

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 CITY STREET (11TH STREET); OVER THE NORTH CANADIAN RIVER IN THE CITY OF YUKON.
 PROJECT LENGTH = 0.395 MILE

CONTRACT ID : 070182
 DISTRICT : 42
 CONTRACT TIME : 180 CALENDAR DAYS
 URBAN

COUNTIES : CANADIAN

PROJECT(S) : STP-109D(081)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,375,579.96	103.0642%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 1,334,682.06	100.0000%	97.0269%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 1,409,928.34	105.6378%	102.4970%
3	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 1,428,594.84	107.0363%	103.8540%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	36308.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6917.000	CY	8.12000	56166.04	5.75000	39772.75	48142.32
0003 202(C)	0184 UNCLASSIFIED BORROW	1635.000	CY	8.40000	13734.00	9.00000	14715.00	18966.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00	8150.00000	8150.00	9280.00000
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	7500.00000	7500.00	5800.00000
0006 223	2801 TEMPORARY SILT FENCE	500.000	LF	2.25000	1125.00	2.00000	1000.00	2610.00
0007 227	0100 TEMPORARY SILT DIKE	160.000	LF	6.00000	960.00	6.00000	960.00	2227.20
0008 230(A)	2806 SOLID SLAB SODDING	19175.000	SY	2.00000	38350.00	1.50000	28762.50	28954.25
0009 232(A)	2813 SEEDING METHOD A	5.000	AC	325.00000	1625.00	750.00000	3750.00	4350.00
0010 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	500.00000	2500.00	400.00000	2000.00	2320.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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CONTRACT ID : 070182
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 327(K) 4300 (SP)STABILIZED SUBGRADE	8638.000 SY	3.52000	30405.76	7.25000	62625.50	7.89000	68153.82
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	140.000 TON	20.00000	2800.00	30.00000	4200.00	31.90000	4466.00
0013 407 0250 TACK COAT	805.000 GAL	2.54000	2044.70	1.50000	1207.50	1.74000	1400.70
0014 408 5774 PRIME COAT	1235.000 GAL	2.20000	2717.00	3.50000	4322.50	4.06000	5014.10
0015 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1354.000 TON	56.00000	75824.00	62.75000	84963.50	64.09000	86777.86
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1827.000 TON	54.50000	99571.50	56.90000	103956.30	57.89000	105765.03
0017 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	890.000 TON	58.00000	51620.00	76.75000	68307.50	79.17000	70461.30
0018 509(D) 0325 CLASS C CONCRETE	15.000 CY	325.00000	4875.00	267.50000	4012.50	348.00000	5220.00
0019 610(G) 4475 BITUMINOUS DRIVEWAY (6")	483.000 SY	45.00000	21735.00	28.25000	13644.75	28.71000	13866.93
0020 613(B) 0494 36" R.C.PIPE CLASS III	184.000 LF	94.47000	17382.48	90.00000	16560.00	116.00000	21344.00
0021 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	799.74000	4798.44	1525.00000	9150.00	1392.00000	8352.00
0022 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	7.00000	2800.00	25.00000	10000.00	5.80000	2320.00
0023 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	6.50000	650.00	25.00000	2500.00	5.80000	580.00
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	10000.00000	10000.00	9280.00000	9280.00
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4830.000 SY	3.72000	17967.60	2.00000	9660.00	2.55000	12316.50
0026 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	9268.000 LF	0.20000	1853.60	0.17000	1575.56	0.18000	1668.24
SECTION TOTALS		\$	483,005.12	\$	523,295.86	\$	575,944.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0027 202(A) 1301 UNCLASSIFIED EXCAVATION	14880.000 CY	4.25000	63240.00	6.88000	102374.40	6.96000	103564.80
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	102.000 CY	12.00000	1224.00	10.00000	1020.00	10.44000	1064.88
0029 501(D) 6353 UNCLASSIFIED BACKFILL	142.000 CY	12.00000	1704.00	11.00000	1562.00	11.60000	1647.20
0030 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1008.510 LF	185.00000	186574.35	147.50000	148755.23	152.47000	153767.52
0031 504(C) 6250 SEALED EXPANSION JOINT	40.900 LF	180.00000	7362.00	160.00000	6544.00	133.40000	5456.06
0032 504(E) 1380 CONCRETE RAIL (TR1)	583.180 LF	45.00000	26243.10	44.00000	25659.92	44.08000	25706.57
0033 506(A) 1322 STRUCTURAL STEEL	5700.000 LB	2.50000	14250.00	2.30000	13110.00	2.32000	13224.00
0034 509(A) 1326 CLASS AA CONCRETE	234.200 CY	450.00000	105390.00	395.00000	92509.00	377.00000	88293.40
0035 509(B) 1328 CLASS A CONCRETE	146.000 CY	425.00000	62050.00	437.50000	63875.00	377.00000	55042.00
0036 511(A) 1332 REINFORCING STEEL	85990.000 LB	0.85000	73091.50	0.77000	66212.30	0.94000	80830.60
0037 514(A) 6010 PILES, FURNISHED (HP 10X42)	1009.000 LF	28.00000	28252.00	30.00000	30270.00	30.16000	30431.44
0038 514(B) 6292 PILES, DRIVEN (HP 10X42)	1009.000 LF	12.00000	12108.00	7.00000	7063.00	9.28000	9363.52
0039 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	200.000 LF	550.00000	110000.00	504.00000	100800.00	467.48000	93496.00
0040 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1520.000 TON	30.00000	45600.00	32.72000	49734.40	38.79000	58960.80
0041 601(A-2)1355 TYPE I-A FILTER BLANKET	465.000 TON	25.00000	11625.00	26.67000	12401.55	30.74000	14294.10
0042 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	17000.00000	17000.00	19500.00000	19500.00	27840.00000	27840.00
0043 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	1850.00000	7400.00	1914.00000	7656.00
0044 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2750.00000	11000.00	2500.00000	10000.00	2610.00000	10440.00
SECTION TOTALS		\$	786,713.95	\$	758,790.80	\$	781,078.89

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 SIGNING AND STRIPING							
0045 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	420.000 SD	0.50000	210.00	2.20000	924.00	2.32000	974.40
0046 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4410.000 SD	0.64863	2860.46	0.06000	264.60	0.06000	264.60
0047 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	840.000 SD	0.76249	640.49	2.20000	1848.00	2.32000	1948.80
0048 880(C) 8842 BARRICADES (TYPE III)	1680.000 SD	0.91758	1541.53	0.28000	470.40	0.29000	487.20
0049 880(C) 8848 WING BARRICADES	2520.000 SD	2.37009	5972.63	0.02000	50.40	0.03000	75.60
0050 880(E) 8860 WARNING LIGHTS (TYPE A)	2520.000 SD	0.53539	1349.18	0.55000	1386.00	0.58000	1461.60
0051 880(E) 8872 WARNING LIGHTS (TYPE C)	4200.000 SD	0.23193	974.11	0.03000	126.00	0.03000	126.00
0052 880(F) 8878 DRUMS	4200.000 SD	10.16964	42712.49	0.03000	126.00	0.03000	126.00
SECTION TOTALS		\$	56,260.89	\$	5,195.40	\$	5,464.20
SECTION 0004 STAKING							
0053 642 0098 STAKING	1.000 LSUM	6000.00000	6000.00	5900.00000	5900.00	10208.00000	10208.00
SECTION TOTALS		\$	6,000.00	\$	5,900.00	\$	10,208.00
SECTION 0005 CONSTRUCTION							
0054 641 1399 MOBILIZATION	1.000 LSUM	35000.00000	35000.00	30000.00000	30000.00	29113.00000	29113.00
0055 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	8600.00000	8600.00	11500.00000	11500.00	8120.00000	8120.00
SECTION TOTALS		\$	43,600.00	\$	41,500.00	\$	37,233.00
CONTRACT TOTALS		\$	1,375,579.96	\$	1,334,682.06	\$	1,409,928.34

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 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6917.000	CY	7.00000	48419.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	1635.000	CY	12.00000	19620.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5500.00000	5500.00			
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00			
0006 223	2801 TEMPORARY SILT FENCE	500.000	LF	2.20000	1100.00			
0007 227	0100 TEMPORARY SILT DIKE	160.000	LF	7.70000	1232.00			
0008 230(A)	2806 SOLID SLAB SODDING	19175.000	SY	2.00000	38350.00			
0009 232(A)	2813 SEEDING METHOD A	5.000	AC	900.00000	4500.00			
0010 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	500.00000	2500.00			
0011 327(K)	4300 (SP)STABILIZED SUBGRADE	8638.000	SY	7.25000	62625.50			
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	140.000	TON	30.00000	4200.00			
0013 407	0250 TACK COAT	805.000	GAL	1.65000	1328.25			
0014 408	5774 PRIME COAT	1235.000	GAL	3.85000	4754.75			
0015 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1354.000	TON	61.00000	82594.00			
0016 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1827.000	TON	54.89000	100284.03			
0017 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	890.000	TON	75.10000	66839.00			

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		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	509(D) 0325 CLASS C CONCRETE	15.000 CY	400.00000	6000.00				
0019	610(G) 4475 BITUMINOUS DRIVEWAY (6")	483.000 SY	27.23000	13152.09				
0020	613(B) 0494 36" R.C.PIPE CLASS III	184.000 LF	85.00000	15640.00				
0021	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	1500.00000	9000.00				
0022	613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	18.00000	7200.00				
0023	613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	18.00000	1800.00				
0024	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00				
0025	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4830.000 SY	4.00000	19320.00				
0026	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	9268.000 LF	0.20000	1853.60				
SECTION TOTALS			\$	542,812.22	\$		\$	
SECTION 0002 BRIDGE 'A'								
0027	202(A) 1301 UNCLASSIFIED EXCAVATION	14880.000 CY	5.50000	81840.00				
0028	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	102.000 CY	20.00000	2040.00				
0029	501(D) 6353 UNCLASSIFIED BACKFILL	142.000 CY	15.00000	2130.00				
0030	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1008.510 LF	162.00000	163378.62				
0031	504(C) 6250 SEALED EXPANSION JOINT	40.900 LF	150.00000	6135.00				
0032	504(E) 1380 CONCRETE RAIL (TR1)	583.180 LF	40.00000	23327.20				
0033	506(A) 1322 STRUCTURAL STEEL	5700.000 LB	2.75000	15675.00				
0034	509(A) 1326 CLASS AA CONCRETE	234.200 CY	450.00000	105390.00				

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		(3) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 509(B) 1328	CLASS A CONCRETE	146.000 CY	500.00000	73000.00				
0036 511(A) 1332	REINFORCING STEEL	85990.000 LB	0.80000	68792.00				
0037 514(A) 6010	PILES, FURNISHED (HP 10X42)	1009.000 LF	35.00000	35315.00				
0038 514(B) 6292	PILES, DRIVEN (HP 10X42)	1009.000 LF	15.00000	15135.00				
0039 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	200.000 LF	550.00000	110000.00				
0040 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1520.000 TON	40.00000	60800.00				
0041 601(A-2)1355	TYPE I-A FILTER BLANKET	465.000 TON	35.00000	16275.00				
0042 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				
0043 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00				
0044 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2650.00000	10600.00				
SECTION TOTALS			\$	812,032.82	\$		\$	
SECTION 0003 SIGNING AND STRIPING								
0045 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	420.000 SD	3.00000	1260.00				
0046 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4410.000 SD	0.10000	441.00				
0047 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	840.000 SD	3.00000	2520.00				
0048 880(C) 8842	BARRICADES (TYPE III)	1680.000 SD	0.50000	840.00				
0049 880(C) 8848	WING BARRICADES	2520.000 SD	0.04000	100.80				
0050 880(E) 8860	WARNING LIGHTS (TYPE A)	2520.000 SD	0.10000	252.00				
0051 880(E) 8872	WARNING LIGHTS (TYPE C)	4200.000 SD	0.04000	168.00				

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				(3) 730790810 MUSKOGEE BRIDGE CO., INC.		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	880(F) 8878	4200.000	SD	0.04000	168.00				
DRUMS									
SECTION TOTALS				\$	5,749.80	\$		\$	

SECTION 0004 STAKING									
0053	642 0098	1.000	LSUM	10000.00000	10000.00				
STAKING									
SECTION TOTALS				\$	10,000.00	\$		\$	

SECTION 0005 CONSTRUCTION									
0054	641 1399	1.000	LSUM	50000.00000	50000.00				
MOBILIZATION									
0055	643 0087	1.000	LSUM	8000.00000	8000.00				
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	58,000.00	\$		\$	

CONTRACT TOTALS				\$	1,428,594.84	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 060
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 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD(EW-176): OVER GOODEN CREEK, APPROXIMATELY
 7.0 MILE NORTH AND 0.2 MILE EAST OF JCT SH-65/SH-53.
 PROJECT LENGTH = 0.304 MILES

CONTRACT ID : 070183
 DISTRICT : 73
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : COTTON

PROJECT(S) : BRO-117D(029)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 440,872.92	105.0704%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 419,597.54	100.0000%	95.1743%
2	731427175	-- K & R BUILDERS, INC.	\$ 456,969.35	108.9066%	103.6510%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	8500.00000	8500.00	5800.00000	5800.00	12750.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	60000.00000	60000.00	71800.00000	71800.00	80641.25000
0003 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	5500.00000
0004 223	2801 TEMPORARY SILT FENCE	3594.000	LF	2.00000	7188.00	2.25000	8086.50	1.65000
0005 227	0100 TEMPORARY SILT DIKE	180.000	LF	5.00000	900.00	6.95000	1251.00	6.00000
0006 230(A)	2806 SOLID SLAB SODDING	12696.000	SY	2.09938	26653.73	2.00000	25392.00	2.80000
0007 233(A)	2817 VEGETATIVE MULCHING	8.000	AC	400.00000	3200.00	350.00000	2800.00	500.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1529.000	TON	32.00000	48928.00	17.50000	26757.50	20.30000
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	222.50000
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	36.000	LF	30.00000	1080.00	18.00000	648.00	20.00000
0011 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	400.00000	800.00	145.00000	290.00	205.00000

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CONTRACT ID : 070183
 DISTRICT : 73

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 850(A) 8110 SHEET ALUMINUM SIGNS	16.430	SF	15.58952	256.14	14.00000	230.02	14.00000	230.02
0013 851(C) 8327 2 1/4" SQUARE TUBE POST	39.000	LF	7.50000	292.50	8.00000	312.00	8.00000	312.00
SECTION TOTALS			\$	170,798.37	\$	148,367.02	\$	180,385.87
SECTION 0002 BRIDGE 'A'								
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	20.00000	1560.00	5.00000	390.00	9.00000	702.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	64.000	CY	20.00000	1280.00	20.00000	1280.00	12.00000	768.00
0016 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670	LF	165.00000	42350.55	146.00000	37473.82	153.00000	39270.51
0017 504(E) 1380 CONCRETE RAIL (TR1)	186.920	LF	40.00000	7476.80	45.00000	8411.40	48.00000	8972.16
0018 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	2.50000	4050.00	2.00000	3240.00	2.55000	4131.00
0019 509(A) 1326 CLASS AA CONCRETE	51.100	CY	415.00000	21206.50	460.00000	23506.00	422.50000	21589.75
0020 509(B) 1328 CLASS A CONCRETE	48.800	CY	400.00000	19520.00	460.00000	22448.00	455.00000	22204.00
0021 511(A) 1332 REINFORCING STEEL	18498.000	LB	0.90000	16648.20	0.85000	15723.30	0.82000	15168.36
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	653.900	LF	15.00000	9808.50	22.00000	14385.80	33.00000	21578.70
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	653.900	LF	10.00000	6539.00	8.00000	5231.20	7.00000	4577.30
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	992.000	TON	26.00000	25792.00	28.00000	27776.00	26.65000	26436.80
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	220.000	TON	24.00000	5280.00	24.00000	5280.00	22.00000	4840.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	4750.00000	4750.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2400.00000	9600.00	2650.00000	10600.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2400.00000	2400.00	3400.00000	3400.00
SECTION TOTALS			\$	179,511.55	\$	180,145.52	\$	188,988.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 060 -3

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070183
 DISTRICT : 73

COUNTIES : COTTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'							
0029 202(A) 1301 UNCLASSIFIED EXCAVATION	534.000 CY	10.00000	5340.00	5.00000	2670.00	9.50000	5073.00
0030 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	35.000 CY	15.00000	525.00	25.00000	875.00	22.00000	770.00
0031 509(B) 1328 CLASS A CONCRETE	117.300 CY	400.00000	46920.00	400.00000	46920.00	375.00000	43987.50
0032 511(A) 1332 REINFORCING STEEL	16420.000 LB	0.90000	14778.00	1.00000	16420.00	0.82000	13464.40
SECTION TOTALS		\$	67,563.00	\$	66,885.00	\$	63,294.90
SECTION 0004 STAKING							
0033 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	6200.00000	6200.00	5300.00000	5300.00
SECTION TOTALS		\$	3,000.00	\$	6,200.00	\$	5,300.00
SECTION 0005 CONSTRUCTION							
0034 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	18000.00000	18000.00	19000.00000	19000.00
SECTION TOTALS		\$	20,000.00	\$	18,000.00	\$	19,000.00
CONTRACT TOTALS		\$	440,872.92	\$	419,597.54	\$	456,969.35

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 070178 COUNTIES : CUSTER
 LETTING DATE : 05/17/07 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 GRADE, DRAIN, SURFACE & BRIDGE URBAN PROJECT(S) : NHY-009N(008)
 US-183; BEGIN AT I-40, EXTEND NORTH TO I-40B IN CLINTON.
 PROJECT LENGTH = 0.888 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,059,245.15	85.0845%	100.0000%
1	470485715	WITTWER CONST. CO., INC.	\$ 9,472,045.00	100.0000%	117.5302%
2	470351868	DOBSON BROS. CONST. CO.	\$ 9,980,538.18	105.3684%	123.8396%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	160000.00000	160000.00	175000.00000	175000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	22820.000 CY	5.00000	114100.00	8.00000	182560.00	7.77000	177311.40
0003 202(C) 0184 UNCLASSIFIED BORROW	47700.000 CY	7.00000	333900.00	9.00000	429300.00	13.39000	638703.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00	85000.00000	85000.00
0005 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6500.00000	6500.00	25000.00000	25000.00	5719.00000	5719.00
0006 223 2801 TEMPORARY SILT FENCE	4000.000 LF	2.50000	10000.00	2.58000	10320.00	1.68000	6720.00
0007 224 2803 TEMPORARY SEDIMENT FILTER	14.000 EA	500.00000	7000.00	206.00000	2884.00	262.50000	3675.00
0008 227 0100 TEMPORARY SILT DIKE	100.000 LF	6.00000	600.00	10.30000	1030.00	7.35000	735.00
0009 230(A) 2806 SOLID SLAB SODDING	43256.000 SY	3.00000	129768.00	1.70000	73535.20	1.37000	59260.72
0010 233(A) 2817 VEGETATIVE MULCHING	14.060 AC	750.00000	10545.00	824.00000	11585.44	420.00000	5905.20
0011 241 2832 MOWING	14.000 AC	225.00000	3150.00	72.10000	1009.40	36.75000	514.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070178
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 310(B) 0149 SUBGRADE, METHOD B	1676.000 SY	0.75000	1257.00	2.00000	3352.00	2.63000	4407.88
0013 327(A) 4200 (SP) FLY ASH	2010.000 TON	55.00000	110550.00	63.00000	126630.00	75.00000	150750.00
0014 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	37217.000 SY	3.00000	111651.00	3.00000	111651.00	2.75000	102346.75
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1200.000 TON	20.00000	24000.00	25.00000	30000.00	25.00000	30000.00
0016 407 0250 TACK COAT	2257.000 GAL	1.50000	3385.50	1.85000	4175.45	1.89000	4265.73
0017 408 5774 PRIME COAT	6014.000 GAL	2.50000	15035.00	4.12000	24777.68	4.73000	28446.22
0018 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	2057.000 TON	60.00000	123420.00	66.19000	136152.83	67.47000	138785.79
0019 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5964.000 TON	55.00000	328020.00	57.99000	345852.36	59.12000	352591.68
0020 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1560.000 TON	63.00000	98280.00	70.66000	110229.60	72.03000	112366.80
0021 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4334.000 TON	58.00000	251372.00	60.16000	260733.44	61.33000	265804.22
0022 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	3100.000 LF	0.20000	620.00	3.50000	10850.00	1.16000	3596.00
0023 414(A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	26046.000 SY	44.00000	1146024.00	45.85000	1194209.10	45.00000	1172070.00
0024 414(B) 0288 6" H.E.S. CONCRETE PAVEMENT	5041.000 SY	40.00000	201640.00	48.00000	241968.00	55.00000	277255.00
0025 417 5267 COLD MILLING PAVEMENT	2300.000 SY	5.00000	11500.00	4.00000	9200.00	3.68000	8464.00
0026 509(A) 0319 CLASS AA CONCRETE	1115.000 CY	375.00000	418125.00	370.00000	412550.00	315.00000	351225.00
0027 509(D) 0325 CLASS C CONCRETE	50.000 CY	250.00000	12500.00	225.00000	11250.00	252.00000	12600.00
0028 510(A) 6333 RETAINING WALL	14.400 SY	700.00000	10080.00	650.00000	9360.00	656.25000	9450.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070178
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 510(C) 6135 SLOPE WALL (5")	700.000 SY	60.00000	42000.00	85.00000	59500.00	89.25000	62475.00
0030 511(A) 0332 REINFORCING STEEL	211500.000 LB	0.75000	158625.00	0.90000	190350.00	0.84000	177660.00
0031 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	213.000 LF	6.00000	1278.00	6.00000	1278.00	2.64000	562.32
0032 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	5620.000 LF	5.00000	28100.00	3.61000	20288.20	2.54000	14274.80
0033 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	190.000 LF	11.00000	2090.00	14.00000	2660.00	16.30000	3097.00
0034 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	883.000 LF	13.00000	11479.00	15.00000	13245.00	16.86000	14887.38
0035 609(C) 4809 CONCRETE HEADER CURB (6"X 16")	129.000 LF	10.00000	1290.00	16.00000	2064.00	19.32000	2492.28
0036 609(C) 4810 CONCRETE HEADER CURB (8"X 18")	200.000 LF	12.00000	2400.00	18.00000	3600.00	20.02000	4004.00
0037 610(A) 0604 5" CONCRETE SIDEWALK	2427.000 SY	35.00000	84945.00	40.00000	97080.00	53.60000	130087.20
0038 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	304.000 SF	100.00000	30400.00	55.00000	16720.00	32.87000	9992.48
0039 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	1300.00000	2600.00	1625.00000	3250.00	1695.75000	3391.50
0040 611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	1500.00000	4500.00	2150.00000	6450.00	2283.75000	6851.25
0041 611(A) 2659 MANHOLE (6' DIAMETER)	2.000 EA	2000.00000	4000.00	2785.00000	5570.00	2835.00000	5670.00
0042 611(D) 4215 MANHOLE FRAME & COVER	7.000 EA	350.00000	2450.00	315.00000	2205.00	325.50000	2278.50
0043 611(E) 4012 (PL) SPECIAL INLET DRAIN	4.000 EA	7500.00000	30000.00	19500.00000	78000.00	20459.25000	81837.00
0044 611(E) 5100 INLET CICI DES. 1 (STD)	2.000 EA	1200.00000	2400.00	1125.00000	2250.00	1176.00000	2352.00
0045 611(E) 5115 INLET CICI DES. 2 (D)	1.000 EA	2200.00000	2200.00	2040.00000	2040.00	2152.50000	2152.50
0046 611(E) 5121 INLET CICI DES. 3 (B)	5.000 EA	2500.00000	12500.00	3755.00000	18775.00	3963.75000	19818.75
0047 611(E) 5122 INLET CICI DES. 3 (D)	5.000 EA	2800.00000	14000.00	4860.00000	24300.00	5108.25000	25541.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 080 -4

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070178
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 611(E) 5125 INLET CICI DES. 3 (2D)	4.000	EA	2800.00000	11200.00	6275.00000	25100.00	6594.00000	26376.00
0049 611(E) 6000 INLET (SMD-TYPE 1)	3.000	EA	1600.00000	4800.00	1475.00000	4425.00	1496.25000	4488.75
0050 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	66.000	EA	300.00000	19800.00	315.00000	20790.00	325.50000	21483.00
0051 611(K) 4488 CAST IRON CURB INLETS	154.000	EA	275.00000	42350.00	210.00000	32340.00	215.25000	33148.50
0052 613(B) 0491 18" R.C.PIPE CLASS III	1138.000	LF	45.00000	51210.00	65.00000	73970.00	67.20000	76473.60
0053 613(B) 0492 24" R.C.PIPE CLASS III	88.000	LF	60.00000	5280.00	75.00000	6600.00	77.70000	6837.60
0054 613(B) 0493 30" R.C.PIPE CLASS III	340.000	LF	70.00000	23800.00	95.00000	32300.00	98.70000	33558.00
0055 613(B) 0494 36" R.C.PIPE CLASS III	284.000	LF	85.00000	24140.00	117.00000	33228.00	121.80000	34591.20
0056 613(B) 0495 42" R.C.PIPE CLASS III	304.000	LF	100.00000	30400.00	135.00000	41040.00	140.70000	42772.80
0057 613(B) 4404 26" X 15" R.C.PIPE ARCH CLASS A-III	96.000	LF	65.00000	6240.00	124.00000	11904.00	129.15000	12398.40
0058 613(D) 0694 48" CORR. GALV. STEEL PIPE	120.000	LF	75.00000	9000.00	100.00000	12000.00	551.25000	66150.00
0059 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	700.00000	1400.00	600.00000	1200.00	656.25000	1312.50
0060 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	600.000	LF	12.00000	7200.00	12.00000	7200.00	8.40000	5040.00
0061 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	300.000	LF	12.00000	3600.00	12.00000	3600.00	8.40000	2520.00
0062 619(B) 4725 REMOVAL OF FENCE	1730.000	LF	4.00000	6920.00	3.00000	5190.00	4.20000	7266.00
0063 619(B) 4726 REMOVAL OF CURB AND GUTTER	9615.000	LF	3.00000	28845.00	4.00000	38460.00	1.30000	12499.50
0064 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	4700.000	SY	4.00000	18800.00	6.00000	28200.00	3.58000	16826.00
0065 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	29280.000	SY	2.50000	73200.00	2.75000	80520.00	4.67000	136737.60
0066 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	3022.000	SY	4.00000	12088.00	4.00000	12088.00	2.64000	7978.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070178
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	6.000 EA	2500.00000	15000.00	1500.00000	9000.00	2402.12000	14412.72
0068 619(B) 4780	REMOVAL OF GUARD RAIL	5135.000 LF	4.00000	20540.00	2.50000	12837.50	2.10000	10783.50
0069 619(B) 4792	REMOVAL OF SIDEWALK	450.000 SY	5.00000	2250.00	3.00000	1350.00	3.47000	1561.50
0070 622(A) 4746	PIPE RAILING	1050.000 LF	12.00000	12600.00	70.00000	73500.00	70.35000	73867.50
0071 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5262.500 LF	20.00000	105250.00	16.22000	85357.75	16.80000	88410.00
0072 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	2500.00000	30000.00	1364.75000	16377.00	1680.00000	20160.00
0073 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	5.000 EA	20.00000	100.00	592.25000	2961.25	630.00000	3150.00
0074 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	7.000 EA	2800.00000	19600.00	2317.50000	16222.50	2415.00000	16905.00
0075 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	150.000 LF	18.00000	2700.00	24.72000	3708.00	19.95000	2992.50
0076 624(D) 4293	FENCE-STYLE CLF (6'HIGH, CLASS B)	500.000 LF	20.00000	10000.00	27.81000	13905.00	22.05000	11025.00
SECTION TOTALS			\$	4,563,592.50	\$	5,245,164.70	\$	5,544,119.35
SECTION 0002 WATER LINE								
0077 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2000.00000	2000.00	75000.00000	75000.00	8500.00000	8500.00
0078 223 2801	TEMPORARY SILT FENCE	700.000 LF	2.00000	1400.00	4.12000	2884.00	1.68000	1176.00
0079 230(A) 2806	SOLID SLAB SODDING	475.000 SY	2.50000	1187.50	5.15000	2446.25	1.37000	650.75
0080 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	210.000 TON	58.00000	12180.00	85.00000	17850.00	74.87000	15722.70
0081 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	105.000 TON	65.00000	6825.00	85.00000	8925.00	77.08000	8093.40
0082 613(U) 4498	18" JACKED CONDUIT	405.000 LF	200.00000	81000.00	257.50000	104287.50	157.50000	63787.50

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070178
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 613(U) 4500 24" JACKED CONDUIT	98.000	LF	250.00000	24500.00	319.30000	31291.40	183.75000	18007.50
0084 616 0180 16" WELDED STEEL CONDUIT (TRENCHED)	251.000	LF	100.00000	25100.00	103.00000	25853.00	42.00000	10542.00
0085 616(B) 5223 6" POLYVINYL CHLORIDE (PVC) PIPE	2035.000	LF	20.00000	40700.00	25.75000	52401.25	31.50000	64102.50
0086 616(B) 5225 8" POLYVINYL CHLORIDE (PVC) PIPE	532.000	LF	25.00000	13300.00	30.90000	16438.80	36.75000	19551.00
0087 616(B) 5229 12" POLYVINYL CHLORIDE (PVC) PIPE	137.000	LF	35.00000	4795.00	51.50000	7055.50	63.00000	8631.00
0088 616(D) 1070 6" GATE VALVE	17.000	EA	500.00000	8500.00	1030.00000	17510.00	2625.00000	44625.00
0089 616(D) 1080 8" GATE VALVE	3.000	EA	600.00000	1800.00	1545.00000	4635.00	1575.00000	4725.00
0090 616(D) 7060 VALVE BOX	21.000	EA	250.00000	5250.00	154.50000	3244.50	210.00000	4410.00
0091 616(E) 0878 3/4" CORPORATION STOPS	24.000	EA	200.00000	4800.00	154.50000	3708.00	210.00000	5040.00
0092 616(G) 1192 FIRE HYDRANTS	7.000	EA	2500.00000	17500.00	2575.00000	18025.00	3675.00000	25725.00
0093 616(N) 0094 SHORT WATER SERVICE & RESET METER	6.000	EA	600.00000	3600.00	618.00000	3708.00	315.00000	1890.00
0094 616(N) 0096 LONG WATER SERVICE & RESET METER	8.000	EA	800.00000	6400.00	1545.00000	12360.00	525.00000	4200.00
0095 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	118.000	SY	3.00000	354.00	10.00000	1180.00	31.50000	3717.00
0096 619(B) 5949 REMOVAL OF FIRE HYDRANT	4.000	EA	500.00000	2000.00	1030.00000	4120.00	1260.00000	5040.00
0097 619(B) 7210 REMOVAL OF GATE VALVE AND BOX	6.000	EA	400.00000	2400.00	1030.00000	6180.00	735.00000	4410.00
SECTION TOTALS			\$	265,591.50	\$	419,103.20	\$	322,546.35
SECTION 0003 SANITARY SEWER								
0098 201 0102 CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	25000.00000	25000.00	8500.00000	8500.00
0099 223 2801 TEMPORARY SILT FENCE	2395.000	LF	2.00000	4790.00	3.09000	7400.55	1.68000	4023.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070178
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 230(A) 2806 SOLID SLAB SODDING	4790.000 SY	2.50000	11975.00	2.06000	9867.40	1.37000	6562.30
0101 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	500.000 TON	58.00000	29000.00	85.00000	42500.00	74.87000	37435.00
0102 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	250.000 TON	65.00000	16250.00	85.00000	21250.00	77.08000	19270.00
0103 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	250.00000	2500.00	155.00000	1550.00
0104 611(A) 2657 MANHOLE (4' DIAMETER)	9.000 EA	1300.00000	11700.00	3090.00000	27810.00	3675.00000	33075.00
0105 611(A) 2658 MANHOLE (5' DIAMETER)	12.000 EA	1500.00000	18000.00	5665.00000	67980.00	4725.00000	56700.00
0106 611(D) 4215 MANHOLE FRAME & COVER	21.000 EA	350.00000	7350.00	412.00000	8652.00	420.00000	8820.00
0107 613(U) 4498 18" JACKED CONDUIT	119.000 LF	200.00000	23800.00	257.50000	30642.50	157.50000	18742.50
0108 613(U) 4502 30" JACKED CONDUIT	452.000 LF	300.00000	135600.00	386.25000	174585.00	236.25000	106785.00
0109 615 5985 SEWER LEAKAGE TEST (<24" DIA.)	2637.000 LF	0.00000	0.00	5.15000	13580.55	1.00000	2637.00
0110 615(D) 0300 SANITARY SEWER SERVICE CONNECTION	12.000 EA	750.00000	9000.00	824.00000	9888.00	420.00000	5040.00
0111 616 0154 30" WELDED STEEL CONDUIT	70.000 LF	200.00000	14000.00	206.00000	14420.00	52.50000	3675.00
0112 616 0180 16" WELDED STEEL CONDUIT (TRENCHED)	25.000 LF	100.00000	2500.00	103.00000	2575.00	157.50000	3937.50
0113 616(A) 5894 16" DUCTILE IRON PIPE	246.000 LF	80.00000	19680.00	103.00000	25338.00	157.50000	38745.00
0114 616(B) 5225 8" POLYVINYL CHLORIDE (PVC) PIPE	516.000 LF	25.00000	12900.00	72.10000	37203.60	52.50000	27090.00
0115 616(B) 5231 18" POLYVINYL CHLORIDE (PVC) PIPE	1875.000 LF	40.00000	75000.00	92.70000	173812.50	78.75000	147656.25
0116 616(I) 0040 21" STEEL CASING	26.000 LF	0.00000	0.00	154.50000	4017.00	105.00000	2730.00
0117 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1890.000 SY	3.00000	5670.00	10.00000	18900.00	21.00000	39690.00

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TABULATION OF BIDS

CALL ORDER : 080
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CONTRACT ID : 070178
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 619(B) 4742 REMOVAL OF MANHOLES SECTION TOTALS	6.000 EA	500.00000	3000.00	1030.00000	6180.00	1575.00000	9450.00
		\$	404,715.00	\$	724,102.10	\$	582,114.15
SECTION 0004 BRIDGE 'A'							
0119 504(F) 1381 CONCRETE PARAPET	410.000 LF	80.00000	32800.00	100.00000	41000.00	125.00000	51250.00
0120 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	200.000 SY	4.00000	800.00	3.09000	618.00	5.00000	1000.00
0121 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
		\$	43,600.00	\$	56,618.00	\$	72,250.00
SECTION 0005 BRIDGE 'B'							
0122 504(F) 1381 CONCRETE PARAPET	410.000 LF	80.00000	32800.00	100.00000	41000.00	125.00000	51250.00
0123 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	200.000 SY	4.00000	800.00	3.09000	618.00	5.00000	1000.00
0124 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
		\$	43,600.00	\$	56,618.00	\$	72,250.00
SECTION 0006 BRIDGE 'C'							
0125 202(A) 1301 UNCLASSIFIED EXCAVATION	2900.000 CY	10.00000	29000.00	25.00000	72500.00	31.50000	91350.00
0126 202(G) 6181 EARTHWORK	1.000 LSUM	30000.00000	30000.00	12500.00000	12500.00	1.05000	1.05
0127 502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000 LSUM	5000.00000	5000.00	8500.00000	8500.00	8400.00000	8400.00
0128 509(A) 1326 CLASS AA CONCRETE	1169.600 CY	380.00000	444448.00	350.00000	409360.00	404.25000	472810.80
0129 511(A) 1332 REINFORCING STEEL	125670.000 LB	0.80000	100536.00	0.90000	113103.00	0.84000	105562.80
0130 602(A) 4200 GABIONS	186.000 CY	250.00000	46500.00	400.00000	74400.00	325.50000	60543.00

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TABULATION OF BIDS

CALL ORDER : 080
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CONTRACT ID : 070178
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS SECTION TOTALS	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00	65000.00000	65000.00
		\$	675,484.00	\$	710,363.00	\$	803,667.65
SECTION 0007 BRIDGE 'D'							
0132 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	253.000 CY	15.00000	3795.00	14.42000	3648.26	14.70000	3719.10
0133 501(G) 6309 CLSM BACKFILL	352.000 CY	110.00000	38720.00	120.00000	42240.00	141.75000	49896.00
0134 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	1458.660 LF	150.00000	218799.00	180.25000	262923.47	173.25000	252712.85
0135 504(A) 1304 APPROACH SLAB	544.800 SY	120.00000	65376.00	136.48000	74354.30	141.75000	77225.40
0136 504(C) 6276 (PL)SEALED EXPANSION JOINTS	74.240 LF	220.00000	16332.80	206.00000	15293.44	210.00000	15590.40
0137 504(F) 6190 42" F-SHAPED PARAPET	518.600 LF	60.00000	31116.00	51.50000	26707.90	52.50000	27226.50
0138 506(A) 1322 STRUCTURAL STEEL	2560.000 LB	4.00000	10240.00	4.12000	10547.20	4.20000	10752.00
0139 509(A) 1326 CLASS AA CONCRETE	353.000 CY	380.00000	134140.00	401.70000	141800.10	420.00000	148260.00
0140 509(B) 1328 CLASS A CONCRETE	313.100 CY	350.00000	109585.00	396.55000	124159.81	420.00000	131502.00
0141 510(A) 6334 RETAINING WALL	457.000 SY	200.00000	91400.00	257.50000	117677.50	262.50000	119962.50
0142 510(C) 6135 SLOPE WALL (5")	1335.000 SY	60.00000	80100.00	61.80000	82503.00	63.00000	84105.00
0143 511(B) 6010 EPOXY COATED REINFORCING STEEL	114750.000 LB	0.90000	103275.00	0.92000	105570.00	0.95000	109012.50
0144 514(A) 6010 PILES, FURNISHED (HP 10X42)	209.000 LF	30.00000	6270.00	42.23000	8826.07	42.00000	8778.00
0145 514(A) 6011 PILES, FURNISHED (HP 12X53)	1176.000 LF	40.00000	47040.00	40.69000	47851.44	42.00000	49392.00
0146 514(B) 6292 PILES, DRIVEN (HP 10X42)	209.000 LF	15.00000	3135.00	14.42000	3013.78	15.75000	3291.75
0147 514(B) 6294 PILES, DRIVEN (HP 12X53)	1176.000 LF	20.00000	23520.00	16.48000	19380.48	15.75000	18522.00

TABULATION OF BIDS

CALL ORDER : 080
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 514(F) 6354 PILE LOAD TEST (DYNAMIC)	24.000 EA	600.00000	14400.00	602.55000	14461.20	630.00000	15120.00
0149 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1154.000 SY	4.00000	4616.00	4.12000	4754.48	4.20000	4846.80
0150 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	688.000 LF	450.00000	309600.00	525.30000	361406.40	525.00000	361200.00
0151 523(A) 6550 (SP) SEALER CRACK PREPARATION	75.000 LF	5.00000	375.00	5.15000	386.25	5.25000	393.75
0152 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	500.00000	1000.00	515.00000	1030.00	525.00000	1050.00
0153 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	800.00000	12800.00	1035.15000	16562.40	1050.00000	16800.00
0154 535 6165 (PL)EXPANSION BEARING ASSEMBLY	32.000 EA	1000.00000	32000.00	1035.15000	33124.80	1050.00000	33600.00
0155 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	575.000 LF	30.00000	17250.00	33.99000	19544.25	35.70000	20527.50
0156 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	254.000 LF	25.00000	6350.00	35.02000	8895.08	35.70000	9067.80
0157 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	45000.00000	45000.00	40000.00000	40000.00	150000.00000	150000.00
SECTION TOTALS		\$	1,426,234.80	\$	1,586,661.61	\$	1,722,553.85
SECTION 0008 TRAFFIC							
0158 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	850.000 LF	5.00000	4250.00	9.00000	7650.00	1.13000	960.50
0159 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1700.000 LF	12.00000	20400.00	16.00000	27200.00	7.44000	12648.00
0160 850(A) 8110 SHEET ALUMINUM SIGNS	320.970 SF	20.00000	6419.40	12.36000	3967.19	12.60000	4044.22
0161 851(C) 8324 2" SQUARE TUBE POST	61.000 LF	12.00000	732.00	7.21000	439.81	7.35000	448.35
0162 851(C) 8327 2 1/4" SQUARE TUBE POST	505.450 LF	15.00000	7581.75	6.70000	3386.52	6.83000	3452.22
0163 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	23923.000 LF	0.40000	9569.20	0.62000	14832.26	0.63000	15071.49

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TABULATION OF BIDS

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CONTRACT ID : 070178
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	20.000	EA	300.00000	6000.00	65.00000	1300.00	63.00000	1260.00
0165 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000	EA	300.00000	900.00	165.00000	495.00	168.00000	504.00
0166 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	30000.000	LF	0.30000	9000.00	0.15000	4500.00	0.11000	3300.00
0167 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	600.000	LF	0.85000	510.00	1.00000	600.00	0.79000	474.00
0168 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2200.000	EA	0.75000	1650.00	1.50000	3300.00	1.05000	2310.00
0169 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	30000.000	LF	0.20000	6000.00	0.08000	2400.00	0.08000	2400.00
0170 880(A) 8812 ARROW DISPLAY(TYPE C)	540.000	SD	20.00000	10800.00	5.15000	2781.00	5.25000	2835.00
0171 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4050.000	SD	0.15000	607.50	1.25000	5062.50	1.05000	4252.50
0172 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9300.000	SD	0.25000	2325.00	0.10000	930.00	0.05000	465.00
0173 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3300.000	SD	0.35000	1155.00	2.60000	8580.00	2.21000	7293.00
0174 880(C) 8842 BARRICADES(TYPE III)	1350.000	SD	0.50000	675.00	2.65000	3577.50	1.31000	1768.50
0175 880(C) 8848 WING BARRICADES	600.000	SD	0.50000	300.00	1.50000	900.00	1.05000	630.00
0176 880(D) 8854 VERTICAL PANELS	20000.000	SD	0.30000	6000.00	0.20000	4000.00	0.16000	3200.00
0177 880(E) 8860 WARNING LIGHTS(TYPE A)	1350.000	SD	0.15000	202.50	0.90000	1215.00	0.79000	1066.50
0178 880(E) 8872 WARNING LIGHTS(TYPE C)	53100.000	SD	0.15000	7965.00	0.05000	2655.00	0.02000	1062.00
0179 880(F) 8878 DRUMS	44550.000	SD	0.50000	22275.00	0.30000	13365.00	0.21000	9355.50
0180 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	750.00000	750.00	500.00000	500.00	141.89000	141.89
0181 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	13.000	EA	300.00000	3900.00	103.00000	1339.00	105.00000	1365.00

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TABULATION OF BIDS

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CONTRACT ID : 070178
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	3.000 EA	1200.00000	3600.00	515.00000	1545.00	525.00000	1575.00
SECTION TOTALS		\$	133,567.35	\$	116,520.78	\$	81,882.67
SECTION 0009 HIGHWAY LIGHTING							
0183 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	268.000 LF	13.00000	3484.00	15.45000	4140.60	16.80000	4502.40
0184 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	1354.000 LF	15.80000	21393.20	12.36000	16735.44	16.80000	22747.20
0185 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4244.000 LF	3.00000	12732.00	5.15000	21856.60	3.47000	14726.68
0186 802(D) 8370 JUNCTION BOX(6" X 6" X 4")	3.000 EA	250.00000	750.00	422.30000	1266.90	399.00000	1197.00
0187 803 8065 PULL BOX(SIZE I)	8.000 EA	165.00000	1320.00	231.75000	1854.00	294.00000	2352.00
0188 804(A) 2915 STRUCTURAL CONCRETE	17.980 CY	330.00000	5933.40	592.25000	10648.66	441.00000	7929.18
0189 804(B) 2916 REINFORCING STEEL	1035.400 LB	1.00000	1035.40	1.29000	1335.67	1.68000	1739.47
0190 806(C) 8926 40' MTG & 12' HLMA(G.STL.)	32.000 EA	2800.00000	89600.00	1828.25000	58504.00	2236.50000	71568.00
0191 807 8092 BREAKAWAY BASE (DES. B)	31.000 EA	400.00000	12400.00	442.90000	13729.90	441.00000	13671.00
0192 808 3107 PIER MOUNTED POLE BRACKET	2.000 EA	4500.00000	9000.00	4969.75000	9939.50	7913.85000	15827.70
0193 809(A) 8090 (PL)ROADWAY LUMINAIRE	32.000 EA	250.00000	8000.00	365.65000	11700.80	343.35000	10987.20
0194 810(A) 3118 SERVICE POLE	2.000 EA	850.00000	1700.00	3450.50000	6901.00	2815.05000	5630.10
0195 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	6681.000 LF	1.00000	6681.00	2.21000	14765.01	1.63000	10890.03
0196 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	3840.000 LF	0.40000	1536.00	0.62000	2380.80	0.68000	2611.20
0197 890(A) 8712 (PL)REMOVAL OF LIGHT POLE	25.000 EA	150.00000	3750.00	283.25000	7081.25	231.00000	5775.00
SECTION TOTALS		\$	179,315.00	\$	182,840.13	\$	192,154.16

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CALL ORDER : 080
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CONTRACT ID : 070178
 DISTRICT : 51

COUNTIES : CUSTER

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LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 STAKING							
0198 642 0098 STAKING	1.000 LSUM	44500.00000	44500.00	45000.00000	45000.00	112000.00000	112000.00
SECTION TOTALS		\$	44,500.00	\$	45,000.00	\$	112,000.00
SECTION 0011 CONSTRUCTION							
0199 641 1552 MOBILIZATION	1.000 LSUM	237300.00000	237300.00	293003.48000	293003.48	400000.00000	400000.00
0200 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	41745.00000	41745.00	36050.00000	36050.00	75000.00000	75000.00
SECTION TOTALS		\$	279,045.00	\$	329,053.48	\$	475,000.00
CONTRACT TOTALS		\$	8,059,245.15	\$	9,472,045.00	\$	9,980,538.18

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD; OVER BLACK BEAR CREEK, APPROX. 1.5 MILES SOUTH
 AND 1.3 MILES WEST OF JCT. OF US-64/SH-74.
 PROJECT LENGTH = 0.226 MILE

CONTRACT ID : 070185
 DISTRICT : 43
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : GARFIELD

PROJECT(S) : BRO-124D(071)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 405,278.60	101.3398%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 399,920.62	100.0000%	98.6780%
2	731427175	K & R BUILDERS, INC.	\$ 400,351.32	100.1077%	98.7842%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	7000.00000	7000.00	7750.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	30500.00000	30500.00	33400.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	4700.00000	4700.00	4000.00000
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	5000.00000
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	2.50000	5000.00	1.60000
0006 227	0100 TEMPORARY SILT DIKE	500.000	LF	5.00000	2500.00	6.00000	3000.00	6.00000
0007 230(A)	2806 SOLID SLAB SODDING	5424.000	SY	3.00000	16272.00	3.25000	17628.00	3.05000
0008 233(A)	2817 VEGETATIVE MULCHING	1.120	AC	500.00000	560.00	1100.00000	1232.00	400.00000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	586.000	TON	40.00000	23440.00	31.50000	18459.00	27.00000
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	210.00000
0011 601(A)	0297 TYPE I PLAIN RIPRAP	639.000	TON	30.00000	19170.00	30.00000	19170.00	33.75000

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070185
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	600.00000	2400.00	750.00000	3000.00	875.00000	3500.00
0013 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	72.000 LF	25.00000	1800.00	26.00000	1872.00	30.00000	2160.00
SECTION TOTALS		\$	150,142.00	\$	116,561.00	\$	118,489.45
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	10.00000	960.00	9.50000	912.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	10.00000	1140.00	12.00000	1368.00	11.50000	1311.00
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	160.00000	66587.20	166.00000	69084.22	161.00000	67003.37
0017 504(E) 1380 CONCRETE RAIL (TR1)	283.170 LF	45.00000	12742.65	45.00000	12742.65	46.50000	13167.41
0018 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.50000	5050.00	2.70000	5454.00	2.50000	5050.00
0019 509(A) 1326 CLASS AA CONCRETE	80.900 CY	415.00000	33573.50	360.00000	29124.00	407.50000	32966.75
0020 509(B) 1328 CLASS A CONCRETE	63.800 CY	400.00000	25520.00	360.00000	22968.00	442.50000	28231.50
0021 511(A) 1332 REINFORCING STEEL	26955.000 LB	0.75000	20216.25	0.85000	22911.75	0.80000	21564.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	116.000 LF	20.00000	2320.00	31.00000	3596.00	35.00000	4060.00
0023 514(A) 6011 PILES, FURNISHED (HP 12X53)	336.000 LF	25.00000	8400.00	38.00000	12768.00	40.00000	13440.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	116.000 LF	12.00000	1392.00	20.00000	2320.00	7.00000	812.00
0025 514(B) 6294 PILES, DRIVEN (HP 12X53)	336.000 LF	15.00000	5040.00	20.00000	6720.00	8.00000	2688.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1193.000 TON	30.00000	35790.00	31.00000	36983.00	31.88000	38032.84
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	337.000 TON	25.00000	8425.00	30.00000	10110.00	29.00000	9773.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00	8000.00000	8000.00	8750.00000	8750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 120 -3

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070185
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2500.00000	7500.00	2450.00000	7350.00	2450.00000	7350.00
0030 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	1.000 EA	2000.00000	2000.00	2150.00000	2150.00	2350.00000	2350.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2250.00000	2250.00	2650.00000	2650.00
SECTION TOTALS		\$	242,636.60	\$	256,859.62	\$	260,111.87
SECTION 0003 STAKING							
0032 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	4200.00000	4200.00	4500.00000	4500.00
SECTION TOTALS		\$	2,500.00	\$	4,200.00	\$	4,500.00
SECTION 0004 CONSTRUCTION							
0033 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	22300.00000	22300.00	17250.00000	17250.00
SECTION TOTALS		\$	10,000.00	\$	22,300.00	\$	17,250.00
CONTRACT TOTALS		\$	405,278.60	\$	399,920.62	\$	400,351.32

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 210 -1

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT(CABLE BARRIER)
 I-35: FROM MILE POST 221, NORTH 6 MILES TO MILE POST 227.

CONTRACT ID : 070212
 DISTRICT : 4
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : KAY

PROJECT(S) : IMG-0035-4(212)222TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 768,081.46	96.4697%	100.0000%
1	731213020	-- ACTION SAFETY SUPPLY CO.	\$ 796,189.42	100.0000%	103.6595%
2	730960939	-- MIDSTATE TRAFFIC CONTROL, INC.	\$ 822,801.40	103.3424%	107.1242%
3	730738045	-- JIM COOLEY CONST., INC.	\$ 876,253.75	110.0559%	114.0834%
4	382932367	-- RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,053,706.68	132.3437%	137.1868%
5	710669392	-- TIME STRIPING, INC.	\$ 1,055,991.76	132.6307%	137.4843%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD 20.00000	1200.00	24.00000	1440.00	20.00000	1200.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD 6.00000	720.00	3.00000	360.00	5.00000	600.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1560.000	SD 0.20000	312.00	0.02000	31.20	0.05000	78.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	480.000	SD 0.75000	360.00	2.50000	1200.00	0.10000	48.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD 1.50000	1980.00	2.50000	3300.00	2.00000	2640.00
0006	880(C) 8842 BARRICADES (TYPE III)	120.000	SD 0.50000	60.00	1.00000	120.00	1.00000	120.00
0007	880(C) 8848 WING BARRICADES	120.000	SD 0.50000	60.00	2.00000	240.00	1.00000	120.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000	SD 0.10000	156.00	0.02000	31.20	0.10000	156.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	2280.000	SD 0.10000	228.00	0.02000	45.60	0.10000	228.00
0010	880(F) 8878 DRUMS	2280.000	SD 0.10000	228.00	0.02000	45.60	0.20000	456.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070212
 DISTRICT : 4

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(H) 8896 CONES(36" LARGE)	27480.000 SD	0.10000	2748.00	0.02000	549.60	0.05000	1374.00
0012 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	25.00000	6000.00	30.00000	7200.00	10.00000	2400.00
SECTION TOTALS		\$	14,052.00	\$	14,563.20	\$	9,420.00
SECTION 0002 TRAFFIC							
0013 209 0120 MACHINE GRADING	46.000 STA	150.00000	6900.00	1088.00000	50048.00	1000.00000	46000.00
0014 224 2803 TEMPORARY SEDIMENT FILTER	4.000 EA	200.00000	800.00	200.00000	800.00	200.00000	800.00
0015 230(A) 2806 SOLID SLAB SODDING	17377.000 SY	2.00000	34754.00	2.20000	38229.40	2.00000	34754.00
0016 411 4520 (PL)ASPHALT CONCRETE (4")	14177.000 SY	7.20000	102074.40	3.00000	42531.00	6.00000	85062.00
0017 509(D) 0325 CLASS C CONCRETE	595.000 CY	300.00000	178500.00	225.00000	133875.00	225.00000	133875.00
0018 612(E) 0645 INLETS ADJUST TO GRADE	4.000 EA	1500.00000	6000.00	2000.00000	8000.00	1200.00000	4800.00
0019 628 5110 (PL)CABLE END ANCHOR UNIT	8.000 EA	3500.00000	28000.00	1200.00000	9600.00	2000.00000	16000.00
0020 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	31898.000 LF	11.00000	350878.00	14.09000	449442.82	14.80000	472090.40
SECTION TOTALS		\$	707,906.40	\$	732,526.22	\$	793,381.40
SECTION 0003 STAKING							
0021 642 0098 STAKING	1.000 LSUM	11591.76000	11591.76	15000.00000	15000.00	5000.00000	5000.00
SECTION TOTALS		\$	11,591.76	\$	15,000.00	\$	5,000.00
SECTION 0004 CONSTRUCTION							
0022 641 1552 MOBILIZATION	1.000 LSUM	34531.30000	34531.30	34100.00000	34100.00	15000.00000	15000.00
SECTION TOTALS		\$	34,531.30	\$	34,100.00	\$	15,000.00
CONTRACT TOTALS		\$	768,081.46	\$	796,189.42	\$	822,801.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070212
 DISTRICT : 4

COUNTIES : KAY

SET-ASIDE :

		(3) 730738045		(4) 382932367		(5) 710669392		
		JIM COOLEY CONST., INC.		RMD HOLDINGS, LTD. DBA NATIO		TIME STRIPING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	50.00000	3000.00	24.00000	1440.00	85.00000	5100.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	50.00000	6000.00	12.00000	1440.00	5.00000	600.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1560.000 SD	0.50000	780.00	0.26000	405.60	0.50000	780.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	480.000 SD	1.70000	816.00	2.10000	1008.00	0.50000	240.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	2.50000	3300.00	2.10000	2772.00	1.00000	1320.00
0006	880(C) 8842 BARRICADES (TYPE III)	120.000 SD	2.00000	240.00	2.10000	252.00	0.25000	30.00
0007	880(C) 8848 WING BARRICADES	120.000 SD	2.00000	240.00	2.10000	252.00	0.10000	12.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000 SD	1.00000	1560.00	0.30000	468.00	0.10000	156.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	2280.000 SD	1.00000	2280.00	0.26000	592.80	0.10000	228.00
0010	880(F) 8878 DRUMS	2280.000 SD	0.50000	1140.00	0.26000	592.80	0.25000	570.00
0011	880(H) 8896 CONES (36" LARGE)	27480.000 SD	0.10000	2748.00	0.16000	4396.80	0.10000	2748.00
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	80.00000	19200.00	12.00000	2880.00	50.00000	12000.00
SECTION TOTALS			\$	41,304.00	\$	16,500.00	\$	23,784.00
SECTION 0002 TRAFFIC								
0013	209 0120 MACHINE GRADING	46.000 STA	1200.00000	55200.00	1130.00000	51980.00	250.00000	11500.00
0014	224 2803 TEMPORARY SEDIMENT FILTER	4.000 EA	350.00000	1400.00	200.00000	800.00	130.00000	520.00
0015	230(A) 2806 SOLID SLAB SODDING	17377.000 SY	2.15000	37360.55	2.95000	51262.15	1.88000	32668.76
0016	411 4520 (PL) ASPHALT CONCRETE (4")	14177.000 SY	4.00000	56708.00	7.98000	113132.46	11.00000	155947.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 210 -4

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070212
 DISTRICT : 4

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 730738045		(4) 382932367		(5) 710669392	
ITEM DESCRIPTION		JIM COOLEY CONST., INC.		RMD HOLDINGS, LTD. DBA NATIO		TIME STRIPING, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(D) 0325 CLASS C CONCRETE	595.000 CY	250.00000 148750.00	408.45000 243027.75	500.00000 297500.00		
0018	612(E) 0645 INLETS ADJUST TO GRADE	4.000 EA	2400.00000 9600.00	2500.00000 10000.00	3600.00000 14400.00		
0019	628 5110 (PL)CABLE END ANCHOR UNIT	8.000 EA	2200.00000 17600.00	2675.00000 21400.00	3200.00000 25600.00		
0020	628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	31898.000 LF	14.40000 459331.20	15.84000 505264.32	14.00000 446572.00		
SECTION TOTALS			\$ 785,949.75	\$ 996,866.68	\$ 984,707.76		
SECTION 0003 STAKING							
0021	642 0098 STAKING	1.000 LSUM	6000.00000 6000.00	20000.00000 20000.00	7500.00000 7500.00		
SECTION TOTALS			\$ 6,000.00	\$ 20,000.00	\$ 7,500.00		
SECTION 0004 CONSTRUCTION							
0022	641 1552 MOBILIZATION	1.000 LSUM	43000.00000 43000.00	20340.00000 20340.00	40000.00000 40000.00		
SECTION TOTALS			\$ 43,000.00	\$ 20,340.00	\$ 40,000.00		
CONTRACT TOTALS			\$ 876,253.75	\$ 1,053,706.68	\$ 1,055,991.76		

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND BRIDGE
 US-62; FROM THE GRADY COUNTY LINE, EXTEND NORTH THRU
 BLANCHARD.
 PROJECT LENGTH = 1.694 MILES

CONTRACT ID : 060279
 DISTRICT : 32
 CONTRACT TIME : 300 CALENDAR DAYS

COUNTIES : MCCLAIN

PROJECT(S) : STPY-044B(319)

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		270		\$ 8,602,175.61	\$ 9,412,175.61	91.6474%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.		270		\$ 9,459,984.70	\$ 10,269,984.70	100.0000%	109.1138%
2	731297069	ALLEN CONTRACTING, INC.		270		\$ 9,642,434.20	\$ 10,452,434.20	101.7765%	111.0523%

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	130000.00000	130000.00	30000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	102517.000	CY	4.00000	410068.00	6.50000	666360.50	6.50000
0003 202(C) 0184	UNCLASSIFIED BORROW	50921.000	CY	5.50000	280065.50	1.00000	50921.00	8.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	90000.00000	90000.00	90000.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	16.000	STA	500.00000	8000.00	400.00000	6400.00	400.00000
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6500.00000	6500.00	5000.00000	5000.00	9000.00000
0007 222 2801	TEMPORARY BALE BARRIER	60.000	LF	4.88378	293.03	5.00000	300.00	4.00000
0008 223 2801	TEMPORARY SILT FENCE	10301.000	LF	2.00000	20602.00	3.00000	30903.00	1.60000
0009 224 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	200.00000	800.00	150.00000	600.00	250.00000
0010 225 2804	TEMPORARY SEDIMENT BASIN	7.000	EA	350.00000	2450.00	250.00000	1750.00	110.00000
0011 227 0100	TEMPORARY SILT DIKE	1797.000	LF	4.50000	8086.50	7.00000	12579.00	6.50000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 240 -2

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 060279
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 229 4318 DITCH LINER PROTECTION	7058.000	LF	2.00000	14116.00	2.00000	14116.00	1.80000	12704.40
0013 230(A) 2806 SOLID SLAB SODDING	193680.000	SY	1.30000	251784.00	1.50000	290520.00	1.40000	271152.00
0014 230(F) 2812 WATERING	9680.000	MGAL	8.00000	77440.00	7.00000	67760.00	7.00000	67760.00
0015 232(B) 2814 SEEDING METHOD B	40.000	AC	400.00000	16000.00	200.00000	8000.00	200.00000	8000.00
0016 233(A) 2817 VEGETATIVE MULCHING	40.000	AC	275.00000	11000.00	200.00000	8000.00	200.00000	8000.00
0017 241 2832 MOWING	40.000	AC	28.98275	1159.31	50.00000	2000.00	35.00000	1400.00
0018 327(A) 4200 (SP) FLY ASH	5356.000	TON	47.00000	251732.00	65.00000	348140.00	63.00000	337428.00
0019 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	99167.000	SY	2.25000	223125.75	3.00000	297501.00	3.25000	322292.75
0020 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1515.000	TON	22.00000	33330.00	22.00000	33330.00	22.00000	33330.00
0021 407 0250 TACK COAT	9159.000	GAL	2.15000	19691.85	2.00000	18318.00	2.00000	18318.00
0022 408 5774 PRIME COAT	16840.000	GAL	2.45000	41258.00	2.00000	33680.00	2.00000	33680.00
0023 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	9420.000	TON	56.00000	527520.00	60.00000	565200.00	49.60000	467232.00
0024 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	34122.000	TON	53.00000	1808466.00	55.00000	1876710.00	43.35000	1479188.70
0025 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7024.000	TON	59.00000	414416.00	70.00000	491680.00	61.80000	434083.20
0026 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	35171.000	SY	15.00000	527565.00	15.50000	545150.50	16.00000	562736.00
0027 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	7820.000	CY	90.00000	703800.00	100.00000	782000.00	116.18000	908527.60
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	236.000	CY	10.86210	2563.46	25.00000	5900.00	25.00000	5900.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 060279
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 508 7100 (PL)PRECAST RCB	799.000 LF	340.00000	271660.00	270.00000	215730.00	879.26000	702528.74
0030 509(B) 0321 CLASS A CONCRETE	88.000 CY	435.00000	38280.00	400.00000	35200.00	400.00000	35200.00
0031 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	12.000 CY	609.63797	7315.66	750.00000	9000.00	600.00000	7200.00
0032 509(D) 0325 CLASS C CONCRETE	1006.000 CY	220.00000	221320.00	200.00000	201200.00	174.00000	175044.00
0033 511(A) 0332 REINFORCING STEEL	8790.000 LB	1.10928	9750.57	0.80000	7032.00	0.80000	7032.00
0034 601(A-1)0536 TYPE I-A PLAIN RIPRAP	63.000 TON	19.51410	1229.39	32.00000	2016.00	32.00000	2016.00
0035 601(A-2)0538 TYPE I-A FILTER BLANKET	24.000 TON	17.17000	412.08	28.00000	672.00	28.00000	672.00
0036 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	8254.000 LF	3.63516	30004.61	5.00000	41270.00	4.00000	33016.00
0037 609(B) 1523 2'-8" COMB. CURB & GUTTER (4" MNTBLE)	389.000 LF	14.00000	5446.00	25.00000	9725.00	25.00000	9725.00
0038 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	832.000 LF	14.00000	11648.00	25.00000	20800.00	26.00000	21632.00
0039 610(A) 0602 4" CONCRETE SIDEWALK	4291.000 SY	25.00000	107275.00	30.00000	128730.00	34.00000	145894.00
0040 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	234.000 SY	45.00000	10530.00	75.00000	17550.00	54.00000	12636.00
0041 610(C) 0608 4" CONCRETE DIVIDING STRIP	80.000 SY	25.00000	2000.00	100.00000	8000.00	30.00000	2400.00
0042 611(A) 2657 MANHOLE (4' DIAMETER)	18.000 EA	1500.00000	27000.00	800.00000	14400.00	1000.00000	18000.00
0043 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	46.000 VF	125.00000	5750.00	175.00000	8050.00	160.00000	7360.00
0044 611(D) 4215 MANHOLE FRAME & COVER	20.000 EA	75.00000	1500.00	350.00000	7000.00	300.00000	6000.00
0045 611(E) 5112 INLET CICI DES. 2 (STD)	8.000 EA	1135.30145	9082.41	1000.00000	8000.00	955.00000	7640.00
0046 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	1415.46610	1415.47	1400.00000	1400.00	1430.00000	1430.00
0047 611(E) 5115 INLET CICI DES. 2 (D)	6.000 EA	1880.12862	11280.77	1800.00000	10800.00	1985.00000	11910.00

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 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 611(E) 5117 INLET CICI DES. 2 (2B)	1.000	EA	2582.13128	2582.13	1800.00000	1800.00	2425.00000	2425.00
0049 611(E) 5118 INLET CICI DES. 2 (B-D)	3.000	EA	2314.08729	6942.26	2200.00000	6600.00	2375.00000	7125.00
0050 611(E) 5120 INLET CICI DES. 3 (STD)	1.000	EA	1607.28298	1607.28	1600.00000	1600.00	1615.00000	1615.00
0051 611(E) 5121 INLET CICI DES. 3 (B)	2.000	EA	2500.00000	5000.00	1800.00000	3600.00	2340.00000	4680.00
0052 611(E) 5122 INLET CICI DES. 3 (D)	3.000	EA	2322.21332	6966.64	2400.00000	7200.00	2540.00000	7620.00
0053 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	1.000	EA	1700.00000	1700.00	1800.00000	1800.00	1710.00000	1710.00
0054 611(E) 5347 INLET SSI DES. 6	1.000	EA	1120.00000	1120.00	1800.00000	1800.00	1000.00000	1000.00
0055 611(E) 6000 INLET (SMD-TYPE 1)	14.000	EA	1449.99530	20299.93	1800.00000	25200.00	1225.00000	17150.00
0056 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	18.000	VF	100.00000	1800.00	350.00000	6300.00	325.00000	5850.00
0057 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	10.000	VF	329.87511	3298.75	420.00000	4200.00	515.00000	5150.00
0058 611(F) 5382 INLET SSI DES. 6, ADD'L DEPTH	9.000	VF	100.00000	900.00	600.00000	5400.00	350.00000	3150.00
0059 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	64.000	EA	250.00000	16000.00	400.00000	25600.00	300.00000	19200.00
0060 611(J) 0487 JUNCTION BOXES	281.000	CF	24.52762	6892.26	30.00000	8430.00	29.00000	8149.00
0061 611(K) 4488 CAST IRON CURB INLETS	122.000	EA	158.39101	19323.70	250.00000	30500.00	200.00000	24400.00
0062 612(A) 0641 MANHOLES ADJUST TO GRADE	11.000	EA	500.00000	5500.00	600.00000	6600.00	500.00000	5500.00
0063 613(B) 0491 18" R.C.PIPE CLASS III	2839.000	LF	27.00000	76653.00	45.00000	127755.00	45.00000	127755.00
0064 613(B) 0492 24" R.C.PIPE CLASS III	1747.000	LF	32.00000	55904.00	50.00000	87350.00	50.00000	87350.00
0065 613(B) 0493 30" R.C.PIPE CLASS III	373.000	LF	49.07206	18303.88	60.00000	22380.00	60.00000	22380.00
0066 613(B) 0494 36" R.C.PIPE CLASS III	144.000	LF	75.00000	10800.00	85.00000	12240.00	85.00000	12240.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	94.000	EA	250.00000	23500.00	750.00000	70500.00	750.00000	70500.00
0068 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	14.000	EA	400.00000	5600.00	850.00000	11900.00	850.00000	11900.00
0069 613(D) 0689 18" CORR. GALV. STEEL PIPE	1812.000	LF	18.00000	32616.00	18.00000	32616.00	18.00000	32616.00
0070 613(D) 0690 24" CORR. GALV. STEEL PIPE	330.000	LF	24.53102	8095.24	20.00000	6600.00	20.00000	6600.00
0071 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	179.36070	358.72	550.00000	1100.00	550.00000	1100.00
0072 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	7.96000	3980.00	18.00000	9000.00	18.00000	9000.00
0073 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	300.000	LF	6.44000	1932.00	18.00000	5400.00	18.00000	5400.00
0074 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	100000.00000	100000.00	40000.00000	40000.00
0075 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	761.11398	1522.23	500.00000	1000.00	500.00000	1000.00
0076 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	18640.000	SY	4.50000	83880.00	3.00000	55920.00	3.00000	55920.00
0077 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	47772.000	SY	1.93434	92407.29	2.00000	95544.00	0.30000	14331.60
0078 619(C) 0924 SAWING PAVEMENT	2008.000	LF	2.02592	4068.05	3.00000	6024.00	3.50000	7028.00
0079 622(A) 4445 2" PIPE RAILING	49.000	LF	10.00000	490.00	70.00000	3430.00	70.00000	3430.00
0080 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	4815.000	LF	4.04430	19473.30	2.50000	12037.50	4.00000	19260.00
0081 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	531.000	LF	11.00000	5841.00	13.00000	6903.00	11.00000	5841.00
0082 624(D) 4290 FENCE-STYLE CLF (5'HIGH, CLASS A)	952.000	LF	12.02000	11443.04	16.00000	15232.00	12.00000	11424.00
0083 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	209.000	LF	12.71000	2656.39	25.00000	5225.00	13.00000	2717.00
0084 624(E) 5852 GATES-STYLE CLF (4'HIGH X 18'LONG)	1.000	EA	250.00000	250.00	750.00000	750.00	250.00000	250.00
0085 624(E) 5966 GATES-STYLE CLF (6'HIGH X 18'LONG)	1.000	EA	350.00000	350.00	1200.00000	1200.00	350.00000	350.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	52.75225	105.50	85.00000	170.00	75.00000	150.00
0087 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000 EA	150.00000	150.00	165.00000	165.00	150.00000	150.00
0088 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000 EA	47.56049	142.68	20.00000	60.00	20.00000	60.00
SECTION TOTALS		\$	7,015,187.63	\$	7,956,525.50	\$	8,081,845.59
SECTION 0002 BRIDGE "A"							
0089 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	453.600 CY	12.00000	5443.20	25.00000	11340.00	24.00000	10886.40
0090 509(A) 1326 CLASS AA CONCRETE	934.600 CY	400.00000	373840.00	320.00000	299072.00	500.00000	467300.00
0091 511(A) 1332 REINFORCING STEEL	187530.000 LB	1.25000	234412.50	0.80000	150024.00	1.00000	187530.00
0092 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3228.57143	3228.57	6000.00000	6000.00	25000.00000	25000.00
SECTION TOTALS		\$	616,924.27	\$	466,436.00	\$	690,716.40
SECTION 0003 TRAFFIC SIGNAL							
0093 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	345.000 LF	7.50000	2587.50	3.30000	1138.50	8.00000	2760.00
0094 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	380.000 LF	2.75000	1045.00	3.30000	1254.00	3.55000	1349.00
0095 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	280.000 LF	3.00000	840.00	4.50000	1260.00	3.70000	1036.00
0096 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	545.000 LF	15.00000	8175.00	28.00000	15260.00	18.00000	9810.00
0097 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	5.00000	600.00	11.00000	1320.00	4.60000	552.00
0098 803 8065 PULL BOX(SIZE I)	6.000 EA	145.00000	870.00	200.00000	1200.00	235.00000	1410.00
0099 803 8066 PULL BOX(SIZE II)	2.000 EA	160.00000	320.00	250.00000	500.00	285.00000	570.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 803 8067	PULL BOX(SIZE III)	2.000 EA	148.00000	296.00	200.00000	400.00	220.00000	440.00
0101 804(A) 2915	STRUCTURAL CONCRETE	22.200 CY	300.00000	6660.00	400.00000	8880.00	390.00000	8658.00
0102 804(B) 2916	REINFORCING STEEL	3370.300 LB	1.00000	3370.30	1.00000	3370.30	1.40000	4718.42
0103 806(A) 8836	40' MHP 25' TS & 10' LMA(G.STL.)	2.000 EA	5200.00000	10400.00	5000.00000	10000.00	3990.00000	7980.00
0104 806(A) 8852	40' MHP 35' TS & 10' LMA(G.STL.)	2.000 EA	5700.00000	11400.00	6000.00000	12000.00	5025.00000	10050.00
0105 806(A) 8858	40' MHP 40' TS & 10' LMA(G.STL.)	3.000 EA	5800.00000	17400.00	7000.00000	21000.00	5438.00000	16314.00
0106 806(A) 8866	40' MHP 45' TS & 10' LMA(G.STL.)	1.000 EA	6000.00000	6000.00	8000.00000	8000.00	6890.00000	6890.00
0107 809(A) 8090	(PL)ROADWAY LUMINAIRE	8.000 EA	250.00000	2000.00	350.00000	2800.00	314.00000	2512.00
0108 810(A) 3118	SERVICE POLE	2.000 EA	2600.00000	5200.00	275.00000	550.00	1143.00000	2286.00
0109 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	0.99000	396.00	1.10000	440.00	1.70000	680.00
0110 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	3580.000 LF	0.41000	1467.80	0.50000	1790.00	0.65000	2327.00
0111 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	11000.00000	22000.00	15000.00000	30000.00	8498.00000	16996.00
0112 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	15.000 EA	150.00000	2250.00	140.00000	2100.00	131.00000	1965.00
0113 828(B) 8138	LOOP DETECTOR WIRE	7215.000 LF	1.50000	10822.50	2.75000	19841.25	1.80000	12987.00
0114 830 8000	PEDESTRIAN PUSH BUTTON	16.000 EA	75.00000	1200.00	80.00000	1280.00	161.00000	2576.00
0115 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	16.000 EA	350.00000	5600.00	650.00000	10400.00	515.00000	8240.00
0116 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	5.000 EA	750.00000	3750.00	1200.00000	6000.00	805.00000	4025.00
0117 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	16.000 EA	275.00000	4400.00	450.00000	7200.00	398.00000	6368.00
0118 833 3030	BACKPLATE	21.000 EA	70.00000	1470.00	83.00000	1743.00	81.00000	1701.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	2400.000	LF	0.60000	1440.00	1.50000	3600.00	0.90000	2160.00
0120 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	270.000	LF	0.86000	232.20	1.50000	405.00	1.30000	351.00
0121 834(A) 8209 9/C TRAF.SIG.EL.CABLE	455.000	LF	0.94000	427.70	2.00000	910.00	1.55000	705.25
0122 834(A) 8211 15/C TRAF.SIG.EL.CABLE	1105.000	LF	1.49000	1646.45	2.50000	2762.50	2.60000	2873.00
0123 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2515.000	LF	0.55000	1383.25	0.75000	1886.25	0.70000	1760.50
0124 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	2500.00000	12500.00	1000.00000	5000.00	880.00000	4400.00
0125 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	8.000	EA	750.00000	6000.00	850.00000	6800.00	425.00000	3400.00
0126 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1990.000	LF	1.10000	2189.00	1.10000	2189.00	0.80000	1592.00
0127 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	2500.00000	10000.00	2800.00000	11200.00	910.00000	3640.00
0128 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	105.000	SF	25.00000	2625.00	40.00000	4200.00	24.60000	2583.00
0129 890 7706 (PL)TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	9000.00000	9000.00	6000.00000	6000.00	6175.00000	6175.00
0130 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	3876.97333	3876.97	2000.00000	2000.00	2848.00000	2848.00
SECTION TOTALS			\$	181,840.67	\$	216,679.80	\$	167,688.17
SECTION 0004 TRAFFIC SIGNING								
0131 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000	LF	2.85044	171.03	3.30000	198.00	3.10000	186.00
0132 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	100.000	LF	10.00000	1000.00	17.00000	1700.00	16.00000	1600.00
0133 803 8067 PULL BOX (SIZE III)	3.000	EA	148.00000	444.00	200.00000	600.00	241.00000	723.00
0134 804(A) 2915 STRUCTURAL CONCRETE	9.760	CY	300.00000	2928.00	400.00000	3904.00	360.00000	3513.60
0135 804(B) 2916 REINFORCING STEEL	564.600	LB	1.00000	564.60	1.00000	564.60	1.60000	903.36

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 810(A) 3118 SERVICE POLE	2.000 EA	2600.00000	5200.00	3800.00000	7600.00	1143.00000	2286.00
0137 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	950.000 LF	0.41000	389.50	0.50000	475.00	0.80000	760.00
0138 827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000 EA	15000.00000	30000.00	2500.00000	5000.00	2157.00000	4314.00
0139 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	221.35944	885.44	350.00000	1400.00	185.00000	740.00
0140 850(A) 8110 SHEET ALUMINUM SIGNS	814.850 SF	13.12000	10690.83	13.00000	10593.05	12.00000	9778.20
0141 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	255.000 LF	13.00000	3315.00	33.00000	8415.00	30.00000	7650.00
0142 851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	24.000 LF	50.00000	1200.00	85.00000	2040.00	57.00000	1368.00
0143 851(C) 8324 2" SQUARE TUBE POST	302.000 LF	6.00000	1812.00	6.50000	1963.00	6.00000	1812.00
0144 851(C) 8327 2 1/4" SQUARE TUBE POST	932.500 LF	12.00000	11190.00	6.50000	6061.25	5.75000	5361.88
0145 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	67570.000 LF	0.22000	14865.40	0.50000	33785.00	0.42000	28379.40
0146 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	83.000 EA	60.00000	4980.00	75.00000	6225.00	55.00000	4565.00
0147 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	16.000 EA	250.00000	4000.00	150.00000	2400.00	125.00000	2000.00
0148 880(C) 8850 PERMANENT BARRICADE UNIT	3.000 EA	776.54346	2329.63	800.00000	2400.00	750.00000	2250.00
0149 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	885.66130	885.66	550.00000	550.00	500.00000	500.00
0150 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	78.17000	78.17	220.00000	220.00	200.00000	200.00
SECTION TOTALS		\$	96,929.26	\$	96,093.90	\$	78,890.44
SECTION 0005 TRAFFIC CONTROL							
0151 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	36000.000 LF	0.15620	5623.20	0.25000	9000.00	0.15000	5400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	1000.000 LF	0.58379	583.79	0.50000	500.00	0.71000	710.00
0153 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	13514.000 EA	0.24820	3354.17	1.00000	13514.00	0.55000	7432.70
0154 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	0.27759	277.59	0.50000	500.00	0.50000	500.00
0155 880(A) 8812 ARROW DISPLAY(TYPE C)	300.000 SD	45.94214	13782.64	5.00000	1500.00	3.00000	900.00
0156 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	19500.000 SD	0.01693	330.14	0.25000	4875.00	0.05000	975.00
0157 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4800.000 SD	3.34058	16034.78	2.00000	9600.00	1.00000	4800.00
0158 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7200.000 SD	1.47137	10593.86	3.00000	21600.00	2.00000	14400.00
0159 880(C) 8842 BARRICADES(TYPE III)	3600.000 SD	0.68876	2479.54	3.00000	10800.00	1.40000	5040.00
0160 880(C) 8848 WING BARRICADES	3000.000 SD	0.88383	2651.49	1.00000	3000.00	0.25000	750.00
0161 880(D) 8854 VERTICAL PANELS	6000.000 SD	0.41505	2490.30	0.50000	3000.00	0.25000	1500.00
0162 880(E) 8860 WARNING LIGHTS(TYPE A)	12000.000 SD	0.28372	3404.64	0.30000	3600.00	0.25000	3000.00
0163 880(E) 8872 WARNING LIGHTS(TYPE C)	84000.000 SD	0.04572	3840.48	0.05000	4200.00	0.02000	1680.00
0164 880(F) 8878 DRUMS	78000.000 SD	0.11202	8737.56	0.25000	19500.00	0.10000	7800.00
SECTION TOTALS		\$	74,184.18	\$	105,189.00	\$	54,887.70
SECTION 0006 TRAFFIC LIGHTING							
0165 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	1685.000 LF	10.00000	16850.00	17.00000	28645.00	16.00000	26960.00
0166 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	6145.000 LF	6.08721	37405.91	3.50000	21507.50	3.30000	20278.50
0167 803 8065 PULL BOX(SIZE I)	2.000 EA	187.64000	375.28	200.00000	400.00	235.00000	470.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 060279
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 804(A) 2915 STRUCTURAL CONCRETE	25.000 CY	500.00000	12500.00	400.00000	10000.00	390.00000	9750.00
0169 804(B) 2916 REINFORCING STEEL	1403.000 LB	1.26392	1773.28	1.00000	1403.00	1.30000	1823.90
0170 806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	42.000 EA	1800.00000	75600.00	2100.00000	88200.00	2000.00000	84000.00
0171 807 8092 BREAKAWAY BASE (DES. B)	42.000 EA	322.41766	13541.54	500.00000	21000.00	390.00000	16380.00
0172 809(A) 8090 (PL)ROADWAY LUMINAIRE	42.000 EA	705.39522	29626.60	350.00000	14700.00	315.00000	13230.00
0173 810(A) 3118 SERVICE POLE	1.000 EA	1372.59511	1372.60	4000.00000	4000.00	2830.00000	2830.00
0174 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	18480.000 LF	6.95590	128545.03	2.25000	41580.00	1.45000	26796.00
0175 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	5250.000 LF	0.09701	509.30	0.50000	2625.00	0.55000	2887.50
SECTION TOTALS		\$	318,099.54	\$	234,060.50	\$	205,405.90
SECTION 0007 STAKING							
0176 642 0098 STAKING	1.000 LSUM	25000.00000	25000.00	50000.00000	50000.00	25000.00000	25000.00
SECTION TOTALS		\$	25,000.00	\$	50,000.00	\$	25,000.00
SECTION 0008 CONSTRUCTION							
0177 640 1426 FIELD OFFICE	1.000 EA	6000.00000	6000.00	10000.00000	10000.00	8000.00000	8000.00
0178 641 1552 MOBILIZATION	1.000 LSUM	236036.06000	236036.06	275000.00000	275000.00	298000.00000	298000.00
0179 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	31974.00000	31974.00	50000.00000	50000.00	32000.00000	32000.00
SECTION TOTALS		\$	274,010.06	\$	335,000.00	\$	338,000.00
CONTRACT TOTALS		\$	8,602,175.61	\$	9,459,984.70	\$	9,642,434.20
COST PLUS TIME TOTALS		\$	9,412,175.61	\$	10,269,984.70	\$	10,452,434.20

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 070174 COUNTIES : MCCLAIN
 LETTING DATE : 05/17/07 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL PROJECT(S) : IMY-0035-2(302)095
 I-35: FROM 3.00 MI. N. OF SH-39 JCT. EXTEND NORTH.
 PROJECT LENGTH = 3.016 MILES

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		160		\$ 4,822,953.90	\$ 5,462,953.90	114.0930%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.		160		\$ 4,148,157.50	\$ 4,788,157.50	100.0000%	87.6478%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.		150		\$ 4,443,980.00	\$ 5,043,980.00	105.3428%	92.3306%

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 (R-1) (R-8)	29393.000	CY	4.00000	117572.00	5.00000	146965.00	235144.00
0002 202(C) 0184	UNCLASSIFIED BORROW (R-1)	7370.000	CY	6.00000	44220.00	3.00000	22110.00	75911.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	50000.00000	50000.00	62160.00000
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	9620.00000
0005 223 2801	TEMPORARY SILT FENCE (H-14)	600.000	LF	1.80000	1080.00	5.00000	3000.00	1020.00
0006 224 2803	TEMPORARY SEDIMENT FILTER (H-14)	8.000	EA	370.00000	2960.00	100.00000	800.00	270.00000
0007 227 0100	TEMPORARY SILT DIKE (H-14)	728.000	LF	7.00000	5096.00	10.00000	7280.00	5096.00
0008 230(A) 2806	SOLID SLAB SODDING (H-12) (H-11) (H-15)	66293.000	SY	1.50000	99439.50	1.50000	99439.50	99439.50
0009 233(A) 2817	VEGETATIVE MULCHING (H-13)	13.700	AC	400.00000	5480.00	200.00000	2740.00	2931.80
0010 241 2832	MOWING (R-11)	186.000	AC	100.00000	18600.00	50.00000	9300.00	6975.00
0011 303 5912	AGGREGATE BASE	961.000	TON	38.00000	36518.00	25.00000	24025.00	17586.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070174
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 310(B) 0149 SUBGRADE, METHOD B	6442.000 SY	2.00000	12884.00	3.00000	19326.00	1.60000	10307.20
0013 325 5271 SEPARATOR FABRIC	3723.000 SY	1.50000	5584.50	2.00000	7446.00	1.15000	4281.45
0014 327(A) 4200 (SP) FLY ASH (R-6) (F-15)	1337.000 TON	70.00000	93590.00	50.00000	66850.00	35.60000	47597.20
0015 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE (R-9)	30772.000 SY	3.50000	107702.00	3.00000	92316.00	2.10000	64621.20
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	180.000 TON	35.00000	6300.00	25.00000	4500.00	19.15000	3447.00
0017 407 0250 TACK COAT (F-25)	13324.000 GAL	2.25000	29979.00	2.00000	26648.00	2.50000	33310.00
0018 408 5774 PRIME COAT (F-55) (F-70)	8304.000 GAL	3.00000	24912.00	2.50000	20760.00	2.70000	22420.80
0019 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK) (F-66)	11213.000 TON	53.00000	594289.00	45.00000	504585.00	42.00000	470946.00
0020 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK) (F-66)	9466.000 TON	60.00000	567960.00	51.00000	482766.00	48.40000	458154.40
0021 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	4587.000 TON	57.00000	261459.00	48.00000	220176.00	51.05000	234166.35
0022 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK) (F-66)	19544.000 TON	65.00000	1270360.00	57.00000	1114008.00	56.30000	1100327.20
0023 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	1794.000 TON	61.00000	109434.00	55.00000	98670.00	63.55000	114008.70
0024 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	62110.000 LF	2.50000	155275.00	0.15000	9316.50	0.25000	15527.50
0025 417 4267 COLD MILLING BITUMINOUS PAVEMENT (F-29) (R-3)	43867.000 SY	3.00000	131601.00	1.00000	43867.00	1.95000	85540.65
0026 509(D) 0325 CLASS C CONCRETE (R-10)	260.000 CY	200.00000	52000.00	240.00000	62400.00	291.00000	75660.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070174
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 611(E) 6002 INLET (SMD-TYPE 2) (R-13)	2.000	EA	1500.00000	3000.00	2000.00000	4000.00	1865.00000	3730.00
0028 611(E) 6006 INLET (SMD-TYPE 2B) (R-13)	1.000	EA	1600.00000	1600.00	4000.00000	4000.00	4982.00000	4982.00
0029 613(B) 0492 24" R.C.P.I.PE CLASS III (R-4) (R-7)	96.000	LF	50.00000	4800.00	75.00000	7200.00	64.60000	6201.60
0030 613(B) 0494 36" R.C.P.I.PE CLASS III (R-4) (R-7)	136.000	LF	90.00000	12240.00	100.00000	13600.00	98.45000	13389.20
0031 613(C) 4375 SPECIAL END SECTION OF 24" RCP ROUND	1.000	EA	1000.00000	1000.00	800.00000	800.00	845.00000	845.00
0032 613(C) 4379 SPECIAL END SECTION OF 36" RCP ROUND	1.000	EA	1400.00000	1400.00	1300.00000	1300.00	1328.00000	1328.00
0033 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH (F-28)	828.000	LF	36.00000	29808.00	20.00000	16560.00	21.20000	17553.60
0034 615(H) 0200 (PL)SLOTTED DRAIN (R-12)	56.000	LF	140.00000	7840.00	100.00000	5600.00	330.00000	18480.00
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-2) (F-43)	1.000	LSUM	5000.00000	5000.00	35000.00000	35000.00	7160.00000	7160.00
0036 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	32292.000	SY	3.50000	113022.00	2.00000	64584.00	2.40000	77500.80
0037 619(C) 0924 SAWING PAVEMENT	23145.000	LF	2.00000	46290.00	0.10000	2314.50	4.25000	98366.25
0038 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	625.000	LF	20.00000	12500.00	20.00000	12500.00	19.05000	11906.25
0039 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA	1900.00000	3800.00	1800.00000	3600.00	2118.00000	4236.00
0040 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	2500.00000	5000.00	2500.00000	5000.00	2650.00000	5300.00
0041 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	950.00000	1900.00
			\$	4,016,095.00	\$	3,318,352.50	\$	3,531,237.95
SECTION 0002 BRIDGE "A"				RETAINING WALL PROJECT				
0042 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	99.000	CY	25.00000	2475.00	55.00000	5445.00	31.75000	3143.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070174
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 509(A) 1326	CLASS AA CONCRETE	61.600 CY	800.00000	49280.00	1000.00000	61600.00	1175.00000	72380.00
0044 511(A) 1332	REINFORCING STEEL	7390.000 LB	1.00000	7390.00	1.00000	7390.00	0.85000	6281.50
0045 516(A) 6090	DRILLED SHAFTS 24" DIAMETER	40.000 LF	250.00000	10000.00	250.00000	10000.00	227.00000	9080.00
SECTION TOTALS			\$	69,145.00	\$	84,435.00	\$	90,884.75
SECTION 0003 TRAFFIC CONTROL								
0046 509(D) 0325	CLASS C CONCRETE	13.660 CY	220.00000	3005.20	300.00000	4098.00	290.00000	3961.40
0047 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4000.000 LF	6.00000	24000.00	3.00000	12000.00	2.45000	9800.00
0048 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4000.000 LF	20.00000	80000.00	25.00000	100000.00	23.00000	92000.00
0049 804(A) 2915	STRUCTURAL CONCRETE	45.600 CY	400.00000	18240.00	300.00000	13680.00	529.00000	24122.40
0050 804(B) 2916	REINFORCING STEEL	8302.000 LB	1.85000	15358.70	2.00000	16604.00	1.05000	8717.10
0051 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	72640.000 LF	0.90000	65376.00	0.50000	36320.00	0.50000	36320.00
0052 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	54000.000 LF	0.18000	9720.00	0.20000	10800.00	0.05000	2700.00
0053 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	0.40000	800.00	0.80000	1600.00	1.55000	3100.00
0054 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.50000	2500.00	1.00000	5000.00	0.25000	1250.00
0055 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	54000.000 LF	0.15000	8100.00	0.10000	5400.00	0.02000	1080.00
0056 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	65.00000	11700.00	10.00000	1800.00	6.25000	1125.00
0057 878(C) 8487	MODULAR GLARE SCREEN	23400.000 SD	0.30000	7020.00	0.25000	5850.00	0.02000	468.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 250 -5

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070174
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 880(A) 8812 ARROW DISPLAY(TYPE C)	360.000	SD	12.50000	4500.00	10.00000	3600.00	15.00000	5400.00
0059 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2160.000	SD	0.15000	324.00	0.50000	1080.00	0.02000	43.20
0060 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5760.000	SD	0.90000	5184.00	2.00000	11520.00	0.62000	3571.20
0061 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4320.000	SD	1.65000	7128.00	3.00000	12960.00	3.75000	16200.00
0062 880(C) 8842 BARRICADES(TYPE III)	3960.000	SD	0.55000	2178.00	1.10000	4356.00	0.02000	79.20
0063 880(C) 8848 WING BARRICADES	720.000	SD	0.80000	576.00	1.00000	720.00	0.62000	446.40
0064 880(D) 8854 VERTICAL PANELS	68400.000	SD	0.10000	6840.00	0.02000	1368.00	0.02000	1368.00
0065 880(E) 8860 WARNING LIGHTS(TYPE A)	12240.000	SD	0.06000	734.40	0.25000	3060.00	0.25000	3060.00
0066 880(E) 8872 WARNING LIGHTS(TYPE C)	76320.000	SD	0.08000	6105.60	0.05000	3816.00	0.02000	1526.40
0067 880(F) 8878 DRUMS	7920.000	SD	0.15000	1188.00	0.50000	3960.00	0.75000	5940.00
0068 882 8370 (SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	1440.000	SD	28.00000	40320.00	50.00000	72000.00	58.35000	84024.00
0069 882 8372 (SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	1080.000	SD	50.00000	54000.00	40.00000	43200.00	48.25000	52110.00
0070 882 8374 (SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	360.000	SD	56.00000	20160.00	85.00000	30600.00	56.00000	20160.00
0071 882 8376 (SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	180.000	SD	34.00000	6120.00	110.00000	19800.00	65.35000	11763.00
0072 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	20.00000	7200.00	25.00000	9000.00	25.00000	9000.00
0073 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	12.000	EA	160.00000	1920.00	100.00000	1200.00	312.00000	3744.00
SECTION TOTALS			\$	410,297.90	\$	435,392.00	\$	403,079.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 250 -6

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070174
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CABLE BARRIER							
0074 303 5912	942.000 TON	31.00000	29202.00	50.00000	47100.00	37.15000	34995.30
AGGREGATE BASE							
0075 509(D) 0325	3.340 CY	300.00000	1002.00	300.00000	1002.00	529.00000	1766.86
CLASS C CONCRETE							
0076 511(A) 0332	158.000 LB	2.00000	316.00	2.00000	316.00	2.10000	331.80
REINFORCING STEEL							
0077 612(E) 0645	2.000 EA	1500.00000	3000.00	3000.00000	6000.00	1865.00000	3730.00
INLETS ADJUST TO GRADE							
0078 628 5110	2.000 EA	4000.00000	8000.00	2500.00000	5000.00	640.00000	1280.00
(PL)CABLE END ANCHOR UNIT							
0079 628 5120	11770.000 LF	6.00000	70620.00	8.00000	94160.00	6.15000	72385.50
HIGH-TENSION CABLE BARRIER(TL-3)							
0080 870(A) 8011	38.000 EA	300.00000	11400.00	300.00000	11400.00	315.00000	11970.00
SAND FILLED IMPACT ATTENUATION MODULE							
SECTION TOTALS		\$	123,540.00	\$	164,978.00	\$	126,459.46
SECTION 0005 CONSTRUCTION							
0081 641 1552	1.000 LSUM	154548.00000	154548.00	100000.00000	100000.00	231438.54000	231438.54
MOBILIZATION							
0082 643 0087	1.000 LSUM	19102.00000	19102.00	35000.00000	35000.00	29780.00000	29780.00
(SP)CONTRACTORS QUALITY CONTROL							
SECTION TOTALS		\$	173,650.00	\$	135,000.00	\$	261,218.54
SECTION 0006 STAKING							
0083 642 0098	1.000 LSUM	30226.00000	30226.00	10000.00000	10000.00	31100.00000	31100.00
STAKING (R-5)							
SECTION TOTALS		\$	30,226.00	\$	10,000.00	\$	31,100.00
CONTRACT TOTALS		\$	4,822,953.90	\$	4,148,157.50	\$	4,443,980.00
COST PLUS TIME TOTALS		\$	5,462,953.90	\$	4,788,157.50	\$	5,043,980.00

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, BRIDGE & SURFACE
 COUNTY ROAD; BEGIN APPROX 8.0 MILES NORTH AND 0.2 MILE EAST
 OF BETHEL, EXTEND NORTH.
 PROJECT LENGTH = 7.185 MILES

CONTRACT ID : 070148
 DISTRICT : 22
 CONTRACT TIME : 450 CALENDAR DAYS

COUNTIES : MCCURTAIN LEFLORE

PROJECT(S) : STP-145C(089)MS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,430,793.15	89.2306%	100.0000%
1	731005798	JOB CONST. CO., INC.	\$ 6,086,246.35	100.0000%	112.0692%
2	730626847	THE CUMMINS CONST. CO., INC.	\$ 6,945,874.08	114.1241%	127.8980%
3	730980023	GLOVER CONSTRUCTION CO., INC.	\$ 7,145,149.05	117.3983%	131.5673%
4	202347198	R. K. HALL CONSTRUCTION, L.L.C.	\$ 9,815,960.08	161.2810%	180.7463%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731005798 JOB CONST. CO., INC.	(2) 730626847 THE CUMMINS CONST. CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	102000.00000	102000.00	160000.00000	160000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	177741.000	CY	7.50000	1333057.50	8.40000	1493024.40	9.15000	1626330.15
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	120000.00000	120000.00	125000.00000	125000.00
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	65000.00000	65000.00	35000.00000	35000.00
0005 223	2801 TEMPORARY SILT FENCE	2875.000	LF	2.00000	5750.00	2.95000	8481.25	10.50000	30187.50
0006 227	0100 TEMPORARY SILT DIKE	1092.000	LF	6.00000	6552.00	7.40000	8080.80	12.85000	14032.20
0007 230(A)	2806 SOLID SLAB SODDING	5000.000	SY	3.00000	15000.00	7.00000	35000.00	4.25000	21250.00
0008 232(A)	2813 SEEDING METHOD A	113.400	AC	400.00000	45360.00	900.00000	102060.00	860.00000	97524.00
0009 233(A)	2817 VEGETATIVE MULCHING	170.000	AC	400.00000	68000.00	800.00000	136000.00	860.00000	146200.00
0010 234(A)	4407 FERTILIZING (13-13-13)	17.500	TON	400.00000	7000.00	600.00000	10500.00	590.00000	10325.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070148
 DISTRICT : 22

COUNTIES : MCCURTAIN

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731005798 JOB CONST. CO., INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 325 5271 SEPARATOR FABRIC	26911.000 SY	2.00000	53822.00	1.69000	45479.59	1.10000	29602.10
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2172.000 TON	35.00000	76020.00	28.50000	61902.00	22.60000	49087.20
0013 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	103.000 CY	10.00000	1030.00	20.00000	2060.00	21.45000	2209.35
0014 509(B) 0321 CLASS A CONCRETE	285.700 CY	400.00000	114280.00	355.00000	101423.50	375.00000	107137.50
0015 509(D) 0325 CLASS C CONCRETE	150.000 CY	275.00000	41250.00	270.00000	40500.00	268.00000	40200.00
0016 511(A) 0332 REINFORCING STEEL	29962.000 LB	0.75000	22471.50	0.75000	22471.50	0.75000	22471.50
0017 601(A) 0297 TYPE I PLAIN RIPRAP	2200.000 TON	30.00000	66000.00	36.00000	79200.00	37.50000	82500.00
0018 613(B) 0492 24" R.C.PIPE CLASS III	372.000 LF	50.00000	18600.00	47.00000	17484.00	42.20000	15698.40
0019 613(B) 0493 30" R.C.PIPE CLASS III	253.000 LF	70.00000	17710.00	71.00000	17963.00	56.45000	14281.85
0020 613(B) 0494 36" R.C.PIPE CLASS III	152.000 LF	85.00000	12920.00	88.00000	13376.00	79.50000	12084.00
0021 613(B) 0495 42" R.C.PIPE CLASS III	88.000 LF	100.00000	8800.00	109.00000	9592.00	97.60000	8588.80
0022 613(B) 0496 48" R.C.PIPE CLASS III	87.000 LF	107.07000	9315.09	126.00000	10962.00	115.75000	10070.25
0023 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	6.000 EA	542.50000	3255.00	650.00000	3900.00	700.00000	4200.00
0024 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	647.71000	1295.42	800.00000	1600.00	900.00000	1800.00
0025 613(D) 0689 18" CORR. GALV. STEEL PIPE	196.000 LF	20.00000	3920.00	20.00000	3920.00	20.40000	3998.40
0026 613(D) 0690 24" CORR. GALV. STEEL PIPE	42.000 LF	25.00000	1050.00	26.00000	1092.00	26.10000	1096.20
0027 613(D) 0692 36" CORR. GALV. STEEL PIPE	110.000 LF	30.72000	3379.20	34.00000	3740.00	34.85000	3833.50
0028 613(D) 0694 48" CORR. GALV. STEEL PIPE	284.000 LF	40.00000	11360.00	50.00000	14200.00	50.00000	14200.00
0029 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	16.000 EA	300.00000	4800.00	750.00000	12000.00	521.00000	8336.00

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070148
 DISTRICT : 22

COUNTIES : MCCURTAIN

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731005798 JOB CONST. CO., INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	559.00000	5590.00	850.00000	8500.00	613.00000	6130.00
0031 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	814.84000	4889.04	1150.00000	6900.00	1093.00000	6558.00
0032 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1162.50000	4650.00	1450.00000	5800.00	1331.00000	5324.00
0033 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1329.00000	5316.00	1750.00000	7000.00	1659.00000	6636.00
0034 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	2500.000 LF	8.00000	20000.00	4.50000	11250.00	6.00000	15000.00
0035 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	250.000 LF	8.00000	2000.00	4.50000	1125.00	6.00000	1500.00
0036 613(S) 1180 TRENCH EXCAVATION	1108.000 CY	6.92000	7667.36	8.75000	9695.00	12.05000	13351.40
0037 613(T) 1181 STANDARD BEDDING MATERIAL	542.000 CY	6.60041	3577.42	41.00000	22222.00	48.00000	26016.00
0038 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	1.000 EA	10000.00000	10000.00	3000.00000	3000.00	11800.00000	11800.00
0039 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	3475.000 LF	20.00000	69500.00	22.50000	78187.50	18.75000	65156.25
0040 623(F) 6030 GUARD RAIL ANCHOR UNIT (TYPE B)	5.000 EA	700.00000	3500.00	300.00000	1500.00	620.00000	3100.00
0041 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	5.000 EA	2000.00000	10000.00	2500.00000	12500.00	2415.00000	12075.00
0042 624(A) 4281 FENCE-STYLE WWF	709.000 LF	10.00000	7090.00	5.00000	3545.00	5.40000	3828.60
0043 624(B) 4462 GATES-STYLE WWF (4.5'HIGH X 12'LONG)	4.000 EA	350.00000	1400.00	170.00000	680.00	161.00000	644.00
0044 624(B) 4464 GATES-STYLE WWF (4.5'HIGH X 14'LONG)	2.000 EA	400.00000	800.00	220.00000	440.00	215.00000	430.00
0045 850(A) 8110 SHEET ALUMINUM SIGNS	107.680 SF	17.00000	1830.56	23.50000	2530.48	16.00000	1722.88
0046 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	270.000 LF	7.00000	1890.00	6.50000	1755.00	16.65000	4495.50
0047 853 9036 DELINEATORS (TYPE 2, CODE 2)	48.000 EA	20.00000	960.00	12.75000	612.00	30.00000	1440.00
0048 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	151880.000 LF	0.30000	45564.00	0.28000	42526.40	0.45000	68346.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070148
 DISTRICT : 22

COUNTIES : MCCURTAIN

LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731005798 JOB CONST. CO., INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	38500.00000	38500.00	48225.00000	48225.00
SECTION TOTALS		\$	2,253,222.09	\$	2,801,280.42	\$	2,999,022.53
SECTION 0002 BRIDGE 'A'							
0050 202(A) 1301 UNCLASSIFIED EXCAVATION	660.000 CY	4.50000	2970.00	8.00000	5280.00	37.50000	24750.00
0051 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	75.000 CY	10.77000	807.75	20.00000	1500.00	21.45000	1608.75
0052 509(B) 1328 CLASS A CONCRETE	165.000 CY	400.00000	66000.00	355.00000	58575.00	375.00000	61875.00
0053 511(A) 1332 REINFORCING STEEL	22680.000 LB	0.75000	17010.00	0.75000	17010.00	0.75000	17010.00
0054 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	6430.00000	6430.00
SECTION TOTALS		\$	91,787.75	\$	85,865.00	\$	111,673.75
SECTION 0003 STAKING							
0055 642 0098 STAKING	1.000 LSUM	7500.00000	7500.00	143000.00000	143000.00	132850.00000	132850.00
SECTION TOTALS		\$	7,500.00	\$	143,000.00	\$	132,850.00
SECTION 0004 CONSTRUCTION							
0056 640 1426 FIELD OFFICE	1.000 EA	7500.00000	7500.00	9000.00000	9000.00	9325.00000	9325.00
0057 641 1552 MOBILIZATION	1.000 LSUM	80000.00000	80000.00	175000.00000	175000.00	215000.00000	215000.00
SECTION TOTALS		\$	87,500.00	\$	184,000.00	\$	224,325.00
SECTION 0005 ALTERNATE 1							
0058 303 0192 AGGREGATE BASE	31676.000 CY	35.00000	1108660.00	36.74000	1163776.24	46.00000	1457096.00
0059 407 0250 TACK COAT	5139.000 GAL	1.00000	5139.00	2.27000	11665.53	2.55000	13104.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 255 -5

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070148
 DISTRICT : 22

COUNTIES : MCCURTAIN

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731005798 JOB CONST. CO., INC.		(2) 730626847 THE CUMMINS CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 408 5774 PRIME COAT	17173.000 GAL	1.47000	25244.31	4.12000	70752.76	3.20000	54953.60
0061 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17429.000 TON	60.00000	1045740.00	51.60000	899336.40	63.75000	1111098.75
0062 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13000.000 TON	62.00000	806000.00	55.89000	726570.00	64.75000	841750.00
SECTION TOTALS		\$	2,990,783.31	\$	2,872,100.93	\$	3,478,002.80
SECTION 0006 ALTERNATE 2							
0063 306 4410 SUBBASE (TYPE II)	25185.000 CY	20.00000	503700.00				
0064 414(A1) 5752 7" P.C. DOWEL JOINTED CONCRETE PAVEMENT	101235.000 SY	30.00000	3037050.00				
0065 610(B) 0604 6" CONCRETE DRIVEWAY	1940.000 SY	35.00000	67900.00				
SECTION TOTALS		\$	0.00	\$		\$	
CONTRACT TOTALS		\$	5,430,793.15	\$	6,086,246.35	\$	6,945,874.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070148
 DISTRICT : 22

COUNTIES : MCCURTAIN

LEFLORE

SET-ASIDE :

		(3) 730980023		(4) 202347198		()		
		GLOVER CONSTRUCTION CO., INC		R. K. HALL CONSTRUCTION, L.L				
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	315000.00000	315000.00	200000.00000	200000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	177741.000	CY	9.50000	1688539.50	12.85000	2283971.85	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	70000.00000	70000.00	500000.00000	500000.00	
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	11000.00000	11000.00	50000.00000	50000.00	
0005 223	2801 TEMPORARY SILT FENCE	2875.000	LF	2.00000	5750.00	3.41000	9803.75	
0006 227	0100 TEMPORARY SILT DIKE	1092.000	LF	7.00000	7644.00	27.50000	30030.00	
0007 230(A)	2806 SOLID SLAB SODDING	5000.000	SY	7.65000	38250.00	3.85000	19250.00	
0008 232(A)	2813 SEEDING METHOD A	113.400	AC	500.00000	56700.00	660.00000	74844.00	
0009 233(A)	2817 VEGETATIVE MULCHING	170.000	AC	500.00000	85000.00	660.00000	112200.00	
0010 234(A)	4407 FERTILIZING (13-13-13)	17.500	TON	654.50000	11453.75	600.00000	10500.00	
0011 325	5271 SEPARATOR FABRIC	26911.000	SY	1.15000	30947.65	1.80000	48439.80	
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2172.000	TON	21.00000	45612.00	31.25000	67875.00	
0013 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	103.000	CY	31.00000	3193.00	22.00000	2266.00	
0014 509(B)	0321 CLASS A CONCRETE	285.700	CY	446.45000	127550.77	385.00000	109994.50	
0015 509(D)	0325 CLASS C CONCRETE	150.000	CY	275.00000	41250.00	275.00000	41250.00	
0016 511(A)	0332 REINFORCING STEEL	29962.000	LB	0.80000	23969.60	0.77000	23070.74	
0017 601(A)	0297 TYPE I PLAIN RIPRAP	2200.000	TON	35.00000	77000.00	38.50000	84700.00	
0018 613(B)	0492 24" R.C.PIPE CLASS III	372.000	LF	52.00000	19344.00	55.00000	20460.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070148
 DISTRICT : 22

COUNTIES : MCCURTAIN

LEFLORE

SET-ASIDE :

		(3) 730980023		(4) 202347198		()		
		GLOVER CONSTRUCTION CO., INC		R. K. HALL CONSTRUCTION, L.L				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	613(B) 0493 30" R.C.PIPE CLASS III	253.000 LF	65.00000	16445.00	88.00000	22264.00		
0020	613(B) 0494 36" R.C.PIPE CLASS III	152.000 LF	89.00000	13528.00	104.50000	15884.00		
0021	613(B) 0495 42" R.C.PIPE CLASS III	88.000 LF	107.00000	9416.00	143.00000	12584.00		
0022	613(B) 0496 48" R.C.PIPE CLASS III	87.000 LF	125.00000	10875.00	154.00000	13398.00		
0023	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	6.000 EA	900.00000	5400.00	715.00000	4290.00		
0024	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	910.00000	1820.00	880.00000	1760.00		
0025	613(D) 0689 18" CORR. GALV. STEEL PIPE	196.000 LF	28.00000	5488.00	38.50000	7546.00		
0026	613(D) 0690 24" CORR. GALV. STEEL PIPE	42.000 LF	31.00000	1302.00	46.00000	1932.00		
0027	613(D) 0692 36" CORR. GALV. STEEL PIPE	110.000 LF	47.00000	5170.00	60.50000	6655.00		
0028	613(D) 0694 48" CORR. GALV. STEEL PIPE	284.000 LF	60.00000	17040.00	100.00000	28400.00		
0029	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	16.000 EA	600.00000	9600.00	935.00000	14960.00		
0030	613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	690.00000	6900.00	1045.00000	10450.00		
0031	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	1200.00000	7200.00	1320.00000	7920.00		
0032	613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1575.00000	6300.00	1650.00000	6600.00		
0033	613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1840.00000	7360.00	1925.00000	7700.00		
0034	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	2500.000 LF	6.00000	15000.00	11.00000	27500.00		
0035	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	6.00000	1500.00	9.00000	2250.00		
0036	613(S) 1180 TRENCH EXCAVATION	1108.000 CY	5.00000	5540.00	6.60000	7312.80		
0037	613(T) 1181 STANDARD BEDDING MATERIAL	542.000 CY	20.00000	10840.00	44.00000	23848.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070148
 DISTRICT : 22

COUNTIES : MCCURTAIN

LEFLORE

SET-ASIDE :

		(3) 730980023		(4) 202347198		()		
		GLOVER CONSTRUCTION CO., INC		R. K. HALL CONSTRUCTION, L.L				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	1.000 EA	30000.00000	30000.00	2750.00000	2750.00		
0039 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	3475.000 LF	18.70000	64982.50	24.20000	84095.00		
0040 623(F) 6030	GUARD RAIL ANCHOR UNIT (TYPE B)	5.000 EA	660.00000	3300.00	330.00000	1650.00		
0041 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	5.000 EA	2750.00000	13750.00	2750.00000	13750.00		
0042 624(A) 4281	FENCE-STYLE WWF	709.000 LF	8.80000	6239.20	5.50000	3899.50		
0043 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	4.000 EA	990.00000	3960.00	165.00000	660.00		
0044 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	2.000 EA	990.00000	1980.00	220.00000	440.00		
0045 850(A) 8110	SHEET ALUMINUM SIGNS	107.680 SF	13.20000	1421.38	24.20000	2605.86		
0046 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	270.000 LF	8.80000	2376.00	6.60000	1782.00		
0047 853 9036	DELINEATORS (TYPE 2, CODE 2)	48.000 EA	17.60000	844.80	13.20000	633.60		
0048 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	151880.000 LF	0.35000	53158.00	0.30000	45564.00		
0049 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	44000.00000	44000.00	32560.00000	32560.00		
			\$	3,040,940.15	\$	4,102,299.40	\$	
SECTION 0002 BRIDGE 'A'								
0050 202(A) 1301	UNCLASSIFIED EXCAVATION	660.000 CY	15.00000	9900.00	12.85000	8481.00		
0051 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	75.000 CY	31.00000	2325.00	22.00000	1650.00		
0052 509(B) 1328	CLASS A CONCRETE	165.000 CY	433.25000	71486.25	385.00000	63525.00		
0053 511(A) 1332	REINFORCING STEEL	22680.000 LB	0.80000	18144.00	0.77000	17463.60		
0054 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	70000.00000	70000.00	3300.00000	3300.00		
			\$	171,855.25	\$	94,419.60	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070148
 DISTRICT : 22

COUNTIES : MCCURTAIN

LEFLORE

SET-ASIDE :

		(3) 730980023		(4) 202347198		()		
		GLOVER CONSTRUCTION CO., INC		R. K. HALL CONSTRUCTION, L.L				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0055 642 0098	STAKING	1.000 LSUM	148852.00000	148852.00	160000.00000	160000.00		
SECTION TOTALS			\$	148,852.00	\$	160,000.00	\$	
SECTION 0004 CONSTRUCTION								
0056 640 1426	FIELD OFFICE	1.000 EA	8000.00000	8000.00	75000.00000	75000.00		
0057 641 1552	MOBILIZATION	1.000 LSUM	220000.00000	220000.00	485000.00000	485000.00		
SECTION TOTALS			\$	228,000.00	\$	560,000.00	\$	
SECTION 0005 ALTERNATE 1								
0058 303 0192	AGGREGATE BASE	31676.000 CY	38.00000	1203688.00	70.00000	2217320.00		
0059 407 0250	TACK COAT	5139.000 GAL	2.50000	12847.50	2.00000	10278.00		
0060 408 5774	PRIME COAT	17173.000 GAL	2.55000	43791.15	4.96000	85178.08		
0061 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	17429.000 TON	75.00000	1307175.00	85.00000	1481465.00		
0062 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	13000.000 TON	76.00000	988000.00	85.00000	1105000.00		
SECTION TOTALS			\$	3,555,501.65	\$	4,899,241.08	\$	
SECTION 0006 ALTERNATE 2								
0063 306 4410	SUBBASE (TYPE II)	25185.000 CY						
0064 414(A1) 5752	7" P.C. DOWEL JOINTED CONCRETE PAVEMENT	101235.000 SY						
0065 610(B) 0604	6" CONCRETE DRIVEWAY	1940.000 SY						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	7,145,149.05	\$	9,815,960.08	\$	

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 070189 COUNTIES : MUSKOGEE
 LETTING DATE : 05/17/07 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 500 CALENDAR DAYS
 GRADE, DRAIN, BRIDGE & SURFACE RURAL PROJECT(S) : STPY-151C(004)
 US-64: FROM 11.3 MILES SOUTH OF SH-165, EXTEND SOUTH
 (5 LANE) (INCLUDES DIRTY CREEK AND O'FLOW).
 PROJECT LENGTH = 1.849 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 9,614,907.82	104.8632%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 9,168,998.59	100.0000%	95.3623%
2	731133882	-- SHERWOOD CONST. CO., INC.	\$ 9,180,362.77	100.1239%	95.4805%
3	470351868	-- DOBSON BROS. CONST. CO.	\$ 9,978,199.49	108.8254%	103.7784%
4	730980023	-- GLOVER CONSTRUCTION CO., INC.	\$ 10,873,292.24	118.5876%	113.0878%
5	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 10,944,747.29	119.3669%	113.8310%
6	731297069	-- ALLEN CONTRACTING, INC.	\$ 10,977,121.62	119.7200%	114.1677%

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	30245.53000	30245.53	50000.00000	50000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	86236.000 CY	5.00000	431180.00	3.63000	313036.68	4.75000	409621.00
0003 202(C) 0184	UNCLASSIFIED BORROW	12856.000 CY	6.50000	83564.00	4.80000	61708.80	4.75000	61066.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	50000.00000	50000.00	55000.00000	55000.00	50000.00000	50000.00
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	5000.00000	5000.00
0006 222 2801	TEMPORARY BALE BARRIER	700.000 LF	3.50000	2450.00	3.20000	2240.00	2.85000	1995.00
0007 223 2801	TEMPORARY SILT FENCE	4000.000 LF	1.50000	6000.00	2.66000	10640.00	2.05000	8200.00
0008 225 2804	TEMPORARY SEDIMENT BASIN	1.000 EA	500.00000	500.00	532.50000	532.50	725.00000	725.00
0009 227 0100	TEMPORARY SILT DIKE	546.000 LF	6.00000	3276.00	6.92000	3778.32	6.50000	3549.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 229 4318 DITCH LINER PROTECTION	4921.000	LF	1.75000	8611.75	1.44000	7086.24	1.50000	7381.50
0011 230(A) 2806 SOLID SLAB SODDING	68545.000	SY	1.50000	102817.50	1.55000	106244.75	1.50000	102817.50
0012 232(B) 2814 SEEDING METHOD B	25.600	AC	400.00000	10240.00	532.50000	13632.00	550.00000	14080.00
0013 233(A) 2817 VEGETATIVE MULCHING	25.600	AC	450.00000	11520.00	505.88000	12950.53	500.00000	12800.00
0014 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	200.000	CY	60.00000	12000.00	31.95000	6390.00	45.00000	9000.00
0015 238 0300 (PL)TEMPORARY SEDIMENT TRAP	8.000	EA	600.00000	4800.00	266.25000	2130.00	450.00000	3600.00
0016 241 2832 MOWING	51.710	AC	75.00000	3878.25	63.90000	3304.27	40.00000	2068.40
0017 303 0192 AGGREGATE BASE	14807.000	CY	32.00000	473824.00	24.00000	355368.00	35.00000	518245.00
0018 325 5271 SEPARATOR FABRIC	93707.000	SY	1.75000	163987.25	1.04000	97455.28	1.00000	93707.00
0019 327(D) 4230 (SP)LIME	1961.000	TON	100.00000	196100.00	107.33000	210474.13	125.00000	245125.00
0020 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	90797.000	SY	1.50000	136195.50	1.49000	135287.53	1.75000	158894.75
0021 328 2600 (SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	13500.000	SY	2.50000	33750.00	3.00000	40500.00	3.00000	40500.00
0022 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6387.000	TON	25.00000	159675.00	15.81000	100978.47	15.00000	95805.00
0023 407 0250 TACK COAT	1004.000	GAL	2.00000	2008.00	1.07000	1074.28	1.50000	1506.00
0024 408 5774 PRIME COAT	34262.000	GAL	2.50000	85655.00	1.50000	51393.00	2.25000	77089.50
0025 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1847.000	TON	58.00000	107126.00	59.00000	108973.00	55.00000	101585.00
0026 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9972.000	TON	60.00000	598320.00	60.00000	598320.00	60.00000	598320.00
0027 411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	673.000	TON	75.00000	50475.00	69.00000	46437.00	65.00000	43745.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	35858.000 LF	0.50000	17929.00	0.32000	11474.56	0.30000	10757.40
0029 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	79762.000 SY	12.00000	957144.00	18.00000	1435716.00	12.00000	957144.00
0030 414(I) 5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	19941.000 CY	97.00000	1934277.00	85.00000	1694985.00	100.00000	1994100.00
0031 417 5267 COLD MILLING PAVEMENT	8004.000 SY	1.25000	10005.00	1.08000	8644.32	1.00000	8004.00
0032 509(D) 0325 CLASS C CONCRETE	834.000 CY	250.00000	208500.00	213.00000	177642.00	250.00000	208500.00
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	10.000 EA	900.00000	9000.00	862.65000	8626.50	1000.00000	10000.00
0034 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1224.75000	4899.00	1200.00000	4800.00
0035 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	8.000 EA	1200.00000	9600.00	1491.00000	11928.00	1500.00000	12000.00
0036 613(CC) 7202 TYPE BB6 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1384.50000	5538.00	1300.00000	5200.00
0037 613(CC) 7204 TYPE DD6 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	3035.25000	12141.00	2500.00000	10000.00
0038 613(D) 0690 24" CORR. GALV. STEEL PIPE	720.000 LF	30.00000	21600.00	24.02000	17294.40	35.00000	25200.00
0039 613(D) 0691 30" CORR. GALV. STEEL PIPE	170.000 LF	35.00000	5950.00	26.85000	4564.50	45.00000	7650.00
0040 613(D) 0692 36" CORR. GALV. STEEL PIPE	828.000 LF	40.00000	33120.00	36.89000	30544.92	50.00000	41400.00
0041 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	698.000 LF	15.00000	10470.00	6.00000	4188.00	13.00000	9074.00
0042 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	233.000 LF	13.00000	3029.00	6.00000	1398.00	10.00000	2330.00
0043 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12500.00000	12500.00	18881.00000	18881.00	5000.00000	5000.00
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	47810.000 SY	3.25000	155382.50	3.22000	153948.20	2.60000	124306.00
0045 619(B) 4780 REMOVAL OF GUARD RAIL	1200.000 LF	2.50000	3000.00	1.60000	1920.00	3.00000	3600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 619(C) 0924 SAWING PAVEMENT	92636.000	LF	4.00000	370544.00	0.10000	9263.60	1.25000	115795.00
0047 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1950.000	LF	17.50000	34125.00	18.64000	36348.00	20.00000	39000.00
0048 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	1800.00000	14400.00	1757.25000	14058.00	1500.00000	12000.00
0049 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2396.25000	9585.00	2700.00000	10800.00
0050 624(A) 4281 FENCE-STYLE WWF	176.000	LF	4.00000	704.00	7.46000	1312.96	6.00000	1056.00
0051 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	7531.000	LF	2.75000	20710.25	2.45000	18450.95	2.85000	21463.35
0052 629(A) 4958 MAILBOX INSTALLATION-SINGLE	5.000	EA	125.00000	625.00	63.90000	319.50	90.00000	450.00
0053 629(C) 4960 MAILBOX	5.000	EA	30.00000	150.00	21.30000	106.50	30.00000	150.00
0054 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	5.000	EA	20.00000	100.00	10.65000	53.25	30.00000	150.00
0055 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000	EA	500.00000	1000.00	275.00000	550.00	500.00000	1000.00
			\$	6,640,818.00	\$	6,071,061.47	\$	6,357,355.40
SECTION 0002 BRIDGE 'A'								
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	108.000	CY	10.00000	1080.00	11.72000	1265.76	9.75000	1053.00
0057 501(F) 6352 GRANULAR BACKFILL	96.000	CY	30.00000	2880.00	61.50000	5904.00	35.00000	3360.00
0058 501(G) 6309 CLSM BACKFILL	20.000	CY	150.00000	3000.00	112.89000	2257.80	100.00000	2000.00
0059 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	2079.000	LF	185.00000	384615.00	225.78000	469396.62	200.00000	415800.00
0060 504(A) 1304 APPROACH SLAB	205.400	SY	130.00000	26702.00	117.15000	24062.61	125.00000	25675.00
0061 504(E) 6245 CONCRETE RAIL (TR4)	744.000	LF	50.00000	37200.00	56.45000	41998.80	45.00000	33480.00
0062 504(I) 6389 ELASTOMERIC MORTAR	1.800	CF	600.00000	1080.00	2662.50000	4792.50	1000.00000	1800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 280 -5

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 506(A) 1322 STRUCTURAL STEEL	14720.000	LB	2.20000	32384.00	3.20000	47104.00	3.00000	44160.00
0064 509(A) 1326 CLASS AA CONCRETE	324.000	CY	400.00000	129600.00	440.91000	142854.84	350.00000	113400.00
0065 509(B) 1328 CLASS A CONCRETE	185.000	CY	350.00000	64750.00	437.72000	80978.20	425.00000	78625.00
0066 509(D) 1331 CLASS C CONCRETE	5.000	CY	200.00000	1000.00	372.75000	1863.75	250.00000	1250.00
0067 511 6306 (PL)MECHANICAL SPLICES	1056.000	EA	12.00000	12672.00	19.76000	20866.56	30.00000	31680.00
0068 511(B) 6010 EPOXY COATED REINFORCING STEEL	76350.000	LB	0.85000	64897.50	1.21000	92383.50	1.00000	76350.00
0069 514(A) 6011 PILES, FURNISHED (HP 12X53)	3604.000	LF	30.00000	108120.00	49.72000	179190.88	35.00000	126140.00
0070 514(B) 6294 PILES, DRIVEN (HP 12X53)	3604.000	LF	13.00000	46852.00	15.98000	57591.92	6.25000	22525.00
0071 514(F) 6354 PILE LOAD TEST (DYNAMIC)	84.000	EA	575.00000	48300.00	820.05000	68884.20	250.00000	21000.00
0072 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	680.000	SY	4.50000	3060.00	3.20000	2176.00	4.20000	2856.00
0073 535 6164 (PL)FIXED BEARING ASSEMBLY	144.000	EA	675.00000	97200.00	232.17000	33432.48	90.00000	12960.00
0074 535 6165 (PL)EXPANSION BEARING ASSEMBLY	24.000	EA	1000.00000	24000.00	239.63000	5751.12	100.00000	2400.00
0075 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1061.000	TON	25.00000	26525.00	31.95000	33898.95	25.00000	26525.00
0076 601(A-2)1355 TYPE I-A FILTER BLANKET	197.000	TON	25.00000	4925.00	27.69000	5454.93	15.00000	2955.00
0077 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.000	LF	15.00000	1200.00	19.17000	1533.60	15.00000	1200.00
0078 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	92.000	LF	13.00000	1196.00	14.91000	1371.72	5.75000	529.00
0079 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	26625.00000	26625.00	27500.00000	27500.00
SECTION TOTALS			\$	1,133,238.50	\$	1,351,639.74	\$	1,075,223.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'							
0080 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	185.000 CY	10.00000	1850.00	10.65000	1970.25	9.75000	1803.75
0081 501(G) 6309 CLSM BACKFILL	133.000 CY	150.00000	19950.00	107.57000	14306.81	100.00000	13300.00
0082 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1783.330 LF	170.00000	303166.10	187.44000	334267.38	140.00000	249666.20
0083 504(A) 1304 APPROACH SLAB	311.000 SY	130.00000	40430.00	116.09000	36103.99	125.00000	38875.00
0084 504(C) 6250 SEALED EXPANSION JOINT	164.330 LF	200.00000	32866.00	243.89000	40078.44	200.00000	32866.00
0085 504(E) 6245 CONCRETE RAIL (TR4)	972.400 LF	50.00000	48620.00	50.06000	48678.34	45.00000	43758.00
0086 504(I) 6389 ELASTOMERIC MORTAR	0.600 CF	600.00000	360.00	3195.00000	1917.00	1000.00000	600.00
0087 506(A) 1322 STRUCTURAL STEEL	1630.000 LB	2.20000	3586.00	3.46000	5639.80	3.00000	4890.00
0088 509(A) 1326 CLASS AA CONCRETE	542.000 CY	400.00000	216800.00	428.13000	232046.46	350.00000	189700.00
0089 509(B) 1328 CLASS A CONCRETE	197.000 CY	350.00000	68950.00	383.40000	75529.80	425.00000	83725.00
0090 509(D) 1331 CLASS C CONCRETE	12.000 CY	200.00000	2400.00	329.09000	3949.08	250.00000	3000.00
0091 511 6306 (PL)MECHANICAL SPLICES	3340.000 EA	12.00000	40080.00	7.11000	23747.40	30.00000	100200.00
0092 511(A) 1332 REINFORCING STEEL	1460.000 LB	0.82000	1197.20	0.88000	1284.80	0.75000	1095.00
0093 511(B) 6010 EPOXY COATED REINFORCING STEEL	168860.000 LB	0.85000	143531.00	0.98000	165482.80	1.00000	168860.00
0094 514(A) 6010 PILES, FURNISHED (HP 10X42)	904.000 LF	25.00000	22600.00	29.82000	26957.28	30.00000	27120.00
0095 514(B) 6292 PILES, DRIVEN (HP 10X42)	904.000 LF	12.00000	10848.00	11.72000	10594.88	6.25000	5650.00
0096 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	375.00000	6000.00	527.18000	8434.88	400.00000	6400.00
0097 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1906.000 SY	4.50000	8577.00	3.20000	6099.20	4.20000	8005.20
0098 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	321.800 LF	600.00000	193080.00	612.38000	197063.88	475.00000	152855.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000 EA	675.00000	16200.00	755.09000	18122.16	675.00000	16200.00		
0100 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	755.09000	12081.44	675.00000	10800.00		
0101 601(A-1)1353 TYPE I-A PLAIN RIPRAP	930.000 TON	25.00000	23250.00	31.95000	29713.50	25.00000	23250.00		
0102 601(A-2)1355 TYPE I-A FILTER BLANKET	170.000 TON	25.00000	4250.00	25.56000	4345.20	15.00000	2550.00		
0103 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	76.000 LF	15.00000	1140.00	17.04000	1295.04	15.00000	1140.00		
0104 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	92.000 LF	13.00000	1196.00	14.91000	1371.72	5.75000	529.00		
0105 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	26625.00000	26625.00	27500.00000	27500.00		
SECTION TOTALS		\$	1,236,927.30	\$	1,327,706.53	\$	1,214,338.15		
SECTION 0004 TRAFFIC									
0106 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2300.000 LF	10.00000	23000.00	3.19000	7337.00	4.45000	10235.00		
0107 850(A) 8110 SHEET ALUMINUM SIGNS	37.180 SF	15.50000	576.29	19.17000	712.74	15.00000	557.70		
0108 851(C) 8324 2" SQUARE TUBE POST	89.000 LF	7.75000	689.75	10.65000	947.85	9.75000	867.75		
0109 851(C) 8327 2 1/4" SQUARE TUBE POST	13.500 LF	10.00000	135.00	10.65000	143.78	8.50000	114.75		
0110 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	48850.000 LF	0.45000	21982.50	0.52000	25402.00	0.55000	26867.50		
0111 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	86.000 EA	65.00000	5590.00	53.25000	4579.50	85.00000	7310.00		
0112 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	40000.000 LF	0.10000	4000.00	0.16000	6400.00	0.14000	5600.00		
0113 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	7500.000 EA	0.60000	4500.00	0.21000	1575.00	0.60000	4500.00		

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TABULATION OF BIDS

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 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	20000.000 LF	0.10000	2000.00	0.27000	5400.00	0.12000	2400.00
0115 880(A) 8812 ARROW DISPLAY (TYPE C)	984.000 SD	6.50000	6396.00	1.07000	1052.88	6.00000	5904.00
0116 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7872.000 SD	0.15000	1180.80	0.02000	157.44	0.60000	4723.20
0117 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	21648.000 SD	0.40000	8659.20	0.02000	432.96	0.06000	1298.88
0118 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5904.000 SD	1.40000	8265.60	2.13000	12575.52	3.60000	21254.40
0119 880(C) 8842 BARRICADES (TYPE III)	14760.000 SD	0.45000	6642.00	0.02000	295.20	0.35000	5166.00
0120 880(C) 8848 WING BARRICADES	1968.000 SD	0.75000	1476.00	0.05000	98.40	0.12000	236.16
0121 880(C) 8855 DIRECTION INDICATOR BARRICADE	24600.000 SD	0.10000	2460.00	0.02000	492.00	0.18000	4428.00
0122 880(D) 8854 VERTICAL PANELS	29520.000 SD	0.10000	2952.00	0.11000	3247.20	0.24000	7084.80
0123 880(E) 8860 WARNING LIGHTS (TYPE A)	35424.000 SD	0.10000	3542.40	0.02000	708.48	0.07000	2479.68
0124 880(E) 8872 WARNING LIGHTS (TYPE C)	108240.000 SD	0.05000	5412.00	0.27000	29224.80	0.07000	7576.80
0125 880(F) 8878 DRUMS	54120.000 SD	0.10000	5412.00	0.04000	2164.80	0.18000	9741.60
0126 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	984.000 SD	21.50000	21156.00	5.33000	5244.72	10.00000	9840.00
0127 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	11.000 EA	75.00000	825.00	15.98000	175.78	60.00000	660.00
0128 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	10.000 EA	150.00000	1500.00	79.88000	798.80	60.00000	600.00
SECTION TOTALS		\$	138,352.54	\$	109,166.85	\$	139,446.22
SECTION 0005 STAKING							
0129 642 0098 STAKING	1.000 LSUM	134912.26000	134912.26	67880.00000	67880.00	50000.00000	50000.00
SECTION TOTALS		\$	134,912.26	\$	67,880.00	\$	50,000.00

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TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION							
0130 640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	14544.00000	14544.00	9000.00000	9000.00
0131 641 1552 MOBILIZATION	1.000 LSUM	284871.89000	284871.89	185000.00000	185000.00	285000.00000	285000.00
0132 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	40787.33000	40787.33	42000.00000	42000.00	50000.00000	50000.00
SECTION TOTALS		\$	330,659.22	\$	341,544.00	\$	344,000.00
CONTRACT TOTALS		\$	9,614,907.82	\$	9,168,998.59	\$	9,180,362.77

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 470351868		(4) 730980023		(5) 420364440			
		DOBSON BROS. CONST. CO.		GLOVER CONSTRUCTION CO., INC		KOSS CONSTRUCTION COMPANY & S			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	75000.00000	75000.00	34500.00000	34500.00	125000.00000	125000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	86236.000	CY	5.35000	461362.60	7.00000	603652.00	8.50000	733006.00
0003 202(C)	0184 UNCLASSIFIED BORROW	12856.000	CY	8.51000	109404.56	7.00000	89992.00	11.00000	141416.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	75000.00000	75000.00	28250.00000	28250.00	135000.00000	135000.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	10000.00000	10000.00	11000.00000	11000.00
0006 222	2801 TEMPORARY BALE BARRIER	700.000	LF	3.12000	2184.00	3.00000	2100.00	3.50000	2450.00
0007 223	2801 TEMPORARY SILT FENCE	4000.000	LF	1.87000	7480.00	1.40000	5600.00	1.50000	6000.00
0008 225	2804 TEMPORARY SEDIMENT BASIN	1.000	EA	312.00000	312.00	318.00000	318.00	300.00000	300.00
0009 227	0100 TEMPORARY SILT DIKE	546.000	LF	6.50000	3549.00	6.90000	3767.40	6.25000	3412.50
0010 229	4318 DITCH LINER PROTECTION	4921.000	LF	1.56000	7676.76	2.50000	12302.50	1.35000	6643.35
0011 230(A)	2806 SOLID SLAB SODDING	68545.000	SY	1.87000	128179.15	2.00000	137090.00	1.60000	109672.00
0012 232(B)	2814 SEEDING METHOD B	25.600	AC	468.00000	11980.80	500.00000	12800.00	600.00000	15360.00
0013 233(A)	2817 VEGETATIVE MULCHING	25.600	AC	520.00000	13312.00	400.00000	10240.00	550.00000	14080.00
0014 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	200.000	CY	52.00000	10400.00	50.00000	10000.00	75.00000	15000.00
0015 238	0300 (PL)TEMPORARY SEDIMENT TRAP	8.000	EA	364.00000	2912.00	270.00000	2160.00	100.00000	800.00
0016 241	2832 MOWING	51.710	AC	46.80000	2420.03	90.10000	4659.07	100.00000	5171.00
0017 303	0192 AGGREGATE BASE	14807.000	CY	41.19000	609900.33	41.75000	618192.25	41.70000	617451.90
0018 325	5271 SEPARATOR FABRIC	93707.000	SY	1.14000	106825.98	0.75000	70280.25	1.35000	126504.45

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TABULATION OF BIDS

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 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 470351868		(4) 730980023		(5) 420364440		
		DOBSON BROS. CONST. CO.		GLOVER CONSTRUCTION CO., INC		KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	327(D) 4230 (SP)LIME	1961.000 TON	132.93000	260675.73	110.00000	215710.00	117.50000	230417.50
0020	327(H) 4270 (SP)LIME STABILIZED SUBGRADE	90797.000 SY	1.90000	172514.30	2.25000	204293.25	2.75000	249691.75
0021	328 2600 (SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	13500.000 SY	4.05000	54675.00	4.15000	56025.00	4.20000	56700.00
0022	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6387.000 TON	19.23000	122822.01	20.75000	132530.25	15.00000	95805.00
0023	407 0250 TACK COAT	1004.000 GAL	2.08000	2088.32	2.50000	2510.00	1.75000	1757.00
0024	408 5774 PRIME COAT	34262.000 GAL	2.34000	80173.08	2.25000	77089.50	1.15000	39401.30
0025	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1847.000 TON	61.96000	114440.12	66.85000	123471.95	90.00000	166230.00
0026	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9972.000 TON	63.96000	637809.12	69.15000	689563.80	76.00000	757872.00
0027	411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	673.000 TON	73.13000	49216.49	78.25000	52662.25	99.00000	66627.00
0028	413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	35858.000 LF	0.20000	7171.60	0.50000	17929.00	0.27000	9681.66
0029	414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	79762.000 SY	9.69000	772893.78	16.96000	1352763.52	21.25000	1694942.50
0030	414(I) 5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	19941.000 CY	91.47000	1824003.27	110.62000	2205873.42	75.00000	1495575.00
0031	417 5267 COLD MILLING PAVEMENT	8004.000 SY	1.29000	10325.16	0.70000	5602.80	2.04000	16328.16
0032	509(D) 0325 CLASS C CONCRETE	834.000 CY	208.00000	173472.00	230.00000	191820.00	200.00000	166800.00
0033	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	10.000 EA	842.40000	8424.00	855.00000	8550.00	810.00000	8100.00
0034	613(CC) 7198 TYPE C6 CULVERT END TREATMENT	4.000 EA	1196.00000	4784.00	975.00000	3900.00	1150.00000	4600.00
0035	613(CC) 7199 TYPE D6 CULVERT END TREATMENT	8.000 EA	1456.00000	11648.00	1095.00000	8760.00	1400.00000	11200.00

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CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 470351868		(4) 730980023		(5) 420364440		
		DOBSON BROS. CONST. CO.		GLOVER CONSTRUCTION CO., INC		KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(CC) 7202	TYPE BB6 CULVERT END TREATMENT	4.000 EA	1352.00000	5408.00	975.00000	3900.00	1300.00000	5200.00
0037 613(CC) 7204	TYPE DD6 CULVERT END TREATMENT	4.000 EA	2964.00000	11856.00	1440.00000	5760.00	2850.00000	11400.00
0038 613(D) 0690	24" CORR. GALV. STEEL PIPE	720.000 LF	69.28000	49881.60	38.00000	27360.00	30.00000	21600.00
0039 613(D) 0691	30" CORR. GALV. STEEL PIPE	170.000 LF	92.32000	15694.40	42.50000	7225.00	40.00000	6800.00
0040 613(D) 0692	36" CORR. GALV. STEEL PIPE	828.000 LF	109.60000	90748.80	67.50000	55890.00	45.00000	37260.00
0041 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	698.000 LF	8.32000	5807.36	5.00000	3490.00	20.00000	13960.00
0042 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	233.000 LF	8.32000	1938.56	5.00000	1165.00	20.00000	4660.00
0043 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	14778.40000	14778.40	12300.00000	12300.00	5000.00000	5000.00
0044 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	47810.000 SY	2.92000	139605.20	2.26000	108050.60	3.48000	166378.80
0045 619(B) 4780	REMOVAL OF GUARD RAIL	1200.000 LF	5.20000	6240.00	3.18000	3816.00	5.00000	6000.00
0046 619(C) 0924	SAWING PAVEMENT	92636.000 LF	0.25000	23159.00	1.00000	92636.00	0.01000	926.36
0047 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1950.000 LF	18.20000	35490.00	18.55000	36172.50	17.50000	34125.00
0048 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1300.00000	10400.00	1749.00000	13992.00	1250.00000	10000.00
0049 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2340.00000	9360.00	2385.00000	9540.00	2250.00000	9000.00
0050 624(A) 4281	FENCE-STYLE WWF	176.000 LF	7.28000	1281.28	7.42000	1305.92	7.00000	1232.00
0051 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	7531.000 LF	2.39000	17999.09	2.44000	18375.64	2.30000	17321.30
0052 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000 EA	78.00000	390.00	79.50000	397.50	60.00000	300.00
0053 629(C) 4960	MAILBOX	5.000 EA	26.00000	130.00	26.50000	132.50	20.00000	100.00
0054 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	5.000 EA	25.98000	129.90	26.48000	132.40	10.00000	50.00

TABULATION OF BIDS

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		(3) 470351868		(4) 730980023		(5) 420364440		
		DOBSON BROS. CONST. CO.		GLOVER CONSTRUCTION CO., INC		KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	364.00000	728.00	1200.00000	2400.00	50.00000	100.00
			\$	6,383,560.78	\$	7,408,999.27	\$	7,491,409.53
SECTION 0002 BRIDGE 'A'								
0056 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	108.000 CY	12.48000	1347.84	12.72000	1373.76	12.00000	1296.00
0057 501(F) 6352	GRANULAR BACKFILL	96.000 CY	41.60000	3993.60	42.40000	4070.40	40.00000	3840.00
0058 501(G) 6309	CLSM BACKFILL	20.000 CY	156.00000	3120.00	159.00000	3180.00	150.00000	3000.00
0059 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	2079.000 LF	202.80000	421621.20	196.77000	409084.83	195.00000	405405.00
0060 504(A) 1304	APPROACH SLAB	205.400 SY	130.00000	26702.00	132.50000	27215.50	125.00000	25675.00
0061 504(E) 6245	CONCRETE RAIL (TR4)	744.000 LF	52.00000	38688.00	47.70000	35488.80	50.00000	37200.00
0062 504(I) 6389	ELASTOMERIC MORTAR	1.800 CF	1248.00000	2246.40	1272.00000	2289.60	1200.00000	2160.00
0063 506(A) 1322	STRUCTURAL STEEL	14720.000 LB	2.76000	40627.20	2.81000	41363.20	2.65000	39008.00
0064 509(A) 1326	CLASS AA CONCRETE	324.000 CY	520.00000	168480.00	530.00000	171720.00	500.00000	162000.00
0065 509(B) 1328	CLASS A CONCRETE	185.000 CY	520.00000	96200.00	530.00000	98050.00	500.00000	92500.00
0066 509(D) 1331	CLASS C CONCRETE	5.000 CY	520.00000	2600.00	530.00000	2650.00	500.00000	2500.00
0067 511 6306	(PL)MECHANICAL SPLICES	1056.000 EA	36.40000	38438.40	31.80000	33580.80	35.00000	36960.00
0068 511(B) 6010	EPOXY COATED REINFORCING STEEL	76350.000 LB	1.04000	79404.00	1.02000	77877.00	1.00000	76350.00
0069 514(A) 6011	PILES, FURNISHED (HP 12X53)	3604.000 LF	36.40000	131185.60	37.10000	133708.40	35.00000	126140.00
0070 514(B) 6294	PILES, DRIVEN (HP 12X53)	3604.000 LF	12.48000	44977.92	12.72000	45842.88	12.00000	43248.00
0071 514(F) 6354	PILE LOAD TEST (DYNAMIC)	84.000 EA	676.00000	56784.00	689.00000	57876.00	650.00000	54600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 11

COUNTIES : MUSKOGEE

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		(3) 470351868		(4) 730980023		(5) 420364440		
		DOBSON BROS. CONST. CO.		GLOVER CONSTRUCTION CO., INC		KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	680.000 SY	6.76000	4596.80	6.89000	4685.20	6.50000	4420.00
0073	535 6164 (PL)FIXED BEARING ASSEMBLY	144.000 EA	468.00000	67392.00	424.00000	61056.00	450.00000	64800.00
0074	535 6165 (PL)EXPANSION BEARING ASSEMBLY	24.000 EA	468.00000	11232.00	424.00000	10176.00	450.00000	10800.00
0075	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1061.000 TON	31.20000	33103.20	31.80000	33739.80	30.00000	31830.00
0076	601(A-2)1355 TYPE I-A FILTER BLANKET	197.000 TON	29.12000	5736.64	29.68000	5846.96	28.00000	5516.00
0077	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	15.60000	1248.00	15.90000	1272.00	15.00000	1200.00
0078	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	92.000 LF	15.60000	1435.20	15.90000	1462.80	15.00000	1380.00
0079	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	57200.00000	57200.00	37100.00000	37100.00	55000.00000	55000.00
SECTION TOTALS			\$	1,338,360.00	\$	1,300,709.93	\$	1,286,828.00
SECTION 0003 BRIDGE 'B'								
0080	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	185.000 CY	12.48000	2308.80	12.72000	2353.20	12.00000	2220.00
0081	501(G) 6309 CLSM BACKFILL	133.000 CY	156.00000	20748.00	159.00000	21147.00	150.00000	19950.00
0082	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1783.330 LF	171.60000	306019.43	169.60000	302452.77	165.00000	294249.45
0083	504(A) 1304 APPROACH SLAB	311.000 SY	130.00000	40430.00	132.50000	41207.50	125.00000	38875.00
0084	504(C) 6250 SEALED EXPANSION JOINT	164.330 LF	209.87000	34487.94	213.91000	35151.83	201.80000	33161.79
0085	504(E) 6245 CONCRETE RAIL (TR4)	972.400 LF	52.00000	50564.80	47.70000	46383.48	50.00000	48620.00
0086	504(I) 6389 ELASTOMERIC MORTAR	0.600 CF	1248.00000	748.80	1272.00000	763.20	1200.00000	720.00
0087	506(A) 1322 STRUCTURAL STEEL	1630.000 LB	3.38000	5509.40	3.45000	5623.50	3.25000	5297.50
0088	509(A) 1326 CLASS AA CONCRETE	542.000 CY	520.00000	281840.00	530.00000	287260.00	500.00000	271000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 470351868 DOBSON BROS. CONST. CO.		(4) 730980023 GLOVER CONSTRUCTION CO., INC		(5) 420364440 KOSS CONSTRUCTION COMPANY & S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 509(B) 1328 CLASS A CONCRETE	197.000 CY	520.00000	102440.00	530.00000	104410.00	500.00000	98500.00
0090 509(D) 1331 CLASS C CONCRETE	12.000 CY	520.00000	6240.00	530.00000	6360.00	500.00000	6000.00
0091 511 6306 (PL)MECHANICAL SPLICES	3340.000 EA	36.40000	121576.00	33.39000	111522.60	35.00000	116900.00
0092 511(A) 1332 REINFORCING STEEL	1460.000 LB	2.08000	3036.80	2.12000	3095.20	2.00000	2920.00
0093 511(B) 6010 EPOXY COATED REINFORCING STEEL	168860.000 LB	1.04000	175614.40	1.02000	172237.20	1.00000	168860.00
0094 514(A) 6010 PILES, FURNISHED (HP 10X42)	904.000 LF	31.20000	28204.80	31.80000	28747.20	30.00000	27120.00
0095 514(B) 6292 PILES, DRIVEN (HP 10X42)	904.000 LF	12.48000	11281.92	12.72000	11498.88	12.00000	10848.00
0096 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	676.00000	10816.00	689.00000	11024.00	650.00000	10400.00
0097 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1906.000 SY	6.76000	12884.56	6.89000	13132.34	6.50000	12389.00
0098 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	321.800 LF	624.00000	200803.20	636.00000	204664.80	600.00000	193080.00
0099 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000 EA	1040.00000	24960.00	906.30000	21751.20	1000.00000	24000.00
0100 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1040.00000	16640.00	906.30000	14500.80	1000.00000	16000.00
0101 601(A-1)1353 TYPE I-A PLAIN RIPRAP	930.000 TON	31.20000	29016.00	31.80000	29574.00	30.00000	27900.00
0102 601(A-2)1355 TYPE I-A FILTER BLANKET	170.000 TON	29.12000	4950.40	29.68000	5045.60	28.00000	4760.00
0103 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	76.000 LF	15.60000	1185.60	15.90000	1208.40	15.00000	1140.00
0104 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	92.000 LF	15.60000	1435.20	15.90000	1462.80	15.00000	1380.00
0105 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	57200.00000	57200.00	37100.00000	37100.00	55000.00000	55000.00
SECTION TOTALS		\$	1,550,942.05	\$	1,519,677.50	\$	1,491,290.74

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 470351868		(4) 730980023		(5) 420364440	
ITEM DESCRIPTION		DOBSON BROS. CONST. CO.		GLOVER CONSTRUCTION CO., INC		KOSS CONSTRUCTION COMPANY & S	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 880 (E) 8860	35424.000 SD	0.06000	2125.44	0.06000	2125.44	0.02000	708.48
WARNING LIGHTS (TYPE A)							
0124 880 (E) 8872	108240.000 SD	0.06000	6494.40	0.06000	6494.40	0.25000	27060.00
WARNING LIGHTS (TYPE C)							
0125 880 (F) 8878	54120.000 SD	0.16000	8659.20	0.16000	8659.20	0.04000	2164.80
DRUMS							
0126 882 (B) 8306	984.000 SD	10.40000	10233.60	10.60000	10430.40	5.00000	4920.00
PORT.CHANGEABLE MESSAGE SIGN							
0127 890 (A) 8724	11.000 EA	52.00000	572.00	53.00000	583.00	15.00000	165.00
(PL)REMOVAL OF EXISTING SIGNS							
0128 890A/B 8756	10.000 EA	52.00000	520.00	53.00000	530.00	75.00000	750.00
(PL)REMOVE & RESET EXISTING SIGNS							
SECTION TOTALS		\$	156,564.26	\$	165,001.14	\$	118,419.02
SECTION 0005 STAKING							
0129 642 0098	1.000 LSUM	75000.00000	75000.00	61999.40000	61999.40	100000.00000	100000.00
STAKING							
SECTION TOTALS		\$	75,000.00	\$	61,999.40	\$	100,000.00
SECTION 0006 CONSTRUCTION							
0130 640 1426	1.000 EA	8772.40000	8772.40	7200.00000	7200.00	18000.00000	18000.00
FIELD OFFICE							
0131 641 1552	1.000 LSUM	400000.00000	400000.00	335500.00000	335500.00	338800.00000	338800.00
MOBILIZATION							
0132 643 0087	1.000 LSUM	65000.00000	65000.00	74205.00000	74205.00	100000.00000	100000.00
(SP)CONTRACTORS QUALITY CONTROL							
SECTION TOTALS		\$	473,772.40	\$	416,905.00	\$	456,800.00
CONTRACT TOTALS		\$	9,978,199.49	\$	10,873,292.24	\$	10,944,747.29

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 731297069		()		()		
		ALLEN CONTRACTING, 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	42136.05000	42136.05			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	86236.000	CY	7.90000	681264.40			
0003 202(C)	0184 UNCLASSIFIED BORROW	12856.000	CY	7.90000	101562.40			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	29758.59000	29758.59			
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	13051.55000	13051.55			
0006 222	2801 TEMPORARY BALE BARRIER	700.000	LF	3.16000	2212.00			
0007 223	2801 TEMPORARY SILT FENCE	4000.000	LF	1.47000	5880.00			
0008 225	2804 TEMPORARY SEDIMENT BASIN	1.000	EA	347.62000	347.62			
0009 227	0100 TEMPORARY SILT DIKE	546.000	LF	7.27000	3969.42			
0010 229	4318 DITCH LINER PROTECTION	4921.000	LF	2.41000	11859.61			
0011 230(A)	2806 SOLID SLAB SODDING	68545.000	SY	1.89000	129550.05			
0012 232(B)	2814 SEEDING METHOD B	25.600	AC	942.79000	24135.42			
0013 233(A)	2817 VEGETATIVE MULCHING	25.600	AC	732.11000	18742.02			
0014 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	200.000	CY	63.20000	12640.00			
0015 238	0300 (PL)TEMPORARY SEDIMENT TRAP	8.000	EA	632.04000	5056.32			
0016 241	2832 MOWING	51.710	AC	79.01000	4085.61			
0017 303	0192 AGGREGATE BASE	14807.000	CY	41.57000	615526.99			
0018 325	5271 SEPARATOR FABRIC	93707.000	SY	1.26000	118070.82			

TABULATION OF BIDS

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 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	327(D) 4230 (SP)LIME	1961.000 TON	120.00000	235320.00				
0020	327(H) 4270 (SP)LIME STABILIZED SUBGRADE	90797.000 SY	2.40000	217912.80				
0021	328 2600 (SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	13500.000 SY	3.70000	49950.00				
0022	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6387.000 TON	22.55000	144026.85				
0023	407 0250 TACK COAT	1004.000 GAL	2.63000	2640.52				
0024	408 5774 PRIME COAT	34262.000 GAL	2.63000	90109.06				
0025	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1847.000 TON	70.58000	130361.26				
0026	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9972.000 TON	73.74000	735335.28				
0027	411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	673.000 TON	84.27000	56713.71				
0028	413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	35858.000 LF	0.53000	19004.74				
0029	414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	79762.000 SY	15.00000	1196430.00				
0030	414(I) 5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	19941.000 CY	103.00000	2053923.00				
0031	417 5267 COLD MILLING PAVEMENT	8004.000 SY	0.74000	5922.96				
0032	509(D) 0325 CLASS C CONCRETE	834.000 CY	189.61000	158134.74				
0033	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	10.000 EA	1148.20000	11482.00				
0034	613(CC) 7198 TYPE C6 CULVERT END TREATMENT	4.000 EA	1557.28000	6229.12				
0035	613(CC) 7199 TYPE D6 CULVERT END TREATMENT	8.000 EA	1918.81000	15350.48				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(CC) 7202	TYPE BB6 CULVERT END TREATMENT	4.000 EA	774.06000	3096.24				
0037 613(CC) 7204	TYPE DD6 CULVERT END TREATMENT	4.000 EA	3080.91000	12323.64				
0038 613(D) 0690	24" CORR. GALV. STEEL PIPE	720.000 LF	33.51000	24127.20				
0039 613(D) 0691	30" CORR. GALV. STEEL PIPE	170.000 LF	38.02000	6463.40				
0040 613(D) 0692	36" CORR. GALV. STEEL PIPE	828.000 LF	42.28000	35007.84				
0041 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	698.000 LF	7.96000	5556.08				
0042 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	233.000 LF	7.96000	1854.68				
0043 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12956.84000	12956.84				
0044 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	47810.000 SY	2.42000	115700.20				
0045 619(B) 4780	REMOVAL OF GUARD RAIL	1200.000 LF	1.19000	1428.00				
0046 619(C) 0924	SAWING PAVEMENT	92636.000 LF	3.37000	312183.32				
0047 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1950.000 LF	18.43000	35938.50				
0048 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1316.75000	10534.00				
0049 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2370.15000	9480.60				
0050 624(A) 4281	FENCE-STYLE WWF	176.000 LF	7.37000	1297.12				
0051 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	7531.000 LF	2.42000	18225.02				
0052 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000 EA	79.01000	395.05				
0053 629(C) 4960	MAILBOX	5.000 EA	26.34000	131.70				
0054 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	5.000 EA	26.32000	131.60				

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	526.70000	1053.40				
			\$	7,556,579.82	\$		\$	
SECTION 0002 BRIDGE 'A'								
0056 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	108.000 CY	12.64000	1365.12				
0057 501(F) 6352	GRANULAR BACKFILL	96.000 CY	42.14000	4045.44				
0058 501(G) 6309	CLSM BACKFILL	20.000 CY	158.01000	3160.20				
0059 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	2079.000 LF	195.54000	406527.66				
0060 504(A) 1304	APPROACH SLAB	205.400 SY	131.68000	27047.07				
0061 504(E) 6245	CONCRETE RAIL (TR4)	744.000 LF	47.40000	35265.60				
0062 504(I) 6389	ELASTOMERIC MORTAR	1.800 CF	1264.08000	2275.34				
0063 506(A) 1322	STRUCTURAL STEEL	14720.000 LB	2.79000	41068.80				
0064 509(A) 1326	CLASS AA CONCRETE	324.000 CY	526.70000	170650.80				
0065 509(B) 1328	CLASS A CONCRETE	185.000 CY	526.70000	97439.50				
0066 509(D) 1331	CLASS C CONCRETE	5.000 CY	526.70000	2633.50				
0067 511 6306	(PL)MECHANICAL SPLICES	1056.000 EA	31.60000	33369.60				
0068 511(B) 6010	EPOXY COATED REINFORCING STEEL	76350.000 LB	1.01000	77113.50				
0069 514(A) 6011	PILES, FURNISHED (HP 12X53)	3604.000 LF	36.87000	132879.48				
0070 514(B) 6294	PILES, DRIVEN (HP 12X53)	3604.000 LF	12.64000	45554.56				
0071 514(F) 6354	PILE LOAD TEST (DYNAMIC)	84.000 EA	684.71000	57515.64				

TABULATION OF BIDS

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		(6) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	680.000 SY	6.85000	4658.00				
0073	535 6164 (PL)FIXED BEARING ASSEMBLY	144.000 EA	421.36000	60675.84				
0074	535 6165 (PL)EXPANSION BEARING ASSEMBLY	24.000 EA	421.36000	10112.64				
0075	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1061.000 TON	31.60000	33527.60				
0076	601(A-2)1355 TYPE I-A FILTER BLANKET	197.000 TON	29.50000	5811.50				
0077	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	15.80000	1264.00				
0078	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	92.000 LF	15.80000	1453.60				
0079	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	36869.04000	36869.04				
SECTION TOTALS			\$	1,292,284.03	\$		\$	
SECTION 0003 BRIDGE 'B'								
0080	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	185.000 CY	12.64000	2338.40				
0081	501(G) 6309 CLSM BACKFILL	133.000 CY	158.01000	21015.33				
0082	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1783.330 LF	168.54000	300562.44				
0083	504(A) 1304 APPROACH SLAB	311.000 SY	131.68000	40952.48				
0084	504(C) 6250 SEALED EXPANSION JOINT	164.330 LF	212.58000	34933.27				
0085	504(E) 6245 CONCRETE RAIL (TR4)	972.400 LF	47.40000	46091.76				
0086	504(I) 6389 ELASTOMERIC MORTAR	0.600 CF	1264.08000	758.45				
0087	506(A) 1322 STRUCTURAL STEEL	1630.000 LB	3.42000	5574.60				
0088	509(A) 1326 CLASS AA CONCRETE	542.000 CY	526.70000	285471.40				

TABULATION OF BIDS

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COUNTIES : MUSKOGEE

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		(6) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089	509(B) 1328 CLASS A CONCRETE	197.000 CY	526.70000	103759.90				
0090	509(D) 1331 CLASS C CONCRETE	12.000 CY	526.70000	6320.40				
0091	511 6306 (PL)MECHANICAL SPLICES	3340.000 EA	33.18000	110821.20				
0092	511(A) 1332 REINFORCING STEEL	1460.000 LB	2.11000	3080.60				
0093	511(B) 6010 EPOXY COATED REINFORCING STEEL	168860.000 LB	1.01000	170548.60				
0094	514(A) 6010 PILES, FURNISHED (HP 10X42)	904.000 LF	31.60000	28566.40				
0095	514(B) 6292 PILES, DRIVEN (HP 10X42)	904.000 LF	12.64000	11426.56				
0096	514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	684.71000	10955.36				
0097	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1906.000 SY	6.85000	13056.10				
0098	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	321.800 LF	632.04000	203390.47				
0099	535 6164 (PL)FIXED BEARING ASSEMBLY	24.000 EA	900.66000	21615.84				
0100	535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	900.66000	14410.56				
0101	601(A-1)1353 TYPE I-A PLAIN RIPRAP	930.000 TON	31.60000	29388.00				
0102	601(A-2)1355 TYPE I-A FILTER BLANKET	170.000 TON	29.50000	5015.00				
0103	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	76.000 LF	15.80000	1200.80				
0104	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	92.000 LF	15.80000	1453.60				
0105	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	36869.04000	36869.04				
SECTION TOTALS			\$	1,509,576.56	\$		\$	

TABULATION OF BIDS

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		(6) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC								
0106	627(H) 5856	2300.000	LF	6.00000	13800.00			
	DELIVER PORTABLE TYPE PRECAST CONCRETE							
	MEDIAN BARRIER							
0107	850(A) 8110	37.180	SF	14.75000	548.41			
	SHEET ALUMINUM SIGNS							
0108	851(C) 8324	89.000	LF	8.43000	750.27			
	2" SQUARE TUBE POST							
0109	851(C) 8327	13.500	LF	7.37000	99.50			
	2 1/4" SQUARE TUBE POST							
0110	855(A) 8812	48850.000	LF	0.48000	23448.00			
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0111	855(B) 8818	86.000	EA	73.74000	6341.64			
	TRAFFIC STRIPE(PLASTIC) (ARROWS)							
0112	856(A) 8839	40000.000	LF	0.13000	5200.00			
	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)							
0113	856(G) 8887	7500.000	EA	0.53000	3975.00			
	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1							
0114	859(A) 8006	20000.000	LF	0.11000	2200.00			
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE							
0115	880(A) 8812	984.000	SD	5.27000	5185.68			
	ARROW DISPLAY (TYPE C)							
0116	880(B) 8818	7872.000	SD	0.53000	4172.16			
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0117	880(B) 8821	21648.000	SD	0.05000	1082.40			
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0118	880(B) 8824	5904.000	SD	3.16000	18656.64			
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0119	880(C) 8842	14760.000	SD	0.32000	4723.20			
	BARRICADES (TYPE III)							
0120	880(C) 8848	1968.000	SD	0.11000	216.48			
	WING BARRICADES							
0121	880(C) 8855	24600.000	SD	0.16000	3936.00			
	DIRECTION INDICATOR BARRICADE							
0122	880(D) 8854	29520.000	SD	0.21000	6199.20			
	VERTICAL PANELS							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 280 -25

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070189
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	880(E) 8860 WARNING LIGHTS (TYPE A)	35424.000	SD	0.06000	2125.44			
0124	880(E) 8872 WARNING LIGHTS (TYPE C)	108240.000	SD	0.06000	6494.40			
0125	880(F) 8878 DRUMS	54120.000	SD	0.16000	8659.20			
0126	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	984.000	SD	10.53000	10361.52			
0127	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	11.000	EA	52.67000	579.37			
0128	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	10.000	EA	52.67000	526.70			
SECTION TOTALS				\$	129,281.21	\$		\$
SECTION 0005 STAKING								
0129	642 0098 STAKING	1.000	LSUM	100000.00000	100000.00			
SECTION TOTALS				\$	100,000.00	\$		\$
SECTION 0006 CONSTRUCTION								
0130	640 1426 FIELD OFFICE	1.000	EA	8500.00000	8500.00			
0131	641 1552 MOBILIZATION	1.000	LSUM	340000.00000	340000.00			
0132	643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	40900.00000	40900.00			
SECTION TOTALS				\$	389,400.00	\$		\$
CONTRACT TOTALS				\$	10,977,121.62	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION : RESURFACE
 I-40: FROM MILEPOST 276.47 TO MILEPOST 283.11
 (WESTBOUND ONLY).
 PROJECT LENGTH = 5.043 MILES

CONTRACT ID : 070054
 DISTRICT : 11
 CONTRACT TIME : 390 CALENDAR DAYS
 RURAL

COUNTIES : MUSKOGEE

PROJECT(S) : IMY-0040-6(334)276 HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 12,942,371.80	126.9491%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 10,194,926.33	100.0000%	78.7717%
2	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 11,078,040.20	108.6623%	85.5951%

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	49700.000	CY	4.00000	198800.00	2.09000	103873.00	6.70000 332990.00
0002 202(C) 0184	UNCLASSIFIED BORROW	7318.000	CY	6.50000	47567.00	5.50000	40249.00	0.01000 73.18
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	21200.00000	21200.00	50000.00000	50000.00	490000.00000 490000.00
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	10000.00000 10000.00
0005 222 2801	TEMPORARY BALE BARRIER	1000.000	LF	3.30000	3300.00	7.40000	7400.00	2.75000 2750.00
0006 223 2801	TEMPORARY SILT FENCE	14000.000	LF	2.05000	28700.00	2.08000	29120.00	0.95000 13300.00
0007 227 0100	TEMPORARY SILT DIKE	564.000	LF	8.20000	4624.80	10.60000	5978.40	6.25000 3525.00
0008 230(A) 2806	SOLID SLAB SODDING	253680.000	SY	1.25000	317100.00	1.42000	360225.60	1.33000 337394.40
0009 233(A) 2817	VEGETATIVE MULCHING	52.400	AC	500.00000	26200.00	420.68000	22043.63	425.00000 22270.00
0010 241 2832	MOWING	208.000	AC	40.00000	8320.00	78.81000	16392.48	40.00000 8320.00
0011 303 0192	AGGREGATE BASE	30670.000	CY	60.00000	1840200.00	28.00000	858760.00	27.00000 828090.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070054
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 325 5271 SEPARATOR FABRIC	149894.000 SY	1.25000	187367.50	2.00000	299788.00	1.05000	157388.70
0013 327(A) 4200 (SP) FLY ASH	7023.000 TON	50.00000	351150.00	60.00000	421380.00	50.00000	351150.00
0014 327(D) 4230 (SP) LIME	405.000 TON	110.00000	44550.00	102.27000	41419.35	150.00000	60750.00
0015 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	162560.000 SY	2.00000	325120.00	2.55000	414528.00	1.50000	243840.00
0016 327(G) 4260 (SP) LIME PRETREATMENT	37474.000 SY	1.10000	41221.40	1.22000	45718.28	0.40000	14989.60
0017 407 0250 TACK COAT	936.000 GAL	3.50000	3276.00	2.13000	1993.68	1.75000	1638.00
0018 408 5774 PRIME COAT	58384.000 GAL	3.25000	189748.00	1.00000	58384.00	1.15000	67141.60
0019 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	50.000 TON	120.00000	6000.00	88.56000	4428.00	115.45000	5772.50
0020 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	29.000 TON	180.00000	5220.00	93.56000	2713.24	105.00000	3045.00
0021 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	24617.000 TON	55.00000	1353935.00	56.56000	1392337.52	54.60000	1344088.20
0022 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	19.000 TON	170.00000	3230.00	93.50000	1776.50	120.00000	2280.00
0023 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	308.000 TON	110.00000	33880.00	62.21000	19160.68	110.00000	33880.00
0024 413(D) 4868 (SP) RUMBLE STRIP-METHOD PCC-CON	77037.000 LF	0.50000	38518.50	0.27000	20799.99	0.05000	3851.85
0025 414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	68893.000 SY	9.00000	620037.00	12.00000	826716.00	10.05000	692374.65
0026 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	88173.000 SY	12.00000	1058076.00	13.00000	1146249.00	16.40000	1446037.20
0027 414(I) 5270 (SP) P.C. CONCRETE FOR PAVEMENT (ONLY)	43757.000 CY	93.00000	4069401.00	59.00000	2581663.00	65.00000	2844205.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070054
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 417 5267 COLD MILLING PAVEMENT	32714.000 SY	2.50000	81785.00	2.50000	81785.00	2.43000	79495.02
0029 613(CC) 7201 TYPE AA6 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	1000.00000	4000.00	1000.00000	4000.00
0030 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	2480.000 LF	50.00000	124000.00	19.51000	48384.80	22.70000	56296.00
0031 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1875.000 LF	8.00000	15000.00	6.00000	11250.00	16.90000	31687.50
0032 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	625.000 LF	5.00000	3125.00	6.00000	3750.00	5.00000	3125.00
0033 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	5750.00000	5750.00
0034 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	113019.000 SY	5.00000	565095.00	3.50000	395566.50	5.25000	593349.75
0035 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6811.000 SY	3.00000	20433.00	4.00000	27244.00	5.25000	35757.75
0036 619(B) 4780 REMOVAL OF GUARD RAIL	2000.000 LF	2.00000	4000.00	3.20000	6400.00	3.00000	6000.00
0037 619(C) 0924 SAWING PAVEMENT	3032.000 LF	2.00000	6064.00	2.75000	8338.00	0.10000	303.20
0038 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2238.000 LF	20.50000	45879.00	18.37000	41112.06	17.25000	38605.50
0039 623(I) 8680 (PL) BRIDGE-GUARD RAIL CONNECTION-TYPE B	9.000 EA	1500.00000	13500.00	1597.50000	14377.50	1500.00000	13500.00
0040 625(G) 1270 (PL) REMOVE AND RESET GUARD RAIL	738.000 LF	9.00000	6642.00	10.65000	7859.70	10.00000	7380.00
0041 653(C) 5946 OUTLET LATERAL HEADWALL	9.000 EA	500.00000	4500.00	250.00000	2250.00	50.00000	450.00
SECTION TOTALS			\$ 11,736,565.20		\$ 9,431,914.91		\$ 10,196,844.60
SECTION 0002 BRIDGE "A"							
0042 504(A) 1304 APPROACH SLAB	170.000 SY	145.00000	24650.00	150.00000	25500.00	220.00000	37400.00
0043 509(D) 1331 CLASS C CONCRETE	5.000 CY	400.00000	2000.00	426.00000	2130.00	1000.00000	5000.00
SECTION TOTALS			\$ 26,650.00		\$ 27,630.00		\$ 42,400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070054
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE "B"							
0044 504(A) 1304 APPROACH SLAB	260.000 SY	145.00000	37700.00	150.00000	39000.00	220.00000	57200.00
0045 504(I) 6389 ELASTOMERIC MORTAR	34.000 CF	800.00000	27200.00	300.00000	10200.00	100.00000	3400.00
SECTION TOTALS		\$	64,900.00	\$	49,200.00	\$	60,600.00
SECTION 0004 BRIDGE "C"							
0046 504(A) 1304 APPROACH SLAB	170.000 SY	145.00000	24650.00	150.00000	25500.00	220.00000	37400.00
0047 504(I) 6389 ELASTOMERIC MORTAR	36.000 CF	800.00000	28800.00	300.00000	10800.00	100.00000	3600.00
SECTION TOTALS		\$	53,450.00	\$	36,300.00	\$	41,000.00
SECTION 0005 BRIDGE "D"							
0048 504(A) 1304 APPROACH SLAB	170.000 SY	145.00000	24650.00	170.40000	28968.00	220.00000	37400.00
SECTION TOTALS		\$	24,650.00	\$	28,968.00	\$	37,400.00
SECTION 0006 TRAFFIC							
0049 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	58560.000 LF	4.50000	263520.00	4.40000	257664.00	2.00000	117120.00
0050 850(A) 8110 SHEET ALUMINUM SIGNS	184.000 SF	13.50000	2484.00	14.91000	2743.44	14.00000	2576.00
0051 851(C) 8321 1 3/4" SQUARE TUBE POST	115.000 LF	6.00000	690.00	12.78000	1469.70	12.00000	1380.00
0052 851(C) 8327 2 1/4" SQUARE TUBE POST	240.000 LF	8.00000	1920.00	12.78000	3067.20	12.00000	2880.00
0053 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	122600.000 LF	0.85000	104210.00	0.44000	53944.00	0.41000	50266.00
0054 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	120000.000 LF	0.10000	12000.00	0.07000	8400.00	0.07000	8400.00
0055 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	0.51000	1020.00	0.43000	860.00	0.40000	800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070054
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	15000.000	EA	0.48000	7200.00	0.16000	2400.00	0.15000	2250.00
0057 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	340.000	EA	21.50000	7310.00	13.63000	4634.20	12.80000	4352.00
0058 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	10000.000	LF	0.12000	12000.00	0.11000	11000.00	0.10000	10000.00
0059 878(C) 8487 MODULAR GLARE SCREEN	50700.000	SD	0.18000	9126.00	0.02000	1014.00	0.02000	1014.00
0060 880(A) 8812 ARROW DISPLAY (TYPE C)	780.000	SD	15.50000	12090.00	1.07000	834.60	1.00000	780.00
0061 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	12480.000	SD	0.12000	1497.60	0.02000	249.60	0.02000	249.60
0062 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2340.000	SD	0.55000	1287.00	2.61000	6107.40	2.45000	5733.00
0063 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	9360.000	SD	1.15000	10764.00	2.61000	24429.60	2.45000	22932.00
0064 880(C) 8842 BARRICADES (TYPE III)	16380.000	SD	0.50000	8190.00	0.02000	327.60	0.02000	327.60
0065 880(C) 8848 WING BARRICADES	1560.000	SD	0.65000	1014.00	2.13000	3322.80	2.00000	3120.00
0066 880(D) 8854 VERTICAL PANELS	273000.000	SD	0.10000	27300.00	0.02000	5460.00	0.02000	5460.00
0067 880(E) 8860 WARNING LIGHTS (TYPE A)	42120.000	SD	0.10000	4212.00	0.02000	842.40	0.02000	842.40
0068 880(E) 8872 WARNING LIGHTS (TYPE C)	296400.000	SD	0.10000	29640.00	0.02000	5928.00	0.02000	5928.00
0069 880(F) 8878 DRUMS	23400.000	SD	0.10000	2340.00	0.02000	468.00	0.02000	468.00
0070 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	780.000	SD	21.00000	16380.00	1.07000	834.60	1.00000	780.00
0071 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	26.000	EA	195.00000	5070.00	12.78000	332.28	12.00000	312.00
SECTION TOTALS			\$	541,264.60	\$	396,333.42	\$	247,970.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070054
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 STAKING							
0072 642 M0098 STAKING	1.000 LSUM	88120.00000	88120.00	50000.00000	50000.00	38225.00000	38225.00
SECTION TOTALS		\$	88,120.00	\$	50,000.00	\$	38,225.00
SECTION 0008 CONSTRUCTION							
0073 640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	8580.00000	8580.00	12000.00000	12000.00
0074 641 1552 MOBILIZATION	1.000 LSUM	366124.00000	366124.00	130000.00000	130000.00	270100.00000	270100.00
0075 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	35648.00000	35648.00	36000.00000	36000.00	131500.00000	131500.00
SECTION TOTALS		\$	406,772.00	\$	174,580.00	\$	413,600.00
CONTRACT TOTALS		\$	12,942,371.80	\$	10,194,926.33	\$	11,078,040.20

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR(OVER-HEIGHT DAMAGE)
 SH-152: OVER PORTLAND AVENUE, APPROX. 0.1 MILE WEST OF I-44
 IN OKLAHOMA CITY.
 PROJECT LENGTH = 0.46 MILES

CONTRACT ID : 070209
 DISTRICT : 46
 CONTRACT TIME : 10 CALENDAR DAYS

COUNTIES : OKLAHOMA

PROJECT(S) : SAP-155A(603)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 25,250.00	201.3268%	100.0000%
1	205499725	--	LOGOS CONSTRUCTION COMPANY		\$ 12,541.80	100.0000%	49.6705%
2	731452899	--	PBX CORPORATION		\$ 12,880.00	102.6966%	51.0099%
3	730787050	--	BREWER CONST. CO.		\$ 14,758.00	117.6705%	58.4475%
4	752057660	--	GIBSON & ASSOCIATES, INC.		\$ 20,880.00	166.4833%	82.6931%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 540	4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM	17500.00000	17500.00	10061.80000	10061.80	10700.00000
0002 876(C)	8482 (PL)TRUCK MOUNTED ATTENUATOR	10.000	SD	150.00000	1500.00	3.00000	30.00	3.00000
0003 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1200.00000	1200.00	1500.00000
0004 882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	125.00000	1250.00	5.00000	50.00	5.00000
SECTION TOTALS				\$ 23,250.00		\$ 11,341.80		\$ 12,280.00
SECTION 0002 CONSTRUCTION								
0005 641	1399 MOBILIZATION	1.000	LSUM	2000.00000	2000.00	1200.00000	1200.00	600.00000
SECTION TOTALS				\$ 2,000.00		\$ 1,200.00		\$ 600.00
CONTRACT TOTALS				\$ 25,250.00		\$ 12,541.80		\$ 12,880.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070209
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730787050		(4) 752057660		()	
		BREWER CONST. CO.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	12478.00000	12478.00	13800.00000	13800.00	
0002 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	10.000 SD	3.00000	30.00	3.00000	30.00	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	200.00000	200.00	1100.00000	1100.00	
0004 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000 SD	5.00000	50.00	5.00000	50.00	
SECTION TOTALS			\$	12,758.00	\$	14,980.00	\$
SECTION 0002 CONSTRUCTION							
0005 641 1399	MOBILIZATION	1.000 LSUM	2000.00000	2000.00	5900.00000	5900.00	
SECTION TOTALS			\$	2,000.00	\$	5,900.00	\$
CONTRACT TOTALS			\$	14,758.00	\$	20,880.00	\$

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD; OVER WILD HORSE CREEK, APPROX. 1.6 MILES
 NORTH AND 5.0 MILES WEST OF PERKINS.
 PROJECT LENGTH = 0.255 MILE

CONTRACT ID : 070192
 DISTRICT : 45
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : PAYNE

PROJECT(S) : BRF-160C(141)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 461,173.25	94.9539%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 485,681.03	100.0000%	105.3142%
2	731427175	K & R BUILDERS, INC.	\$ 507,410.35	104.4740%	110.0260%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 596,639.35	122.8459%	129.3742%

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	5500.00000	5500.00	7500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	49500.00000	49500.00	62000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1500.00000	1500.00	5000.00000	5000.00	4250.00
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	4750.00
0005 223 2801	TEMPORARY SILT FENCE	200.000	LF	2.00000	400.00	2.25000	450.00	800.00
0006 227 0100	TEMPORARY SILT DIKE	100.000	LF	5.00000	500.00	5.00000	500.00	700.00
0007 230(A) 2806	SOLID SLAB SODDING	9672.000	SY	2.50000	24180.00	2.80000	27081.60	24180.00
0008 230(F) 2812	WATERING	387.000	MGAL	10.00000	3870.00	9.00000	3483.00	2709.00
0009 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	500.00000	1000.00	500.00000	1000.00	800.00
0010 234(A) 2824	FERTILIZING (10-20-10)	0.970	TON	400.00000	388.00	550.00000	533.50	970.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070192
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	663.000 TON	35.00000	23205.00	23.00000	15249.00	26.75000	17735.25
0012 509(D) 0325 CLASS C CONCRETE	20.000 CY	300.00000	6000.00	200.00000	4000.00	222.50000	4450.00
0013 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	700.00000	2800.00	600.00000	2400.00	900.00000	3600.00
0014 613(D) 0690 24" CORR. GALV. STEEL PIPE	144.000 LF	30.00000	4320.00	28.00000	4032.00	22.00000	3168.00
SECTION TOTALS		\$	91,163.00	\$	120,729.10	\$	137,612.25
SECTION 0002 BRIDGE 'A'							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	12.00000	1008.00	9.50000	798.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	12.00000	984.00	14.00000	1148.00	11.00000	902.00
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	175.00000	72829.75	159.00000	66171.03	160.00000	66587.20
0018 504(E) 1380 CONCRETE RAIL (TR1)	279.800 LF	40.00000	11192.00	43.00000	12031.40	46.50000	13010.70
0019 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.50000	5050.00	2.50000	5050.00	2.50000	5050.00
0020 509(A) 1326 CLASS AA CONCRETE	80.900 CY	415.00000	33573.50	365.00000	29528.50	407.50000	32966.75
0021 509(B) 1328 CLASS A CONCRETE	53.800 CY	400.00000	21520.00	365.00000	19637.00	435.00000	23403.00
0022 511(A) 1332 REINFORCING STEEL	25207.000 LB	1.00000	25207.00	0.80000	20165.60	0.80000	20165.60
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	238.000 LF	20.00000	4760.00	27.05000	6437.90	30.00000	7140.00
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	757.000 LF	23.00000	17411.00	33.50000	25359.50	35.00000	26495.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	238.000 LF	12.00000	2856.00	12.00000	2856.00	6.00000	1428.00
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	757.000 LF	15.00000	11355.00	10.00000	7570.00	6.00000	4542.00
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2556.000 TON	30.00000	76680.00	34.75000	88821.00	35.60000	90993.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070192
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	1869.000 TON	28.00000	52332.00	22.00000	41118.00	21.25000	39716.25
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2300.00000	9200.00	2350.00000	9400.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2250.00000	2250.00	2300.00000	2300.00
SECTION TOTALS		\$	355,010.25	\$	343,351.93	\$	349,398.10
SECTION 0003 STAKING							
0032 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3600.00000	3600.00	3400.00000	3400.00
SECTION TOTALS		\$	3,000.00	\$	3,600.00	\$	3,400.00
SECTION 0004 CONSTRUCTION							
0033 641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00	18000.00000	18000.00	17000.00000	17000.00
SECTION TOTALS		\$	12,000.00	\$	18,000.00	\$	17,000.00
CONTRACT TOTALS		\$	461,173.25	\$	485,681.03	\$	507,410.35

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070192
 DISTRICT : 45

COUNTIES : PAYNE

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	12000.00000	12000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	48000.00000	48000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00			
0004 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4500.00000	4500.00			
0005 223	2801 TEMPORARY SILT FENCE	200.000	LF	4.00000	800.00			
0006 227	0100 TEMPORARY SILT DIKE	100.000	LF	10.00000	1000.00			
0007 230(A)	2806 SOLID SLAB SODDING	9672.000	SY	2.80000	27081.60			
0008 230(F)	2812 WATERING	387.000	MGAL	9.00000	3483.00			
0009 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	425.00000	850.00			
0010 234(A)	2824 FERTILIZING (10-20-10)	0.970	TON	500.00000	485.00			
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	663.000	TON	30.00000	19890.00			
0012 509(D)	0325 CLASS C CONCRETE	20.000	CY	200.00000	4000.00			
0013 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	860.00000	3440.00			
0014 613(D)	0690 24" CORR. GALV. STEEL PIPE	144.000	LF	32.00000	4608.00			
SECTION TOTALS				\$	135,137.60	\$		\$
SECTION 0002 BRIDGE 'A'								
0015 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00			
0016 501(D)	6353 UNCLASSIFIED BACKFILL	82.000	CY	10.00000	820.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070192
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(3) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	190.00000	79072.30				
0018	504(E) 1380 CONCRETE RAIL (TR1)	279.800 LF	75.00000	20985.00				
0019	506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.50000	5050.00				
0020	509(A) 1326 CLASS AA CONCRETE	80.900 CY	495.00000	40045.50				
0021	509(B) 1328 CLASS A CONCRETE	53.800 CY	490.00000	26362.00				
0022	511(A) 1332 REINFORCING STEEL	25207.000 LB	1.00000	25207.00				
0023	514(A) 6010 PILES, FURNISHED (HP 10X42)	238.000 LF	36.40000	8663.20				
0024	514(A) 6011 PILES, FURNISHED (HP 12X53)	757.000 LF	42.55000	32210.35				
0025	514(B) 6292 PILES, DRIVEN (HP 10X42)	238.000 LF	17.00000	4046.00				
0026	514(B) 6294 PILES, DRIVEN (HP 12X53)	757.000 LF	19.15000	14496.55				
0027	601(A-1)1353 TYPE I-A PLAIN RIPRAP	2556.000 TON	41.35000	105690.60				
0028	601(A-2)1355 TYPE I-A FILTER BLANKET	1869.000 TON	34.25000	64013.25				
0029	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8500.00000	8500.00				
0030	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2625.00000	10500.00				
0031	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	449,001.75	\$		\$	
SECTION 0003 STAKING								
0032	642 0098 STAKING	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	3,500.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070192
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0033 641 1399	1.000 LSUM		9000.00000	9000.00				
MOBILIZATION								
SECTION TOTALS			\$	9,000.00	\$		\$	
CONTRACT TOTALS			\$	596,639.35	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT-OF-WAY CLEARANCE PROJECT
 I-44: NORTH SIDE OF I-44 FROM RIVERSIDE DRIVE TO UTICA
 AVENUE IN TULSA.

CONTRACT ID : 070151
 DISTRICT : 81
 CONTRACT TIME : 240 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : SEC117-172N(344)SG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 285,000.00	110.2088%	100.0000%
1	730985648 -- ARK WRECKING OF OK., INC.	\$ 258,600.00	100.0000%	90.7368%
2	460515739 -- D T SPECIALIZED SERVICES, INC.	\$ 314,088.00	121.4571%	110.2063%
3	731443272 -- M & M WRECKING, INC.	\$ 518,442.00	200.4803%	181.9095%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	285000.00000	285000.00	258600.00000	258600.00	314088.00000	314088.00
SECTION TOTALS			\$	285,000.00	\$	258,600.00	\$	314,088.00
CONTRACT TOTALS			\$	285,000.00	\$	258,600.00	\$	314,088.00

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070151
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	518442.00000	518442.00				
SECTION TOTALS			\$	518,442.00	\$		\$	
CONTRACT TOTALS			\$	518,442.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 SH-74C: OVER WOLF CREEK, APPROXIMATELY 1 MILE
 EAST OF CRESCENT.
 PROJECT LENGTH = 0.057

CONTRACT ID : 070197
 DISTRICT : 44

COUNTIES : LOGAN

CONTRACT TIME : 08/15/07
 COMPLETION DATE :
 RURAL

PROJECT(S) : SAB-142C(086)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 403,468.59	119.9762%	100.0000%
1	470485715	WITTWER CONST. CO., INC.	\$ 336,290.56	100.0000%	83.3499%

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	9000.00000	9000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	675.000	CY	8.00000	5400.00	5.00000	3375.00	
0003 202(C) 1302	UNCLASSIFIED BORROW	166.000	CY	10.55000	1751.30	8.00000	1328.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	
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	233.500	LF	2.96000	691.16	6.30000	1471.05	
0007 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	252.76000	758.28	210.00000	630.00	
0008 227 0100	TEMPORARY SILT DIKE	100.000	LF	8.50000	850.00	10.50000	1050.00	
0009 229 4318	DITCH LINER PROTECTION	285.720	LF	2.16000	617.16	2.10000	600.01	
0010 230(A) 2806	SOLID SLAB SODDING	700.000	SY	5.33000	3731.00	5.25000	3675.00	
0011 230(B) 2807	MULCH SODDING	800.000	SY	3.00000	2400.00	5.25000	4200.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070197
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 232(B) 2814 SEEDING METHOD B	0.160 AC	1000.00000	160.00	1050.00000	168.00		
0013 233(A) 2817 VEGETATIVE MULCHING	0.160 AC	1000.00000	160.00	1050.00000	168.00		
0014 327(K) 4300 (SP)STABILIZED SUBGRADE	1200.000 SY	5.00000	6000.00	15.23000	18276.00		
0015 407 0250 TACK COAT	162.050 GAL	3.28000	531.52	1.58000	256.04		
0016 408 5774 PRIME COAT	179.990 GAL	5.96000	1072.74	3.68000	662.36		
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	548.720 TON	77.80000	42690.42	75.08000	41197.90		
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	115.270 TON	115.66000	13332.13	94.40000	10881.49		
0019 509(D) 0325 CLASS C CONCRETE	25.770 CY	277.40000	7148.60	225.00000	5798.25		
0020 601(A-1)0536 TYPE I-A PLAIN RIPRAP	513.360 TON	40.00000	20534.40	42.00000	21561.12		
0021 601(A-2)0538 TYPE I-A FILTER BLANKET	116.530 TON	37.00000	4311.61	35.00000	4078.55		
0022 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	3.000 EA	2397.58000	7192.74	1250.00000	3750.00		
0023 613(B) 0491 18" R.C.PIPE CLASS III	47.000 LF	56.04000	2633.88	60.00000	2820.00		
0024 613(B) 0492 24" R.C.PIPE CLASS III	36.000 LF	74.99000	2699.64	75.00000	2700.00		
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00		
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	679.000 SY	3.05000	2070.95	8.56000	5812.24		
0027 619(C) 0924 SAWING PAVEMENT	46.000 LF	6.50000	299.00	3.00000	138.00		
0028 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	539.000 LF	4.14000	2231.46	4.20000	2263.80		
SECTION TOTALS		\$	146,267.99	\$	154,360.81	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070197
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0029 202(A) 1301 UNCLASSIFIED EXCAVATION	3390.000 CY	6.50000	22035.00	4.00000	13560.00		
0030 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	126.000 CY	20.00000	2520.00	12.00000	1512.00		
0031 509(A) 1326 CLASS AA CONCRETE	333.000 CY	450.00000	149850.00	290.00000	96570.00		
0032 511(A) 1332 REINFORCING STEEL	52540.000 LB	0.80000	42032.00	0.72000	37828.80		
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00		
SECTION TOTALS		\$	226,437.00	\$	154,470.80	\$	
SECTION 0003 TRAFFIC SIGNING AND STRIPING							
0034 850(A) 8110 SHEET ALUMINUM SIGNS	12.000 SF	17.00000	204.00	12.60000	151.20		
0035 851(C) 8327 2 1/4" SQUARE TUBE POST	24.000 LF	8.00000	192.00	8.40000	201.60		
0036 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1200.000 LF	1.24000	1488.00	1.05000	1260.00		
0037 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	210.00000	210.00		
SECTION TOTALS		\$	2,384.00	\$	1,822.80	\$	
SECTION 0004 TRAFFIC OPERATIONS							
0038 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4860.000 SD	0.50000	2430.00	0.26000	1263.60		
0039 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	585.000 SD	2.00000	1170.00	3.15000	1842.75		
0040 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	180.000 SD	2.72000	489.60	3.15000	567.00		
0041 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	180.000 SD	3.50000	630.00	10.50000	1890.00		
0042 880(C) 8842 BARRICADES (TYPE III)	540.000 SD	3.50000	1890.00	1.05000	567.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070197
 DISTRICT : 44

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 880(E) 8860 WARNING LIGHTS (TYPE A)	1080.000 SD	0.25000	270.00	0.26000	280.80		
0044 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	25.00000	1500.00	26.25000	1575.00		
SECTION TOTALS		\$	8,379.60	\$	7,986.15	\$	
SECTION 0005 STAKING							
0045 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	3150.00000	3150.00		
SECTION TOTALS		\$	5,000.00	\$	3,150.00	\$	
SECTION 0006 CONSTRUCTION							
0046 641 1552 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	14500.00000	14500.00		
SECTION TOTALS		\$	15,000.00	\$	14,500.00	\$	
CONTRACT TOTALS		\$	403,468.59	\$	336,290.56	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070208
 DISTRICT : 72

COUNTIES : MURRAY

GARVIN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC SBR-150C(066) SB									
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	4500.00000	4500.00	7200.00000	7200.00
SECTION TOTALS				\$	10,000.00	\$	4,500.00	\$	7,200.00
SECTION 0003 CONSTRUCTION SBR-150C(066) SB									
0010 641 1399	MOBILIZATION	1.000	LSUM	15600.00000	15600.00	6000.00000	6000.00	12000.00000	12000.00
SECTION TOTALS				\$	15,600.00	\$	6,000.00	\$	12,000.00
SECTION 0004 BRIDGE "A" SBR-150A(067) SB									
0011 504(A) 1304	APPROACH SLAB	116.700	SY	150.00000	17505.00	150.00000	17505.00	177.00000	20655.90
0012 504(H) 6390	RAPID CURE JOINT SEALANT	338.300	LF	35.00000	11840.50	12.00000	4059.60	23.00000	7780.90
0013 504(I) 6389	ELASTOMERIC MORTAR	23.800	CF	800.00000	19040.00	550.00000	13090.00	435.00000	10353.00
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	337.400	SY	350.00000	118090.00	225.00000	75915.00	260.00000	87724.00
0015 505(C) 6020	CLASS C BRIDGE DECK REPAIR	58.600	SY	600.00000	35160.00	500.00000	29300.00	480.00000	28128.00
0016 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1344.500	SY	45.00000	60502.50	33.00000	44368.50	35.00000	47057.50
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	34.000	SY	450.00000	15300.00	525.00000	17850.00	530.00000	18020.00
0018 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	1475.000	SY	15.00000	22125.00	10.00000	14750.00	11.00000	16225.00
0019 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	6535.00000	6535.00
0020 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	850.000	LF	0.55000	467.50	1.00000	850.00	1.10000	935.00
SECTION TOTALS				\$	305,030.50	\$	221,688.10	\$	243,414.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 670 -3

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070208
 DISTRICT : 72

COUNTIES : MURRAY

GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 TRAFFIC SBR-150A(067) SB								
0021 880(J) 8905	1.000	LSUM	10000.00000	10000.00	4500.00000	4500.00	7200.00000	7200.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$ 10,000.00		\$ 4,500.00		\$ 7,200.00	
SECTION 0006 CONSTRUCTION SBR-150A(067) SB								
0022 641 1399	1.000	LSUM	18000.00000	18000.00	6500.00000	6500.00	12200.00000	12200.00
MOBILIZATION								
SECTION TOTALS			\$ 18,000.00		\$ 6,500.00		\$ 12,200.00	
CONTRACT TOTALS			\$ 600,777.50		\$ 410,197.90		\$ 461,774.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 670 -4

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070208
 DISTRICT : 72

COUNTIES : MURRAY

GARVIN

SET-ASIDE :

		(3) 205499725		(4) 480952709		(5) 731079507			
		LOGOS CONSTRUCTION COMPANY		WILDCAT CONST. CO., INC. & S		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A" SBR-150C(066)SB									
0001	504(H) 6390	235.000	LF	30.00000	7050.00	40.00000	9400.00	37.50000	8812.50
RAPID CURE JOINT SEALANT									
0002	504(I) 6389	14.500	CF	470.00000	6815.00	650.00000	9425.00	565.00000	8192.50
ELASTOMERIC MORTAR									
0003	505(B) 6019	345.200	SY	240.00000	82848.00	195.00000	67314.00	295.00000	101834.00
CLASS B BRIDGE DECK REPAIR									
0004	505(C) 6020	11.000	SY	300.00000	3300.00	400.00000	4400.00	700.00000	7700.00
CLASS C BRIDGE DECK REPAIR									
0005	505(D) 6090	1452.600	SY	50.69000	73632.29	60.00000	87156.00	68.00000	98776.80
(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY									
0006	521(A) 6210	13.900	SY	340.00000	4726.00	600.00000	8340.00	600.00000	8340.00
PNEUMATICALLY PLACED MORTAR									
0007	535 6130	1517.900	SY	12.00000	18214.80	8.00000	12143.20	34.00000	51608.60
(SP)CORROSION INHIBITOR(SURFACE APPLIED									
0008	855(A) 8812	930.000	LF	2.00000	1860.00	1.00000	930.00	2.00000	1860.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
SECTION TOTALS				\$	198,446.09	\$	199,108.20	\$	287,124.40
SECTION 0002 TRAFFIC SBR-150C(066)SB									
0009	880(J) 8905	1.000	LSUM	11000.00000	11000.00	6000.00000	6000.00	13000.00000	13000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	11,000.00	\$	6,000.00	\$	13,000.00
SECTION 0003 CONSTRUCTION SBR-150C(066)SB									
0010	641 1399	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	12500.00000	12500.00
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	30,000.00	\$	12,500.00
SECTION 0004 BRIDGE "A" SBR-150A(067)SB									
0011	504(A) 1304	116.700	SY	250.00000	29175.00	225.00000	26257.50	260.00000	30342.00
APPROACH SLAB									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 670 -5

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070208
 DISTRICT : 72

COUNTIES : MURRAY

GARVIN

SET-ASIDE :

		(3) 205499725		(4) 480952709		(5) 731079507		
		LOGOS CONSTRUCTION COMPANY		WILDCAT CONST. CO., INC. & S		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	504(H) 6390 RAPID CURE JOINT SEALANT	338.300 LF	30.00000	10149.00	40.00000	13532.00	37.50000	12686.25
0013	504(I) 6389 ELASTOMERIC MORTAR	23.800 CF	470.00000	11186.00	650.00000	15470.00	505.00000	12019.00
0014	505(B) 6019 CLASS B BRIDGE DECK REPAIR	337.400 SY	240.00000	80976.00	195.00000	65793.00	295.00000	99533.00
0015	505(C) 6020 CLASS C BRIDGE DECK REPAIR	58.600 SY	300.00000	17580.00	450.00000	26370.00	600.00000	35160.00
0016	505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1344.500 SY	50.69000	68152.71	60.00000	80670.00	68.00000	91426.00
0017	521(A) 6210 PNEUMATICALLY PLACED MORTAR	34.000 SY	340.00000	11560.00	500.00000	17000.00	500.00000	17000.00
0018	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	1475.000 SY	12.00000	17700.00	8.00000	11800.00	34.00000	50150.00
0019	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00	5300.00000	5300.00
0020	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	850.000 LF	2.00000	1700.00	1.00000	850.00	1.50000	1275.00
SECTION TOTALS			\$	250,178.71	\$	262,742.50	\$	354,891.25
SECTION 0005 TRAFFIC SBR-150A(067) SB								
0021	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00	6000.00000	6000.00	13000.00000	13000.00
SECTION TOTALS			\$	13,000.00	\$	6,000.00	\$	13,000.00
SECTION 0006 CONSTRUCTION SBR-150A(067) SB								
0022	641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	30000.00000	30000.00	12000.00000	12000.00
SECTION TOTALS			\$	10,000.00	\$	30,000.00	\$	12,000.00
CONTRACT TOTALS			\$	492,624.80	\$	533,850.70	\$	692,515.65

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 SURFACE REPAIR
 US-60: BEGIN AT US-69, EXTEND EAST.
 PROJECT LENGTH = 0.48 MILE

CONTRACT ID : 070167
 DISTRICT : 81
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : OTTAWA

PROJECT(S) : SSR-158B(115)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,216,729.00	110.8977%	100.0000%
1	412017814	KNISH CORPORATION	\$ 1,097,163.90	100.0000%	90.1732%
2	411639360	DIAMOND SURFACE, INC.	\$ 1,135,845.30	103.5256%	93.3524%
3	731316732	BECCO CONTRACTORS, INC.	\$ 1,197,330.70	109.1296%	98.4057%
4	330349226	PENHALL COMPANY	\$ 1,275,815.40	116.2830%	104.8562%
5	731079507	KEYSTONE SERVICES, INC.	\$ 1,309,863.40	119.3863%	107.6545%
6	731452899	PBX CORPORATION	\$ 1,555,654.60	141.7887%	127.8555%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	300.000 LF	50.00000	15000.00	30.00000	9000.00	36.00000	10800.00
0002 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	150.00000	750.00	70.00000	350.00	95.00000	475.00
SECTION TOTALS			\$	15,750.00	\$	9,350.00	\$	11,275.00
SECTION 0002 ROADWAY								
0003 303 0192	AGGREGATE BASE	2470.000 CY	37.00000	91390.00	7.35000	18154.50	18.00000	44460.00
0004 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	130.000 TON	25.00000	3250.00	25.00000	3250.00	35.00000	4550.00
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	160.000 TON	75.00000	12000.00	100.00000	16000.00	140.00000	22400.00
0006 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	3580.000 SY	95.00000	340100.00	98.00000	350840.00	97.15000	347797.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 730 -2

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070167
 DISTRICT : 81

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 412017814 KNISH CORPORATION		(2) 411639360 DIAMOND SURFACE, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 419 4152 CONCRETE JOINT REHABILITATION	70230.000 LF	1.30000	91299.00	1.40000	98322.00	1.30000	91299.00
0008 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	40720.000 SY	4.50000	183240.00	2.50000	101800.00	2.24000	91212.80
0009 436 0100 DOWEL BAR RETROFIT	12220.000 EA	25.00000	305500.00	25.00000	305500.00	24.75000	302445.00
0010 509(B) 0295 H.E.S. CONCRETE CLASS A	10.000 CY	500.00000	5000.00	975.00000	9750.00	1200.00000	12000.00
0011 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1200.000 LF	5.00000	6000.00	20.00000	24000.00	18.30000	21960.00
0012 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	1000.000 LF	20.00000	20000.00	30.00000	30000.00	21.00000	21000.00
0013 610(C) 0609 6" CONCRETE DIVIDING STRIP	290.000 SY	50.00000	14500.00	70.00000	20300.00	43.00000	12470.00
0014 619(B) 4726 REMOVAL OF CURB AND GUTTER	1000.000 LF	5.00000	5000.00	5.00000	5000.00	6.00000	6000.00
0015 619(B) 4791 REMOVAL OF CURB	1200.000 LF	5.00000	6000.00	5.00000	6000.00	4.00000	4800.00
0016 619(B) 6132 REMOVAL OF 6" CONCRETE DIVIDING STRIP	290.000 SY	12.00000	3480.00	9.00000	2610.00	10.00000	2900.00
0017 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	43770.000 LF	1.00000	43770.00	0.62000	27137.40	0.45000	19696.50
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00	30000.00000	30000.00	90000.00000	90000.00
SECTION TOTALS		\$	1,170,529.00	\$	1,048,663.90	\$	1,094,990.30
SECTION 0003 ALT. 1							
0019 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	870.000 SY	35.00000	30450.00	45.00000	39150.00	34.00000	29580.00
SECTION TOTALS		\$	30,450.00	\$	39,150.00	\$	29,580.00
SECTION 0004 ALT. 2							
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	100.000 TON	80.00000	8000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 730 -3

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070167
 DISTRICT : 81

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 412017814 KNISH CORPORATION			
				(2) 411639360 DIAMOND SURFACE, INC.							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0021	420(A) 4242	870.000	SY	3.00000		2610.00					
	FABRIC REINFORCEMENT										
0022	420(B) 4268	180.000	GAL	1.25000		225.00					
	BITUMINOUS BINDER										
	SECTION TOTALS			\$		0.00		\$		\$	
CONTRACT TOTALS				\$		1,216,729.00		\$		1,097,163.90	
				\$				\$		1,135,845.30	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 730 -4

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070167
 DISTRICT : 81

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 731316732		(4) 330349226		(5) 731079507			
		BECCO CONTRACTORS, INC.		PENHALL COMPANY		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	520(A) 6058	300.000	LF	39.00000	11700.00	36.00000	10800.00	50.00000	15000.00
PREPARATION OF CRACKS ABOVE WATER									
0002	520(C) 6060	5.000	GAL	100.00000	500.00	95.00000	475.00	200.00000	1000.00
EPOXY RESIN ABOVE WATER									
SECTION TOTALS				\$	12,200.00	\$	11,275.00	\$	16,000.00
SECTION 0002 ROADWAY									
0003	303 0192	2470.000	CY	50.00000	123500.00	35.00000	86450.00	49.00000	121030.00
AGGREGATE BASE									
0004	403(E) 0225	130.000	TON	25.00000	3250.00	53.00000	6890.00	31.00000	4030.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0005	411(S4) 5960	160.000	TON	145.00000	23200.00	125.00000	20000.00	140.00000	22400.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0006	414(B1) 5800	3580.000	SY	97.00000	347260.00	110.00000	393800.00	93.50000	334730.00
H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR									
0007	419 4152	70230.000	LF	1.40000	98322.00	1.10000	77253.00	1.85000	129925.50
CONCRETE JOINT REHABILITATION									
0008	425 5195	40720.000	SY	3.00000	122160.00	3.00000	122160.00	3.55000	144556.00
DIAMOND GRINDING CONCRETE PAVEMENT									
0009	436 0100	12220.000	EA	25.00000	305500.00	32.00000	391040.00	33.00000	403260.00
DOWEL BAR RETROFIT									
0010	509(B) 0295	10.000	CY	500.00000	5000.00	975.00000	9750.00	350.00000	3500.00
H.E.S. CONCRETE CLASS A									
0011	609(A) 0300	1200.000	LF	6.00000	7200.00	7.00000	8400.00	7.75000	9300.00
CONCRETE CURB (6" BARRIER-INTEGRAL)									
0012	609(B) 1513	1000.000	LF	20.00000	20000.00	16.00000	16000.00	14.75000	14750.00
1'-8" COMB. CURB & GUTTER (6" BARRIER)									
0013	610(C) 0609	290.000	SY	65.00000	18850.00	65.00000	18850.00	64.00000	18560.00
6" CONCRETE DIVIDING STRIP									
0014	619(B) 4726	1000.000	LF	10.00000	10000.00	3.00000	3000.00	3.00000	3000.00
REMOVAL OF CURB AND GUTTER									
0015	619(B) 4791	1200.000	LF	8.00000	9600.00	1.75000	2100.00	1.75000	2100.00
REMOVAL OF CURB									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 730 -5

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070167
 DISTRICT : 81

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 731316732		(4) 330349226		(5) 731079507		
		BECCO CONTRACTORS, INC.		PENHALL COMPANY		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 619(B) 6132	REMOVAL OF 6" CONCRETE DIVIDING STRIP	290.000 SY	10.00000	2900.00	15.00000	4350.00	5.25000	1522.50
0017 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43770.000 LF	0.31000	13568.70	0.62000	27137.40	0.32000	14006.40
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	52000.00000	52000.00	53000.00000	53000.00	39000.00000	39000.00
SECTION TOTALS			\$	1,162,310.70	\$	1,240,180.40	\$	1,265,670.40
SECTION 0003 ALT. 1								
0019 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	870.000 SY			28.00000	24360.00		
SECTION TOTALS			\$		\$	24,360.00	\$	
SECTION 0004 ALT. 2								
0020 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	100.000 TON	155.00000	15500.00			200.00000	20000.00
0021 420(A) 4242	FABRIC REINFORCEMENT	870.000 SY	8.00000	6960.00			8.00000	6960.00
0022 420(B) 4268	BITUMINOUS BINDER	180.000 GAL	2.00000	360.00			6.85000	1233.00
SECTION TOTALS			\$	22,820.00	\$		\$	28,193.00
CONTRACT TOTALS			\$	1,197,330.70	\$	1,275,815.40	\$	1,309,863.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 730 -6

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070167
 DISTRICT : 81

COUNTIES : OTTAWA

SET-ASIDE :

		(6) 731452899	()	()
		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'				
0001 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	300.000 LF	30.00000	9000.00
0002 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	80.00000	400.00
SECTION TOTALS			\$	9,400.00
SECTION 0002 ROADWAY				
0003 303 0192	AGGREGATE BASE	2470.000 CY	35.00000	86450.00
0004 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	130.000 TON	50.00000	6500.00
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	160.000 TON	125.00000	20000.00
0006 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	3580.000 SY	98.00000	350840.00
0007 419 4152	CONCRETE JOINT REHABILITATION	70230.000 LF	4.00000	280920.00
0008 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	40720.000 SY	6.18000	251649.60
0009 436 0100	DOWEL BAR RETROFIT	12220.000 EA	32.00000	391040.00
0010 509(B) 0295	H.E.S. CONCRETE CLASS A	10.000 CY	1200.00000	12000.00
0011 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1200.000 LF	15.00000	18000.00
0012 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	1000.000 LF	20.00000	20000.00
0013 610(C) 0609	6" CONCRETE DIVIDING STRIP	290.000 SY	50.00000	14500.00
0014 619(B) 4726	REMOVAL OF CURB AND GUTTER	1000.000 LF	10.00000	10000.00
0015 619(B) 4791	REMOVAL OF CURB	1200.000 LF	5.00000	6000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 730 -7

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070167
 DISTRICT : 81

COUNTIES : OTTAWA

SET-ASIDE :

		(6) 731452899	()	()
		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0016 619(B) 6132	REMOVAL OF 6" CONCRETE DIVIDING STRIP	290.000 SY	10.00000	2900.00
0017 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	43770.000 LF	0.50000	21885.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	26350.00000	26350.00
			\$	1,519,034.60
SECTION 0003 ALT. 1				
0019 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	870.000 SY		
			\$	
SECTION 0004 ALT. 2				
0020 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	100.000 TON	190.00000	19000.00
0021 420(A) 4242	FABRIC REINFORCEMENT	870.000 SY	8.00000	6960.00
0022 420(B) 4268	BITUMINOUS BINDER	180.000 GAL	7.00000	1260.00
			\$	27,220.00
CONTRACT TOTALS			\$	1,555,654.60
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 SH--19; BRIDGE OVER COON CREEK 3.7 MILES EAST OF GARVIN
 COUNTY LINE
 PROJECT LENGTH = 0.228 MILE

CONTRACT ID : 070102
 DISTRICT : 31
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : PONTOTOC

PROJECT(S) : SAB-062B(272)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		30		\$ 843,465.67	\$ 963,465.67	97.7922%	100.0000%
1	730776271	SEWELL BROTHERS, INC.		30		\$ 865,216.92	\$ 985,216.92	100.0000%	102.2576%

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	35000.00000	35000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9210.000	CY	8.00000	73680.00	9.00000	82890.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	744.000	CY	12.00000	8928.00	12.00000	8928.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	8500.00000	8500.00	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	
0006 223 2801	TEMPORARY SILT FENCE	689.650	LF	2.50000	1724.13	3.00000	2068.95	
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	10.000	CY	12.00000	120.00	100.00000	1000.00	
0008 227 0100	TEMPORARY SILT DIKE	63.000	LF	5.00000	315.00	6.00000	378.00	
0009 229 4318	DITCH LINER PROTECTION	705.000	LF	1.50000	1057.50	1.50000	1057.50	
0010 230(A) 2806	SOLID SLAB SODDING	12036.380	SY	2.00000	24072.76	2.00000	24072.76	
0011 230(B) 2807	MULCH SODDING	10410.700	SY	1.00000	10410.70	1.10000	11451.77	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070102
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 232(B) 2814 SEEDING METHOD B	4.700 AC	430.00000	2021.00	550.00000	2585.00		
0013 233(A) 2817 VEGETATIVE MULCHING	4.700 AC	400.00000	1880.00	550.00000	2585.00		
0014 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	21.320 CY	55.00000	1172.60	56.00000	1193.92		
0015 327(A) 4200 (SP)FLY ASH	199.210 TON	60.00000	11952.60	60.00000	11952.60		
0016 327(D) 4230 (SP)LIME	8.200 TON	113.00000	926.60	304.00000	2492.80		
0017 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	3026.620 SY	2.45000	7415.22	3.30000	9987.85		
0018 327(G) 4260 (SP)LIME PRETREATMENT	302.900 SY	2.50000	757.25	6.00000	1817.40		
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	16.330 TON	35.00000	571.55	25.00000	408.25		
0020 407 0250 TACK COAT	540.890 GAL	2.00000	1081.78	4.00000	2163.56		
0021 408 5774 PRIME COAT	454.350 GAL	2.25000	1022.29	4.00000	1817.40		
0022 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	551.480 TON	90.00000	49633.20	98.00000	54045.04		
0023 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	954.040 TON	85.00000	81093.40	96.00000	91587.84		
0024 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	367.650 TON	120.00000	44118.00	115.00000	42279.75		
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	229.430 TON	100.00000	22943.00	105.00000	24090.15		
0026 417 5267 COLD MILLING PAVEMENT	2764.470 SY	3.00000	8293.41	5.00000	13822.35		
0027 420(A) 4242 FABRIC REINFORCEMENT	2267.470 SY	4.50000	10203.62	5.00000	11337.35		
0028 420(B) 4268 BITUMINOUS BINDER	817.000 GAL	3.25000	2655.25	5.00000	4085.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 735 -3

TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070102
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 509(D) 0325 CLASS C CONCRETE	138.000 CY	180.00000	24840.00	220.00000	30360.00		
0030 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	850.00000	1700.00		
0031 613(D) 0690 24" CORR. GALV. STEEL PIPE	81.000 LF	40.00000	3240.00	26.00000	2106.00		
0032 619(B) 4725 REMOVAL OF FENCE	2030.000 LF	2.00000	4060.00	1.00000	2030.00		
0033 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	267.000 SY	4.00000	1068.00	3.75000	1001.25		
0034 619(C) 0924 SAWING PAVEMENT	2414.000 LF	4.00000	9656.00	4.00000	9656.00		
0035 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	2622.750 LF	2.75000	7212.56	2.70000	7081.43		
SECTION TOTALS		\$	441,125.42	\$	512,532.92	\$	
SECTION 0002 BRIDGE "A"							
0036 202(A) 1301 UNCLASSIFIED EXCAVATION	690.000 CY	10.00000	6900.00	14.00000	9660.00		
0037 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	242.000 CY	15.00000	3630.00	14.00000	3388.00		
0038 509(A) 1326 CLASS AA CONCRETE	471.400 CY	475.00000	223915.00	400.00000	188560.00		
0039 511(A) 1332 REINFORCING STEEL	76670.000 LB	0.85000	65169.50	0.80000	61336.00		
0040 601(A) 1351 TYPE I PLAIN RIPRAP	980.000 TON	35.00000	34300.00	25.00000	24500.00		
0041 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12000.00000	12000.00	15000.00000	15000.00		
SECTION TOTALS		\$	345,914.50	\$	302,444.00	\$	
SECTION 0003 TRAFFIC CONTROL							
0042 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1600.000 LF	0.75000	1200.00	0.65000	1040.00		
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00	5700.00000	5700.00		
SECTION TOTALS		\$	9,700.00	\$	6,740.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070102
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING							
0044 642 0098 STAKING	1.000 LSUM	11790.75000	11790.75	7500.00000	7500.00		
SECTION TOTALS		\$	11,790.75	\$	7,500.00	\$	
SECTION 0005 CONSTRUCTION							
0045 641 1552 MOBILIZATION	1.000 LSUM	34935.00000	34935.00	36000.00000	36000.00		
SECTION TOTALS		\$	34,935.00	\$	36,000.00	\$	
CONTRACT TOTALS		\$	843,465.67	\$	865,216.92	\$	
COST PLUS TIME TOTALS		\$	963,465.67	\$	985,216.92	\$	0.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION PROJECT
 US-271: OVER BEAVER CREEK, 0.8 MILES SOUTH OF ANTLERS.

CONTRACT ID : 070203
 DISTRICT : 21
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : PUSHMATAHA

PROJECT(S) : SBR-164B(104)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 761,489.10	90.7719%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 838,904.00	100.0000%	110.1663%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 961,426.50	114.6051%	126.2561%
3	731452899	PBX CORPORATION	\$ 1,205,683.50	143.7213%	158.3323%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	2200.000	CY	10.00000	22000.00	15.00000	33000.00	26400.00
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	7500.00000
0003	223 2801 TEMPORARY SILT FENCE	1000.000	LF	3.50000	3500.00	3.00000	3000.00	3000.00
0004	230(A) 2806 SOLID SLAB SODDING	2400.000	SY	3.00000	7200.00	5.00000	12000.00	16800.00
0005	407 0250 TACK COAT	115.000	GAL	2.00000	230.00	3.00000	345.00	345.00
0006	408 5774 PRIME COAT	85.000	GAL	2.50000	212.50	6.00000	510.00	510.00
0007	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	220.000	TON	120.00000	26400.00	200.00000	44000.00	39204.00
0008	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	190.000	TON	140.00000	26600.00	350.00000	66500.00	60534.00
0009	619(B) 4780 REMOVAL OF GUARD RAIL	660.000	LF	3.00000	1980.00	3.00000	1980.00	2970.00
0010	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF	20.00000	8000.00	25.00000	10000.00	8800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070203
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1800.00000	7200.00	1500.00000	6000.00
0012 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2300.00000	9200.00	2500.00000	10000.00
SECTION TOTALS			\$	119,122.50	\$	188,735.00	\$	182,063.00
SECTION 0002 BRIDGE 'A'								
0013 502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	30000.00000	30000.00	10000.00000	10000.00	45000.00000	45000.00
0014 504 6176 (PL)INSERTS	22.000	EA	150.00000	3300.00	150.00000	3300.00	250.00000	5500.00
0015 504(A) 1304 APPROACH SLAB	151.900	SY	180.00000	27342.00	150.00000	22785.00	150.00000	22785.00
0016 504(C) 6250 SEALED EXPANSION JOINT	70.340	LF	190.00000	13364.60	200.00000	14068.00	200.00000	14068.00
0017 504(E) 6245 CONCRETE RAIL (TR4)	402.800	LF	60.00000	24168.00	60.00000	24168.00	55.00000	22154.00
0018 506(A) 1322 STRUCTURAL STEEL	28940.000	LB	5.00000	144700.00	6.00000	173640.00	5.00000	144700.00
0019 509(A) 1326 CLASS AA CONCRETE	144.400	CY	600.00000	86640.00	600.00000	86640.00	650.00000	93860.00
0020 509(B) 1328 CLASS A CONCRETE	35.800	CY	500.00000	17900.00	800.00000	28640.00	800.00000	28640.00
0021 511 6306 (PL)MECHANICAL SPLICES	470.000	EA	35.00000	16450.00	30.00000	14100.00	40.00000	18800.00
0022 511(A) 1332 REINFORCING STEEL	5000.000	LB	0.90000	4500.00	0.90000	4500.00	1.75000	8750.00
0023 511(B) 6010 EPOXY COATED REINFORCING STEEL	27490.000	LB	1.10000	30239.00	1.00000	27490.00	1.25000	34362.50
0024 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	45000.00000	45000.00
0025 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	1500.00000	1500.00	10000.00000	10000.00
0026 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	432.000	SY	4.00000	1728.00	4.00000	1728.00	7.00000	3024.00
0027 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000	LF	50.00000	1000.00	100.00000	2000.00	100.00000	2000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070203
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	200.00000	400.00	120.00000	240.00	500.00000	1000.00
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	600.00000	3000.00	750.00000	3750.00	800.00000	4000.00
0030 535 6164 (PL)FIXED BEARING ASSEMBLY	21.000	EA	700.00000	14700.00	1000.00000	21000.00	1500.00000	31500.00
0031 535 6165 (PL)EXPANSION BEARING ASSEMBLY	21.000	EA	700.00000	14700.00	1000.00000	21000.00	1500.00000	31500.00
0032 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	50000.00000	50000.00	60000.00000	60000.00	60000.00000	60000.00
SECTION TOTALS			\$	496,131.60	\$	525,549.00	\$	626,643.50
SECTION 0003 TRAFFIC								
0033 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1150.000	LF	4.00000	4600.00	5.00000	5750.00	6.00000	6900.00
0034 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2480.000	LF	15.00000	37200.00	12.00000	29760.00	16.50000	40920.00
0035 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	180.000	SD	200.00000	36000.00	150.00000	27000.00	55.00000	9900.00
0036 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4600.000	LF	1.00000	4600.00	0.50000	2300.00	1.25000	5750.00
0037 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	360.000	SD	11.00000	3960.00	6.00000	2160.00	5.50000	1980.00
0038 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	175.00000	875.00	250.00000	1250.00	90.00000	450.00
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	16000.00000	16000.00	27500.00000	27500.00
0040 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00	15.00000	5400.00	12.00000	4320.00
SECTION TOTALS			\$	106,235.00	\$	89,620.00	\$	97,720.00
SECTION 0004 STAKING								
0041 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	15,000.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070203
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
SECTION 0005 CONSTRUCTION											
0042 641 1399	1.000	LSUM		35000.00000	35000.00	30000.00000	30000.00	40000.00000	40000.00		
MOBILIZATION											
SECTION TOTALS				\$	35,000.00	\$	30,000.00	\$	40,000.00		
CONTRACT TOTALS				\$	761,489.10	\$	838,904.00	\$	961,426.50		

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070203
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731452899		()		()		
		PBX CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(C) 0184	UNCLASSIFIED BORROW	2200.000	CY	20.00000	44000.00			
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00			
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.50000	2500.00			
0004 230(A) 2806	SOLID SLAB SODDING	2400.000	SY	6.50000	15600.00			
0005 407 0250	TACK COAT	115.000	GAL	3.00000	345.00			
0006 408 5774	PRIME COAT	85.000	GAL	5.00000	425.00			
0007 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	220.000	TON	170.00000	37400.00			
0008 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	190.000	TON	200.00000	38000.00			
0009 619(B) 4780	REMOVAL OF GUARD RAIL	660.000	LF	5.00000	3300.00			
0010 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF	19.00000	7600.00			
0011 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1700.00000	6800.00			
0012 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2300.00000	9200.00			
SECTION TOTALS				\$	177,170.00		\$	
SECTION 0002 BRIDGE 'A'								
0013 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	60000.00000	60000.00			
0014 504 6176	(PL)INSERTS	22.000	EA	175.00000	3850.00			
0015 504(A) 1304	APPROACH SLAB	151.900	SY	225.00000	34177.50			

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070203
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731452899		()		()		
		PBX CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	504(C) 6250 SEALED EXPANSION JOINT	70.340 LF	300.00000	21102.00				
0017	504(E) 6245 CONCRETE RAIL (TR4)	402.800 LF	125.00000	50350.00				
0018	506(A) 1322 STRUCTURAL STEEL	28940.000 LB	10.00000	289400.00				
0019	509(A) 1326 CLASS AA CONCRETE	144.400 CY	700.00000	101080.00				
0020	509(B) 1328 CLASS A CONCRETE	35.800 CY	2200.00000	78760.00				
0021	511 6306 (PL)MECHANICAL SPLICES	470.000 EA	25.00000	11750.00				
0022	511(A) 1332 REINFORCING STEEL	5000.000 LB	1.00000	5000.00				
0023	511(B) 6010 EPOXY COATED REINFORCING STEEL	27490.000 LB	1.30000	35737.00				
0024	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	25000.00000	25000.00				
0025	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00				
0026	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	432.000 SY	3.50000	1512.00				
0027	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	30.00000	600.00				
0028	520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	80.00000	160.00				
0029	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	550.00000	2750.00				
0030	535 6164 (PL)FIXED BEARING ASSEMBLY	21.000 EA	2000.00000	42000.00				
0031	535 6165 (PL)EXPANSION BEARING ASSEMBLY	21.000 EA	2000.00000	42000.00				
0032	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	110000.00000	110000.00				
SECTION TOTALS			\$	917,228.50	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

PAGE : 740 -7

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070203
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731452899	()	()				
		PBX CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0033 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1150.000 LF	2.00000	2300.00				
0034 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2480.000 LF	5.00000	12400.00				
0035 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	180.000 SD	115.00000	20700.00				
0036 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4600.000 LF	0.40000	1840.00				
0037 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	360.000 SD	5.00000	1800.00				
0038 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	185.00000	925.00				
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18000.00000	18000.00				
0040 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	12.00000	4320.00				
SECTION TOTALS			\$	62,285.00	\$		\$	
SECTION 0004 STAKING								
0041 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	2,500.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0042 641 1399	MOBILIZATION	1.000 LSUM	46500.00000	46500.00				
SECTION TOTALS			\$	46,500.00	\$		\$	
CONTRACT TOTALS			\$	1,205,683.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 05/17/07 10:30 A.M.
 CONTRACT DESCRIPTION : GRADING, SURFACING, EROSION CONTROL ANDUBRIDGE
 SH-53: OVER DEER CREEK, 7.0 MILES EAST OF US-81.
 PROJECT LENGTH = 0.363 MILES

CONTRACT ID : 070205
 DISTRICT : 71
 CONTRACT TIME : 180 CALENDAR DAYS

COUNTIES : STEPHENS

PROJECT(S) : SAB-169C(122)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,863,768.80	129.2524%	100.0000%
1	731269842	D. M. DOZERS, INC.	\$ 1,441,960.37	100.0000%	77.3680%
2	730799069	T & G CONSTRUCTION, INC.	\$ 1,613,730.58	111.9123%	86.5843%
3	731452852	OVERLAND CORPORATION	\$ 1,714,471.39	118.8986%	91.9895%
4	730776271	SEWELL BROTHERS, INC.	\$ 1,849,122.93	128.2367%	99.2142%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	7000.00000	7000.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	28300.000 CY	4.00000	113200.00	5.00000	141500.00	4.50000	127350.00
0003 202(C) 0184	UNCLASSIFIED BORROW	14753.000 CY	5.00000	73765.00	6.00000	88518.00	6.00000	88518.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	8000.00000	8000.00	20000.00000	20000.00	12000.00000	12000.00
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	5000.00000	5000.00
0006 223 2801	TEMPORARY SILT FENCE	435.000 LF	2.00000	870.00	2.00000	870.00	2.00000	870.00
0007 227 0100	TEMPORARY SILT DIKE	238.000 LF	5.50000	1309.00	6.25000	1487.50	6.25000	1487.50
0008 229 4318	DITCH LINER PROTECTION	2907.000 LF	1.25000	3633.75	1.25000	3633.75	1.25000	3633.75
0009 230(A) 2806	SOLID SLAB SODDING	51056.000 SY	5.00000	255280.00	1.97000	100580.32	1.97000	100580.32
0010 232(B) 2814	SEEDING METHOD B	3.100 AC	1150.00000	3565.00	425.00000	1317.50	425.00000	1317.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070205
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	3.100	AC	350.00000	1085.00	450.00000	1395.00	450.00000	1395.00
0012 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	10.000	CY	62.00000	620.00	50.00000	500.00	100.00000	1000.00
0013 241 2832 MOWING	21.100	AC	45.00000	949.50	45.00000	949.50	45.00000	949.50
0014 327(D) 4230 (SP)LIME	164.000	TON	100.00000	16400.00	160.00000	26240.00	125.00000	20500.00
0015 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	9107.000	SY	3.50000	31874.50	2.75000	25044.25	4.25000	38704.75
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	56.000	TON	82.50000	4620.00	25.00000	1400.00	40.00000	2240.00
0017 407 0250 TACK COAT	1252.000	GAL	2.00000	2504.00	2.90000	3630.80	3.00000	3756.00
0018 408 5774 PRIME COAT	1366.000	GAL	2.45000	3346.70	3.15000	4302.90	3.00000	4098.00
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4944.000	TON	65.00000	321360.00	53.35000	263762.40	52.34000	258768.96
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1830.000	TON	68.00000	124440.00	56.20000	102846.00	55.98000	102443.40
0021 509(D) 0325 CLASS C CONCRETE	282.000	CY	250.00000	70500.00	200.00000	56400.00	185.00000	52170.00
0022 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	610.00000	2440.00	450.00000	1800.00	650.00000	2600.00
0023 613(D) 0689 18" CORR. GALV. STEEL PIPE	142.000	LF	21.00000	2982.00	16.00000	2272.00	22.00000	3124.00
0024 613(D) 0698 72" CORR. GALV. STEEL PIPE	150.000	LF	160.00000	24000.00	80.00000	12000.00	140.00000	21000.00
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	50000.00000	50000.00	6000.00000	6000.00	50000.00000	50000.00
0026 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	12468.000	SY	5.00000	62340.00	3.00000	37404.00	6.00000	74808.00
0027 619(C) 0924 SAWING PAVEMENT	1063.000	LF	2.00000	2126.00	3.00000	3189.00	2.00000	2126.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070205
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730799069 T & G CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	750.000	LF	18.00000	13500.00	16.50000	12375.00	16.50000	12375.00
0029 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1800.00000	7200.00	1350.00000	5400.00	1350.00000	5400.00
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2250.00000	9000.00	2250.00000	9000.00
0031 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3845.000	LF	3.50000	13457.50	2.78000	10689.10	5.00000	19225.00
SECTION TOTALS			\$	1,250,367.95	\$	954,507.02	\$	1,036,440.68
SECTION 0002 BRIDGE								
0032 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	15.00000	1500.00	5.00000	500.00	5.00000	500.00
0033 501(G) 6309 CLSM BACKFILL	282.000	CY	100.00000	28200.00	100.00000	28200.00	100.00000	28200.00
0034 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	479.000	LF	250.00000	119750.00	218.00000	104422.00	218.00000	104422.00
0035 504(A) 1304 APPROACH SLAB	271.800	SY	120.00000	32616.00	100.00000	27180.00	100.00000	27180.00
0036 504(E) 6245 CONCRETE RAIL (TR4)	357.000	LF	50.00000	17850.00	40.00000	14280.00	40.00000	14280.00
0037 506(A) 1322 STRUCTURAL STEEL	600.000	LB	2.00000	1200.00	2.00000	1200.00	2.00000	1200.00
0038 509(A) 1326 CLASS AA CONCRETE	213.100	CY	400.00000	85240.00	380.00000	80978.00	400.00000	85240.00
0039 509(B) 1328 CLASS A CONCRETE	69.200	CY	350.00000	24220.00	400.00000	27680.00	400.00000	27680.00
0040 509(D) 1331 CLASS C CONCRETE	25.000	CY	300.00000	7500.00	200.00000	5000.00	250.00000	6250.00
0041 511(B) 6010 EPOXY COATED REINFORCING STEEL	49450.000	LB	0.90000	44505.00	0.85000	42032.50	0.85000	42032.50
0042 514(A) 6010 PILES, FURNISHED (HP 10X42)	1524.000	LF	25.00000	38100.00	24.00000	36576.00	24.00000	36576.00
0043 514(B) 6292 PILES, DRIVEN (HP 10X42)	1524.000	LF	20.00000	30480.00	8.00000	12192.00	8.00000	12192.00
0044 514(F) 6354 PILE LOAD TEST (DYNAMIC)	24.000	EA	600.00000	14400.00	500.00000	12000.00	500.00000	12000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070205
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	620.000 SY	5.00000	3100.00	3.10000	1922.00	3.10000	1922.00
0046 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	190.00000	1520.00	190.00000	1520.00
0047 601(A-1)1353 TYPE I-A PLAIN RIPRAP	800.000 TON	30.00000	24000.00	32.00000	25600.00	32.00000	25600.00
0048 601(A-2)1355 TYPE I-A FILTER BLANKET	200.000 TON	25.00000	5000.00	30.00000	6000.00	30.00000	6000.00
0049 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	20.00000	1680.00	20.00000	1680.00
0050 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	40.000 LF	20.00000	800.00	20.00000	800.00	20.00000	800.00
0051 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	494,141.00	\$	434,762.50	\$	440,274.50
SECTION 0003 TRAFFIC ITEMS							
0052 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4341.000 LF	0.75000	3255.75	0.75000	3255.75	0.50000	2170.50
0053 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12464.000 LF	0.15000	1869.60	0.15000	1869.60	0.10000	1246.40
0054 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	60.000 EA	1.00000	60.00	2.00000	120.00	0.80000	48.00
0055 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4735.000 LF	0.10000	473.50	0.10000	473.50	0.10000	473.50
0056 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1080.000 SD	0.15000	162.00	1.00000	1080.00	0.55000	594.00
0057 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1020.000 SD	0.75000	765.00	1.00000	1020.00	1.05000	1071.00
0058 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2160.000 SD	1.50000	3240.00	1.00000	2160.00	2.10000	4536.00
0059 880(C) 8842 BARRICADES (TYPE III)	1680.000 SD	0.60000	1008.00	0.50000	840.00	1.00000	1680.00
0060 880(C) 8848 WING BARRICADES	360.000 SD	0.45000	162.00	1.00000	360.00	2.00000	720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070205
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730799069 T & G CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 880(E) 8860 WARNING LIGHTS (TYPE A)	5520.000 SD	0.20000	1104.00	0.10000	552.00	0.05000	276.00
0062 880(E) 8872 WARNING LIGHTS (TYPE C)	4800.000 SD	0.15000	720.00	0.10000	480.00	0.08000	384.00
0063 880(F) 8878 DRUMS	4800.000 SD	0.30000	1440.00	0.10000	480.00	0.17000	816.00
SECTION TOTALS		\$	14,259.85	\$	12,690.85	\$	14,015.40
SECTION 0004 STAKING							
0064 642 0098 STAKING	1.000 LSUM	30000.00000	30000.00	15000.00000	15000.00	40000.00000	40000.00
SECTION TOTALS		\$	30,000.00	\$	15,000.00	\$	40,000.00
SECTION 0005 CONSTRUCTION							
0065 641 1399 MOBILIZATION	1.000 LSUM	75000.00000	75000.00	25000.00000	25000.00	83000.00000	83000.00
SECTION TOTALS		\$	75,000.00	\$	25,000.00	\$	83,000.00
CONTRACT TOTALS		\$	1,863,768.80	\$	1,441,960.37	\$	1,613,730.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070205
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731452852		(4) 730776271		()		
		OVERLAND CORPORATION		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	40000.00000	40000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	28300.000	CY	5.50000	155650.00	9.00000	254700.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	14753.000	CY	6.50000	95894.50	10.00000	147530.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	18000.00000	18000.00	6600.00000	6600.00	
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	
0006 223	2801 TEMPORARY SILT FENCE	435.000	LF	3.20000	1392.00	3.00000	1305.00	
0007 227	0100 TEMPORARY SILT DIKE	238.000	LF	7.50000	1785.00	7.00000	1666.00	
0008 229	4318 DITCH LINER PROTECTION	2907.000	LF	1.70000	4941.90	1.50000	4360.50	
0009 230(A)	2806 SOLID SLAB SODDING	51056.000	SY	2.15000	109770.40	2.15000	109770.40	
0010 232(B)	2814 SEEDING METHOD B	3.100	AC	480.00000	1488.00	470.00000	1457.00	
0011 233(A)	2817 VEGETATIVE MULCHING	3.100	AC	1065.00000	3301.50	500.00000	1550.00	
0012 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	10.000	CY	80.00000	800.00	100.00000	1000.00	
0013 241	2832 MOWING	21.100	AC	85.00000	1793.50	50.00000	1055.00	
0014 327(D)	4230 (SP)LIME	164.000	TON	110.00000	18040.00	110.00000	18040.00	
0015 327(H)	4270 (SP)LIME STABILIZED SUBGRADE	9107.000	SY	3.85000	35061.95	2.50000	22767.50	
0016 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	56.000	TON	33.00000	1848.00	30.00000	1680.00	
0017 407	0250 TACK COAT	1252.000	GAL	2.50000	3130.00	3.30000	4131.60	
0018 408	5774 PRIME COAT	1366.000	GAL	4.00000	5464.00	3.30000	4507.80	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070205
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731452852 OVERLAND CORPORATION		(4) 730776271 SEWELL BROTHERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4944.000 TON	62.50000	309000.00	57.57000	284626.08		
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1830.000 TON	67.50000	123525.00	61.57000	112673.10		
0021 509(D) 0325 CLASS C CONCRETE	282.000 CY	275.00000	77550.00	200.00000	56400.00		
0022 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	850.00000	3400.00	850.00000	3400.00		
0023 613(D) 0689 18" CORR. GALV. STEEL PIPE	142.000 LF	33.00000	4686.00	19.00000	2698.00		
0024 613(D) 0698 72" CORR. GALV. STEEL PIPE	150.000 LF	110.00000	16500.00	85.00000	12750.00		
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	50000.00000	50000.00		
0026 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	12468.000 SY	4.00000	49872.00	4.00000	49872.00		
0027 619(C) 0924 SAWING PAVEMENT	1063.000 LF	3.00000	3189.00	4.00000	4252.00		
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	750.000 LF	19.70000	14775.00	19.00000	14250.00		
0029 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1750.00000	7000.00	1485.00000	5940.00		
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2400.00000	9600.00	2500.00000	10000.00		
0031 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3845.000 LF	2.75000	10573.75	2.75000	10573.75		
SECTION TOTALS		\$	1,138,031.50	\$	1,246,555.73	\$	
SECTION 0002 BRIDGE							
0032 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	21.00000	2100.00	14.00000	1400.00		
0033 501(G) 6309 CLSM BACKFILL	282.000 CY	53.00000	14946.00	120.00000	33840.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070205
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731452852 OVERLAND CORPORATION		(4) 730776271 SEWELL BROTHERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	479.000 LF	245.00000	117355.00	250.00000	119750.00		
0035 504(A) 1304 APPROACH SLAB	271.800 SY	148.00000	40226.40	130.00000	35334.00		
0036 504(E) 6245 CONCRETE RAIL (TR4)	357.000 LF	59.00000	21063.00	45.00000	16065.00		
0037 506(A) 1322 STRUCTURAL STEEL	600.000 LB	2.65000	1590.00	1.65000	990.00		
0038 509(A) 1326 CLASS AA CONCRETE	213.100 CY	400.00000	85240.00	400.00000	85240.00		
0039 509(B) 1328 CLASS A CONCRETE	69.200 CY	400.00000	27680.00	500.00000	34600.00		
0040 509(D) 1331 CLASS C CONCRETE	25.000 CY	275.00000	6875.00	200.00000	5000.00		
0041 511(B) 6010 EPOXY COATED REINFORCING STEEL	49450.000 LB	1.10000	54395.00	0.80000	39560.00		
0042 514(A) 6010 PILES, FURNISHED (HP 10X42)	1524.000 LF	26.50000	40386.00	23.00000	35052.00		
0043 514(B) 6292 PILES, DRIVEN (HP 10X42)	1524.000 LF	10.50000	16002.00	17.00000	25908.00		
0044 514(F) 6354 PILE LOAD TEST (DYNAMIC)	24.000 EA	640.00000	15360.00	350.00000	8400.00		
0045 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	620.000 SY	4.25000	2635.00	3.50000	2170.00		
0046 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	450.00000	3600.00	800.00000	6400.00		
0047 601(A-1)1353 TYPE I-A PLAIN RIPRAP	800.000 TON	34.00000	27200.00	30.00000	24000.00		
0048 601(A-2)1355 TYPE I-A FILTER BLANKET	200.000 TON	34.00000	6800.00	22.00000	4400.00		
0049 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	32.00000	2688.00	30.00000	2520.00		
0050 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	40.000 LF	32.00000	1280.00	30.00000	1200.00		
0051 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10500.00000	10500.00	30000.00000	30000.00		
SECTION TOTALS		\$	497,921.40	\$	511,829.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/07

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 05/17/07 10:30 A.M.

CONTRACT ID : 070205
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731452852		(4) 730776271		()		
		OVERLAND CORPORATION		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC ITEMS								
0052	855(A) 8812	4341.000	LF	0.80000	3472.80	0.90000	3906.90	
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0053	856(A) 8839	12464.000	LF	0.16000	1994.24	0.20000	2492.80	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)								
0054	856(G) 8887	60.000	EA	2.10000	126.00	1.25000	75.00	
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1								
0055	859(A) 8006	4735.000	LF	0.11000	520.85	0.10000	473.50	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)								
0056	880(B) 8818	1080.000	SD	1.05000	1134.00	1.30000	1404.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0057	880(B) 8821	1020.000	SD	1.05000	1071.00	1.30000	1326.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0058	880(B) 8824	2160.000	SD	1.05000	2268.00	1.30000	2808.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0059	880(C) 8842	1680.000	SD	0.53000	890.40	1.10000	1848.00	
BARRICADES (TYPE III)								
0060	880(C) 8848	360.000	SD	1.05000	378.00	1.30000	468.00	
WING BARRICADES								
0061	880(E) 8860	5520.000	SD	0.11000	607.20	0.10000	552.00	
WARNING LIGHTS (TYPE A)								
0062	880(E) 8872	4800.000	SD	0.11000	528.00	0.04000	192.00	
WARNING LIGHTS (TYPE C)								
0063	880(F) 8878	4800.000	SD	0.11000	528.00	0.04000	192.00	
DRUMS								
SECTION TOTALS				\$	13,518.49	\$	15,738.20	\$
SECTION 0004 STAKING								
0064	642 0098	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	
STAKING								
SECTION TOTALS				\$	15,000.00	\$	10,000.00	\$
SECTION 0005 CONSTRUCTION								
0065	641 1399	1.000	LSUM	50000.00000	50000.00	65000.00000	65000.00	
MOBILIZATION								
SECTION TOTALS				\$	50,000.00	\$	65,000.00	\$
CONTRACT TOTALS				\$	1,714,471.39	\$	1,849,122.93	\$