425.00000	65110.00	550.00000	84260.00	528.65000	80989.18
0054 509(B) 1328 CLASS A CONCRETE	60.200	CY	400.00000	24080.00	550.00000	33110.00	499.28000	30056.66
0055 509(D) 1331 CLASS C CONCRETE	11.200	CY	250.00000	2800.00	350.00000	3920.00	969.19000	10854.93
0056 511(B) 6010 EPOXY COATED REINFORCING STEEL	38295.000	LB	0.85000	32550.75	1.00000	38295.00	1.47000	56293.65
0057 514(A) 6010 PILES, FURNISHED (HP 10X42)	870.000	LF	25.00000	21750.00	30.00000	26100.00	52.86000	45988.20
0058 514(B) 6292 PILES, DRIVEN (HP 10X42)	870.000	LF	15.00000	13050.00	15.00000	13050.00	23.50000	20445.00
0059 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	500.00000	10000.00	270.00000	5400.00	1174.77000	23495.40
0060 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	466.200	SY	4.00000	1864.80	4.00000	1864.80	4.70000	2191.14
0061 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	200.00000	1600.00	1997.11000	15976.88
0062 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1592.000	TON	25.00000	39800.00	20.00000	31840.00	24.16000	38462.72

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070138  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

=====							
		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0063 601(A-2)1355 TYPE I-A FILTER BLANKET	335.000 TON	25.00000	8375.00	17.00000	5695.00	21.30000	7135.50
0064 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	76.000 LF	16.00000	1216.00	22.00000	1672.00	12.92000	981.92
0065 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	61.500 LF	20.00000	1230.00	17.00000	1045.50	15.27000	939.11
0066 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	100000.00000	100000.00	49927.77000	49927.77
SECTION TOTALS		\$	359,993.90	\$	475,177.50	\$	582,545.63
-----							
SECTION 0003 TRAFFIC ITEMS							
0067 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	14300.000 LF	4.00000	57200.00	4.00000	57200.00	7.00000	100100.00
0068 850(A) 8110 SHEET ALUMINUM SIGNS	203.200 SF	12.00000	2438.40	10.00000	2032.00	10.52000	2137.66
0069 851(C) 8324 2" SQUARE TUBE POST	140.000 LF	5.50000	770.00	6.00000	840.00	5.60000	784.00
0070 851(C) 8327 2 1/4" SQUARE TUBE POST	257.000 LF	6.00000	1542.00	6.00000	1542.00	5.60000	1439.20
0071 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	13620.000 LF	0.30000	4086.00	0.50000	6810.00	1.01000	13756.20
0072 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000 EA	45.00000	540.00	55.00000	660.00	56.04000	672.48
0073 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	10000.000 LF	0.10000	1000.00	0.07000	700.00	0.07000	700.00
0074 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5000.000 EA	0.50000	2500.00	0.44000	2200.00	0.45000	2250.00
0075 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	70.000 EA	22.00000	1540.00	26.00000	1820.00	26.89000	1882.30
0076 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	27500.000 LF	0.10000	2750.00	0.06000	1650.00	0.06000	1650.00
0077 878(C) 8487 MODULAR GLARE SCREEN	38642.000 SD	0.10000	3864.20	0.02000	772.84	0.02000	772.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/07

PAGE : 720 -6

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/19/07 2:00 P.M.

CONTRACT ID : 070138  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 731493469 HORIZON CONSTRUCTION CO., INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 880(A) 8812 ARROW DISPLAY (TYPE C)	556.000 SD	8.00000	4448.00	3.30000	1834.80	3.36000	1868.16
0079 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6054.000 SD	0.20000	1210.80	0.02000	121.08	0.02000	121.08
0080 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10914.000 SD	0.75000	8185.50	0.02000	218.28	0.02000	218.28
0081 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6480.000 SD	1.50000	9720.00	2.20000	14256.00	2.24000	14515.20
0082 880(C) 8842 BARRICADES (TYPE III)	12178.000 SD	0.50000	6089.00	0.11000	1339.58	0.11000	1339.58
0083 880(C) 8848 WING BARRICADES	1112.000 SD	0.50000	556.00	0.02000	22.24	0.02000	22.24
0084 880(D) 8854 VERTICAL PANELS	26040.000 SD	0.10000	2604.00	0.02000	520.80	0.02000	520.80
0085 880(E) 8860 WARNING LIGHTS (TYPE A)	30836.000 SD	0.10000	3083.60	0.02000	616.72	0.02000	616.72
0086 880(E) 8872 WARNING LIGHTS (TYPE C)	62874.000 SD	0.10000	6287.40	0.02000	1257.48	0.02000	1257.48
0087 880(F) 8878 DRUMS	36834.000 SD	0.10000	3683.40	0.02000	736.68	0.02000	736.68
0088 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	556.000 SD	25.00000	13900.00	2.20000	1223.20	2.24000	1245.44
SECTION TOTALS		\$	137,998.30	\$	98,373.70	\$	148,606.34
SECTION 0004 STAKING							
0089 642 0098 STAKING	1.000 LSUM	46290.00000	46290.00	20000.00000	20000.00	17877.57000	17877.57
SECTION TOTALS		\$	46,290.00	\$	20,000.00	\$	17,877.57
SECTION 0005 CONSTRUCTION							
0090 640 1398 FIELD OFFICE	1.000 EA	10000.00000	10000.00	5000.00000	5000.00	11454.74000	11454.74
0091 641 1399 MOBILIZATION	1.000 LSUM	104000.00000	104000.00	95000.00000	95000.00	137390.00000	137390.00
0092 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	4800.00000	4800.00	5000.00000	5000.00	10087.35000	10087.35
SECTION TOTALS		\$	118,800.00	\$	105,000.00	\$	158,932.09
CONTRACT TOTALS		\$	3,171,362.60	\$	2,832,156.30	\$	4,213,131.13

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 04/19/07 2:00 P.M.  
 CONTRACT DESCRIPTION : RESURFACE  
 SH-56; BEGIN 0.5 MILES NORTH OF US-270, EXTEND NORTH TO US-270B.  
 PROJECT LENGTH = 2.00 MILES  
 FLEXIBLE ESALS = 0.3 MILLION TO < 3.0 MILLION  
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 070168  
 DISTRICT : 33  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : SEMINOLE

PROJECT(S) : SSR-167C(133)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 428,329.10	107.7092%	100.0000%
1	730626847	--	THE CUMMINS CONST. CO., INC.		\$ 397,671.76	100.0000%	92.8426%
2	730731258	--	HASKELL LEMON CONST. CO.		\$ 406,479.76	102.2149%	94.8989%

  

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	2550.000	GAL	1.65000	4207.50	2.65000	6757.50	2.00000	5100.00
0002 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5442.000	TON	65.00000	353730.00	61.75000	336043.50	64.50000	351009.00
0003 417	5267 COLD MILLING PAVEMENT	24800.000	SY	2.00000	49600.00	1.50000	37200.00	1.25000	31000.00
0004 855(A)	8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	35972.000	LF	0.30000	10791.60	0.33000	11870.76	0.33000	11870.76
0005 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	5800.00000	5800.00	7500.00000	7500.00
SECTION TOTALS				\$	428,329.10	\$	397,671.76	\$	406,479.76
CONTRACT TOTALS				\$	428,329.10	\$	397,671.76	\$	406,479.76