

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 070398  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 12  
 CONTRACT DESCRIPTION : CONTRACT TIME : 480 CALENDAR DAYS  
 BRIDGE AND APPROACHES/GRADE, DRAIN, SURFACE  
 US-59: OVER ILLINOIS RIVER, N OF WATTS AND N OF WATTS EXT  
 N (SOUTH BOUND ONLY). SH-127: OVER DROWNING CREEK N JAY.  
 PROJECT LENGTH = 1.768 MILES

COUNTIES : ADAIR

PROJECT(S) : BRFY-101A(010)BF  
 SAB-021C(212)BF  
 STPY-101A(012)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 10,919,085.85	94.9575%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 11,498,920.25	100.0000%	105.3103%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAB-021C(212)BF								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	70000.00000	70000.00	50000.00000	50000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3284.000	CY	12.00000	39408.00	6.00000	19704.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	5713.000	CY	15.00000	85695.00	16.50000	94264.50	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00	
0005 210 0121	OBLITERATING ABANDONED ROAD	3.600	STA	600.00000	2160.00	1000.00000	3600.00	
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	
0007 223 2801	TEMPORARY SILT FENCE	1200.000	LF	2.75000	3300.00	2.33000	2796.00	
0008 227 0100	TEMPORARY SILT DIKE	138.000	LF	4.50000	621.00	7.00000	966.00	
0009 230(A) 2806	SOLID SLAB SODDING	2163.000	SY	5.00000	10815.00	2.00000	4326.00	
0010 230(B) 2807	MULCH SODDING	11800.000	SY	1.00000	11800.00	2.00000	23600.00	
0011 233(A) 2817	VEGETATIVE MULCHING	2.500	AC	400.00000	1000.00	575.00000	1437.50	

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 327(A) 4200	(SP) FLY ASH	106.000 TON	100.00000	10600.00	46.00000	4876.00		
0013 327(F) 4250	(SP) CEMENTITIOUS MODIFIED SUBGRADE	4220.000 SY	5.00000	21100.00	4.00000	16880.00		
0014 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	80.000 TON	35.00000	2800.00	50.00000	4000.00		
0015 408 5774	PRIME COAT	752.000 GAL	3.00000	2256.00	5.50000	4136.00		
0016 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	2031.000 TON	80.00000	162480.00	75.00000	152325.00		
0017 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	774.000 TON	90.00000	69660.00	80.00000	61920.00		
0018 509(D) 0325	CLASS C CONCRETE	23.150 CY	350.00000	8102.50	371.80000	8607.17		
0019 613(B) 4495	22" X 13" R.C. PIPE ARCH CLASS A-III	40.000 LF	140.00000	5600.00	75.00000	3000.00		
0020 613(B) 4497	36" X 22" R.C. PIPE ARCH CLASS A-III	80.000 LF	150.00000	12000.00	100.00000	8000.00		
0021 613(B) 4498	43" X 26" R.C. PIPE ARCH CLASS A-III	40.000 LF	160.00000	6400.00	125.00000	5000.00		
0022 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	650.00000	1300.00	1500.00000	3000.00		
0023 613(M) 4528	36" X 23" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	750.00000	3000.00	1500.00000	6000.00		
0024 613(M) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	850.00000	1700.00	2000.00000	4000.00		
0025 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	11.00000	1100.00	20.00000	2000.00		
0026 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	25.000 LF	7.00000	175.00	20.00000	500.00		
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	75000.00000	75000.00	25000.00000	25000.00		

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		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(B) 4725	REMOVAL OF FENCE	1615.000 LF	2.50000	4037.50	2.50000	4037.50		
0029 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3003.000 SY	5.00000	15015.00	4.25000	12762.75		
0030 619(C) 0924	SAWING PAVEMENT	40.000 LF	6.00000	240.00	5.00000	200.00		
0031 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	292.000 LF	20.00000	5840.00	17.50000	5110.00		
0032 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	1850.00000	7400.00		
0033 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2300.00000	4600.00	2500.00000	5000.00		
0034 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1151.000 LF	3.75000	4316.25	5.00000	5755.00		
0035 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	85.00000	255.00	100.00000	300.00		
0036 629(C) 4960	MAILBOX	3.000 EA	35.00000	105.00	50.00000	150.00		
0037 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA	30.00000	90.00	50.00000	150.00		
SECTION TOTALS			\$	680,771.25	\$	570,803.42	\$	
SECTION 0002 BRIDGE 'A' - SAB-021C(212)BF								
0038 202(A) 1301	UNCLASSIFIED EXCAVATION	2742.000 CY	20.00000	54840.00	3.00000	8226.00		
0039 202(C) 1302	UNCLASSIFIED BORROW	175.000 CY	25.00000	4375.00	25.00000	4375.00		
0040 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	72.000 CY	30.00000	2160.00	50.00000	3600.00		
0041 501(F) 6352	GRANULAR BACKFILL	94.000 CY	50.00000	4700.00	30.00000	2820.00		
0042 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	596.000 LF	200.00000	119200.00	250.00000	149000.00		
0043 504(A) 1304	APPROACH SLAB	152.000 SY	215.00000	32680.00	140.00000	21280.00		
0044 504(E) 6245	CONCRETE RAIL (TR4)	381.000 LF	60.00000	22860.00	60.00000	22860.00		

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		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 506(A) 6005	STRUCTURAL STEEL A36	3206.000 LB	5.50000	17633.00	5.00000	16030.00		
0046 509(A) 1326	CLASS AA CONCRETE	150.700 CY	750.00000	113025.00	450.00000	67815.00		
0047 509(B) 1328	CLASS A CONCRETE	86.300 CY	700.00000	60410.00	1000.00000	86300.00		
0048 511(B) 6010	EPOXY COATED REINFORCING STEEL	49870.000 LB	1.10000	54857.00	1.00000	49870.00		
0049 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	685.000 SY	6.50000	4452.50	3.15000	2157.75		
0050 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	224.000 LF	1600.00000	358400.00	1500.00000	336000.00		
0051 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	136.000 LF	1800.00000	244800.00	1500.00000	204000.00		
0052 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	1000.00000	16000.00	1000.00000	16000.00		
0053 601(A-1)1353	TYPE I-A PLAIN RIPRAP	380.000 TON	50.00000	19000.00	25.00000	9500.00		
0054 601(A-2)1355	TYPE I-A FILTER BLANKET	160.000 TON	40.00000	6400.00	20.00000	3200.00		
0055 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	68.000 LF	25.00000	1700.00	20.00000	1360.00		
0056 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	44.000 LF	25.00000	1100.00	20.00000	880.00		
0057 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00		
SECTION TOTALS			\$	1,188,592.50	\$	1,055,273.75	\$	
SECTION 0003 TRAFFIC CONTROL - SAB-021C(212)BF								
0058 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000 SD	1.25000	1500.00	0.41000	492.00		
0059 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	960.000 SD	1.75000	1680.00	2.07000	1987.20		
0060 880(C) 8842	BARRICADES(TYPE III)	1680.000 SD	1.00000	1680.00	2.60000	4368.00		
0061 880(C) 8848	WING BARRICADES	240.000 SD	1.00000	240.00	2.07000	496.80		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	880(D) 8854 VERTICAL PANELS	2040.000 SD	0.20000	408.00	0.41000	836.40		
0063	880(E) 8860 WARNING LIGHTS(TYPE A)	4320.000 SD	0.10000	432.00	0.32000	1382.40		
0064	880(E) 8872 WARNING LIGHTS(TYPE C)	5640.000 SD	0.10000	564.00	0.16000	902.40		
0065	880(F) 8878 DRUMS	3600.000 SD	0.15000	540.00	0.20000	720.00		
SECTION TOTALS			\$	7,044.00	\$	11,185.20		\$
SECTION 0004 SIGNING AND STRIPING - SAB-021C(212)BF								
0066	850(A) 8110 SHEET ALUMINUM SIGNS	30.000 SF	16.00000	480.00	15.56000	466.80		
0067	851(C) 8327 2 1/4" SQUARE TUBE POST	65.000 LF	12.00000	780.00	12.45000	809.25		
0068	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4856.000 LF	0.80000	3884.80	0.62000	3010.72		
SECTION TOTALS			\$	5,144.80	\$	4,286.77		\$
SECTION 0005 STAKING - SAB-021C(212)BF								
0069	642 0098 STAKING	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00		
0070	656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00		
0071	656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	300.00000	3000.00	500.00000	5000.00		
SECTION TOTALS			\$	20,000.00	\$	22,500.00		\$
SECTION 0006 CONSTRUCTION - SAB-021C(212)BF								
0072	640 1426 FIELD OFFICE	1.000 EA	7500.00000	7500.00	10000.00000	10000.00		
0073	641 1552 MOBILIZATION	1.000 LSUM	52000.00000	52000.00	60000.00000	60000.00		
SECTION TOTALS			\$	59,500.00	\$	70,000.00		\$

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ITEM DESCRIPTION		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPAN			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 'A' BRFY-101A(10)							
0074 201 0102	1.000 LSUM	35000.00000	35000.00	30000.00000	30000.00		
CLEARING AND GRUBBING							
0075 414(C) 0309	273.400 SY	150.00000	41010.00	135.00000	36909.00		
APPROACH SLABS							
0076 501(B) 1307	210.000 CY	16.00000	3360.00	50.00000	10500.00		
SUBSTRUCTURE EXCAVATION COMMON							
0077 501(G) 6309	272.000 CY	250.00000	68000.00	150.00000	40800.00		
CLSM BACKFILL							
0078 503(A) 6290	2753.000 LF	270.00000	743310.00	250.00000	688250.00		
PRESTRESSED CONCRETE BEAMS (TYPE J BT)							
0079 504(C) 6250	78.000 LF	210.00000	16380.00	200.00000	15600.00		
SEALED EXPANSION JOINT							
0080 504(F) 6190	1107.300 LF	80.00000	88584.00	60.00000	66438.00		
42" F-SHAPED PARAPET							
0081 506(A) 1322	4835.000 LB	4.00000	19340.00	5.00000	24175.00		
STRUCTURAL STEEL							
0082 509(A) 1326	692.200 CY	575.00000	398015.00	450.00000	311490.00		
CLASS AA CONCRETE							
0083 509(B) 1328	304.200 CY	540.00000	164268.00	1000.00000	304200.00		
CLASS A CONCRETE							
0084 511(A) 1332	1390.000 LB	1.00000	1390.00	1.00000	1390.00		
REINFORCING STEEL							
0085 511(B) 6010	210290.000 LB	1.20000	252348.00	1.00000	210290.00		
EPOXY COATED REINFORCING STEEL							
0086 514(A) 6011	733.000 LF	35.00000	25655.00	75.00000	54975.00		
PILES, FURNISHED (HP 12X53)							
0087 514(B) 6294	733.000 LF	12.00000	8796.00	10.00000	7330.00		
PILES, DRIVEN (HP 12X53)							
0088 514(F) 6354	18.000 EA	800.00000	14400.00	750.00000	13500.00		
PILE LOAD TEST (DYNAMIC)							
0089 515(A) 6013	3059.000 SY	4.50000	13765.50	3.15000	9635.85		
WATER REPELLENT (VISUALLY INSPECTED)							
0090 516(A) 6098	104.000 LF	1500.00000	156000.00	2250.00000	234000.00		
DRILLED SHAFTS 72" DIAMETER							
0091 516(A) 6100	95.000 LF	2200.00000	209000.00	2750.00000	261250.00		
DRILLED SHAFTS 84" DIAMETER							
0092 523(A) 6550	38.000 LF	6.00000	228.00	20.00000	760.00		
(SP) SEALER CRACK PREPARATION							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 523(B) 6560	(SP) SEALER RESIN	0.500 GAL	400.00000	200.00	500.00000	250.00		
0094 535 6164	(PL)FIXED BEARING ASSEMBLY	20.000 EA	1000.00000	20000.00	1500.00000	30000.00		
0095 535 6165	(PL)EXPANSION BEARING ASSEMBLY	20.000 EA	1000.00000	20000.00	1500.00000	30000.00		
0096 601B-1 0542	TYPE II-A SPECIAL PLAIN RIPRAP	2789.000 TON	40.00000	111560.00	25.00000	69725.00		
0097 601B-2 0544	TYPE II-A FILTER BLANKET	564.000 TON	30.00000	16920.00	20.00000	11280.00		
0098 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	82.000 LF	18.00000	1476.00	20.00000	1640.00		
0099 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	12.00000	600.00	20.00000	1000.00		
SECTION TOTALS			\$	2,429,605.50	\$	2,465,387.85	\$	
SECTION 0008 BRIDGE 'B' BRFY-101A(10)								
0100 414(C) 0309	APPROACH SLABS	273.400 SY	150.00000	41010.00	135.00000	36909.00		
0101 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	210.000 CY	16.00000	3360.00	50.00000	10500.00		
0102 501(G) 6309	CLSM BACKFILL	272.000 CY	250.00000	68000.00	150.00000	40800.00		
0103 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	2753.000 LF	270.00000	743310.00	250.00000	688250.00		
0104 504(C) 6250	SEALED EXPANSION JOINT	78.000 LF	210.00000	16380.00	200.00000	15600.00		
0105 504(F) 6190	42" F-SHAPED PARAPET	1107.300 LF	80.00000	88584.00	60.00000	66438.00		
0106 506(A) 1322	STRUCTURAL STEEL	4835.000 LB	4.00000	19340.00	5.00000	24175.00		
0107 509(A) 1326	CLASS AA CONCRETE	692.200 CY	575.00000	398015.00	450.00000	311490.00		
0108 509(B) 1328	CLASS A CONCRETE	304.200 CY	540.00000	164268.00	1000.00000	304200.00		
0109 511(A) 1332	REINFORCING STEEL	1320.000 LB	1.00000	1320.00	1.00000	1320.00		

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0110	511(B) 6010	209910.000	LB	1.20000	251892.00	1.00000	209910.00	
	EPOXY COATED REINFORCING STEEL							
0111	514(A) 6011	733.000	LF	35.00000	25655.00	75.00000	54975.00	
	PILES, FURNISHED (HP 12X53)							
0112	514(B) 6294	733.000	LF	12.00000	8796.00	10.00000	7330.00	
	PILES, DRIVEN (HP 12X53)							
0113	514(F) 6354	18.000	EA	800.00000	14400.00	750.00000	13500.00	
	PILE LOAD TEST (DYNAMIC)							
0114	515(A) 6013	3059.000	SY	4.50000	13765.50	3.15000	9635.85	
	WATER REPELLENT (VISUALLY INSPECTED)							
0115	516(A) 6098	112.000	LF	1500.00000	168000.00	2250.00000	252000.00	
	DRILLED SHAFTS 72" DIAMETER							
0116	516(A) 6100	97.000	LF	2200.00000	213400.00	2750.00000	266750.00	
	DRILLED SHAFTS 84" DIAMETER							
0117	523(A) 6550	38.000	LF	6.00000	228.00	20.00000	760.00	
	(SP) SEALER CRACK PREPARATION							
0118	523(B) 6560	0.500	GAL	400.00000	200.00	500.00000	250.00	
	(SP) SEALER RESIN							
0119	535 6164	20.000	EA	1000.00000	20000.00	1500.00000	30000.00	
	(PL)FIXED BEARING ASSEMBLY							
0120	535 6165	20.000	EA	1000.00000	20000.00	1500.00000	30000.00	
	(PL)EXPANSION BEARING ASSEMBLY							
0121	601B-1 0542	2796.000	TON	40.00000	111840.00	25.00000	69900.00	
	TYPE II-A SPECIAL PLAIN RIPRAP							
0122	601B-2 0544	568.000	TON	30.00000	17040.00	20.00000	11360.00	
	TYPE II-A FILTER BLANKET							
0123	613(P) 6204	82.000	LF	18.00000	1476.00	20.00000	1640.00	
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0124	613(Q) 6207	50.000	LF	12.00000	600.00	20.00000	1000.00	
	6" NON-PERF.PIPE UNDERDRAIN RND.							
0125	619(D) 1397	1.000	LSUM	210000.00000	210000.00	460000.00000	460000.00	
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
	SECTION TOTALS			\$	2,620,879.50	\$	2,918,692.85	\$
-----								
SECTION 0009 STAKING BRFY-101A(10)								
0126	642 0098	1.000	LSUM	76000.00000	76000.00	15000.00000	15000.00	
	STAKING							
	SECTION TOTALS			\$	76,000.00	\$	15,000.00	\$



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 CONSTRUCTION BRFY-101A(10)								
0127 641 1399	MOBILIZATION	1.000 LSUM	485000.00000	485000.00	250000.00000	250000.00		
0128 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00		
SECTION TOTALS			\$	535,000.00	\$	300,000.00	\$	
SECTION 0011 ROADWAY - STPY-101A(012)								
0129 201 0102	CLEARING AND GRUBBING	1.000 LSUM	65000.00000	65000.00	125000.00000	125000.00		
0130 202(A) 0183	UNCLASSIFIED EXCAVATION	250443.000 CY	4.25000	1064382.75	5.50000	1377436.50		
0131 202(C) 0184	UNCLASSIFIED BORROW	4790.000 CY	7.00000	33530.00	3.25000	15567.50		
0132 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	100000.00000	100000.00	75000.00000	75000.00		
0133 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
0134 222 2801	TEMPORARY BALE BARRIER	100.000 LF	3.50000	350.00	3.00000	300.00		
0135 223 2801	TEMPORARY SILT FENCE	2350.000 LF	2.00000	4700.00	3.00000	7050.00		
0136 224 2803	TEMPORARY SEDIMENT FILTER	6.000 EA	100.00000	600.00	125.00000	750.00		
0137 227 0100	TEMPORARY SILT DIKE	680.000 LF	6.00000	4080.00	7.00000	4760.00		
0138 230(A) 2806	SOLID SLAB SODDING	77643.000 SY	1.60000	124228.80	1.75000	135875.25		
0139 232(B) 2814	SEEDING METHOD B	3.600 AC	600.00000	2160.00	525.00000	1890.00		
0140 233(A) 2817	VEGETATIVE MULCHING	31.000 AC	400.00000	12400.00	500.00000	15500.00		
0141 241 2832	MOWING	93.000 AC	50.00000	4650.00	65.00000	6045.00		
0142 303 0192	AGGREGATE BASE	7448.000 CY	32.00000	238336.00	45.00000	335160.00		
0143 325 5271	SEPARATOR FABRIC	34587.000 SY	1.50000	51880.50	1.00000	34587.00		

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070398  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 327(A) 4200	(SP) FLY ASH	372.000 TON	65.00000	24180.00	70.00000	26040.00		
0145 327(D) 4230	(SP) LIME	149.000 TON	130.00000	19370.00	200.00000	29800.00		
0146 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	6873.000 SY	2.50000	17182.50	3.50000	24055.50		
0147 327(H) 4270	(SP) LIME STABILIZED SUBGRADE	10309.000 SY	1.25000	12886.25	3.75000	38658.75		
0148 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3746.000 TON	19.00000	71174.00	22.00000	82412.00		
0149 407 0250	TACK COAT	6321.000 GAL	1.60000	10113.60	1.50000	9481.50		
0150 408 5774	PRIME COAT	12650.000 GAL	2.00000	25300.00	4.10000	51865.00		
0151 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	3397.000 TON	68.00000	230996.00	70.00000	237790.00		
0152 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7161.000 TON	60.00000	429660.00	64.00000	458304.00		
0153 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	2265.000 TON	70.00000	158550.00	75.00000	169875.00		
0154 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1363.000 TON	58.00000	79054.00	67.50000	92002.50		
0155 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	11540.000 LF	0.30000	3462.00	1.50000	17310.00		
0156 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	94.000 CY	9.00000	846.00	50.00000	4700.00		
0157 509(A) 1326	CLASS AA CONCRETE	65.000 CY	500.00000	32500.00	750.00000	48750.00		
0158 509(B) 0321	CLASS A CONCRETE	164.000 CY	437.00000	71668.00	750.00000	123000.00		
0159 509(D) 0325	CLASS C CONCRETE	465.000 CY	250.00000	116250.00	200.00000	93000.00		
0160 511(A) 0332	REINFORCING STEEL	37890.000 LB	0.95000	35995.50	1.00000	37890.00		

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070398  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730764097		( )		
		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 601(A) 0297	TYPE I PLAIN RIPRAP	120.000 TON	30.00000	3600.00	50.00000	6000.00		
0162 601A-2 0538	TYPE I-A FILTER BLANKET	45.000 TON	30.00000	1350.00	30.00000	1350.00		
0163 611(E) 6000	INLET (SMD-TYPE 1)	1.000 EA	1300.00000	1300.00	1500.00000	1500.00		
0164 611(E) 6002	INLET (SMD-TYPE 2)	4.000 EA	1200.00000	4800.00	1500.00000	6000.00		
0165 613(B) 0491	18" R.C.PIPES CLASS III	489.000 LF	37.00000	18093.00	75.00000	36675.00		
0166 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	1.000 EA	600.00000	600.00	800.00000	800.00		
0167 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	1.000 EA	750.00000	750.00	1000.00000	1000.00		
0168 613(D) 0689	18" CORR. GALV. STEEL PIPE	58.000 LF	25.00000	1450.00	45.00000	2610.00		
0169 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	300.00000	1500.00	550.00000	2750.00		
0170 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1500.000 LF	6.00000	9000.00	15.00000	22500.00		
0171 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	6.00000	3000.00	8.00000	4000.00		
0172 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00		
0173 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	1000.00000	1000.00	3000.00000	3000.00		
0174 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2040.000 SY	2.00000	4080.00	2.00000	4080.00		
0175 619(C) 0924	SAWING PAVEMENT	80.000 LF	3.00000	240.00	5.00000	400.00		
0176 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1400.000 LF	24.00000	33600.00	17.50000	24500.00		
0177 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1500.00000	6000.00	1000.00000	4000.00		
0178 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	800.00000	3200.00	2000.00000	8000.00		
0179 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2400.00000	9600.00	2500.00000	10000.00		

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070398  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	7359.000 LF	2.50000	18397.50	5.00000	36795.00		
0181 624(G) 0100	(PL) POST AND CABLE FENCE	802.000 LF	10.00000	8020.00	11.00000	8822.00		
0182 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	75.00000	150.00	100.00000	200.00		
0183 629(C) 4960	MAILBOX	2.000 EA	30.00000	60.00	25.00000	50.00		
0184 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	20.00000	40.00	25.00000	50.00		
SECTION TOTALS			\$	3,195,316.40	\$	3,889,937.50	\$	
-----								
SECTION 0012 TRAFFIC - STPY-101A(012)								
0185 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1800.000 LF	20.00000	36000.00	20.00000	36000.00		
0186 850(A) 8110	SHEET ALUMINUM SIGNS	125.000 SF	16.00000	2000.00	15.56000	1945.00		
0187 851(C) 8327	2 1/4" SQUARE TUBE POST	128.000 LF	7.00000	896.00	12.45000	1593.60		
0188 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	25639.000 LF	0.60000	15383.40	0.50000	12819.50		
0189 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000 LF	0.20000	1000.00	0.26000	1300.00		
0190 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5000.000 LF	0.60000	3000.00	0.52000	2600.00		
0191 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2576.000 EA	0.50000	1288.00	1.04000	2679.04		
0192 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4000.000 LF	0.22000	880.00	0.36000	1440.00		
0193 871 8705	(PL) CONST.ZONE IMPACT ATTEN.	180.000 SD	9.00000	1620.00	26.21000	4717.80		
0194 880(A) 8812	ARROW DISPLAY (TYPE C)	14.000 SD	3.00000	42.00	1.04000	14.56		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 020 -13

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070398  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7200.000 SD	0.35000	2520.00	0.26000	1872.00		
0196 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	17880.000 SD	0.50000	8940.00	0.41000	7330.80		
0197 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5370.000 SD	1.25000	6712.50	2.07000	11115.90		
0198 880(C) 8842	BARRICADES (TYPE III)	1200.000 SD	1.00000	1200.00	2.59000	3108.00		
0199 880(E) 8860	WARNING LIGHTS (TYPE A)	5700.000 SD	0.15000	855.00	0.26000	1482.00		
0200 880(E) 8872	WARNING LIGHTS (TYPE C)	14700.000 SD	0.15000	2205.00	0.16000	2352.00		
0201 880(F) 8878	DRUMS	14700.000 SD	0.20000	2940.00	0.19000	2793.00		
0202 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	14.000 SD	50.00000	700.00	36.30000	508.20		
0203 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	150.00000	1050.00	25.93000	181.51		
SECTION TOTALS			\$	89,231.90	\$	95,852.91	\$	
SECTION 0013 STAKING - STPY-101A(012)								
0204 642 0098	STAKING	1.000 LSUM	6000.00000	6000.00	60000.00000	60000.00		
SECTION TOTALS			\$	6,000.00	\$	60,000.00	\$	
SECTION 0014 CONSTRUCTION - STPY-101A(012)								
0205 640 1426	FIELD OFFICE	1.000 EA	6000.00000	6000.00	20000.00000	20000.00		
SECTION TOTALS			\$	6,000.00	\$	20,000.00	\$	
CONTRACT TOTALS			\$	10,919,085.85	\$	11,498,920.25	\$	

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 070378 COUNTIES : ATOKA  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 23  
 CONTRACT DESCRIPTION : CONTRACT TIME : 365 CALENDAR DAYS  
 GRADE, DRAIN, BRIDGE & SURFACE RURAL PROJECT(S) : NHY-017N(187)  
 SH-3: BEGIN APPROXIMATELY 2 MILES EAST OF ATOKA,  
 EXTEND EAST.  
 PROJECT LENGTH = 2.609 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,080,846.70	102.3050%	100.0000%
1	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 5,943,840.68	100.0000%	97.7469%
2	730626847	-- THE CUMMINS CONSTRUCTION CO., INC.	\$ 6,539,240.79	110.0171%	107.5383%
3	202347198	-- R. K. HALL CONSTRUCTION, LTD.	\$ 7,641,035.81	128.5538%	125.6574%

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	10000.00000	10000.00	40000.00000	40000.00	42400.00000	42400.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	179893.000	CY	4.50000	809518.50	4.05000	728566.65	4.25000	764545.25
0003 202(C)	0184 UNCLASSIFIED BORROW	2000.000	CY	7.00000	14000.00	8.00000	16000.00	8.45000	16900.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	76000.00000	76000.00	79500.00000	79500.00
0005 210	0121 OBLITERATING ABANDONED ROAD	123.000	STA	400.00000	49200.00	680.00000	83640.00	563.00000	69249.00
0006 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	8950.00000	8950.00
0007 223	2801 TEMPORARY SILT FENCE	1500.000	LF	2.50000	3750.00	3.87000	5805.00	4.05000	6075.00
0008 224	2803 TEMPORARY SEDIMENT FILTER	14.000	EA	210.00000	2940.00	370.00000	5180.00	940.00000	13160.00
0009 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	500.00000	2000.00	465.00000	1860.00	1245.00000	4980.00
0010 227	0100 TEMPORARY SILT DIKE	644.000	LF	5.00000	3220.00	7.80000	5023.20	22.70000	14618.80

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070378  
 DISTRICT : 23

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420364440 KOSS CONSTRUCTION COMPANY &		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 229 4318 DITCH LINER PROTECTION	1800.000 LF	1.50000	2700.00	1.50000	2700.00	1.60000	2880.00
0012 230(A) 2806 SOLID SLAB SODDING	159526.000 SY	1.25000	199407.50	1.35000	215360.10	1.47000	234503.22
0013 230(F) 2812 WATERING	6382.000 MGAL	7.50000	47865.00	7.50000	47865.00	7.95000	50736.90
0014 232(B) 2814 SEEDING METHOD B	60.300 AC	450.00000	27135.00	450.00000	27135.00	477.00000	28763.10
0015 233(A) 2817 VEGETATIVE MULCHING	60.300 AC	350.00000	21105.00	450.00000	27135.00	477.00000	28763.10
0016 234(A) 2824 FERTILIZING (10-20-10)	18.000 TON	450.00000	8100.00	450.00000	8100.00	477.00000	8586.00
0017 234(A) 4406 FERTILIZING (0-46-0)	3.500 TON	375.00000	1312.50	375.00000	1312.50	53.00000	185.50
0018 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	38.000 CY	100.00000	3800.00	105.00000	3990.00	140.00000	5320.00
0019 241 2832 MOWING	46.630 AC	50.00000	2331.50	50.00000	2331.50	53.00000	2471.39
0020 303 0192 AGGREGATE BASE	23483.000 CY	35.00000	821905.00	32.00000	751456.00	38.75000	909966.25
0021 325 5271 SEPARATOR FABRIC	79248.000 SY	1.50000	118872.00	1.00000	79248.00	2.21000	175138.08
0022 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	12610.000 TON	20.00000	252200.00	17.00000	214370.00	22.95000	289399.50
0023 407 0250 TACK COAT	10075.000 GAL	2.00000	20150.00	2.00000	20150.00	2.75000	27706.25
0024 408 5774 PRIME COAT	27312.000 GAL	2.00000	54624.00	3.05000	83301.60	3.15000	86032.80
0025 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7904.000 TON	58.00000	458432.00	58.00000	458432.00	58.15000	459617.60
0026 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	15086.000 TON	55.00000	829730.00	55.50000	837273.00	51.55000	777683.30
0027 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5233.000 TON	63.00000	329679.00	65.00000	340145.00	60.35000	315811.55

TABULATION OF BIDS

CALL ORDER : 040  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420364440 KOSS CONSTRUCTION COMPANY &		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2559.000 TON	60.00000	153540.00	64.50000	165055.50	55.15000	141128.85
0029 411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	2362.000 TON	68.00000	160616.00	74.00000	174788.00	62.15000	146798.30
0030 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	27216.000 LF	0.40000	10886.40	0.14000	3810.24	0.15000	4082.40
0031 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	184.000 CY	25.00000	4600.00	25.00000	4600.00	26.50000	4876.00
0032 509(A) 0319 CLASS AA CONCRETE	434.000 CY	400.00000	173600.00	360.00000	156240.00	371.00000	161014.00
0033 509(D) 0325 CLASS C CONCRETE	411.000 CY	220.00000	90420.00	210.00000	86310.00	291.50000	119806.50
0034 511(A) 0332 REINFORCING STEEL	72743.000 LB	0.90000	65468.70	0.70000	50920.10	0.90000	65468.70
0035 601(A) 0297 TYPE I PLAIN RIPRAP	325.000 TON	30.00000	9750.00	25.00000	8125.00	26.50000	8612.50
0036 609(B) 1524 2'-8" COMB. CURB & GUTTER (6" MNTBLE)	30.000 LF	25.00000	750.00	25.00000	750.00	26.50000	795.00
0037 611(E) 6002 INLET (SMD-TYPE 2)	14.000 EA	1600.00000	22400.00	1650.00000	23100.00	1272.00000	17808.00
0038 613(B) 0491 18" R.C.PIPE CLASS III	1049.000 LF	45.00000	47205.00	45.00000	47205.00	47.70000	50037.30
0039 613(B) 0492 24" R.C.PIPE CLASS III	97.000 LF	55.00000	5335.00	60.00000	5820.00	63.60000	6169.20
0040 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	48.000 LF	75.00000	3600.00	150.00000	7200.00	160.00000	7680.00
0041 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	32.000 EA	600.00000	19200.00	600.00000	19200.00	636.00000	20352.00
0042 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	12.000 EA	875.00000	10500.00	700.00000	8400.00	795.00000	9540.00
0043 613(D) 0689 18" CORR. GALV. STEEL PIPE	2776.000 LF	25.00000	69400.00	18.00000	49968.00	19.10000	53021.60
0044 613(D) 0690 24" CORR. GALV. STEEL PIPE	439.000 LF	35.00000	15365.00	25.00000	10975.00	26.50000	11633.50
0045 613(M) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	880.00000	1760.00	2000.00000	4000.00	2120.00000	4240.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420364440 KOSS CONSTRUCTION COMPANY &		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	13.000 EA	510.00000	6630.00	1000.00000	13000.00	1060.00000	13780.00
0047 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	750.00000	750.00	1200.00000	1200.00	1272.00000	1272.00
0048 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	967.000 LF	9.00000	8703.00	5.00000	4835.00	5.60000	5415.20
0049 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	322.000 LF	8.00000	2576.00	5.00000	1610.00	5.60000	1803.20
0050 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	291.000 CY	35.00000	10185.00	32.70000	9515.70	36.65000	10665.15
0051 613(S) 1180 TRENCH EXCAVATION	864.000 CY	9.00000	7776.00	4.50000	3888.00	15.75000	13608.00
0052 613(T) 1181 STANDARD BEDDING MATERIAL	304.000 CY	30.00000	9120.00	30.00000	9120.00	31.80000	9667.20
0053 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	10600.00000	10600.00
0054 619(B) 0291 REMOVAL OF HEADWALL	3.000 EA	600.00000	1800.00	750.00000	2250.00	1600.00000	4800.00
0055 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6459.000 SY	3.00000	19377.00	2.50000	16147.50	2.65000	17116.35
0056 619(C) 0924 SAWING PAVEMENT	2170.000 LF	3.50000	7595.00	3.50000	7595.00	5.60000	12152.00
0057 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	875.000 LF	15.00000	13125.00	16.50000	14437.50	17.50000	15312.50
0058 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	1625.00000	6500.00	1723.00000	6892.00
0059 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2200.00000	8800.00	2225.00000	8900.00	2360.00000	9440.00
0060 629(C) 4960 MAILBOX	5.000 EA	29.00000	145.00	25.00000	125.00	26.50000	132.50
0061 629(E) 5048 REMOVE AND RESET MAILBOX	10.000 EA	134.00000	1340.00	25.00000	250.00	26.50000	265.00
0062 653(C) 5946 OUTLET LATERAL HEADWALL	4.000 EA	400.00000	1600.00	1000.00000	4000.00	636.00000	2544.00
SECTION TOTALS		\$	5,100,095.10	\$	5,029,720.09	\$	5,392,471.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

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TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070378  
 DISTRICT : 23

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420364440 KOSS CONSTRUCTION COMPANY &		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0063 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	92.000 CY	11.00000	1012.00	10.00000	920.00	10.60000	975.20
0064 501(F) 6352 GRANULAR BACKFILL	120.000 CY	42.00000	5040.00	35.00000	4200.00	37.10000	4452.00
0065 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	338.700 LF	175.00000	59272.50	160.00000	54192.00	170.00000	57579.00
0066 504(A) 1304 APPROACH SLAB	178.600 SY	130.00000	23218.00	140.00000	25004.00	149.00000	26611.40
0067 504(E) 6245 CONCRETE RAIL (TR4)	251.000 LF	45.00000	11295.00	60.00000	15060.00	63.60000	15963.60
0068 506(A) 1322 STRUCTURAL STEEL	150.000 LB	1.85000	277.50	1.85000	277.50	2.00000	300.00
0069 509(A) 1326 CLASS AA CONCRETE	129.900 CY	425.00000	55207.50	400.00000	51960.00	424.00000	55077.60
0070 509(B) 1328 CLASS A CONCRETE	53.400 CY	425.00000	22695.00	450.00000	24030.00	477.00000	25471.80
0071 511(B) 6010 EPOXY COATED REINFORCING STEEL	29170.000 LB	0.85000	24794.50	1.05000	30628.50	1.12000	32670.40
0072 514(A) 6010 PILES, FURNISHED (HP 10X42)	441.000 LF	27.50000	12127.50	35.00000	15435.00	37.10000	16361.10
0073 514(B) 6292 PILES, DRIVEN (HP 10X42)	441.000 LF	10.00000	4410.00	10.00000	4410.00	10.60000	4674.60
0074 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	550.00000	9900.00	800.00000	14400.00	848.00000	15264.00
0075 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	391.000 SY	3.50000	1368.50	3.50000	1368.50	3.75000	1466.25
0076 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	740.00000	5920.00	250.00000	2000.00	265.00000	2120.00
0077 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1240.000 TON	28.50000	35340.00	25.00000	31000.00	26.50000	32860.00
0078 601(A-2)1355 TYPE I-A FILTER BLANKET	245.000 TON	25.00000	6125.00	23.00000	5635.00	24.50000	6002.50
0079 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	15.00000	1200.00	15.00000	1200.00	15.90000	1272.00
0080 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	18.000 LF	15.00000	270.00	10.00000	180.00	10.60000	190.80
0081 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	16000.00000	16000.00	15000.00000	15000.00	15900.00000	15900.00
SECTION TOTALS		\$	295,473.00	\$	296,900.50	\$	315,212.25

TABULATION OF BIDS

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CONTRACT ID : 070378  
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COUNTIES : ATOKA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420364440 KOSS CONSTRUCTION COMPANY &		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'							
0082 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	92.000 CY	11.00000	1012.00	10.00000	920.00	10.60000	975.20
0083 501(F) 6352 GRANULAR BACKFILL	120.000 CY	42.00000	5040.00	35.00000	4200.00	37.10000	4452.00
0084 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	338.700 LF	175.00000	59272.50	160.00000	54192.00	170.00000	57579.00
0085 504(A) 1304 APPROACH SLAB	178.600 SY	130.00000	23218.00	140.00000	25004.00	148.50000	26522.10
0086 504(E) 6245 CONCRETE RAIL (TR4)	251.000 LF	45.00000	11295.00	60.00000	15060.00	63.60000	15963.60
0087 506(A) 1322 STRUCTURAL STEEL	150.000 LB	1.85000	277.50	1.85000	277.50	2.00000	300.00
0088 509(A) 1326 CLASS AA CONCRETE	129.900 CY	425.00000	55207.50	400.00000	51960.00	424.00000	55077.60
0089 509(B) 1328 CLASS A CONCRETE	53.400 CY	425.00000	22695.00	450.00000	24030.00	477.00000	25471.80
0090 511(B) 6010 EPOXY COATED REINFORCING STEEL	29170.000 LB	0.85000	24794.50	1.05000	30628.50	1.12000	32670.40
0091 514(A) 6010 PILES, FURNISHED (HP 10X42)	504.000 LF	27.50000	13860.00	35.00000	17640.00	37.10000	18698.40
0092 514(B) 6292 PILES, DRIVEN (HP 10X42)	504.000 LF	10.00000	5040.00	10.00000	5040.00	10.60000	5342.40
0093 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	550.00000	9900.00	800.00000	14400.00	850.00000	15300.00
0094 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	391.000 SY	3.50000	1368.50	3.50000	1368.50	3.75000	1466.25
0095 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	740.00000	5920.00	250.00000	2000.00	265.00000	2120.00
0096 601(A-1)1353 TYPE I-A PLAIN RIPRAP	570.000 TON	28.50000	16245.00	25.00000	14250.00	26.50000	15105.00
0097 601(A-2)1355 TYPE I-A FILTER BLANKET	125.000 TON	25.00000	3125.00	23.00000	2875.00	24.50000	3062.50
0098 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	15.00000	1200.00	20.00000	1600.00	21.20000	1696.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420364440 KOSS CONSTRUCTION COMPANY &		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 613(Q) 6207 6" NON-PERF.PEPIPE UNDERDRAIN RND.	18.000 LF	15.00000	270.00	20.00000	360.00	21.20000	381.60
0100 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	13000.00000	13000.00	15000.00000	15000.00	15900.00000	15900.00
SECTION TOTALS		\$	272,740.50	\$	280,805.50	\$	298,083.85
SECTION 0004 TRAFFIC CONTROL							
0101 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	56800.000 LF	0.13000	7384.00	0.06000	3408.00	0.07000	3976.00
0102 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	5000.000 LF	0.12000	600.00	0.25000	1250.00	0.27000	1350.00
0103 880(A) 8812 ARROW DISPLAY (TYPE C)	730.000 SD	6.00000	4380.00	5.00000	3650.00	5.30000	3869.00
0104 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7300.000 SD	0.15000	1095.00	0.50000	3650.00	0.55000	4015.00
0105 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	30295.000 SD	0.50000	15147.50	0.35000	10603.25	0.37000	11209.15
0106 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8030.000 SD	1.30000	10439.00	2.50000	20075.00	2.65000	21279.50
0107 880(C) 8842 BARRICADES (TYPE III)	36500.000 SD	0.45000	16425.00	0.05000	1825.00	0.06000	2190.00
0108 880(C) 8848 WING BARRICADES	1095.000 SD	0.50000	547.50	2.00000	2190.00	2.15000	2354.25
0109 880(E) 8860 WARNING LIGHTS (TYPE A)	81030.000 SD	0.10000	8103.00	0.02000	1620.60	0.03000	2430.90
0110 880(E) 8872 WARNING LIGHTS (TYPE C)	66065.000 SD	0.06000	3963.90	0.02000	1321.30	0.03000	1981.95
0111 880(F) 8878 DRUMS	66065.000 SD	0.12000	7927.80	0.08000	5285.20	0.10000	6606.50
0112 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	730.000 SD	21.50000	15695.00	5.00000	3650.00	5.30000	3869.00
SECTION TOTALS		\$	91,707.70	\$	58,528.35	\$	65,131.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : ATOKA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420364440 KOSS CONSTRUCTION COMPANY &		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC SIGN AND STRIPE							
0113 850(A) 8110 SHEET ALUMINUM SIGNS	275.000 SF	14.00000	3850.00	12.00000	3300.00	12.75000	3506.25
0114 851(C) 8327 2 1/4" SQUARE TUBE POST	634.500 LF	8.00000	5076.00	8.00000	5076.00	8.50000	5393.25
0115 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	69072.000 LF	0.45000	31082.40	0.42000	29010.24	0.45000	31082.40
0116 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	16.000 EA	75.00000	1200.00	100.00000	1600.00	110.00000	1760.00
SECTION TOTALS		\$	41,208.40	\$	38,986.24	\$	41,741.90
SECTION 0006 STAKING							
0117 642 0098 STAKING	1.000 LSUM	87004.00000	87004.00	32200.00000	32200.00	53000.00000	53000.00
SECTION TOTALS		\$	87,004.00	\$	32,200.00	\$	53,000.00
SECTION 0007 CONSTRUCTION							
0118 640 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	18000.00000	18000.00	5600.00000	5600.00
0119 641 1552 MOBILIZATION	1.000 LSUM	187618.00000	187618.00	188700.00000	188700.00	368000.00000	368000.00
SECTION TOTALS		\$	192,618.00	\$	206,700.00	\$	373,600.00
CONTRACT TOTALS		\$	6,080,846.70	\$	5,943,840.68	\$	6,539,240.79

TABULATION OF BIDS

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CONTRACT ID : 070378  
 DISTRICT : 23

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				( 3 )	202347198	( )		( )	
				R. K. HALL CONSTRUCTION, LTD					
-----									
SECTION 0001 ROADWAY ITEMS									
0001	201	0102	1.000	LSUM	10500.00000	10500.00			
CLEARING AND GRUBBING									
0002	202(A)	0183	179893.000	CY	3.97000	714175.21			
UNCLASSIFIED EXCAVATION									
0003	202(C)	0184	2000.000	CY	5.25000	10500.00			
UNCLASSIFIED BORROW									
0004	205	4229	1.000	LSUM	68250.00000	68250.00			
TYPE A-SALVAGED TOPSOIL									
0005	210	0121	123.000	STA	131.25000	16143.75			
OBLITERATING ABANDONED ROAD									
0006	220	2800	1.000	LSUM	25000.00000	25000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0007	223	2801	1500.000	LF	2.63000	3945.00			
TEMPORARY SILT FENCE									
0008	224	2803	14.000	EA	262.50000	3675.00			
TEMPORARY SEDIMENT FILTER									
0009	225	2804	4.000	EA	250.00000	1000.00			
TEMPORARY SEDIMENT BASIN									
0010	227	0100	644.000	LF	6.51000	4192.44			
TEMPORARY SILT DIKE									
0011	229	4318	1800.000	LF	1.58000	2844.00			
DITCH LINER PROTECTION									
0012	230(A)	2806	159526.000	SY	1.42000	226526.92			
SOLID SLAB SODDING									
0013	230(F)	2812	6382.000	MGAL	7.88000	50290.16			
WATERING									
0014	232(B)	2814	60.300	AC	472.50000	28491.75			
SEEDING METHOD B									
0015	233(A)	2817	60.300	AC	472.50000	28491.75			
VEGETATIVE MULCHING									
0016	234(A)	2824	18.000	TON	472.50000	8505.00			
FERTILIZING (10-20-10)									
0017	234(A)	4406	3.500	TON	700.00000	2450.00			
FERTILIZING (0-46-0)									
0018	235(A)	0100	38.000	CY	55.00000	2090.00			
(PL)ROCK FILTER DAM, TYPE 1									

TABULATION OF BIDS

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COUNTIES : ATOKA

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 241 2832		46.630	AC	125.00000	5828.75			
MOWING								
0020 303 0192		23483.000	CY	42.50000	998027.50			
AGGREGATE BASE								
0021 325 5271		79248.000	SY	1.25000	99060.00			
SEPARATOR FABRIC								
0022 403(E) 0225		12610.000	TON	25.00000	315250.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0023 407 0250		10075.000	GAL	3.00000	30225.00			
TACK COAT								
0024 408 5774		27312.000	GAL	3.43000	93680.16			
PRIME COAT								
0025 411(S3) 5940		7904.000	TON	93.50000	739024.00			
(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)								
0026 411(S3) 5945		15086.000	TON	84.00000	1267224.00			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								
0027 411(S4) 5955		5233.000	TON	93.50000	489285.50			
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0028 411(S4) 5960		2559.000	TON	88.00000	225192.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0029 411(S5) 5970		2362.000	TON	95.50000	225571.00			
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)								
0030 413(A) 4861		27216.000	LF	0.26000	7076.16			
RUMBLE STRIP-METHOD AC-CON								
0031 501(A) 0313		184.000	CY	26.25000	4830.00			
STRUCTURAL EXCAVATION UNCLASSIFIED								
0032 509(A) 0319		434.000	CY	367.50000	159495.00			
CLASS AA CONCRETE								
0033 509(D) 0325		411.000	CY	288.75000	118676.25			
CLASS C CONCRETE								
0034 511(A) 0332		72743.000	LB	0.89000	64741.27			
REINFORCING STEEL								

TABULATION OF BIDS

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		( 3 ) 202347198			( )			
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601(A) 0297	TYPE I PLAIN RIPRAP	325.000 TON	26.25000	8531.25				
0036 609(B) 1524	2'-8" COMB. CURB & GUTTER (6" MNTBLE)	30.000 LF	26.25000	787.50				
0037 611(E) 6002	INLET (SMD-TYPE 2)	14.000 EA	1260.00000	17640.00				
0038 613(B) 0491	18" R.C.PEPIPE CLASS III	1049.000 LF	40.95000	42956.55				
0039 613(B) 0492	24" R.C.PEPIPE CLASS III	97.000 LF	52.50000	5092.50				
0040 613(B) 4410	28 1/2" X 18" R.C.PEPIPE CLASS A-III	48.000 LF	68.25000	3276.00				
0041 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	32.000 EA	630.00000	20160.00				
0042 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	12.000 EA	787.50000	9450.00				
0043 613(D) 0689	18" CORR. GALV. STEEL PIPE	2776.000 LF	22.05000	61210.80				
0044 613(D) 0690	24" CORR. GALV. STEEL PIPE	439.000 LF	30.45000	13367.55				
0045 613(M) 4584	28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	630.00000	1260.00				
0046 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	13.000 EA	420.00000	5460.00				
0047 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	525.00000	525.00				
0048 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	967.000 LF	8.40000	8122.80				
0049 613(Q) 1097	8" NON-PERF.PEPIPE UNDERDRAIN RND.	322.000 LF	8.40000	2704.80				
0050 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	291.000 CY	26.25000	7638.75				
0051 613(S) 1180	TRENCH EXCAVATION	864.000 CY	6.30000	5443.20				
0052 613(T) 1181	STANDARD BEDDING MATERIAL	304.000 CY	18.90000	5745.60				



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				( 3 ) 202347198	( )	( )			
				R. K. HALL CONSTRUCTION, LTD					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0053 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	31500.00000	31500.00				
0054 619(B) 0291	REMOVAL OF HEADWALL	3.000	EA	1575.00000	4725.00				
0055 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6459.000	SY	6.30000	40691.70				
0056 619(C) 0924	SAWING PAVEMENT	2170.000	LF	5.00000	10850.00				
0057 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	875.000	LF	18.38000	16082.50				
0058 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1837.50000	7350.00				
0059 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2100.00000	8400.00				
0060 629(C) 4960	MAILBOX	5.000	EA	52.50000	262.50				
0061 629(E) 5048	REMOVE AND RESET MAILBOX	10.000	EA	78.75000	787.50				
0062 653(C) 5946	OUTLET LATERAL HEADWALL	4.000	EA	630.00000	2520.00				
SECTION TOTALS				\$	6,392,799.07	\$		\$	
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SECTION 0002	BRIDGE 'A'								
0063 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	92.000	CY	10.50000	966.00				
0064 501(F) 6352	GRANULAR BACKFILL	120.000	CY	36.75000	4410.00				
0065 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	338.700	LF	168.00000	56901.60				
0066 504(A) 1304	APPROACH SLAB	178.600	SY	147.00000	26254.20				
0067 504(E) 6245	CONCRETE RAIL (TR4)	251.000	LF	63.00000	15813.00				
0068 506(A) 1322	STRUCTURAL STEEL	150.000	LB	1.94000	291.00				
0069 509(A) 1326	CLASS AA CONCRETE	129.900	CY	420.00000	54558.00				

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		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070	509(B) 1328 CLASS A CONCRETE	53.400 CY	472.50000	25231.50				
0071	511(B) 6010 EPOXY COATED REINFORCING STEEL	29170.000 LB	1.10000	32087.00				
0072	514(A) 6010 PILES, FURNISHED (HP 10X42)	441.000 LF	36.75000	16206.75				
0073	514(B) 6292 PILES, DRIVEN (HP 10X42)	441.000 LF	10.50000	4630.50				
0074	514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	840.00000	15120.00				
0075	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	391.000 SY	3.68000	1438.88				
0076	535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	262.50000	2100.00				
0077	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1240.000 TON	26.25000	32550.00				
0078	601(A-2)1355 TYPE I-A FILTER BLANKET	245.000 TON	24.15000	5916.75				
0079	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	15.75000	1260.00				
0080	613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	18.000 LF	10.50000	189.00				
0081	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15750.00000	15750.00				
SECTION TOTALS			\$	311,674.18	\$		\$	
SECTION 0003 BRIDGE 'B'								
0082	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	92.000 CY	10.50000	966.00				
0083	501(F) 6352 GRANULAR BACKFILL	120.000 CY	36.75000	4410.00				
0084	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	338.700 LF	168.00000	56901.60				
0085	504(A) 1304 APPROACH SLAB	178.600 SY	147.00000	26254.20				
0086	504(E) 6245 CONCRETE RAIL (TR4)	251.000 LF	63.00000	15813.00				

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070378  
 DISTRICT : 23

COUNTIES : ATOKA

SET-ASIDE :

		( 3 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 506(A) 1322	STRUCTURAL STEEL	150.000 LB	1.94000	291.00				
0088 509(A) 1326	CLASS AA CONCRETE	129.900 CY	420.00000	54558.00				
0089 509(B) 1328	CLASS A CONCRETE	53.400 CY	472.50000	25231.50				
0090 511(B) 6010	EPOXY COATED REINFORCING STEEL	29170.000 LB	1.10000	32087.00				
0091 514(A) 6010	PILES, FURNISHED (HP 10X42)	504.000 LF	36.75000	18522.00				
0092 514(B) 6292	PILES, DRIVEN (HP 10X42)	504.000 LF	10.50000	5292.00				
0093 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	840.00000	15120.00				
0094 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	391.000 SY	3.68000	1438.88				
0095 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	262.50000	2100.00				
0096 601(A-1)1353	TYPE I-A PLAIN RIPRAP	570.000 TON	26.25000	14962.50				
0097 601(A-2)1355	TYPE I-A FILTER BLANKET	125.000 TON	24.15000	3018.75				
0098 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	80.000 LF	21.00000	1680.00				
0099 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	18.000 LF	21.00000	378.00				
0100 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15750.00000	15750.00				
SECTION TOTALS			\$	294,774.43	\$		\$	
SECTION 0004 TRAFFIC CONTROL								
0101 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	56800.000 LF	0.06000	3408.00				
0102 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	5000.000 LF	0.26000	1300.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 040 -15

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070378  
 DISTRICT : 23

COUNTIES : ATOKA

SET-ASIDE :

		( 3 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103	880(A) 8812 ARROW DISPLAY (TYPE C)	730.000 SD	5.25000	3832.50				
0104	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7300.000 SD	0.53000	3869.00				
0105	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	30295.000 SD	0.37000	11209.15				
0106	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8030.000 SD	2.63000	21118.90				
0107	880(C) 8842 BARRICADES (TYPE III)	36500.000 SD	0.05000	1825.00				
0108	880(C) 8848 WING BARRICADES	1095.000 SD	2.10000	2299.50				
0109	880(E) 8860 WARNING LIGHTS (TYPE A)	81030.000 SD	0.02000	1620.60				
0110	880(E) 8872 WARNING LIGHTS (TYPE C)	66065.000 SD	0.02000	1321.30				
0111	880(F) 8878 DRUMS	66065.000 SD	0.08000	5285.20				
0112	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	730.000 SD	5.25000	3832.50				
SECTION TOTALS			\$	60,921.65	\$		\$	
SECTION 0005 TRAFFIC SIGN AND STRIPE								
0113	850(A) 8110 SHEET ALUMINUM SIGNS	275.000 SF	12.60000	3465.00				
0114	851(C) 8327 2 1/4" SQUARE TUBE POST	634.500 LF	8.40000	5329.80				
0115	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	69072.000 LF	0.44000	30391.68				
0116	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	105.00000	1680.00				
SECTION TOTALS			\$	40,866.48	\$		\$	
SECTION 0006 STAKING								
0117	642 0098 STAKING	1.000 LSUM	125000.00000	125000.00				
SECTION TOTALS			\$	125,000.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 040 -16

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070378  
 DISTRICT : 23

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION								
0118	640 1398 FIELD OFFICE	1.000 EA	40000.00000	40000.00				
0119	641 1552 MOBILIZATION	1.000 LSUM	375000.00000	375000.00				
SECTION TOTALS			\$	415,000.00	\$		\$	
CONTRACT TOTALS			\$	7,641,035.81	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 070379  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER PROJECT)L  
 US-69: BEGIN AT RED RIVER AND EXTEND NORTH TO  
 PLATTER ROAD.

COUNTIES : BRYAN

PROJECT(S) : NHG-013N(115)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 994,412.36	82.4113%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,206,645.45	100.0000%	121.3426%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,307,453.25	108.3544%	131.4800%

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	120.000	SD 20.00000	2400.00	75.00000	9000.00	20.00000	2400.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD 6.00000	1440.00	1.00000	240.00	5.00000	1200.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD 0.20000	744.00	0.02000	74.40	0.05000	186.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD 0.75000	180.00	5.00000	1200.00	2.50000	600.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD 1.50000	3960.00	5.00000	13200.00	3.00000	7920.00
0006	880(C) 8842 BARRICADES (TYPE III)	240.000	SD 0.50000	120.00	3.00000	720.00	2.50000	600.00
0007	880(C) 8848 WING BARRICADES	240.000	SD 0.50000	120.00	3.00000	720.00	2.50000	600.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000	SD 0.10000	312.00	0.02000	62.40	0.03000	93.60
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	5040.000	SD 0.10000	504.00	0.02000	100.80	0.03000	151.20
0010	880(F) 8878 DRUMS	5040.000	SD 0.10000	504.00	0.02000	100.80	0.10000	504.00
0011	880(H) 8896 CONES (36" LARGE)	54240.000	SD 0.10000	5424.00	0.02000	1084.80	0.03000	1627.20

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070379  
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731213020   ( 2 ) 730960939									
ENGINEER'S ESTIMATE   ACTION SAFETY SUPPLY CO.   MIDSTATE TRAFFIC CONTROL, INC									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	180.000	45.00000	8100.00	55.00000	9900.00	65.00000	11700.00	
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000	25.00000	12000.00	7.00000	3360.00	50.00000	24000.00	
SECTION TOTALS			\$	35,808.00	\$	39,763.20	\$	51,582.00	
-----									
SECTION 0002 TRAFFIC									
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	1907.000	5.50000	10488.50	14.00000	26698.00	14.00000	26698.00	
0015 202(C) 0184	UNCLASSIFIED BORROW	10298.000	6.00000	61788.00	20.50000	211109.00	15.50000	159619.00	
0016 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00	
0017 224 2803	TEMPORARY SEDIMENT FILTER	20.000	200.00000	4000.00	200.00000	4000.00	200.00000	4000.00	
0018 227 0100	TEMPORARY SILT DIKE	200.000	6.50000	1300.00	7.00000	1400.00	7.00000	1400.00	
0019 229 4318	DITCH LINER PROTECTION	2279.000	2.00000	4558.00	1.50000	3418.50	1.50000	3418.50	
0020 230(A) 2806	SOLID SLAB SODDING	78000.000	2.00000	156000.00	1.83000	142740.00	1.83000	142740.00	
0021 303 5912	AGGREGATE BASE	2004.000	30.00000	60120.00	33.00000	66132.00	33.00000	66132.00	
0022 509(A) 0319	CLASS AA CONCRETE	242.000	400.00000	96800.00	400.00000	96800.00	400.00000	96800.00	
0023 509(B) 0321	CLASS A CONCRETE	3.240	390.00000	1263.60	1000.00000	3240.00	350.00000	1134.00	
0024 509(D) 0325	CLASS C CONCRETE	333.700	300.00000	100110.00	460.00000	153502.00	460.00000	153502.00	
0025 511(A) 0332	REINFORCING STEEL	16029.000	0.80000	12823.20	1.00000	16029.00	1.00000	16029.00	
0026 611(E) 6006	INLET (SMD-TYPE 2B)	2.000	1628.24000	3256.48	3500.00000	7000.00	2900.00000	5800.00	
0027 611(F) 5196	ADDITIONAL DEPTH IN INLET	2.600	300.00000	780.00	500.00000	1300.00	500.00000	1300.00	
0028 612(E) 0645	INLETS ADJUST TO GRADE	16.000	1500.00000	24000.00	2100.00000	33600.00	2100.00000	33600.00	
-----									

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070379  
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731213020   ( 2 ) 730960939									
ENGINEER'S ESTIMATE   ACTION SAFETY SUPPLY CO.   MIDSTATE TRAFFIC CONTROL, INC									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0029 619(B) 4741	2.000 EA	614.00000	1228.00	1300.00000	2600.00	1300.00000	2600.00		
REMOVAL OF DRAINAGE INLETS									
0030 619(B) 5881	2279.000 LF	7.60000	17320.40	4.25000	9685.75	4.25000	9685.75		
REMOVAL OF CONCRETE DITCH LINER									
0031 628 5110	4.000 EA	1500.00000	6000.00	2400.00000	9600.00	3450.00000	13800.00		
(PL)CABLE END ANCHOR UNIT									
0032 628 5125	25050.000 LF	13.50000	338175.00	12.06000	302103.00	16.86000	422343.00		
HIGH-TENSION CABLE BARRIER(TL-4)									
0033 870(A) 8011	38.000 EA	300.00000	11400.00	435.00000	16530.00	365.00000	13870.00		
SAND FILLED IMPACT ATTENUATION MODULE									
0034 890(A) 8722	1.000 LSUM	300.00000	300.00	1200.00000	1200.00	500.00000	500.00		
(PL)REMOVAL OF EXISTING SIGNS									
SECTION TOTALS			\$ 914,211.18		\$ 1,111,687.25		\$ 1,177,471.25		
-----									
SECTION 0003 STAKING									
0035 642 0098	1.000 LSUM	4750.09590	4750.10	8000.00000	8000.00	23000.00000	23000.00		
STAKING									
SECTION TOTALS			\$ 4,750.10		\$ 8,000.00		\$ 23,000.00		
-----									
SECTION 0004 CONSTRUCTION									
0036 641 1552	1.000 LSUM	39643.07828	39643.08	47195.00000	47195.00	55400.00000	55400.00		
MOBILIZATION									
SECTION TOTALS			\$ 39,643.08		\$ 47,195.00		\$ 55,400.00		
-----									
CONTRACT TOTALS			\$ 994,412.36		\$ 1,206,645.45		\$ 1,307,453.25		
=====									



TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 070380 COUNTIES : CADDO  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRFY-108B(148)  
 US-62: OVER HOG CREEK, BEGIN APPROX. 6.84 MILES  
 NORTH OF SH-19, EXTEND NORTH.  
 PROJECT LENGTH = 0.171 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,727,586.73	88.3373%	100.0000%
1	470485715	WITTWER CONST. CO., INC.	\$ 1,955,669.90	100.0000%	113.2024%

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	35000.00000	35000.00	100000.00000	100000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	9232.000	CY	5.00000	46160.00	8.00000	73856.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	15162.000	CY	6.00000	90972.00	12.00000	181944.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	25000.00000	25000.00	
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6000.00000	6000.00	3500.00000	3500.00	
0006 223	2801 TEMPORARY SILT FENCE	705.000	LF	2.00000	1410.00	3.27000	2305.35	
0007 227	0100 TEMPORARY SILT DIKE	70.000	LF	5.50000	385.00	10.90000	763.00	
0008 229	4318 DITCH LINER PROTECTION	840.000	LF	3.00000	2520.00	1.64000	1377.60	
0009 230(A)	2806 SOLID SLAB SODDING	12037.000	SY	2.00000	24074.00	2.40000	28888.80	
0010 232(B)	2814 SEEDING METHOD B	1.900	AC	1427.00000	2711.30	2180.00000	4142.00	
0011 233(A)	2817 VEGETATIVE MULCHING	1.900	AC	350.00000	665.00	1090.00000	2071.00	

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070380  
 DISTRICT : 73

COUNTIES : CADDO

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	235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	6.000 CY	62.00000	372.00	327.00000	1962.00		
0013	241 2832 MOWING	4.970 AC	62.50000	310.63	218.00000	1083.46		
0014	303 0192 AGGREGATE BASE	991.000 CY	40.00000	39640.00	40.00000	39640.00		
0015	310(B) 0149 SUBGRADE, METHOD B	4727.000 SY	1.25000	5908.75	2.00000	9454.00		
0016	325 5271 SEPARATOR FABRIC	5447.000 SY	1.75000	9532.25	2.00000	10894.00		
0017	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	620.000 TON	25.00000	15500.00	35.00000	21700.00		
0018	407 0250 TACK COAT	869.000 GAL	2.00000	1738.00	3.27000	2841.63		
0019	408 5774 PRIME COAT	2484.000 GAL	2.50000	6210.00	3.27000	8122.68		
0020	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	407.680 TON	73.00000	29760.64	76.30000	31105.98		
0021	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2271.790 TON	66.00000	149938.14	67.58000	153527.57		
0022	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	271.790 TON	80.00000	21743.20	81.75000	22218.83		
0023	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	690.460 TON	75.00000	51784.50	76.30000	52682.10		
0024	509(D) 0325 CLASS C CONCRETE	95.400 CY	350.00000	33390.00	350.00000	33390.00		
0025	613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	950.00000	1900.00	1200.00000	2400.00		
0026	613(D) 0689 18" CORR. GALV. STEEL PIPE	110.000 LF	30.00000	3300.00	30.00000	3300.00		
0027	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00		
0028	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6771.000 SY	3.00000	20313.00	5.00000	33855.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070380  
 DISTRICT : 73

COUNTIES : CADDO

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
0029 619(C) 0924	SAWING PAVEMENT	1364.000 LF	2.00000	2728.00	6.00000	8184.00		
0030 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	1956.000 LF	6.00000	11736.00	3.56000	6963.36		
0031 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	200.000 LF	8.00000	1600.00	10.00000	2000.00		
0032 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	40.000 LF	8.00000	320.00	10.00000	400.00		
SECTION TOTALS			\$	652,622.41	\$	889,572.36	\$	
SECTION 0002 BRIDGE								
0033 202(A) 0183	UNCLASSIFIED EXCAVATION	15575.000 CY	10.00000	155750.00	6.75000	105131.25		
0034 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	614.000 CY	20.00000	12280.00	15.00000	9210.00		
0035 509(A) 1326	CLASS AA CONCRETE	1448.500 CY	400.00000	579400.00	400.00000	579400.00		
0036 511(A) 1332	REINFORCING STEEL	248640.000 LB	0.80000	198912.00	0.90000	223776.00		
0037 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	320.000 TON	25.00000	8000.00	50.00000	16000.00		
0038 601(A-2) 1355	TYPE I-A FILTER BLANKET	94.000 TON	20.00000	1880.00	48.00000	4512.00		
0039 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	30000.00000	30000.00		
SECTION TOTALS			\$	971,222.00	\$	968,029.25	\$	
SECTION 0003 TRAFFIC								
0040 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2063.000 LF	0.34000	701.42	1.09000	2248.67		
0041 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7462.000 LF	0.20000	1492.40	0.16000	1193.92		
0042 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	30.000 EA	35.00000	1050.00	3.27000	98.10		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070380  
 DISTRICT : 73

COUNTIES : CADDO

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	AMOUNT
0043 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2350.000 LF	0.22000	517.00	0.16000	376.00	
0044 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1440.000 SD	0.45000	648.00	0.22000	316.80	
0045 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1790.000 SD	0.75000	1342.50	0.33000	590.70	
0046 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2880.000 SD	1.00000	2880.00	2.18000	6278.40	
0047 880(C) 8842	BARRICADES (TYPE III)	1450.000 SD	1.00000	1450.00	0.55000	797.50	
0048 880(C) 8848	WING BARRICADES	480.000 SD	1.50000	720.00	2.18000	1046.40	
0049 880(E) 8860	WARNING LIGHTS (TYPE A)	5780.000 SD	0.20000	1156.00	0.11000	635.80	
0050 880(E) 8872	WARNING LIGHTS (TYPE C)	5100.000 SD	0.15000	765.00	0.11000	561.00	
0051 880(F) 8878	DRUMS	5100.000 SD	0.20000	1020.00	0.22000	1122.00	
SECTION TOTALS			\$	13,742.32	\$	15,265.29	\$
SECTION 0004 STAKING							
0052 642 0098	STAKING	1.000 LSUM	25000.00000	25000.00	7303.00000	7303.00	
SECTION TOTALS			\$	25,000.00	\$	7,303.00	\$
SECTION 0005 CONSTRUCTION							
0053 640 1398	FIELD OFFICE	1.000 EA	5000.00000	5000.00	6000.00000	6000.00	
0054 641 1399	MOBILIZATION	1.000 LSUM	60000.00000	60000.00	69500.00000	69500.00	
SECTION TOTALS			\$	65,000.00	\$	75,500.00	\$
CONTRACT TOTALS			\$	1,727,586.73	\$	1,955,669.90	\$

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 070206 COUNTIES : COAL PONTOTOC  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 31  
 CONTRACT DESCRIPTION : CONTRACT TIME : 330 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL PROJECT(S) : BRFY-115C(035)BF  
 SH-31: OVER KEEL CREEK, APPX 1.6 MILES NORTH OF SH-131 AND SAB-162C(146)BF  
 SH-48: OVER MUDDY BOGGY CREEK, APPX 4.5 MILES S OF ALLEN.  
 PROJECT LENGTH = 0.724 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		180	150	\$ 4,377,163.90	\$ 5,337,163.90	101.2186%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC		179	149	\$ 4,318,660.39	\$ 5,272,910.39	100.0000%	98.7961%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY - BRFY-115C(035)BF							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	13000.00000	13000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	6523.000	CY	10.00000	65230.00	5.20000	33919.60	
0003 202(C) 0184	UNCLASSIFIED BORROW	87679.000	CY	8.00000	701432.00	6.70000	587449.30	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	26000.00000	26000.00	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	6500.00000	6500.00	
0006 223 2801	TEMPORARY SILT FENCE	5000.000	LF	3.00000	15000.00	2.73000	13650.00	
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	700.00000	2800.00	650.00000	2600.00	
0008 227 0100	TEMPORARY SILT DIKE	360.000	LF	7.00000	2520.00	11.70000	4212.00	
0009 229 4318	DITCH LINER PROTECTION	2089.000	LF	3.00000	6267.00	1.63000	3405.07	
0010 230(A) 2806	SOLID SLAB SODDING	36400.000	SY	4.00000	145600.00	1.93000	70252.00	
0011 230(F) 2812	WATERING	3736.000	MGAL	5.00000	18680.00	10.40000	38854.40	

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070206  
 DISTRICT : 31

COUNTIES : COAL

PONTOTOC

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731557599		( )		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 232(B) 2814	SEEDING METHOD B	7.600 AC	1000.00000	7600.00	650.00000	4940.00		
0013 233(A) 2817	VEGETATIVE MULCHING	7.600 AC	1000.00000	7600.00	897.00000	6817.20		
0014 234(A) 2824	FERTILIZING (10-20-10)	4.800 TON	500.00000	2400.00	650.00000	3120.00		
0015 234(A) 4406	FERTILIZING (0-46-0)	0.600 TON	500.00000	300.00	650.00000	390.00		
0016 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	30.400 CY	200.00000	6080.00	325.00000	9880.00		
0017 238 0300	(PL)TEMPORARY SEDIMENT TRAP	4.000 EA	500.00000	2000.00	650.00000	2600.00		
0018 241 2832	MOWING	15.200 AC	100.00000	1520.00	78.00000	1185.60		
0019 327(A) 4200	(SP)FLY ASH	222.700 TON	75.00000	16702.50	75.40000	16791.58		
0020 327(D) 4230	(SP)LIME	47.800 TON	130.00000	6214.00	227.50000	10874.50		
0021 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	8841.000 SY	5.00000	44205.00	3.90000	34479.90		
0022 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	4421.000 SY	4.00000	17684.00	4.87000	21530.27		
0023 407 0250	TACK COAT	857.200 GAL	2.50000	2143.00	4.16000	3565.95		
0024 408 5774	PRIME COAT	1901.000 GAL	3.00000	5703.00	4.35000	8269.35		
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2953.100 TON	75.00000	221482.50	90.68000	267787.11		
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1063.000 TON	80.00000	85040.00	96.65000	102738.95		
0027 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	4239.000 LF	1.00000	4239.00	1.95000	8266.05		
0028 509(D) 0325	CLASS C CONCRETE	416.800 CY	450.00000	187560.00	325.00000	135460.00		
0029 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000 EA	1000.00000	6000.00	975.00000	5850.00		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070206  
 DISTRICT : 31

COUNTIES : COAL

PONTOTOC

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731557599		( )		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1000.00000	4000.00	1040.00000	4160.00		
0031	613(D) 0689 18" CORR. GALV. STEEL PIPE	230.000 LF	35.00000	8050.00	33.86000	7787.80		
0032	613(D) 0690 24" CORR. GALV. STEEL PIPE	88.000 LF	40.00000	3520.00	38.22000	3363.36		
0033	613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	102.000 LF	40.00000	4080.00	34.13000	3481.26		
0034	613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	40.000 LF	45.00000	1800.00	42.90000	1716.00		
0035	613(M) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	400.00000	1600.00	520.00000	2080.00		
0036	613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	355.000 LF	15.00000	5325.00	16.60000	5893.00		
0037	613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	120.000 LF	15.00000	1800.00	16.60000	1992.00		
0038	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	115.000 CY	35.00000	4025.00	52.00000	5980.00		
0039	613(S) 1180 TRENCH EXCAVATION	145.000 CY	15.00000	2175.00	19.50000	2827.50		
0040	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	6500.00000	6500.00		
0041	619(B) 4725 REMOVAL OF FENCE	2022.000 LF	3.50000	7077.00	1.30000	2628.60		
0042	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	5307.000 SY	3.00000	15921.00	4.23000	22448.61		
0043	619(C) 0924 SAWING PAVEMENT	84.000 LF	10.00000	840.00	13.00000	1092.00		
0044	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	450.000 LF	25.00000	11250.00	22.43000	10093.50		
0045	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	2275.00000	9100.00		
0046	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3000.00000	12000.00	2860.00000	11440.00		
0047	624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2181.000 LF	6.00000	13086.00	4.08000	8898.48		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070206  
 DISTRICT : 31

COUNTIES : COAL

PONTOTOC

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731557599		( )	
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0048 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	300.00000	300.00	390.00000	390.00	
0049 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	600.00000	1200.00	1560.00000	3120.00	
			\$ 1,757,551.00		\$ 1,559,380.94		\$
SECTION 0002 BRIDGE 'A' - BRFY-115C(035)BF							
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	20.00000	1600.00	15.60000	1248.00	
0051 501(F) 6352	GRANULAR BACKFILL	98.000 CY	55.00000	5390.00	52.00000	5096.00	
0052 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	716.000 LF	185.00000	132460.00	183.58000	131443.28	
0053 504(A) 1304	APPROACH SLAB	187.400 SY	125.00000	23425.00	260.00000	48724.00	
0054 504(E) 6245	CONCRETE RAIL (TR4)	441.000 LF	65.00000	28665.00	73.78000	32536.98	
0055 506(A) 1322	STRUCTURAL STEEL	1500.000 LB	5.00000	7500.00	1.83000	2745.00	
0056 509(A) 1326	CLASS AA CONCRETE	236.200 CY	475.00000	112195.00	539.50000	127429.90	
0057 509(B) 1328	CLASS A CONCRETE	142.800 CY	450.00000	64260.00	539.50000	77040.60	
0058 511(A) 1332	REINFORCING STEEL	160.000 LB	0.95000	152.00	1.11000	177.60	
0059 511(B) 6010	EPOXY COATED REINFORCING STEEL	70650.000 LB	1.10000	77715.00	1.20000	84780.00	
0060 514(A) 6010	PILES, FURNISHED (HP 10X42)	558.000 LF	30.00000	16740.00	34.84000	19440.72	
0061 514(B) 6292	PILES, DRIVEN (HP 10X42)	558.000 LF	15.00000	8370.00	13.00000	7254.00	
0062 514(F) 6354	PILE LOAD TEST (DYNAMIC)	12.000 EA	700.00000	8400.00	562.90000	6754.80	
0063 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	829.000 SY	4.00000	3316.00	4.03000	3340.87	
0064 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	310.000 LF	600.00000	186000.00	487.50000	151125.00	



TABULATION OF BIDS

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 DISTRICT : 31

COUNTIES : COAL

PONTOTOC

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 523(A) 6550	(SP) SEALER CRACK PREPARATION	244.500 LF	15.00000	3667.50	4.68000	1144.26		
0066 523(B) 6560	(SP) SEALER RESIN	2.700 GAL	100.00000	270.00	260.00000	702.00		
0067 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	356.20000	2849.60		
0068 535 6165	(PL)EXPANSION BEARING ASSEMBLY	24.000 EA	1000.00000	24000.00	715.00000	17160.00		
0069 535 6282	(PL)ELASTOMERIC BEARING PADS	24.000 EA	800.00000	19200.00	579.80000	13915.20		
0070 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1510.000 TON	40.00000	60400.00	35.10000	53001.00		
0071 601(A-2)1355	TYPE I-A FILTER BLANKET	290.000 TON	30.00000	8700.00	28.60000	8294.00		
0072 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.00000	1260.00	26.00000	2184.00		
0073 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	140.000 LF	10.00000	1400.00	26.00000	3640.00		
0074 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	156975.00000	156975.00		
			\$	828,085.50	\$	959,001.81	\$	
SECTION 0003 TRAFFIC - BRFY-115C(035)BF								
0075 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	7800.000 LF	0.75000	5850.00	0.98000	7644.00		
0076 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	9750.00000	9750.00		
0077 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	300.00000	600.00	130.00000	260.00		
			\$	26,450.00	\$	17,654.00	\$	
SECTION 0004 STAKING - BRFY-115C(035)BF								
0078 642 0098	STAKING	1.000 LSUM	40000.00000	40000.00	7332.00000	7332.00		
			\$	40,000.00	\$	7,332.00	\$	

TABULATION OF BIDS

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PONTOTOC

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		( 0 ) -EST-		( 1 ) 731557599		( )		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION - BRFY-115C(035)BF								
0079 640 1426	FIELD OFFICE	1.000 EA	4000.00000	4000.00	2600.00000	2600.00		
0080 641 1552	MOBILIZATION	1.000 LSUM	140000.00000	140000.00	122078.25000	122078.25		
SECTION TOTALS			\$	144,000.00	\$	124,678.25	\$	
SECTION 0006 ROADWAY - SAB-162C(146)BF								
0081 201 0102	CLEARING AND GRUBBING	1.000 LSUM	25000.00000	25000.00	22750.00000	22750.00		
0082 202(A) 0183	UNCLASSIFIED EXCAVATION	3068.000 CY	8.00000	24544.00	11.70000	35895.60		
0083 202(C) 0184	UNCLASSIFIED BORROW	4139.000 CY	15.00000	62085.00	13.00000	53807.00		
0084 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15000.00000	15000.00	6500.00000	6500.00		
0085 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1500.00000	1500.00	3900.00000	3900.00		
0086 223 2801	TEMPORARY SILT FENCE	1625.000 LF	3.00000	4875.00	2.93000	4761.25		
0087 225 2804	TEMPORARY SEDIMENT BASIN	1.000 EA	1500.00000	1500.00	650.00000	650.00		
0088 227 0100	TEMPORARY SILT DIKE	480.000 LF	7.00000	3360.00	11.70000	5616.00		
0089 229 4318	DITCH LINER PROTECTION	617.000 LF	2.00000	1234.00	1.62000	999.54		
0090 230(A) 2806	SOLID SLAB SODDING	11809.000 SY	4.00000	47236.00	1.92000	22673.28		
0091 230(F) 2812	WATERING	1223.000 MGAL	5.00000	6115.00	10.40000	12719.20		
0092 232(B) 2814	SEEDING METHOD B	2.500 AC	1000.00000	2500.00	650.00000	1625.00		
0093 233(A) 2817	VEGETATIVE MULCHING	2.500 AC	1000.00000	2500.00	897.00000	2242.50		
0094 234(A) 2824	FERTILIZING (10-20-10)	1.600 TON	500.00000	800.00	650.00000	1040.00		
0095 234(A) 4406	FERTILIZING (0-46-0)	0.200 TON	500.00000	100.00	650.00000	130.00		

TABULATION OF BIDS

CALL ORDER : 160  
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PONTOTOC

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		( 0 ) -EST-		( 1 ) 731557599		( )	
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0096 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	7.600 CY	200.00000	1520.00	325.00000	2470.00	
0097 238 0300	(PL)TEMPORARY SEDIMENT TRAP	1.000 EA	500.00000	500.00	650.00000	650.00	
0098 241 2832	MOWING	5.000 AC	60.00000	300.00	78.00000	390.00	
0099 327(B) 4210	(SP)CEMENT KILN DUST	146.700 TON	60.00000	8802.00	45.50000	6674.85	
0100 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	5090.300 SY	8.00000	40722.40	3.57000	18172.37	
0101 407 0250	TACK COAT	624.500 GAL	4.00000	2498.00	4.16000	2597.92	
0102 408 5774	PRIME COAT	1352.000 GAL	3.00000	4056.00	4.35000	5881.20	
0103 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1799.400 TON	80.00000	143952.00	101.40000	182459.16	
0104 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	702.400 TON	90.00000	63216.00	114.40000	80354.56	
0105 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	2620.000 LF	1.00000	2620.00	1.95000	5109.00	
0106 504(E) 6245	CONCRETE RAIL (TR4)	67.000 LF	150.00000	10050.00	260.00000	17420.00	
0107 509(D) 0325	CLASS C CONCRETE	112.000 CY	450.00000	50400.00	325.00000	36400.00	
0108 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1105.00000	2210.00	
0109 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	84.000 LF	75.00000	6300.00	42.25000	3549.00	
0110 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	235.000 LF	10.00000	2350.00	15.60000	3666.00	
0111 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	80.000 LF	10.00000	800.00	15.60000	1248.00	
0112 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	75.000 CY	30.00000	2250.00	52.00000	3900.00	
0113 613(S) 1180	TRENCH EXCAVATION	95.000 CY	10.00000	950.00	19.50000	1852.50	

TABULATION OF BIDS

CALL ORDER : 160  
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PONTOTOC

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		( 0 ) -EST-		( 1 ) 731557599		( )		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	6500.00000	6500.00		
0115 619(B) 4725	REMOVAL OF FENCE	750.000 LF	2.00000	1500.00	1.30000	975.00		
0116 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2886.000 SY	5.00000	14430.00	4.22000	12178.92		
0117 619(C) 0924	SAWING PAVEMENT	140.000 LF	5.00000	700.00	13.00000	1820.00		
0118 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1529.000 LF	25.00000	38225.00	22.43000	34295.47		
0119 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	2500.00000	20000.00	2275.00000	18200.00		
0120 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3000.00000	12000.00	2860.00000	11440.00		
0121 624(C) 4458	(SP)FENCE-STYLE SWF (4 BARBED WIRE)	352.000 LF	5.00000	1760.00	4.00000	1408.00		
0122 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	439.000 LF	7.00000	3073.00	4.09000	1795.51		
0123 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	600.00000	1200.00	1560.00000	3120.00		
				\$ 645,523.40	\$ 642,046.83		\$	
SECTION 0007 BRIDGE "A" - SAB-162C(146)BF								
0124 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	20.00000	1560.00	15.60000	1216.80		
0125 501(F) 6352	GRANULAR BACKFILL	114.000 CY	55.00000	6270.00	52.00000	5928.00		
0126 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	676.000 LF	200.00000	135200.00	201.50000	136214.00		
0127 504(A) 1304	APPROACH SLAB	182.000 SY	125.00000	22750.00	260.00000	47320.00		
0128 504(E) 6245	CONCRETE RAIL (TR4)	437.000 LF	65.00000	28405.00	73.79000	32246.23		
0129 506(A) 1322	STRUCTURAL STEEL	865.000 LB	5.00000	4325.00	1.83000	1582.95		
0130 509(A) 1326	CLASS AA CONCRETE	194.000 CY	500.00000	97000.00	539.50000	104663.00		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070206  
 DISTRICT : 31

COUNTIES : COAL

PONTOTOC

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731557599		( )		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 509(B) 1328	CLASS A CONCRETE	93.300 CY	450.00000	41985.00	539.50000	50335.35		
0132 511(A) 1332	REINFORCING STEEL	370.000 LB	0.95000	351.50	1.12000	414.40		
0133 511(B) 6010	EPOXY COATED REINFORCING STEEL	60515.000 LB	1.10000	66566.50	1.21000	73223.15		
0134 514(A) 6010	PILES, FURNISHED (HP 10X42)	1050.000 LF	30.00000	31500.00	35.10000	36855.00		
0135 514(B) 6292	PILES, DRIVEN (HP 10X42)	1050.000 LF	15.00000	15750.00	13.00000	13650.00		
0136 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	700.00000	9800.00	520.00000	7280.00		
0137 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	724.000 SY	4.00000	2896.00	4.03000	2917.72		
0138 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	306.000 LF	650.00000	198900.00	517.40000	158324.40		
0139 523(A) 6550	(SP) SEALER CRACK PREPARATION	137.000 LF	15.00000	2055.00	4.68000	641.16		
0140 523(B) 6560	(SP) SEALER RESIN	1.500 GAL	500.00000	750.00	260.00000	390.00		
0141 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	292.50000	2340.00		
0142 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	618.80000	9900.80		
0143 535 6282	(PL) ELASTOMERIC BEARING PADS	16.000 EA	750.00000	12000.00	669.50000	10712.00		
0144 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	1330.000 TON	40.00000	53200.00	41.60000	55328.00		
0145 601(A-2) 1355	TYPE I-A FILTER BLANKET	281.000 TON	30.00000	8430.00	35.10000	9863.10		
0146 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	68.000 LF	10.00000	680.00	26.00000	1768.00		
0147 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	48.000 LF	10.00000	480.00	26.00000	1248.00		
0148 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	133250.00000	133250.00		
SECTION TOTALS			\$	794,854.00	\$	897,612.06	\$	

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070206  
 DISTRICT : 31

COUNTIES : COAL

PONTOTOC

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 TRAFFIC - SAB-162C(146)BF								
0149 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5200.000 LF	0.75000	3900.00	0.98000	5096.00		
0150 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	9750.00000	9750.00		
0151 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	300.00000	1800.00	130.00000	780.00		
SECTION TOTALS			\$	25,700.00	\$	15,626.00	\$	
SECTION 0009 STAKING - SAB-162C(146)BF								
0152 642 0098	STAKING	1.000 LSUM	25000.00000	25000.00	26130.00000	26130.00		
0153 656(A) 2630	(SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	10000.00000	10000.00	1300.00000	1300.00		
0154 656(B) 2640	(SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	1000.00000	10000.00	130.00000	1300.00		
SECTION TOTALS			\$	45,000.00	\$	28,730.00	\$	
SECTION 0010 CONSTRUCTION - SAB-162C(146)BF								
0155 641 1552	MOBILIZATION	1.000 LSUM	70000.00000	70000.00	66598.50000	66598.50		
SECTION TOTALS			\$	70,000.00	\$	66,598.50	\$	
CONTRACT TOTALS			\$	4,377,163.90	\$	4,318,660.39	\$	
COST PLUS TIME TOTALS			\$	5,337,163.90	\$	5,272,910.39	\$	0.00

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 070184  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 43  
 CONTRACT DESCRIPTION : CONTRACT TIME : 340 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE & INTERSECTION MODIFICATION  
 US-412: BEGIN EAST OF JOHNSON STREET, EXTEND EAST  
 TO HARRISON STREET IN ENID.  
 PROJECT LENGTH = 1.126 KM.

COUNTIES : GARFIELD

PROJECT(S) : NHY-019N(070)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,929,623.68	72.5944%	100.0000%
1	470351868	DOBSON BROTHERS. CONST. CO.	\$ 4,035,603.36	100.0000%	137.7516%
2	731161549	TOM HUDSON PAVING, INC.	\$ 4,243,400.94	105.1491%	144.8446%
3	420945831	DUIT CONSTRUCTION CO., INC.	\$ 5,919,256.86	146.6759%	202.0484%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	54765.38000	54765.38
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	5176.000	M3	6.79000	35145.04	9.15000	47360.40	15.11000	78209.36
0003 202(C)	M0184 UNCLASSIFIED BORROW	100.000	M3	7.94000	794.00	21.50000	2150.00	25.54000	2554.00
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2305.00000	2305.00	10750.00000	10750.00	30033.75000	30033.75
0005 220	M2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	15116.29000	15116.29
0006 223	M2802 TEMPORARY SILT FENCE	80.000	M	6.20000	496.00	21.00000	1680.00	26.78000	2142.40
0007 224	M2803 TEMPORARY SEDIMENT FILTER	28.000	EA	150.00000	4200.00	315.00000	8820.00	395.95000	11086.60
0008 230(A)	M2806 SOLID SLAB SODDING	3395.000	M2	1.77000	6009.15	3.15000	10694.25	4.33000	14700.35
0009 303	M0192 AGGREGATE BASE	439.000	M3	44.63000	19592.57	100.40000	44075.60	90.52000	39738.28
0010 327(D)	M4230 (SP)LIME	592.000	T	119.00000	70448.00	160.00000	94720.00	189.46000	112160.32

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070184  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 731161549 TOM HUDSON PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	327(H) M4270 (SP)LIME STABILIZED SUBGRADE	19000.000 M2	2.49000	47310.00	6.45000	122550.00	5.69000	108110.00
0012	403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 T	21.90000	6570.00	44.50000	13350.00	43.57000	13071.00
0013	408 M5774 PRIME COAT	14250.000 L	0.58000	8265.00	0.80000	11400.00	2.36000	33630.00
0014	411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2309.000 T	60.62000	139971.58	102.00000	235518.00	98.17000	226674.53
0015	414(B) M5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	200.000 M2	105.87000	21174.00	125.00000	25000.00	341.39000	68278.00
0016	414(B1)M5760 300MM H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	12083.000 M2	76.00000	918308.00	91.75000	1108615.25	74.55000	900787.65
0017	414(B1)M5761 275MM H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	5847.000 M2	73.00000	426831.00	78.90000	461328.30	76.13000	445132.11
0018	417 M5267 COLD MILLING PAVEMENT	1880.000 M2	2.09000	3929.20	6.30000	11844.00	7.13000	13404.40
0019	501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	114.000 M3	23.54000	2683.56	30.00000	3420.00	71.94000	8201.16
0020	501(G) M6309 CLSM BACKFILL	25.000 M3	159.09000	3977.25	205.00000	5125.00	258.97000	6474.25
0021	504(G) M6006 HANDRAILING	39.000 M	278.15000	10847.85	415.00000	16185.00	451.14000	17594.46
0022	508 M7100 (PL)PRECAST REINFORCED CONCRETE BOX	47.000 M	2407.31000	113143.57	6845.00000	321715.00	8217.92000	386242.24
0023	509(A) M1326 CLASS AA CONCRETE	113.000 M3	477.82000	53993.66	865.00000	97745.00	827.27000	93481.51
0024	509(B) M0321 CLASS A CONCRETE	65.000 M3	531.17000	34526.05	615.00000	39975.00	892.02000	57981.30
0025	510(D) M0100 (PL)DECORATIVE WALL	102.000 M	164.04000	16732.08	245.00000	24990.00	451.14000	46016.28
0026	511(A) M0332 REINFORCING STEEL	12343.000 KG	1.81000	22340.83	2.10000	25920.30	2.42000	29870.06
0027	609(A) M0380 CONCRETE CURB (200MM BARRIER-INTEGRAL)	1720.000 M	13.91000	23925.20	10.00000	17200.00	23.79000	40918.80



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070184  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 731161549 TOM HUDSON PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 610(A) M0602 100MM CONCRETE SIDEWALK	1813.000	M2	46.07000	83524.91	58.00000	105154.00	64.00000	116032.00
0029 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	1786.000	M2	52.98000	94622.28	52.00000	92872.00	77.34000	138129.24
0030 610(C) M0609 150MM CONCRETE DIVIDING STRIP	819.000	M2	52.71000	43169.49	75.00000	61425.00	56.41000	46199.79
0031 611(A) M2657 MANHOLE (1200MM DIAMETER)	4.000	EA	1125.00000	4500.00	2700.00000	10800.00	3135.00000	12540.00
0032 611(D) M4215 MANHOLE FRAME & COVER	9.000	EA	280.32000	2522.88	450.00000	4050.00	440.00000	3960.00
0033 611(E) M5112 INLET CICI DES. 2 (STD)	12.000	EA	1126.18000	13514.16	4300.00000	51600.00	3850.00000	46200.00
0034 611(E) M5113 INLET CICI DES. 2 (B)	2.000	EA	2500.00000	5000.00	4500.00000	9000.00	4400.00000	8800.00
0035 611(E) M5115 INLET CICI DES. 2 (D)	1.000	EA	2500.00000	2500.00	5000.00000	5000.00	4950.00000	4950.00
0036 611(E) M5120 INLET CICI DES. 3 (STD)	8.000	EA	3000.00000	24000.00	4900.00000	39200.00	5775.00000	46200.00
0037 611(E) M5121 INLET CICI DES. 3 (B)	1.000	EA	3000.00000	3000.00	5300.00000	5300.00	6050.00000	6050.00
0038 611(E) M5122 INLET CICI DES. 3 (D)	1.000	EA	3000.00000	3000.00	5800.00000	5800.00	6600.00000	6600.00
0039 611(E) M5123 INLET CICI DES. 3 (2B)	1.000	EA	3000.00000	3000.00	5800.00000	5800.00	8690.00000	8690.00
0040 611(E) M5345 INLET SSI DES. 3	1.000	EA	3000.00000	3000.00	2400.00000	2400.00	3300.00000	3300.00
0041 611(E) M6000 INLET (SMD-TYPE 1)	1.000	EA	3500.00000	3500.00	2700.00000	2700.00	1650.00000	1650.00
0042 611(J) M0487 JUNCTION BOXES	11.000	M3	1147.73000	12625.03	3800.00000	41800.00	1864.61000	20510.71
0043 612(A) M0641 MANHOLES ADJUST TO GRADE	3.000	EA	415.00000	1245.00	400.00000	1200.00	1375.00000	4125.00
0044 612(B) M0642 MANHOLES REBUILT	3.000	EA	1400.00000	4200.00	2300.00000	6900.00	3630.00000	10890.00
0045 613(B) M0405 450MM R.C.PIPE CLASS III	354.000	M	157.87000	55885.98	300.00000	106200.00	415.05000	146927.70
0046 613(B) M0409 600MM R.C.PIPE CLASS III	17.000	M	195.93000	3330.81	380.00000	6460.00	577.45000	9816.65

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070184  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 731161549 TOM HUDSON PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(B) M0413 750MM R.C.PIPE CLASS III	45.000	M	239.30000	10768.50	435.00000	19575.00	631.59000	28421.55
0048 613(P) M5104 100MM PERFORATED PIPE UNDERDRAIN ROUND	102.000	M	34.15000	3483.30	27.00000	2754.00	10.02000	1022.04
0049 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	4.000	M3	37.37000	149.48	80.00000	320.00	301.69000	1206.76
0050 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	17711.63000	17711.63
0051 619(B) M0291 REMOVAL OF HEADWALL	3.000	EA	3000.00000	9000.00	7500.00000	22500.00	8800.00000	26400.00
0052 619(B) M4726 REMOVAL OF CURB AND GUTTER	294.000	M	12.07000	3548.58	21.00000	6174.00	25.74000	7567.56
0053 619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	8543.000	M2	6.54000	55871.22	3.65000	31181.95	6.76000	57750.68
0054 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	5004.000	M2	2.82000	14111.28	2.15000	10758.60	2.36000	11809.44
0055 619(B) M4741 REMOVAL OF DRAINAGE INLETS	29.000	EA	600.00000	17400.00	425.00000	12325.00	442.79000	12840.91
0056 619(B) M4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1197.000	M2	4.57000	5470.29	6.20000	7421.40	9.25000	11072.25
0057 619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	1443.000	M2	5.92000	8542.56	3.15000	4545.45	11.13000	16060.59
0058 619(B) M4964 REMOVAL OF 150MM CONCRETE DIVIDING STRI	290.000	M2	12.26000	3555.40	4.00000	1160.00	18.46000	5353.40
0059 619(B) M5918 REMOVAL OF EXISTING PIPE	257.000	M	34.65000	8905.05	30.00000	7710.00	64.96000	16694.72
0060 619(C) M0924 SAWING PAVEMENT	4040.000	M	6.73000	27189.20	13.50000	54540.00	13.79000	55711.60
0061 624(D) M4289 FENCE-STYLE CLF (1200MM HIGH, CLASS B)	45.000	M	55.77000	2509.65	65.00000	2925.00	76.56000	3445.20
0062 629(E) M5048 REMOVE AND RESET MAILBOX	2.000	EA	75.00000	150.00	75.00000	150.00	150.09000	300.18
0063 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00	38500.00000	38500.00	37840.00000	37840.00
SECTION TOTALS			\$	2,595,313.64	\$	3,605,332.50	\$	3,809,154.08

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070184  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 731161549 TOM HUDSON PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC ITEMS								
0064 802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000	M	13.58000	814.80	22.00000	1320.00	14.74000	884.40
0065 802(B) M8344 75 MM PVC SCH.40 PLASTIC CONDUIT BORED	175.000	M	73.16000	12803.00	68.25000	11943.75	65.01000	11376.75
0066 802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	18.000	M	31.92000	574.56	36.75000	661.50	17.60000	316.80
0067 803 M8066 PULL BOX(SIZE II)	4.000	EA	200.00000	800.00	388.50000	1554.00	313.50000	1254.00
0068 804(A) M2915 STRUCTURAL CONCRETE	11.200	M3	478.71000	5361.55	619.50000	6938.40	676.28000	7574.34
0069 804(B) M2916 REINFORCING STEEL	950.400	KG	3.22000	3060.29	2.90000	2756.16	3.35000	3183.84
0070 806(A) M8824 9.7 M MTG.HT.POLE 16.8 M TS & 4.6 M LMA(G.STL.)	4.000	EA	6000.00000	24000.00	9200.00000	36800.00	8932.00000	35728.00
0071 806(B) M8896 3.7 M MTG.HT.TS PED.POLE(G.STL.)	4.000	EA	1200.00000	4800.00	645.00000	2580.00	913.00000	3652.00
0072 809(A) M8090 (PL)ROADWAY LUMINAIRE	4.000	EA	350.00000	1400.00	395.00000	1580.00	367.40000	1469.60
0073 810(A) M3118 SERVICE POLE	1.000	EA	750.00000	750.00	1050.00000	1050.00	1560.90000	1560.90
0074 811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	255.000	M	3.48000	887.40	7.55000	1925.25	5.39000	1374.45
0075 811 M8044 1/C NO.10 ELECTRICAL CONDUCTOR	450.000	M	2.00000	900.00	2.35000	1057.50	2.53000	1138.50
0076 825 M8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000	EA	15000.00000	15000.00	14700.00000	14700.00	13582.80000	13582.80
0077 828 M8132 (PL)DETECTION SYSTEM(VIDEO)	1.000	LSUM	30000.00000	30000.00	48000.00000	48000.00	36778.50000	36778.50
0078 830 M8000 PEDESTRIAN PUSH BUTTON	8.000	EA	225.00000	1800.00	135.00000	1080.00	188.10000	1504.80
0079 831 M8231 1WAY 3SEC. ADJ. SIG. HD. S-6	12.000	EA	350.00000	4200.00	730.00000	8760.00	554.40000	6652.80
0080 831 M8252 1WAY 3SEC. ADJ. SIG. HD. S-9	6.000	EA	425.00000	2550.00	710.00000	4260.00	531.30000	3187.80

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070184  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 470351868		( 2 ) 731161549		
		ENGINEER'S ESTIMATE		DOBSON BROTHERS. CONST. CO.		TOM HUDSON PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 831 M8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	550.00000	2200.00	1275.00000	5100.00	885.50000	3542.00
0082 831 M8295	1WAY 2SEC. ADJ. SIG. HD. S-20	8.000 EA	400.00000	3200.00	935.00000	7480.00	363.00000	2904.00
0083 833 M3030	BACKPLATE	22.000 EA	80.00000	1760.00	100.00000	2200.00	100.10000	2202.20
0084 834(A) M8207	5/C TRAF.SIG.ELECT.CABLE	1819.000 M	2.99000	5438.81	4.20000	7639.80	3.74000	6803.06
0085 834(A) M8208	7/C TRAF.SIG.ELECT.CABLE	273.000 M	3.18000	868.14	4.85000	1324.05	5.17000	1411.41
0086 840(A) M8592	(PL)E.P.S. OPTICAL EMITTER	4.000 EA	600.00000	2400.00	1055.00000	4220.00	984.50000	3938.00
0087 840(B) M8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	600.00000	2400.00	365.00000	1460.00	460.90000	1843.60
0088 840(C) M8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	335.000 M	2.65000	887.75	4.75000	1591.25	2.80000	938.00
0089 840(D) M8595	(PL)E.P.S. 2 CHANNEL PHASE SELCTOR	2.000 EA	2500.00000	5000.00	1300.00000	2600.00	1173.70000	2347.40
0090 850(A) M8110	SHEET ALUMINUM SIGNS	13.150 M2	149.30000	1963.30	135.00000	1775.25	126.50000	1663.48
0091 850(C) M8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	9.720 M2	306.56000	2979.76	150.00000	1458.00	294.80000	2865.46
0092 851(C) M8327	57MM SQUARE TUBE POST	95.800 M	26.18000	2508.04	26.25000	2514.75	36.30000	3477.54
0093 855(A) M8812	TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	6867.000 M	1.57000	10781.19	2.60000	17854.20	2.22000	15244.74
0094 855(B) M8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	62.000 EA	80.00000	4960.00	68.00000	4216.00	82.50000	5115.00
0095 855(B) M8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	14.000 EA	200.00000	2800.00	135.00000	1890.00	192.50000	2695.00
0096 856(C) M8851	REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	6000.000 M	2.00000	12000.00	2.65000	15900.00	2.37000	14220.00
0097 859(A) M8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6000.000 M	0.49000	2940.00	0.70000	4200.00	0.55000	3300.00
0098 880(A) M8812	ARROW DISPLAY (TYPE C)	360.000 SD	6.50000	2340.00	6.35000	2286.00	16.50000	5940.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 200 -7

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070184  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 731161549 TOM HUDSON PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	360.000 SD	25.00000	9000.00	41.00000	14760.00	30.80000	11088.00
0100 890(A) M8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5000.00000	5000.00	4200.00000	4200.00	2398.00000	2398.00
0101 890A/B M8756 (PL)REMOVE & RESET EXISTING SIGNS	27.000 EA	75.00000	2025.00	105.00000	2835.00	52.80000	1425.60
SECTION TOTALS		\$	193,153.59	\$	254,470.86	\$	226,582.77
SECTION 0003 STAKING							
0102 642 M0098 STAKING	1.000 LSUM	27231.48000	27231.48	26250.00000	26250.00	41222.27000	41222.27
SECTION TOTALS		\$	27,231.48	\$	26,250.00	\$	41,222.27
SECTION 0004 CONSTRUCTION							
0103 640 M1426 FIELD OFFICE	1.000 EA	7500.00000	7500.00	7500.00000	7500.00	5851.92000	5851.92
0104 641 M1552 MOBILIZATION	1.000 LSUM	93511.37000	93511.37	125000.00000	125000.00	130000.00000	130000.00
SECTION TOTALS		\$	101,011.37	\$	132,500.00	\$	135,851.92
SECTION 0005 NON-PARTICIPATING ITEMS							
0105 611(D) M4215 MANHOLE FRAME & COVER	7.000 EA	300.00000	2100.00	450.00000	3150.00	390.50000	2733.50
0106 612(A) M0641 MANHOLES ADJUST TO GRADE	5.000 EA	400.00000	2000.00	400.00000	2000.00	1375.00000	6875.00
0107 612(G) M0647 VALVE BOXES ADJUST TO GRADE	12.000 EA	238.35000	2860.20	250.00000	3000.00	935.00000	11220.00
0108 612(H) M0648 METER BOXES ADJUST TO GRADE	4.000 EA	238.35000	953.40	350.00000	1400.00	935.00000	3740.00
SECTION TOTALS		\$	7,913.60	\$	9,550.00	\$	24,568.50
SECTION 0006 NON-PARTICIPATING ITEMS (TRAFFIC)							
0109 890 M7706 (PL)TRAFFIC ITEMS(SIGNALS)	1.000 LSUM	5000.00000	5000.00	7500.00000	7500.00	6021.40000	6021.40
SECTION TOTALS		\$	5,000.00	\$	7,500.00	\$	6,021.40
CONTRACT TOTALS		\$	2,929,623.68	\$	4,035,603.36	\$	4,243,400.94

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070184  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		( 3 ) 420945831		( )		( )		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	M0102	1.000	LSUM	145000.00000	145000.00			
CLEARING AND GRUBBING								
0002 202(A)	M0183	5176.000	M3	25.00000	129400.00			
UNCLASSIFIED EXCAVATION								
0003 202(C)	M0184	100.000	M3	25.00000	2500.00			
UNCLASSIFIED BORROW								
0004 205	M4229	1.000	LSUM	225000.00000	225000.00			
TYPE A-SALVAGED TOPSOIL								
0005 220	M2800	1.000	LSUM	15000.00000	15000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0006 223	M2802	80.000	M	9.05000	724.00			
TEMPORARY SILT FENCE								
0007 224	M2803	28.000	EA	186.38000	5218.64			
TEMPORARY SEDIMENT FILTER								
0008 230(A)	M2806	3395.000	M2	4.50000	15277.50			
SOLID SLAB SODDING								
0009 303	M0192	439.000	M3	88.81000	38987.59			
AGGREGATE BASE								
0010 327(D)	M4230	592.000	T	195.00000	115440.00			
(SP)LIME								
0011 327(H)	M4270	19000.000	M2	8.00000	152000.00			
(SP)LIME STABILIZED SUBGRADE								
0012 403(E)	M0225	300.000	T	90.67000	27201.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0013 408	M5774	14250.000	L	1.12000	15960.00			
PRIME COAT								
0014 411(S4)	M5960	2309.000	T	145.00000	334805.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0015 414(B)	M5913	200.000	M2	110.00000	22000.00			
H.E.S. CONCRETE (FULL DEPTH PATCHING)								
0016 414(B1)	M5760	12083.000	M2	95.00000	1147885.00			
300MM H.E.S. DOWEL JOINTED CONCRETE PAVEMENT								
0017 414(B1)	M5761	5847.000	M2	85.00000	496995.00			
275MM H.E.S. DOWEL JOINTED CONCRETE PAVEMENT								

TABULATION OF BIDS

CALL ORDER : 200  
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COUNTIES : GARFIELD

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		( 3 ) 420945831		( )		( )		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 417 M5267	COLD MILLING PAVEMENT	1880.000 M2	9.52000	17897.60				
0019 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	114.000 M3	69.65000	7940.10				
0020 501(G) M6309	CLSM BACKFILL	25.000 M3	250.73000	6268.25				
0021 504(G) M6006	HANDRAILING	39.000 M	550.00000	21450.00				
0022 508 M7100	(PL)PRECAST REINFORCED CONCRETE BOX	47.000 M	11500.00000	540500.00				
0023 509(A) M1326	CLASS AA CONCRETE	113.000 M3	800.96000	90508.48				
0024 509(B) M0321	CLASS A CONCRETE	65.000 M3	863.64000	56136.60				
0025 510(D) M0100	(PL)DECORATIVE WALL	102.000 M	550.00000	56100.00				
0026 511(A) M0332	REINFORCING STEEL	12343.000 KG	2.33000	28759.19				
0027 609(A) M0380	CONCRETE CURB (200MM BARRIER-INTEGRAL)	1720.000 M	21.00000	36120.00				
0028 610(A) M0602	100MM CONCRETE SIDEWALK	1813.000 M2	70.00000	126910.00				
0029 610(B) M0399	150MM CONCRETE DRIVEWAY (H.E.S.)	1786.000 M2	75.00000	133950.00				
0030 610(C) M0609	150MM CONCRETE DIVIDING STRIP	819.000 M2	85.00000	69615.00				
0031 611(A) M2657	MANHOLE (1200MM DIAMETER)	4.000 EA	3035.25000	12141.00				
0032 611(D) M4215	MANHOLE FRAME & COVER	9.000 EA	426.00000	3834.00				
0033 611(E) M5112	INLET CICI DES. 2 (STD)	12.000 EA	5500.00000	66000.00				
0034 611(E) M5113	INLET CICI DES. 2 (B)	2.000 EA	4260.00000	8520.00				
0035 611(E) M5115	INLET CICI DES. 2 (D)	1.000 EA	4792.50000	4792.50				
0036 611(E) M5120	INLET CICI DES. 3 (STD)	8.000 EA	6500.00000	52000.00				

TABULATION OF BIDS

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COUNTIES : GARFIELD

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		( 3 ) 420945831		( )		( )		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	611(E) M5121 INLET CICI DES. 3 (B)	1.000 EA	5857.50000	5857.50				
0038	611(E) M5122 INLET CICI DES. 3 (D)	1.000 EA	6390.00000	6390.00				
0039	611(E) M5123 INLET CICI DES. 3 (2B)	1.000 EA	8413.50000	8413.50				
0040	611(E) M5345 INLET SSI DES. 3	1.000 EA	3195.00000	3195.00				
0041	611(E) M6000 INLET (SMD-TYPE 1)	1.000 EA	1597.50000	1597.50				
0042	611(J) M0487 JUNCTION BOXES	11.000 M3	2200.00000	24200.00				
0043	612(A) M0641 MANHOLES ADJUST TO GRADE	3.000 EA	1331.25000	3993.75				
0044	612(B) M0642 MANHOLES REBUILT	3.000 EA	3514.50000	10543.50				
0045	613(B) M0405 450MM R.C.PIPE CLASS III	354.000 M	450.00000	159300.00				
0046	613(B) M0409 600MM R.C.PIPE CLASS III	17.000 M	560.00000	9520.00				
0047	613(B) M0413 750MM R.C.PIPE CLASS III	45.000 M	625.00000	28125.00				
0048	613(P) M5104 100MM PERFORATED PIPE UNDERDRAIN ROUND	102.000 M	40.00000	4080.00				
0049	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	4.000 M3	62.74000	250.96				
0050	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	235000.00000	235000.00				
0051	619(B) M0291 REMOVAL OF HEADWALL	3.000 EA	10000.00000	30000.00				
0052	619(B) M4726 REMOVAL OF CURB AND GUTTER	294.000 M	24.00000	7056.00				
0053	619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	8543.000 M2	15.00000	128145.00				
0054	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	5004.000 M2	17.09000	85518.36				
0055	619(B) M4741 REMOVAL OF DRAINAGE INLETS	29.000 EA	650.00000	18850.00				



TABULATION OF BIDS

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CONTRACT ID : 070184  
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COUNTIES : GARFIELD

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		( 3 ) 420945831		( )		( )		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 619(B) M4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1197.000 M2	19.00000	22743.00				
0057 619(B) M4766	REMOVAL OF CONCRETE DRIVEWAY	1443.000 M2	10.00000	14430.00				
0058 619(B) M4964	REMOVAL OF 150MM CONCRETE DIVIDING STRI	290.000 M2	10.00000	2900.00				
0059 619(B) M5918	REMOVAL OF EXISTING PIPE	257.000 M	90.66000	23299.62				
0060 619(C) M0924	SAWING PAVEMENT	4040.000 M	13.00000	52520.00				
0061 624(D) M4289	FENCE-STYLE CLF (1200MM HIGH, CLASS B)	45.000 M	62.88000	2829.60				
0062 629(E) M5048	REMOVE AND RESET MAILBOX	2.000 EA	69.23000	138.46				
0063 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	125000.00000	125000.00				
			\$	5,242,733.20	\$		\$	
SECTION 0002 TRAFFIC ITEMS								
0064 802(B) M8342	50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 M	22.37000	1342.20				
0065 802(B) M8344	75 MM PVC SCH.40 PLASTIC CONDUIT BORED	175.000 M	69.24000	12117.00				
0066 802(B) M8346	75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	18.000 M	37.26000	670.68				
0067 803 M8066	PULL BOX(SIZE II)	4.000 EA	394.05000	1576.20				
0068 804(A) M2915	STRUCTURAL CONCRETE	11.200 M3	628.35000	7037.52				
0069 804(B) M2916	REINFORCING STEEL	950.400 KG	2.93000	2784.67				
0070 806(A) M8824	9.7 M MTG.HT.POLE 16.8 M TS & 4.6 M LMA(G.STL.)	4.000 EA	9372.00000	37488.00				

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070184  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		( 3 ) 420945831		( )		( )		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071	806(B) M8896 3.7 M MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	649.65000	2598.60				
0072	809(A) M8090 (PL)ROADWAY LUMINAIRE	4.000 EA	399.38000	1597.52				
0073	810(A) M3118 SERVICE POLE	1.000 EA	1065.00000	1065.00				
0074	811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	255.000 M	7.68000	1958.40				
0075	811 M8044 1/C NO.10 ELECTRICAL CONDUCTOR	450.000 M	2.39000	1075.50				
0076	825 M8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	1.000 EA	25000.00000	25000.00				
0077	828 M8132 (PL)DETECTION SYSTEM(VIDEO)	1.000 LSUM	75000.00000	75000.00				
0078	830 M8000 PEDESTRIAN PUSH BUTTON	8.000 EA	135.26000	1082.08				
0079	831 M8231 1WAY 3SEC. ADJ. SIG. HD. S-6	12.000 EA	740.18000	8882.16				
0080	831 M8252 1WAY 3SEC. ADJ. SIG. HD. S-9	6.000 EA	718.88000	4313.28				
0081	831 M8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	1288.65000	5154.60				
0082	831 M8295 1WAY 2SEC. ADJ. SIG. HD. S-20	8.000 EA	947.85000	7582.80				
0083	833 M3030 BACKPLATE	22.000 EA	101.18000	2225.96				
0084	834(A) M8207 5/C TRAF.SIG.ELECT.CABLE	1819.000 M	4.26000	7748.94				
0085	834(A) M8208 7/C TRAF.SIG.ELECT.CABLE	273.000 M	4.89000	1334.97				
0086	840(A) M8592 (PL)E.P.S. OPTICAL EMITTER	4.000 EA	1070.33000	4281.32				
0087	840(B) M8593 (PL)E.P.S. OPTICAL DETECTOR	4.000 EA	367.43000	1469.72				
0088	840(C) M8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	335.000 M	4.72000	1581.20				
0089	840(D) M8595 (PL)E.P.S. 2 CHANNEL PHASE SELCTOR	2.000 EA	1331.25000	2662.50				

TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : 070184  
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COUNTIES : GARFIELD

SET-ASIDE :

		( 3 ) 420945831		( )		( )		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	850(A) M8110 SHEET ALUMINUM SIGNS	13.150 M2	138.43000	1820.35				
0091	850(C) M8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	9.720 M2	346.17000	3364.77				
0092	851(C) M8327 57MM SQUARE TUBE POST	95.800 M	26.63000	2551.15				
0093	855(A) M8812 TRAFFIC STRIPE (PLASTIC) (100MM WIDE)	6867.000 M	2.62000	17991.54				
0094	855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	62.000 EA	69.23000	4292.26				
0095	855(B) M8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	14.000 EA	134.19000	1878.66				
0096	856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	6000.000 M	2.66000	15960.00				
0097	859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6000.000 M	0.69000	4140.00				
0098	880(A) M8812 ARROW DISPLAY (TYPE C)	360.000 SD	6.39000	2300.40				
0099	882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	360.000 SD	41.54000	14954.40				
0100	890(A) M8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	9500.00000	9500.00				
0101	890A/B M8756 (PL)REMOVE & RESET EXISTING SIGNS	27.000 EA	106.50000	2875.50				
SECTION TOTALS			\$	301,259.85	\$		\$	
SECTION 0003 STAKING								
0102	642 M0098 STAKING	1.000 LSUM	85000.00000	85000.00				
SECTION TOTALS			\$	85,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0103	640 M1426 FIELD OFFICE	1.000 EA	9022.00000	9022.00				

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070184  
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

=====							
		( 3 ) 420945831		( )		( )	
		DUIT CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0104 641 M1552	MOBILIZATION	1.000	LSUM	250000.00000	250000.00		
SECTION TOTALS				\$	259,022.00	\$	\$
-----							
SECTION 0005 NON-PARTICIPATING ITEMS							
0105 611(D) M4215	MANHOLE FRAME & COVER	7.000	EA	378.08000	2646.56		
0106 612(A) M0641	MANHOLES ADJUST TO GRADE	5.000	EA	1331.25000	6656.25		
0107 612(G) M0647	VALVE BOXES ADJUST TO GRADE	12.000	EA	905.25000	10863.00		
0108 612(H) M0648	METER BOXES ADJUST TO GRADE	4.000	EA	905.25000	3621.00		
SECTION TOTALS				\$	23,786.81	\$	\$
-----							
SECTION 0006 NON-PARTICIPATING ITEMS (TRAFFIC)							
0109 890 M7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	7455.00000	7455.00		
SECTION TOTALS				\$	7,455.00	\$	\$
-----							
CONTRACT TOTALS				\$	5,919,256.86	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 070385  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE MAINTENANCE( JOINTS REPAIR/SEAL)URAL  
 US-77/I-35/COUNTY ROAD: VARIOUS LOCATIONS IN DIVISION III.

COUNTIES : OKFUSKEE GARVIN

PROJECT(S) : BPMY-125C(150)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 263,593.00	91.8606%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 286,949.00	100.0000%	108.8606%
2	731452899	PBX CORPORATION	\$ 290,240.00	101.1469%	110.1091%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 307,553.50	107.1805%	116.6774%
4	205499725	LOGOS CONSTRUCTION COMPANY	\$ 341,234.00	118.9180%	129.4549%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	300.00000	3000.00	300.00000	3000.00	3000.00
0002 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	617.000	SY	17.00000	10489.00	20.00000	12340.00	9872.00
0003 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	2000.00000	2000.00	2500.00000	2500.00	3400.00
SECTION TOTALS				\$	15,489.00	\$	17,840.00	\$ 16,272.00
SECTION 0002 BRIDGE "B"								
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	300.00000	3000.00	300.00000	3000.00	3000.00
0005 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	612.000	SY	17.00000	10404.00	20.00000	12240.00	9792.00
0006 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	12000.00000	12000.00	29500.00000	29500.00	24000.00
SECTION TOTALS				\$	25,404.00	\$	44,740.00	\$ 36,792.00
SECTION 0003 BRIDGE "C"								
0007 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	8000.00000	8000.00	4500.00000	4500.00	3500.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070385  
 DISTRICT : 32

COUNTIES : OKFUSKEE

GARVIN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731576732   ( 2 ) 731452899									
ENGINEER'S ESTIMATE   PARADIGM CONSTRUCTION & ENGI   PBX CORPORATION									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0008 504(H) 6390	RAPID CURE JOINT SEALANT	67.000	LF	30.00000	2010.00	70.00000	4690.00	150.00000	10050.00
0009 504(I) 6389	ELASTOMERIC MORTAR	45.000	CF	700.00000	31500.00	500.00000	22500.00	500.00000	22500.00
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	300.00000	15000.00	280.00000	14000.00	300.00000	15000.00
0011 535 6386	(PL) SILICONE CONSTRUCTION JOINT	906.000	LF	15.00000	13590.00	12.00000	10872.00	11.00000	9966.00
0012 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	8.000	EA	2000.00000	16000.00	4000.00000	32000.00	3500.00000	28000.00
0013 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	4.000	EA	1000.00000	4000.00	1500.00000	6000.00	1500.00000	6000.00
0014 545 4825	(PL) REPLACE BRIDGE ITEM (TYPE B)	2.000	EA	2100.00000	4200.00	1500.00000	3000.00	2000.00000	4000.00
SECTION TOTALS				\$	94,300.00	\$	97,562.00	\$	99,016.00
-----									
SECTION 0004 BRIDGE "D"									
0015 504(H) 6390	RAPID CURE JOINT SEALANT	436.000	LF	25.00000	10900.00	28.00000	12208.00	25.00000	10900.00
0016 504(I) 6389	ELASTOMERIC MORTAR	26.000	CF	500.00000	13000.00	500.00000	13000.00	500.00000	13000.00
0017 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	300.00000	15000.00	280.00000	14000.00	300.00000	15000.00
0018 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.000	SY	600.00000	3000.00	675.00000	3375.00	400.00000	2000.00
0019 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000	LF	10.00000	400.00	40.00000	1600.00	30.00000	1200.00
0020 520(C) 6060	EPOXY RESIN ABOVE WATER	0.500	GAL	200.00000	100.00	100.00000	50.00	90.00000	45.00
0021 540 4505	(PL) REPAIR BRIDGE ITEMS	2.000	EA	2000.00000	4000.00	1200.00000	2400.00	1000.00000	2000.00
0022 540 4545	(PL) REPAIR BRIDGE ITEM (TYPE D)	1.000	EA	1000.00000	1000.00	2500.00000	2500.00	5000.00000	5000.00
SECTION TOTALS				\$	47,400.00	\$	49,133.00	\$	49,145.00
-----									

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070385  
 DISTRICT : 32

COUNTIES : OKFUSKEE

GARVIN

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731576732		( 2 ) 731452899			
		ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 BRIDGE "E"									
0023 504(H) 6390	RAPID CURE JOINT SEALANT	356.000	LF	25.00000	8900.00	28.00000	9968.00	25.00000	8900.00
0024 504(I) 6389	ELASTOMERIC MORTAR	6.000	CF	500.00000	3000.00	700.00000	4200.00	500.00000	3000.00
0025 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	300.00000	15000.00	280.00000	14000.00	300.00000	15000.00
0026 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	600.00000	6000.00	600.00000	6000.00	400.00000	4000.00
0027 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000	LF	10.00000	400.00	40.00000	1600.00	30.00000	1200.00
0028 520(C) 6060	EPOXY RESIN ABOVE WATER	0.500	GAL	200.00000	100.00	100.00000	50.00	90.00000	45.00
0029 540 4555	(PL)REPAIR BRIDGE ITEM (TYPE E)	1.000	EA	1000.00000	1000.00	2500.00000	2500.00	5000.00000	5000.00
SECTION TOTALS				\$ 34,400.00		\$ 38,318.00		\$ 37,145.00	
SECTION 0006 TRAFFIC									
0030 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000	SD	30.00000	3600.00	5.00000	600.00	4.00000	480.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	18500.00000	18500.00	21500.00000	21500.00	33550.00000	33550.00
0032 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	25.00000	3000.00	8.00000	960.00	7.00000	840.00
SECTION TOTALS				\$ 25,100.00		\$ 23,060.00		\$ 34,870.00	
SECTION 0007 CONSTRUCTION									
0033 641 1399	MOBILIZATION	1.000	LSUM	21500.00000	21500.00	16296.00000	16296.00	17000.00000	17000.00
SECTION TOTALS				\$ 21,500.00		\$ 16,296.00		\$ 17,000.00	
CONTRACT TOTALS				\$ 263,593.00		\$ 286,949.00		\$ 290,240.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 220 -4

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070385  
 DISTRICT : 32

COUNTIES : OKFUSKEE

GARVIN

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 205499725		( )	
		GIBSON & ASSOCIATES, INC.		LOGOS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	590.00000	5900.00	150.00000	1500.00	
0002 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	617.000 SY	15.50000	9563.50	14.00000	8638.00	
0003 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	3450.00000	3450.00	1200.00000	1200.00	
SECTION TOTALS			\$	18,913.50	\$	11,338.00	\$
SECTION 0002 BRIDGE "B"							
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	590.00000	5900.00	150.00000	1500.00	
0005 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	612.000 SY	15.50000	9486.00	14.00000	8568.00	
0006 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	13100.00000	13100.00	35000.00000	35000.00	
SECTION TOTALS			\$	28,486.00	\$	45,068.00	\$
SECTION 0003 BRIDGE "C"							
0007 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	11000.00000	11000.00	7000.00000	7000.00	
0008 504(H) 6390	RAPID CURE JOINT SEALANT	67.000 LF	123.00000	8241.00	50.00000	3350.00	
0009 504(I) 6389	ELASTOMERIC MORTAR	45.000 CF	585.00000	26325.00	500.00000	22500.00	
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000 SY	375.00000	18750.00	250.00000	12500.00	
0011 535 6386	(PL)SILICONE CONSTRUCTION JOINT	906.000 LF	15.00000	13590.00	18.00000	16308.00	
0012 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	8.000 EA	4000.00000	32000.00	7000.00000	56000.00	
0013 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	4.000 EA	750.00000	3000.00	3500.00000	14000.00	
0014 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B)	2.000 EA	2100.00000	4200.00	3500.00000	7000.00	
SECTION TOTALS			\$	117,106.00	\$	138,658.00	\$



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070385  
 DISTRICT : 32

COUNTIES : OKFUSKEE

GARVIN

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 205499725		( )		
		GIBSON & ASSOCIATES, INC.		LOGOS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "D"								
0015 504(H) 6390	RAPID CURE JOINT SEALANT	436.000	LF	21.50000	9374.00	25.00000	10900.00	
0016 504(I) 6389	ELASTOMERIC MORTAR	26.000	CF	600.00000	15600.00	700.00000	18200.00	
0017 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	380.00000	19000.00	250.00000	12500.00	
0018 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.000	SY	600.00000	3000.00	300.00000	1500.00	
0019 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000	LF	50.00000	2000.00	25.00000	1000.00	
0020 520(C) 6060	EPOXY RESIN ABOVE WATER	0.500	GAL	200.00000	100.00	100.00000	50.00	
0021 540 4505	(PL)REPAIR BRIDGE ITEMS	2.000	EA	300.00000	600.00	650.00000	1300.00	
0022 540 4545	(PL)REPAIR BRIDGE ITEM (TYPE D)	1.000	EA	2700.00000	2700.00	1300.00000	1300.00	
SECTION TOTALS				\$	52,374.00	\$	46,750.00	\$
SECTION 0005 BRIDGE "E"								
0023 504(H) 6390	RAPID CURE JOINT SEALANT	356.000	LF	21.50000	7654.00	25.00000	8900.00	
0024 504(I) 6389	ELASTOMERIC MORTAR	6.000	CF	600.00000	3600.00	1500.00000	9000.00	
0025 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	380.00000	19000.00	250.00000	12500.00	
0026 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	600.00000	6000.00	300.00000	3000.00	
0027 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000	LF	50.00000	2000.00	25.00000	1000.00	
0028 520(C) 6060	EPOXY RESIN ABOVE WATER	0.500	GAL	200.00000	100.00	100.00000	50.00	
0029 540 4555	(PL)REPAIR BRIDGE ITEM (TYPE E)	1.000	EA	2700.00000	2700.00	1300.00000	1300.00	
SECTION TOTALS				\$	41,054.00	\$	35,750.00	\$

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070385  
 DISTRICT : 32

COUNTIES : OKFUSKEE

GARVIN

SET-ASIDE :

		( 3 ) 752057660		( 4 ) 205499725		( )		
		GIBSON & ASSOCIATES, INC.		LOGOS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC								
0030	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000	SD 4.00000	480.00	5.00000	600.00		
0031	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 32100.00000	32100.00	42150.00000	42150.00		
0032	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000	SD 7.00000	840.00	8.00000	960.00		
SECTION TOTALS				\$ 33,420.00		\$ 43,710.00		\$
SECTION 0007 CONSTRUCTION								
0033	641 1399 MOBILIZATION	1.000	LSUM 16200.00000	16200.00	19960.00000	19960.00		
SECTION TOTALS				\$ 16,200.00		\$ 19,960.00		\$
CONTRACT TOTALS				\$ 307,553.50		\$ 341,234.00		\$

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 070386 COUNTIES : OKFUSKEE GARVIN  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 33  
 CONTRACT DESCRIPTION : BRIDGE PAINTING RURAL PROJECT(S) : BPMY-NBIP(391)3B  
 US-77/COUNTY ROAD: VARIOUS LOCATIONS IN DIVISION III.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 265,900.00	95.0322%	100.0000%
1	593682914	SEMINOLE EQUIPMENT, INC.	\$ 279,800.00	100.0000%	105.2275%
2	200796234	TEXAS BRIDGE PARTNERS, L.P.	\$ 317,000.00	113.2952%	119.2178%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 337,000.00	120.4432%	126.7394%
4	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 555,160.00	198.4132%	208.7853%
5	411224817	ABHE & SVOBODA, INC.	\$ 585,310.00	209.1887%	220.1241%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	100000.00000	100000.00	120000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	16000.00000	16000.00	2000.00000	2000.00	2000.00000
SECTION TOTALS				\$ 96,000.00	\$ 102,000.00	\$ 122,000.00		
SECTION 0002 BRIDGE "B"								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	100000.00000	100000.00	120000.00000
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	16000.00000	16000.00	2000.00000	2000.00	2000.00000
SECTION TOTALS				\$ 96,000.00	\$ 102,000.00	\$ 122,000.00		
SECTION 0003 BRIDGE "C"								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	31200.00000	31200.00	52000.00000	52000.00	36000.00000
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	7800.00000	7800.00	1000.00000	1000.00	2000.00000
SECTION TOTALS				\$ 39,000.00	\$ 53,000.00	\$ 38,000.00		

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070386  
 DISTRICT : 33

COUNTIES : OKFUSKEE

GARVIN

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 593682914   ( 2 ) 200796234									
ENGINEER'S ESTIMATE   SEMINOLE EQUIPMENT, INC.   TEXAS BRIDGE PARTNERS, L.P.									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0004 TRAFFIC									
0007 876(C) 8482	80.000	SD	30.00000	2400.00	25.00000	2000.00	100.00000	8000.00	
(PL) TRUCK MOUNTED ATTENUATOR									
0008 880(J) 8905	1.000	LSUM	15500.00000	15500.00	10000.00000	10000.00	8000.00000	8000.00	
CONSTRUCTION TRAFFIC CONTROL									
0009 882(B) 8306	80.000	SD	25.00000	2000.00	10.00000	800.00	100.00000	8000.00	
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS			\$	19,900.00	\$	12,800.00	\$	24,000.00	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0005 CONSTRUCTION									
0010 641 1399	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	11000.00000	11000.00	
MOBILIZATION									
SECTION TOTALS			\$	15,000.00	\$	10,000.00	\$	11,000.00	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
CONTRACT TOTALS			\$	265,900.00	\$	279,800.00	\$	317,000.00	
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070386  
 DISTRICT : 33

COUNTIES : OKFUSKEE

GARVIN

SET-ASIDE :

		( 3 ) 202513949		( 4 ) 592361020		( 5 ) 411224817			
		PANTHER INDUSTRIAL PAINTING,		M & J CONST. CO. OF PINELLAS		ABHE & SVOBODA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	113000.00000	113000.00	140000.00000	140000.00	66700.00000	66700.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	129800.00000	129800.00
SECTION TOTALS				\$ 118,000.00		\$ 145,000.00		\$ 196,500.00	
SECTION 0002 BRIDGE "B"									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	113000.00000	113000.00	140000.00000	140000.00	66200.00000	66200.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	125600.00000	125600.00
SECTION TOTALS				\$ 118,000.00		\$ 145,000.00		\$ 191,800.00	
SECTION 0003 BRIDGE "C"									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	61000.00000	61000.00	130000.00000	130000.00	28900.00000	28900.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	63000.00000	63000.00
SECTION TOTALS				\$ 65,000.00		\$ 133,000.00		\$ 91,900.00	
SECTION 0004 TRAFFIC									
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	80.000	SD	100.00000	8000.00	1.00000	80.00	12.00000	960.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	72000.00000	72000.00	47400.00000	47400.00
0009 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	80.000	SD	50.00000	4000.00	1.00000	80.00	18.00000	1440.00
SECTION TOTALS				\$ 16,000.00		\$ 72,160.00		\$ 49,800.00	
SECTION 0005 CONSTRUCTION									
0010 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	60000.00000	60000.00	55310.00000	55310.00
SECTION TOTALS				\$ 20,000.00		\$ 60,000.00		\$ 55,310.00	
CONTRACT TOTALS				\$ 337,000.00		\$ 555,160.00		\$ 585,310.00	

TABULATION OF BIDS

CALL ORDER : 245 CONTRACT ID : 070093 COUNTIES : GRANT OKLAHOMA  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : BRIDGE PAINT RURAL PROJECT(S) : BRFY-NBIP(359)  
 US-60: OVER BOGGY CREEK, 4.2 MILES WEST OF KAY COUNTY LINE IMY-NBIP(362)  
 AND I-44: 16TH STREET AND 36TH STREET BRIDGES IN OKLAHOMA CITY.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 158,760.00	72.4932%	100.0000%
1	593682914	SEMINOLE EQUIPMENT, INC.	\$ 219,000.00	100.0000%	137.9441%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 231,180.00	105.5616%	145.6160%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 307,000.00	140.1826%	193.3736%
4	411224817	ABHE & SVOBODA, INC.	\$ 325,770.00	148.7534%	205.1965%
5	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 436,800.00	199.4521%	275.1323%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' BRFY-NBIP(359)									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00	58000.00000	58000.00	70000.00000	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	8000.00000	8000.00	2000.00000	2000.00	4600.00000	
SECTION TOTALS				\$	33,000.00	\$	60,000.00	\$	74,600.00
SECTION 0002 TRAFFIC CONTROL--BRIDGE 'A' (359)									
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	800.00000	
SECTION TOTALS				\$	10,000.00	\$	7,500.00	\$	800.00
SECTION 0003 BRIDGE 'B' IMY-NBIP(362)									
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	30000.00000	30000.00	58000.00000	58000.00	70000.00000	
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	2400.00000	
SECTION TOTALS				\$	40,000.00	\$	60,000.00	\$	72,400.00

TABULATION OF BIDS

CALL ORDER : 245  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070093  
 DISTRICT : 41

COUNTIES : GRANT

OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 593682914 SEMINOLE EQUIPMENT, INC.		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'C' IMY-NBIP(362)								
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	30000.00000	30000.00	58000.00000	58000.00	65000.00000	65000.00
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	2000.00000	2000.00	2400.00000	2400.00
SECTION TOTALS			\$	40,000.00	\$	60,000.00	\$	67,400.00
SECTION 0005 TRAFFIC CONTROL--BRIDGE 'B' (362)								
0008 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	30.00000	900.00	15.00000	450.00	4.00000	120.00
0009 880(A) 8812	ARROW DISPLAY (TYPE C)	30.000 SD	6.00000	180.00	10.00000	300.00	4.00000	120.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	7500.00000	7500.00	3000.00000	3000.00
SECTION TOTALS			\$	16,080.00	\$	8,250.00	\$	3,240.00
SECTION 0006 TRAFFIC CONTROL--BRIDGE 'C' (362)								
0011 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	30.00000	900.00	15.00000	450.00	4.00000	120.00
0012 880(A) 8812	ARROW DISPLAY (TYPE C)	30.000 SD	6.00000	180.00	10.00000	300.00	4.00000	120.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8600.00000	8600.00	7500.00000	7500.00	3500.00000	3500.00
SECTION TOTALS			\$	9,680.00	\$	8,250.00	\$	3,740.00
SECTION 0007 CONSTRUCTION IMY-NBIP(362)								
0014 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	9000.00000	9000.00
SECTION TOTALS			\$	10,000.00	\$	15,000.00	\$	9,000.00
CONTRACT TOTALS			\$	158,760.00	\$	219,000.00	\$	231,180.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 245 -3

TABULATION OF BIDS

CALL ORDER : 245  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070093  
 DISTRICT : 41

COUNTIES : GRANT

OKLAHOMA

SET-ASIDE :

		( 3 ) 202513949		( 4 ) 411224817		( 5 ) 592361020		
		PANTHER INDUSTRIAL PAINTING,		ABHE & SVOBODA, INC.		M & J CONST. CO. OF PINELLAS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-NBIP(359)								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	50000.00000	50000.00	22500.00000	22500.00	95000.00000	95000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	55000.00000	55000.00	2000.00000	2000.00
SECTION TOTALS			\$	54,000.00	\$	77,500.00	\$	97,000.00
SECTION 0002 TRAFFIC CONTROL--BRIDGE 'A' (359)								
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	13093.00000	13093.00	20000.00000	20000.00
SECTION TOTALS			\$	8,000.00	\$	13,093.00	\$	20,000.00
SECTION 0003 BRIDGE 'B' IMY-NBIP(362)								
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00	27800.00000	27800.00	95000.00000	95000.00
0005	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	61200.00000	61200.00	2000.00000	2000.00
SECTION TOTALS			\$	104,000.00	\$	89,000.00	\$	97,000.00
SECTION 0004 BRIDGE 'C' IMY-NBIP(362)								
0006	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00	27800.00000	27800.00	95000.00000	95000.00
0007	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	61200.00000	61200.00	2000.00000	2000.00
SECTION TOTALS			\$	104,000.00	\$	89,000.00	\$	97,000.00
SECTION 0005 TRAFFIC CONTROL--BRIDGE 'B' (362)								
0008	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	100.00000	3000.00	5.00000	150.00	150.00000	4500.00
0009	880(A) 8812 ARROW DISPLAY(TYPE C)	30.000 SD	50.00000	1500.00	5.00000	150.00	30.00000	900.00
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	12000.00000	12000.00	30000.00000	30000.00
SECTION TOTALS			\$	8,500.00	\$	12,300.00	\$	35,400.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 245 -4

TABULATION OF BIDS

CALL ORDER : 245  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070093  
 DISTRICT : 41

COUNTIES : GRANT

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC CONTROL--BRIDGE 'C' (362)									
0011	876(C) 8482	30.000	SD	100.00000	3000.00	5.00000	150.00	150.00000	4500.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0012	880(A) 8812	30.000	SD	50.00000	1500.00	5.00000	150.00	30.00000	900.00
	ARROW DISPLAY (TYPE C)								
0013	880(J) 8905	1.000	LSUM	4000.00000	4000.00	12000.00000	12000.00	30000.00000	30000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	8,500.00	\$	12,300.00	\$	35,400.00
SECTION 0007 CONSTRUCTION IMY-NBIP(362)									
0014	641 1399	1.000	LSUM	20000.00000	20000.00	32577.00000	32577.00	55000.00000	55000.00
	MOBILIZATION								
	SECTION TOTALS			\$	20,000.00	\$	32,577.00	\$	55,000.00
CONTRACT TOTALS				\$	307,000.00	\$	325,770.00	\$	436,800.00

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 070400  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 TRAFFIC SIGNALS (UPGRADE OF FLASHING BEACONS)  
 US-83/US-412, US-412/SH-23 AND US-270/US-283.

COUNTIES : HARPER BEAVER

PROJECT(S) : NHG-017N(204)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 93,649.13	72.6097%	100.0000%
1	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 128,975.98	100.0000%	137.7226%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 153,605.25	119.0960%	164.0221%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 208,072.50	161.3266%	222.1831%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	55.000	LF	4.30000	236.50	30.00000	1650.00	770.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	803 8065	1.000	EA	230.00000	230.00	500.00000	500.00	380.00
	PULL BOX(SIZE I)							
0003	804(A) 2915	2.600	CY	350.00000	910.00	1500.00000	3900.00	2704.00
	STRUCTURAL CONCRETE							
0004	804(B) 2916	396.000	LB	1.80000	712.80	3.00000	1188.00	950.40
	REINFORCING STEEL							
0005	806(A) 8844	1.000	EA	4750.00000	4750.00	7000.00000	7000.00	8195.00
	40' MHP 30' TS & 10' LMA(G.STL.)							
0006	809(A) 8090	1.000	EA	400.00000	400.00	500.00000	500.00	371.00
	(PL)ROADWAY LUMINAIRE							
0007	811 8040	600.000	LF	1.30000	780.00	4.00000	2400.00	1680.00
	1/C NO.6 ELECTRICAL CONDUCTOR							
0008	811 8044	3605.000	LF	0.69000	2487.45	1.00000	3605.00	3424.75
	1/C NO.10 ELECTRICAL CONDUCTOR							
0009	827 8623	3.000	EA	2000.00000	6000.00	1500.00000	4500.00	14673.00
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0010	831 8301	24.000	EA	250.00000	6000.00	400.00000	9600.00	9120.00
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0011	833 3030	24.000	EA	85.00000	2040.00	75.00000	1800.00	2640.00
	BACKPLATE							

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070400  
 DISTRICT : 61

COUNTIES : HARPER

BEAVER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731169880 TRAFFIC & LIGHTING SYSTEMS,		( 2 ) 731127224 TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2460.000 LF	1.14000	2804.40	1.50000	3690.00	1.55000	3813.00
0013 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	91666.000 LF	0.43000	39416.38	0.50000	45833.00	0.60000	54999.60
0014 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	16.000 EA	90.00000	1440.00	135.00000	2160.00	90.00000	1440.00
0015 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	91666.000 LF	0.10000	9166.60	0.03000	2749.98	0.25000	22916.50
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	21000.00000	21000.00	11000.00000	11000.00
0017 890(A) 8704	(PL)REMOVAL OF PULL BOX	1.000 EA	75.00000	75.00	500.00000	500.00	180.00000	180.00
0018 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	1000.00000	1000.00	6000.00000	6000.00	3848.00000	3848.00
SECTION TOTALS			\$	83,449.13	\$	118,575.98	\$	143,105.25
SECTION 0002 STAKING								
0019 642 0098	STAKING	1.000 LSUM	200.00000	200.00	400.00000	400.00	2800.00000	2800.00
SECTION TOTALS			\$	200.00	\$	400.00	\$	2,800.00
SECTION 0003 CONSTRUCTION								
0020 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	7700.00000	7700.00
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	7,700.00
CONTRACT TOTALS			\$	93,649.13	\$	128,975.98	\$	153,605.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070400  
 DISTRICT : 61

COUNTIES : HARPER

BEAVER

SET-ASIDE :

		( 3 ) 730960939	( )	( )
		MIDSTATE TRAFFIC CONTROL, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC SIGNAL			
0001 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	55.000 LF	20.00000	1100.00
0002 803 8065	PULL BOX(SIZE I)	1.000 EA	500.00000	500.00
0003 804(A) 2915	STRUCTURAL CONCRETE	2.600 CY	2000.00000	5200.00
0004 804(B) 2916	REINFORCING STEEL	396.000 LB	5.00000	1980.00
0005 806(A) 8844	40' MHP 30' TS & 10' LMA(G.STL.)	1.000 EA	9000.00000	9000.00
0006 809(A) 8090	(PL)ROADWAY LUMINAIRE	1.000 EA	500.00000	500.00
0007 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	600.000 LF	3.00000	1800.00
0008 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	3605.000 LF	2.00000	7210.00
0009 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	3.000 EA	4000.00000	12000.00
0010 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	24.000 EA	550.00000	13200.00
0011 833 3030	BACKPLATE	24.000 EA	60.00000	1440.00
0012 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2460.000 LF	6.00000	14760.00
0013 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	91666.000 LF	1.00000	91666.00
0014 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	16.000 EA	100.00000	1600.00
0015 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	91666.000 LF	0.25000	22916.50
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00
0017 890(A) 8704	(PL)REMOVAL OF PULL BOX	1.000 EA	200.00000	200.00
0018 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	9000.00000	9000.00
SECTION TOTALS			\$	201,572.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 250 -4

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070400  
 DISTRICT : 61

COUNTIES : HARPER

BEAVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING								
0019 642	0098	1.000 LSUM	1500.00000	1500.00				
STAKING								
SECTION TOTALS			\$	1,500.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0020 641	1552	1.000 LSUM	5000.00000	5000.00				
MOBILIZATION								
SECTION TOTALS			\$	5,000.00	\$		\$	
CONTRACT TOTALS			\$	208,072.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/07 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE, BRIDGE & EROSION CONTROL  
 SH-5: OVER BEAVER CREEK, APPROX. 5.6 MILES EAST OF THE  
 COTTON COUNTY LINE.  
 PROJECT LENGTH = 1.242 MILES

CONTRACT ID : 070397  
 DISTRICT : 71  
 CONTRACT TIME : 365 CALENDAR DAYS

COUNTIES : JEFFERSON

PROJECT(S) : BRFY-134C(058)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,913,925.62	103.0501%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 3,798,079.87	100.0000%	97.0402%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 4,389,585.64	115.5738%	112.1530%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	40000.00000	40000.00	126623.83000
0002 202(A)	1301 UNCLASSIFIED EXCAVATION	25817.500	CY	5.50000	141996.25	6.80000	175559.00	244749.90
0003 202(C)	0184 UNCLASSIFIED BORROW	47883.000	CY	6.50000	311239.50	8.25000	395034.75	494152.56
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	84000.00000	84000.00	142900.00000	142900.00	80400.00000
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6500.00000	6500.00	10000.00000	10000.00	6000.00000
0006 223	2801 TEMPORARY SILT FENCE	11200.000	LF	1.85000	20720.00	1.90000	21280.00	24864.00
0007 227	0100 TEMPORARY SILT DIKE	2800.000	LF	3.85000	10780.00	6.25000	17500.00	19992.00
0008 230(A)	2806 SOLID SLAB SODDING	17983.400	SY	4.00000	71933.60	2.90000	52151.86	60424.22
0009 230(B)	2807 MULCH SODDING	75555.600	SY	1.50000	113333.40	1.60000	120888.96	138266.75
0010 232(B)	2814 SEEDING METHOD B	2.000	AC	450.00000	900.00	525.00000	1050.00	600.00000
0011 233(A)	2817 VEGETATIVE MULCHING	14.700	AC	425.00000	6247.50	460.00000	6762.00	7938.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070397  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731452852		( 2 ) 731557599		
		ENGINEER'S ESTIMATE		OVERLAND CORPORATION		PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832	MOWING	15.300 AC	50.00000	765.00	50.00000	765.00	60.00000	918.00
0013 310(A) 0147	SUBGRADE, METHOD A	2893.200 SY	2.50000	7233.00	2.50000	7233.00	3.36000	9721.15
0014 310(B) 0149	SUBGRADE, METHOD B	6034.200 SY	3.75000	22628.25	2.50000	15085.50	3.36000	20274.91
0015 327(A) 4200	(SP) FLY ASH	1110.200 TON	75.00000	83265.00	65.00000	72163.00	81.60000	90592.32
0016 327(D) 4230	(SP) LIME	111.100 TON	100.00000	11110.00	135.00000	14998.50	210.00000	23331.00
0017 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	26358.200 SY	3.00000	79074.60	3.50000	92253.70	3.00000	79074.60
0018 327(G) 4260	(SP) LIME PRETREATMENT	7913.800 SY	2.70000	21367.26	1.50000	11870.70	3.00000	23741.40
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1416.000 TON	50.00000	70800.00	30.00000	42480.00	28.92000	40950.72
0020 407 0250	TACK COAT	2550.400 GAL	2.05000	5228.32	2.00000	5100.80	3.60000	9181.44
0021 408 5774	PRIME COAT	5475.400 GAL	2.60000	14236.04	3.50000	19163.90	3.60000	19711.44
0022 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	8041.900 TON	82.00000	659435.80	72.00000	579016.80	78.00000	627268.20
0023 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3237.400 TON	87.00000	281653.80	78.00000	252517.20	90.00000	291366.00
0024 417 5267	COLD MILLING PAVEMENT	495.800 SY	4.00000	1983.20	14.00000	6941.20	18.00000	8924.40
0025 420(A) 4242	FABRIC REINFORCEMENT	746.700 SY	2.00000	1493.40	4.50000	3360.15	2.40000	1792.08
0026 420(B) 4268	BITUMINOUS BINDER	186.700 GAL	4.00000	746.80	3.50000	653.45	6.00000	1120.20
0027 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	60.000 CY	20.50000	1230.00	1.00000	60.00	24.00000	1440.00
0028 509(A) 1326	CLASS AA CONCRETE	199.900 CY	500.00000	99950.00	300.00000	59970.00	450.00000	89955.00
0029 509(D) 0325	CLASS C CONCRETE	172.800 CY	400.00000	69120.00	320.00000	55296.00	300.00000	51840.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070397  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 731452852	( 2 ) 731557599		
				ENGINEER'S ESTIMATE	OVERLAND CORPORATION	PLAINS BRIDGE CONTRACTING OF		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0030 511(A) 0332 REINFORCING STEEL	33640.000 LB	1.20000	40368.00		0.82000	27584.80	1.20000	40368.00
0031 601(A) 0297 TYPE I PLAIN RIPRAP	105.800 TON	40.00000	4232.00		42.00000	4443.60	12.00000	1269.60
0032 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	950.00000	3800.00		1100.00000	4400.00	900.00000	3600.00
0033 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	950.00000	5700.00		1100.00000	6600.00	960.00000	5760.00
0034 613(D) 0689 18" CORR. GALV. STEEL PIPE	155.000 LF	30.00000	4650.00		32.00000	4960.00	27.60000	4278.00
0035 613(D) 0690 24" CORR. GALV. STEEL PIPE	193.000 LF	35.00000	6755.00		36.00000	6948.00	32.40000	6253.20
0036 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	16.00000	1600.00		16.00000	1600.00	18.00000	1800.00
0037 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	20.000 LF	15.00000	300.00		16.00000	320.00	18.00000	360.00
0038 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00		40000.00000	40000.00	10560.00000	10560.00
0039 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	19177.200 SY	3.00000	57531.60		5.00000	95886.00	3.15000	60408.18
0040 619(C) 0924 SAWING PAVEMENT	9080.000 LF	2.25000	20430.00		2.50000	22700.00	2.10000	19068.00
0041 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	915.000 LF	20.00000	18300.00		18.00000	16470.00	20.70000	18940.50
0042 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00		2100.00000	8400.00	2154.00000	8616.00
0043 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	500.00000	1000.00		1050.00000	2100.00	1080.00000	2160.00
0044 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00		2600.00000	10400.00	2640.00000	10560.00
0045 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	85.00000	85.00		65.00000	65.00	90.00000	90.00
0046 629(C) 4960 MAILBOX	1.000 EA	60.00000	60.00		25.00000	25.00	30.00000	30.00
SECTION TOTALS		\$	2,481,782.32		\$	2,474,957.87	\$	2,789,935.60



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070397  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE A							
0047 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	645.000 CY	20.00000	12900.00	10.00000	6450.00	21.60000	13932.00
0048 501(G) 6309 CLSM BACKFILL	191.000 CY	250.00000	47750.00	140.00000	26740.00	216.00000	41256.00
0049 509(A) 1326 CLASS AA CONCRETE	740.900 CY	500.00000	370450.00	300.00000	222270.00	510.00000	377859.00
0050 511(A) 1332 REINFORCING STEEL	87980.000 LB	0.95000	83581.00	0.82000	72143.60	0.90000	79182.00
0051 601(A-1)1353 TYPE I-A PLAIN RIPRAP	135.000 TON	40.00000	5400.00	42.00000	5670.00	40.80000	5508.00
0052 601(A-2)1355 TYPE I-A FILTER BLANKET	35.000 TON	30.00000	1050.00	42.00000	1470.00	36.00000	1260.00
0053 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	42000.00000	42000.00	109200.00000	109200.00
SECTION TOTALS		\$	536,131.00	\$	376,743.60	\$	628,197.00
SECTION 0003 BRIDGE B							
0054 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	20.00000	2000.00	10.50000	1050.00	14.40000	1440.00
0055 501(F) 6352 GRANULAR BACKFILL	282.000 CY	50.00000	14100.00	62.00000	17484.00	48.00000	13536.00
0056 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	439.000 LF	225.00000	98775.00	260.00000	114140.00	209.58000	92005.62
0057 504(A) 1304 APPROACH SLAB	271.800 SY	130.00000	35334.00	125.00000	33975.00	240.00000	65232.00
0058 504(E) 6245 CONCRETE RAIL (TR4)	337.000 LF	65.00000	21905.00	57.00000	19209.00	78.00000	26286.00
0059 506(A) 1322 STRUCTURAL STEEL	600.000 LB	5.00000	3000.00	3.10000	1860.00	2.40000	1440.00
0060 509(A) 1326 CLASS AA CONCRETE	201.100 CY	450.00000	90495.00	420.00000	84462.00	498.00000	100147.80
0061 509(B) 1328 CLASS A CONCRETE	69.200 CY	450.00000	31140.00	420.00000	29064.00	498.00000	34461.60
0062 509(D) 1331 CLASS C CONCRETE	12.200 CY	400.00000	4880.00	360.00000	4392.00	480.00000	5856.00
0063 511(B) 6010 EPOXY COATED REINFORCING STEEL	46950.000 LB	1.10000	51645.00	1.15000	53992.50	1.20000	56340.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070397  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 514(A) 6010 PILES, FURNISHED (HP 10X42)	1375.000 LF	30.00000	41250.00	29.00000	39875.00	32.52000	44715.00
0065 514(B) 6292 PILES, DRIVEN (HP 10X42)	1375.000 LF	15.00000	20625.00	16.00000	22000.00	12.00000	16500.00
0066 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	600.00000	13200.00	775.00000	17050.00	720.00000	15840.00
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	569.000 SY	4.00000	2276.00	4.60000	2617.40	3.78000	2150.82
0068 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	625.00000	5000.00	576.00000	4608.00
0069 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	20.00000	1680.00	24.00000	2016.00
0070 613(Q) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	54.000 LF	20.00000	1080.00	20.00000	1080.00	24.00000	1296.00
0071 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	65000.00000	65000.00	125000.00000	125000.00	31200.00000	31200.00
		\$	506,385.00	\$	573,930.90	\$	515,070.84
SECTION 0004 TRAFFIC							
0072 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2425.000 LF	2.10000	5092.50	3.00000	7275.00	4.80000	11640.00
0073 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6200.000 LF	16.75000	103850.00	20.00000	124000.00	32.40000	200880.00
0074 850(A) 8110 SHEET ALUMINUM SIGNS	49.800 SF	15.00000	747.00	15.00000	747.00	16.80000	836.64
0075 851(C) 8324 2" SQUARE TUBE POST	30.000 LF	8.00000	240.00	10.00000	300.00	9.60000	288.00
0076 851(C) 8327 2 1/4" SQUARE TUBE POST	56.000 LF	9.00000	504.00	12.00000	672.00	9.60000	537.60
0077 853 9039 DELINEATORS (TYPE 2, CODE 3)	8.000 EA	20.00000	160.00	15.00000	120.00	26.40000	211.20
0078 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	28236.000 LF	0.55000	15529.80	0.30000	8470.80	0.46000	12988.56

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070397  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	23975.000 LF	0.15000	3596.25	0.18000	4315.50	0.18000	4315.50
0080 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	300.000 EA	0.80000	240.00	1.50000	450.00	2.40000	720.00
0081 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	11675.000 LF	0.20000	2335.00	0.10000	1167.50	0.30000	3502.50
0082 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	1920.000 SD	3.50000	6720.00	0.30000	576.00	12.00000	23040.00
0083 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2360.000 SD	0.10000	236.00	0.02000	47.20	0.60000	1416.00
0084 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1920.000 SD	0.80000	1536.00	1.50000	2880.00	1.20000	2304.00
0085 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6815.000 SD	1.85000	12607.75	1.60000	10904.00	1.20000	8178.00
0086 880(C) 8842	BARRICADES (TYPE III)	820.000 SD	0.60000	492.00	1.70000	1394.00	2.40000	1968.00
0087 880(C) 8848	WING BARRICADES	1280.000 SD	0.85000	1088.00	0.40000	512.00	1.20000	1536.00
0088 880(D) 8854	VERTICAL PANELS	1440.000 SD	10.00000	14400.00	0.02000	28.80	0.54000	777.60
0089 880(E) 8860	WARNING LIGHTS (TYPE A)	13990.000 SD	0.30000	4197.00	0.03000	419.70	0.06000	839.40
0090 880(E) 8872	WARNING LIGHTS (TYPE C)	3520.000 SD	0.15000	528.00	0.50000	1760.00	0.12000	422.40
0091 880(F) 8878	DRUMS	3520.000 SD	0.15000	528.00	0.40000	1408.00	0.54000	1900.80
SECTION TOTALS			\$	174,627.30	\$	167,447.50	\$	278,302.20
SECTION 0005 STAKING								
0092 642 0098	STAKING	1.000 LSUM	60000.00000	60000.00	30000.00000	30000.00	22680.00000	22680.00
SECTION TOTALS			\$	60,000.00	\$	30,000.00	\$	22,680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 260 -7

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070397  
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION								
0093	640 1398	1.000 EA	5000.00000	5000.00	10000.00000	10000.00	5400.00000	5400.00
	FIELD OFFICE							
0094	641 1399	1.000 LSUM	150000.00000	150000.00	165000.00000	165000.00	150000.00000	150000.00
	MOBILIZATION							
	SECTION TOTALS		\$	155,000.00	\$	175,000.00	\$	155,400.00
	CONTRACT TOTALS		\$	3,913,925.62	\$	3,798,079.87	\$	4,389,585.64

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 070389 COUNTIES : MUSKOGEE  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 BRIDGE REPAIR URBAN PROJECT(S) : SAP-151A(169)  
 US-64B; AT SH-165/US-64 JUNCTION IN MUSKOGEE.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 472,420.00	156.8138%	100.0000%
1	205499725	LOGOS CONSTRUCTION COMPANY	\$ 301,261.76	100.0000%	63.7699%
2	731452899	PBX CORPORATION	\$ 313,962.00	104.2157%	66.4582%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 336,432.00	111.6743%	71.2146%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 370,760.00	123.0691%	78.4810%
5	411224817	ABHE & SVOBODA, INC.	\$ 915,230.00	303.7989%	193.7323%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION COMPANY		( 2 ) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	15000.00000	15000.00	16500.00000	16500.00	15500.00000	15500.00
0002 506(A) 1322 STRUCTURAL STEEL	7540.000 LB	4.00000	30160.00	3.73000	28124.20	4.00000	30160.00
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	4750.00000	4750.00	8800.00000	8800.00	9000.00000	9000.00
0004 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	27500.00000	110000.00	9762.42000	39049.68	9000.00000	36000.00
0005 540 4525 (PL) REPAIR BRIDGE ITEM (TYPE B)	3.000 EA	2250.00000	6750.00	2420.00000	7260.00	2200.00000	6600.00
0006 545 4805 (PL) REPLACE BRIDGE ITEMS	20.000 EA	450.00000	9000.00	192.50000	3850.00	175.00000	3500.00
SECTION TOTALS		\$	175,660.00	\$	103,583.88	\$	100,760.00

SECTION 0002 BRIDGE "B"							
0007 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	15000.00000	15000.00	16500.00000	16500.00	15500.00000	15500.00
0008 506(A) 1322 STRUCTURAL STEEL	7540.000 LB	4.00000	30160.00	3.73000	28124.20	4.00000	30160.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070389  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION COMPANY		( 2 ) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	4750.00000	4750.00	8800.00000	8800.00	9000.00000	9000.00
0010 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	27500.00000	110000.00	9762.42000	39049.68	9000.00000	36000.00
0011 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	3.000 EA	2250.00000	6750.00	2420.00000	7260.00	2200.00000	6600.00
0012 545 4805	(PL)REPLACE BRIDGE ITEMS	20.000 EA	450.00000	9000.00	192.50000	3850.00	175.00000	3500.00
SECTION TOTALS			\$	175,660.00	\$	103,583.88	\$	100,760.00
SECTION 0003 TRAFFIC CONTROL								
0013 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5300.000 LF	5.50000	29150.00	1.00000	5300.00	5.00000	26500.00
0014 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2650.000 LF	15.00000	39750.00	20.00000	53000.00	23.00000	60950.00
0015 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1000.000 LF	0.85000	850.00	1.00000	1000.00	0.90000	900.00
0016 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	39000.000 LF	0.20000	7800.00	0.01000	390.00	0.01000	390.00
0017 880(A) 8812	ARROW DISPLAY(TYPE C)	90.000 SD	15.00000	1350.00	15.00000	1350.00	15.00000	1350.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15500.00000	15500.00	14104.00000	14104.00	4750.00000	4750.00
0019 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	30.00000	2700.00	10.00000	900.00	10.00000	900.00
SECTION TOTALS			\$	97,100.00	\$	76,044.00	\$	95,740.00
SECTION 0004 CONSTRUCTION								
0020 641 1399	MOBILIZATION	1.000 LSUM	24000.00000	24000.00	18050.00000	18050.00	16702.00000	16702.00
SECTION TOTALS			\$	24,000.00	\$	18,050.00	\$	16,702.00
CONTRACT TOTALS			\$	472,420.00	\$	301,261.76	\$	313,962.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070389  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 731576732		( 4 ) 752057660		( 5 ) 411224817		
		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	22500.00000	22500.00	22500.00000	22500.00	103091.00000	103091.00
0002 506(A) 1322	STRUCTURAL STEEL	7540.000 LB	3.50000	26390.00	4.00000	30160.00	3.60000	27144.00
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	6500.00000	6500.00	6250.00000	6250.00	68000.00000	68000.00
0004 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	9900.00000	39600.00	9200.00000	36800.00	37110.00000	148440.00
0005 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	3.000 EA	3000.00000	9000.00	1400.00000	4200.00	6300.00000	18900.00
0006 545 4805	(PL) REPLACE BRIDGE ITEMS	20.000 EA	275.00000	5500.00	485.00000	9700.00	996.00000	19920.00
SECTION TOTALS			\$	109,490.00	\$	109,610.00	\$	385,495.00
SECTION 0002 BRIDGE "B"								
0007 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	22500.00000	22500.00	22500.00000	22500.00	103091.00000	103091.00
0008 506(A) 1322	STRUCTURAL STEEL	7540.000 LB	3.50000	26390.00	4.00000	30160.00	3.60000	27144.00
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	6500.00000	6500.00	6250.00000	6250.00	68000.00000	68000.00
0010 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	9900.00000	39600.00	9200.00000	36800.00	37110.00000	148440.00
0011 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	3.000 EA	3000.00000	9000.00	1400.00000	4200.00	6300.00000	18900.00
0012 545 4805	(PL) REPLACE BRIDGE ITEMS	20.000 EA	275.00000	5500.00	485.00000	9700.00	996.00000	19920.00
SECTION TOTALS			\$	109,490.00	\$	109,610.00	\$	385,495.00
SECTION 0003 TRAFFIC CONTROL								
0013 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5300.000 LF	0.94000	4982.00	3.00000	15900.00	2.00000	10600.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070389  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 731576732		( 4 ) 752057660		( 5 ) 411224817		
		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2650.000 LF	28.00000	74200.00	24.00000	63600.00	19.00000	50350.00
0015 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1000.000 LF	6.00000	6000.00	0.90000	900.00	0.90000	900.00
0016 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	39000.000 LF	0.01000	390.00	0.01000	390.00	0.01000	390.00
0017 880(A) 8812	ARROW DISPLAY(TYPE C)	90.000 SD	20.00000	1800.00	15.00000	1350.00	15.00000	1350.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11000.00000	11000.00	40500.00000	40500.00	4750.00000	4750.00
0019 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	12.00000	1080.00	10.00000	900.00	10.00000	900.00
SECTION TOTALS			\$	99,452.00	\$	123,540.00	\$	69,240.00
-----								
SECTION 0004 CONSTRUCTION								
0020 641 1399	MOBILIZATION	1.000 LSUM	18000.00000	18000.00	28000.00000	28000.00	75000.00000	75000.00
SECTION TOTALS			\$	18,000.00	\$	28,000.00	\$	75,000.00
-----								
CONTRACT TOTALS			\$	336,432.00	\$	370,760.00	\$	915,230.00



TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 070408  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 BRIDGE REPAIR RURAL  
 US-69: 3.0 MILES NORTH OF THE MCINTOSH COUNTY LINE.

COUNTIES : MUSKOGEE

PROJECT(S) : SAP-151N(170)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 30,225.00	185.0321%	100.0000%
1	205499725	--	LOGOS CONSTRUCTION COMPANY		\$ 16,335.00	100.0000%	54.0447%
2	731452899	--	PBX CORPORATION		\$ 21,870.00	133.8843%	72.3573%
3	752057660	--	GIBSON & ASSOCIATES, INC.		\$ 22,130.00	135.4760%	73.2175%

  

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 22500.00000	22500.00	12000.00000	12000.00	13840.00000	13840.00
SECTION TOTALS				\$ 22,500.00		\$ 12,000.00		\$ 13,840.00
SECTION 0002 TRAFFIC CONTROL								
0002 880(A)	8812 ARROW DISPLAY (TYPE C)	5.000	SD 15.00000	75.00	1.00000	5.00	1.00000	5.00
0003 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 4500.00000	4500.00	2705.00000	2705.00	6000.00000	6000.00
0004 882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	5.000	SD 30.00000	150.00	25.00000	125.00	5.00000	25.00
SECTION TOTALS				\$ 4,725.00		\$ 2,835.00		\$ 6,030.00
SECTION 0003 CONSTRUCTION								
0005 641	1399 MOBILIZATION	1.000	LSUM 3000.00000	3000.00	1500.00000	1500.00	2000.00000	2000.00
SECTION TOTALS				\$ 3,000.00		\$ 1,500.00		\$ 2,000.00
CONTRACT TOTALS				\$ 30,225.00		\$ 16,335.00		\$ 21,870.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070408  
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 3 ) 752057660 GIBSON & ASSOCIATES, INC. =====									
SECTION 0001 BRIDGE "A"									
0001 540	4500	1.000	LSUM	20000.00000	20000.00				
(PL)REPAIR BRIDGE ITEMS									
SECTION TOTALS				\$	20,000.00	\$		\$	
-----									
SECTION 0002 TRAFFIC CONTROL									
0002 880(A)	8812	5.000	SD	1.00000	5.00				
ARROW DISPLAY (TYPE C)									
0003 880(J)	8905	1.000	LSUM	1000.00000	1000.00				
CONSTRUCTION TRAFFIC CONTROL									
0004 882(B)	8306	5.000	SD	25.00000	125.00				
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	1,130.00	\$		\$	
-----									
SECTION 0003 CONSTRUCTION									
0005 641	1399	1.000	LSUM	1000.00000	1000.00				
MOBILIZATION									
SECTION TOTALS				\$	1,000.00	\$		\$	
-----									
CONTRACT TOTALS				\$	22,130.00	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 070390  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 33  
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, EROSION CONTROLR&RBRIDGES  
 SH-56: OVER NUYAKA CREEK, BEGIN 2.7 MILES WEST OF OKFUSKEE/  
 OKMULGEE COUNTY LINE, EXTEND EAST.  
 PROJECT LENGTH = 0.4924 MILES

COUNTIES : OKFUSKEE

PROJECT(S) : BRFY-154C(073)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,003,498.16	105.9920%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 2,833,702.29	100.0000%	94.3467%
2	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 2,873,850.30	101.4168%	95.6834%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	75000.00000	75000.00	50000.00000	50000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	18281.000	CY	8.00000	146248.00	4.06000	74220.86	6.50000	118826.50
0003 202(C)	0184 UNCLASSIFIED BORROW	33715.000	CY	10.00000	337150.00	6.06000	204312.90	7.50000	252862.50
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	18750.00000	18750.00	25000.00000	25000.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6430.63000	6430.63	6250.00000	6250.00	5000.00000	5000.00
0006 221	2800 TEMPORARY SLOPE DRAINS	240.000	LF	20.00000	4800.00	12.50000	3000.00	20.00000	4800.00
0007 222	2801 TEMPORARY BALE BARRIER	170.000	LF	8.41000	1429.70	8.75000	1487.50	6.75000	1147.50
0008 223	2801 TEMPORARY SILT FENCE	3410.000	LF	2.00000	6820.00	3.75000	12787.50	2.35000	8013.50
0009 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	800.00000	1600.00	1250.00000	2500.00	1050.00000	2100.00
0010 227	0100 TEMPORARY SILT DIKE	3410.000	LF	20.00000	68200.00	11.25000	38362.50	8.32000	28371.20
0011 230(A)	2806 SOLID SLAB SODDING	27563.000	SY	4.00000	110252.00	2.50000	68907.50	1.60000	44100.80

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070390  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731557599   ( 2 ) 730764097									
ENGINEER'S ESTIMATE   PLAINS BRIDGE CONTRACTING OF   M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0012	230(F) 2812 WATERING	1103.000	MGAL	7.50000	8272.50	12.50000	13787.50	9.50000	10478.50
0013	233(A) 2817 VEGETATIVE MULCHING	5.700	AC	850.00000	4845.00	1000.00000	5700.00	470.00000	2679.00
0014	234(A) 2824 FERTILIZING (10-20-10)	2.760	TON	400.00000	1104.00	625.00000	1725.00	550.00000	1518.00
0015	327(A) 4200 (SP) FLY ASH	47.500	TON	70.00000	3325.00	93.75000	4453.13	60.00000	2850.00
0016	327(D) 4230 (SP) LIME	135.800	TON	90.00000	12222.00	218.75000	29706.25	128.00000	17382.40
0017	327(F) 4250 (SP) CEMENTITIOUS MODIFIED SUBGRADE	1886.000	SY	4.00000	7544.00	7.50000	14145.00	4.00000	7544.00
0018	327(I) 4280 (SP) LIME MODIFIED SUBGRADE	9426.000	SY	4.00000	37704.00	7.50000	70695.00	3.85000	36290.10
0019	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	635.000	TON	40.00000	25400.00	30.00000	19050.00	50.00000	31750.00
0020	407 0250 TACK COAT	1260.000	GAL	2.00000	2520.00	2.73000	3439.80	2.30000	2898.00
0021	408 5774 PRIME COAT	2448.000	GAL	2.00000	4896.00	2.94000	7197.12	2.60000	6364.80
0022	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4328.700	TON	75.00000	324652.50	77.31000	334651.80	65.00000	281365.50
0023	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1678.400	TON	80.00000	134272.00	80.00000	134272.00	67.50000	113292.00
0024	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	20.000	CY	45.47000	909.40	56.25000	1125.00	500.00000	10000.00
0025	509(B) 0321 CLASS A CONCRETE	62.250	CY	450.00000	28012.50	468.75000	29179.69	750.00000	46687.50
0026	509(D) 0325 CLASS C CONCRETE	40.000	CY	425.00000	17000.00	312.50000	12500.00	383.00000	15320.00
0027	511(A) 0332 REINFORCING STEEL	11603.000	LB	2.00000	23206.00	1.25000	14503.75	2.00000	23206.00
0028	611(E) 6002 INLET (SMD-TYPE 2)	1.000	EA	1281.74000	1281.74	2250.00000	2250.00	2500.00000	2500.00
0029	613(B) 0491 18" R.C.PIPE CLASS III	234.000	LF	50.00000	11700.00	74.20000	17362.80	57.50000	13455.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070390  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	613(CC) 7193 TYPE CC4 CULVERT END TREATMENT	2.000 EA	2220.45000	4440.90	2312.50000	4625.00	3500.00000	7000.00
0031	613(D) 0693 42" CORR. GALV. STEEL PIPE	96.000 LF	60.00000	5760.00	62.58000	6007.68	100.00000	9600.00
0032	613(D) 0698 72" CORR. GALV. STEEL PIPE	66.000 LF	150.41000	9927.06	105.65000	6972.90	100.00000	6600.00
0033	613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	104.000 LF	70.00000	7280.00	71.25000	7410.00	75.00000	7800.00
0034	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	377.19000	1885.95	1009.14000	5045.70	800.00000	4000.00
0035	613(T) 1181 STANDARD BEDDING MATERIAL	65.000 CY	30.00000	1950.00	52.50000	3412.50	52.00000	3380.00
0036	619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	761.11000	1522.22	1250.00000	2500.00	3000.00000	6000.00
0037	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9757.000 SY	5.00000	48785.00	4.69000	45760.33	4.00000	39028.00
0038	619(B) 4780 REMOVAL OF GUARD RAIL	634.000 LF	4.94500	3135.13	6.25000	3962.50	5.00000	3170.00
0039	619(C) 0924 SAWING PAVEMENT	40.000 LF	3.50000	140.00	12.50000	500.00	10.00000	400.00
0040	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	800.000 LF	13.00000	10400.00	21.50000	17200.00	18.00000	14400.00
0041	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1800.00000	14400.00	2250.00000	18000.00	2300.00000	18400.00
0042	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	1700.00000	13600.00	2825.00000	22600.00	2000.00000	16000.00
0043	624(C) 4458 (SP)FENCE-STYLE SWF (4 BARBED WIRE)	3050.000 LF	5.00000	15250.00	4.31000	13145.50	3.50000	10675.00
SECTION TOTALS			\$	1,540,273.23	\$	1,378,464.71	\$	1,312,255.80
SECTION 0002 BRIDGE "A"								
0044	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	15.00000	1350.00	100.00000	9000.00
0045	501(F) 6352 GRANULAR BACKFILL	136.000 CY	50.00000	6800.00	85.00000	11560.00	50.00000	6800.00
0046	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	279.000 LF	190.00000	53010.00	173.75000	48476.25	250.00000	69750.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070390  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 504(A) 1304 APPROACH SLAB	224.800 SY	130.00000	29224.00	177.75000	39958.20	130.00000	29224.00
0048 504(E) 6245 CONCRETE RAIL (TR4)	237.000 LF	65.00000	15405.00	78.13000	18516.81	60.00000	14220.00
0049 506(A) 1322 STRUCTURAL STEEL	150.000 LB	5.00000	750.00	1.78000	267.00	5.00000	750.00
0050 509(A) 1326 CLASS AA CONCRETE	114.900 CY	450.00000	51705.00	530.31000	60932.62	425.00000	48832.50
0051 509(B) 1328 CLASS A CONCRETE	52.400 CY	425.00000	22270.00	525.33000	27527.29	1000.00000	52400.00
0052 511(B) 6010 EPOXY COATED REINFORCING STEEL	28620.000 LB	1.00000	28620.00	1.15000	32913.00	1.00000	28620.00
0053 514(A) 6010 PILES, FURNISHED (HP 10X42)	1140.000 LF	30.00000	34200.00	36.25000	41325.00	50.00000	57000.00
0054 514(B) 6292 PILES, DRIVEN (HP 10X42)	1140.000 LF	15.00000	17100.00	12.50000	14250.00	10.00000	11400.00
0055 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	700.00000	11200.00	693.75000	11100.00	500.00000	8000.00
0056 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	332.000 SY	6.50000	2158.00	3.75000	1245.00	3.25000	1079.00
0057 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	281.25000	2250.00	1000.00000	8000.00
0058 601(A-1)1353 TYPE I-A PLAIN RIPRAP	975.000 TON	40.00000	39000.00	43.13000	42051.75	30.00000	29250.00
0059 601(A-2)1355 TYPE I-A FILTER BLANKET	135.000 TON	30.00000	4050.00	37.50000	5062.50	25.00000	3375.00
0060 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	31.25000	2625.00	20.00000	1680.00
0061 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	15.00000	900.00	25.00000	1500.00	20.00000	1200.00
0062 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	25000.00000	25000.00	15000.00000	15000.00
SECTION TOTALS		\$	347,872.00	\$	387,910.42	\$	395,580.50
SECTION 0003 BRIDGE "B"							
0063 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	15.00000	1350.00	100.00000	9000.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070390  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 501(F) 6352 GRANULAR BACKFILL	136.000 CY	50.00000	6800.00	85.00000	11560.00	50.00000	6800.00
0065 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	558.000 LF	190.00000	106020.00	173.75000	96952.50	250.00000	139500.00
0066 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	200.00000	79800.00	205.00000	81795.00	250.00000	99750.00
0067 504(A) 1304 APPROACH SLAB	224.800 SY	130.00000	29224.00	177.75000	39958.20	130.00000	29224.00
0068 504(E) 6245 CONCRETE RAIL (TR4)	577.000 LF	65.00000	37505.00	78.13000	45081.01	60.00000	34620.00
0069 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	5.00000	5250.00	1.78000	1869.00	5.00000	5250.00
0070 509(A) 1326 CLASS AA CONCRETE	314.600 CY	450.00000	141570.00	530.31000	166835.53	425.00000	133705.00
0071 509(B) 1328 CLASS A CONCRETE	138.000 CY	425.00000	58650.00	525.33000	72495.54	1000.00000	138000.00
0072 511(B) 6010 EPOXY COATED REINFORCING STEEL	90630.000 LB	1.00000	90630.00	1.15000	104224.50	1.00000	90630.00
0073 514(A) 6010 PILES, FURNISHED (HP 10X42)	856.000 LF	30.00000	25680.00	36.25000	31030.00	50.00000	42800.00
0074 514(B) 6292 PILES, DRIVEN (HP 10X42)	856.000 LF	15.00000	12840.00	12.50000	10700.00	10.00000	8560.00
0075 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	700.00000	11200.00	693.75000	11100.00	500.00000	8000.00
0076 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1123.600 SY	6.50000	7303.40	3.75000	4213.50	3.25000	3651.70
0077 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	236.000 LF	750.00000	177000.00	525.00000	123900.00	850.00000	200600.00
0078 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	5.00000	815.00	4.50000	733.50	2.00000	326.00
0079 523(B) 6560 (SP) SEALER RESIN	1.800 GAL	300.00000	540.00	250.00000	450.00	500.00000	900.00
0080 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	281.25000	2250.00	1000.00000	8000.00
0081 535 6165 (PL) EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	981.56000	15704.96	1000.00000	16000.00
0082 535 6282 (PL) ELASTOMERIC BEARING PADS	16.000 EA	750.00000	12000.00	367.50000	5880.00	500.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070390  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	601(A-1)1353 TYPE I-A PLAIN RIPRAP	434.000 TON	40.00000	17360.00	43.13000	18718.42	30.00000	13020.00
0084	601(A-2)1355 TYPE I-A FILTER BLANKET	110.000 TON	30.00000	3300.00	37.50000	4125.00	25.00000	2750.00
0085	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	31.25000	2625.00	20.00000	1680.00
0086	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	15.00000	900.00	25.00000	1500.00	20.00000	1200.00
0087	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	31250.00000	31250.00	20000.00000	20000.00
SECTION TOTALS			\$	881,867.40	\$	886,301.66	\$	1,021,966.70
SECTION 0004 TRAFFIC								
0088	850(A) 8110 SHEET ALUMINUM SIGNS	10.360 SF	94.52000	979.23	12.50000	129.50	10.50000	108.78
0089	851(C) 8327 2 1/4" SQUARE TUBE POST	22.000 LF	8.15000	179.30	7.50000	165.00	6.50000	143.00
0090	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10260.000 LF	0.75000	7695.00	0.50000	5130.00	0.45000	4617.00
0091	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8400.000 LF	0.10000	840.00	0.13000	1092.00	0.12000	1008.00
0092	856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	0.48000	960.00	0.63000	1260.00	0.52000	1040.00
0093	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1200.000 EA	0.56000	672.00	0.63000	756.00	0.52000	624.00
0094	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	9150.000 SD	0.10000	915.00	0.03000	274.50	0.05000	457.50
0095	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3450.000 SD	1.90000	6555.00	1.25000	4312.50	1.05000	3622.50
0096	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	300.000 SD	2.25000	675.00	5.00000	1500.00	4.25000	1275.00
0097	880(C) 8842 BARRICADES (TYPE III)	1950.000 SD	0.50000	975.00	0.31000	604.50	0.26000	507.00
0098	880(C) 8848 WING BARRICADES	450.000 SD	1.00000	450.00	3.75000	1687.50	3.12000	1404.00



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070390  
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 880(D) 8854	VERTICAL PANELS	13200.000	SD	0.15000	1980.00	0.06000	792.00	0.06000	792.00
0100 880(E) 8860	WARNING LIGHTS(TYPE A)	7350.000	SD	0.20000	1470.00	0.02000	147.00	0.02000	147.00
0101 880(E) 8872	WARNING LIGHTS(TYPE C)	20400.000	SD	0.15000	3060.00	0.02000	408.00	0.02000	408.00
0102 880(F) 8878	DRUMS	7200.000	SD	0.15000	1080.00	0.31000	2232.00	0.26000	1872.00
SECTION TOTALS				\$	28,485.53	\$	20,490.50	\$	18,025.78
SECTION 0005 STAKING									
0103 642 0098	STAKING	1.000	LSUM	50000.00000	50000.00	11900.00000	11900.00	10000.00000	10000.00
SECTION TOTALS				\$	50,000.00	\$	11,900.00	\$	10,000.00
SECTION 0006 CONSTRUCTION									
0104 640 1398	FIELD OFFICE	1.000	EA	10000.00000	10000.00	10000.00000	10000.00	10609.52000	10609.52
0105 641 1552	MOBILIZATION	1.000	LSUM	125000.00000	125000.00	126760.00000	126760.00	95000.00000	95000.00
0106 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	20000.00000	20000.00	11875.00000	11875.00	10412.00000	10412.00
SECTION TOTALS				\$	155,000.00	\$	148,635.00	\$	116,021.52
CONTRACT TOTALS				\$	3,003,498.16	\$	2,833,702.29	\$	2,873,850.30

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 070391 COUNTIES : OKLAHOMA  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 475 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE & BRIDGE RURAL PROJECT(S) : BRFY-055C(657)BF  
 SH-74: BEGIN 0.2 MILES NORTH OF NW 206TH STREET STPY-155C(538)HP  
 (COVELL ROAD) AND EXTEND NORTH.  
 PROJECT LENGTH = 2.272

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		450		\$ 17,200,046.68	\$ 20,125,046.68	104.0016%	100.0000%
1	470351868	DOBSON BROTHERS. CONST. CO.		450		\$ 16,425,711.62	\$ 19,350,711.62	100.0000%	96.1524%
2	730731258	HASKELL LEMON CONST. CO.		390		\$ 16,952,290.68	\$ 19,487,290.68	100.7058%	96.8310%
3	480793597	VENTURE CORP. DBA V. C. O. PAV.		450		\$ 17,013,574.13	\$ 19,938,574.13	103.0379%	99.0734%
4	730776271	SEWELL BROTHERS, INC.		450		\$ 19,782,888.55	\$ 22,707,888.55	117.3491%	112.8340%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRFY-055C(657)BF									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	127250.00000	127250.00	75000.00000	75000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	136080.000	CY	4.95000	673596.00	2.75000	374220.00	4.80000	653184.00
0003 202(C)	0184 UNCLASSIFIED BORROW	47860.000	CY	6.95000	332627.00	2.00000	95720.00	4.80000	229728.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	78750.00000	78750.00	58000.00000	58000.00	60000.00000	60000.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	5000.00000	5000.00
0006 223	2801 TEMPORARY SILT FENCE	1700.000	LF	4.50000	7650.00	5.00000	8500.00	2.50000	4250.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	123.55000	123.55	200.00000	200.00	115.00000	115.00
0008 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	419.52611	839.05	900.00000	1800.00	550.00000	1100.00
0009 227	0100 TEMPORARY SILT DIKE	917.000	LF	4.30000	3943.10	5.50000	5043.50	7.25000	6648.25
0010 229	4318 DITCH LINER PROTECTION	1885.000	LF	1.37000	2582.45	2.00000	3770.00	2.50000	4712.50

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070391  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(A) 2806 SOLID SLAB SODDING	238779.000	SY	2.20000	525313.80	1.40000	334290.60	1.50000	358168.50
0012 231(A) 4567 TREES	112.000	EA	150.00000	16800.00	200.00000	22400.00	300.00000	33600.00
0013 232(A) 2813 SEEDING METHOD A	5.000	AC	364.38380	1821.92	600.00000	3000.00	600.00000	3000.00
0014 232(B) 2814 SEEDING METHOD B	48.000	AC	375.00000	18000.00	400.00000	19200.00	400.00000	19200.00
0015 233(A) 2817 VEGETATIVE MULCHING	53.000	AC	343.27000	18193.31	280.00000	14840.00	200.00000	10600.00
0016 235(B) 0101 (PL)ROCK FILTER DAM, TYPE 2	136.000	CY	75.20000	10227.20	100.00000	13600.00	50.00000	6800.00
0017 241 2832 MOWING	108.000	AC	45.00000	4860.00	60.00000	6480.00	50.00000	5400.00
0018 327(A) 4200 (SP)FLY ASH	3603.000	TON	53.00000	190959.00	70.00000	252210.00	25.00000	90075.00
0019 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	66717.000	SY	2.75000	183471.75	2.36000	157452.12	3.25000	216830.25
0020 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	355.000	TON	20.00000	7100.00	23.00000	8165.00	30.00000	10650.00
0021 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7928.000	TON	58.00000	459824.00	61.59000	488285.52	59.00000	467752.00
0022 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	23860.000	TON	55.00000	1312300.00	54.91000	1310152.60	53.00000	1264580.00
0023 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8324.000	TON	60.00000	499440.00	70.25000	584761.00	65.00000	541060.00
0024 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1672.000	TON	56.00000	93632.00	57.89000	96792.08	60.00000	100320.00
0025 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	19490.000	LF	0.40000	7796.00	0.08000	1559.20	0.25000	4872.50
0026 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	35.000	CY	16.60000	581.00	10.00000	350.00	11.00000	385.00
0027 509(B) 0321 CLASS A CONCRETE	110.000	CY	475.00000	52250.00	375.00000	41250.00	400.00000	44000.00

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( 0 ) -EST-   ( 1 ) 470351868   ( 2 ) 730731258									
ENGINEER'S ESTIMATE   DOBSON BROTHERS. CONST. CO.   HASKELL LEMON CONST. CO.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0028	509(D) 0325 CLASS C CONCRETE	367.000 CY	204.43000	75025.81	280.00000	102760.00	300.00000	110100.00	
0029	511(A) 0332 REINFORCING STEEL	14991.000 LB	0.85000	12742.35	0.75000	11243.25	0.80000	11992.80	
0030	601(A-1)0536 TYPE I-A PLAIN RIPRAP	4056.000 TON	32.00000	129792.00	31.10000	126141.60	30.00000	121680.00	
0031	601(A-2)1355 TYPE I-A FILTER BLANKET	1476.000 TON	28.00000	41328.00	23.80000	35128.80	24.00000	35424.00	
0032	611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	1500.00000	1500.00	3500.00000	3500.00	1500.00000	1500.00	
0033	613(B) 0491 18" R.C.PIPE CLASS III	70.000 LF	49.55000	3468.50	30.00000	2100.00	65.00000	4550.00	
0034	613(B) 0494 36" R.C.PIPE CLASS III	150.000 LF	109.55000	16432.50	75.00000	11250.00	100.00000	15000.00	
0035	613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	456.000 LF	244.60000	111537.60	150.00000	68400.00	150.00000	68400.00	
0036	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	3.000 EA	672.00000	2016.00	990.00000	2970.00	725.00000	2175.00	
0037	613(CC) 7203 TYPE CC6 CULVERT END TREATMENT	4.000 EA	1600.00000	6400.00	3430.00000	13720.00	2000.00000	8000.00	
0038	613(D) 0689 18" CORR. GALV. STEEL PIPE	45.000 LF	26.00000	1170.00	17.00000	765.00	35.00000	1575.00	
0039	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	837.60000	1675.20	2200.00000	4400.00	1000.00000	2000.00	
0040	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	2100.000 LF	6.55000	13755.00	3.00000	6300.00	3.00000	6300.00	
0041	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	700.000 LF	9.50000	6650.00	3.00000	2100.00	3.00000	2100.00	
0042	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	830.000 CY	20.50000	17015.00	36.75000	30502.50	20.00000	16600.00	
0043	613(S) 1180 TRENCH EXCAVATION	1625.000 CY	6.73186	10939.27	3.25000	5281.25	5.00000	8125.00	
0044	613(T) 1181 STANDARD BEDDING MATERIAL	411.000 CY	22.48610	9241.79	25.00000	10275.00	25.00000	10275.00	
0045	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	19000.00000	19000.00	25000.00000	25000.00	40000.00000	40000.00	
0046	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	27468.000 SY	1.92000	52738.56	1.50000	41202.00	2.00000	54936.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1500.000 LF	20.00000	30000.00	17.00000	25500.00	18.00000	27000.00
0048 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1401.49000	11211.92	1500.00000	12000.00	1800.00000	14400.00
0049 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2006.53848	16052.31	2000.00000	16000.00	2500.00000	20000.00
0050 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	11850.000 LF	2.28000	27018.00	2.20000	26070.00	2.50000	29625.00
	SECTION TOTALS		\$	5,179,390.94	\$	4,619,401.02	\$	4,828,788.80
SECTION 0002 BRIDGE 'E' - BRFY-055C(657)BF								
0051 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	383.400 CY	10.00000	3834.00	35.00000	13419.00	25.00000	9585.00
0052 501(G) 6309	CLSM BACKFILL	475.600 CY	100.00000	47560.00	130.00000	61828.00	110.00000	52316.00
0053 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	4784.000 LF	175.00000	837200.00	145.00000	693680.00	166.00000	794144.00
0054 504(A) 1304	APPROACH SLAB	966.000 SY	130.00000	125580.00	180.00000	173880.00	130.00000	125580.00
0055 504(C) 6250	SEALED EXPANSION JOINT	192.000 LF	195.00000	37440.00	165.00000	31680.00	200.00000	38400.00
0056 504(F) 6190	42" F-SHAPED PARAPET	1416.800 LF	55.00000	77924.00	80.00000	113344.00	58.00000	82174.40
0057 506(A) 1322	STRUCTURAL STEEL	6770.000 LB	3.00000	20310.00	5.00000	33850.00	2.00000	13540.00
0058 509(A) 1326	CLASS AA CONCRETE	1409.600 CY	400.00000	563840.00	400.00000	563840.00	400.00000	563840.00
0059 509(B) 1328	CLASS A CONCRETE	638.200 CY	400.00000	255280.00	400.00000	255280.00	450.00000	287190.00
0060 511(B) 6010	EPOXY COATED REINFORCING STEEL	437400.000 LB	0.85000	371790.00	1.00000	437400.00	1.00000	437400.00
0061 514(A) 6011	PILES, FURNISHED (HP 12X53)	2637.000 LF	30.00000	79110.00	30.00000	79110.00	40.00000	105480.00
0062 514(B) 6294	PILES, DRIVEN (HP 12X53)	2637.000 LF	20.00000	52740.00	10.00000	26370.00	20.00000	52740.00
0063 514(F) 6354	PILE LOAD TEST (DYNAMIC)	34.000 EA	400.00000	13600.00	250.00000	8500.00	550.00000	18700.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3937.400 SY	3.50000	13780.90	3.00000	11812.20	5.00000	19687.00
0065 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	1480.000 LF	650.00000	962000.00	600.00000	888000.00	600.00000	888000.00
0066 523(A) 6550 (SP) SEALER CRACK PREPARATION	285.000 LF	5.00000	1425.00	15.00000	4275.00	25.00000	7125.00
0067 523(B) 6560 (SP) SEALER RESIN	4.000 GAL	100.00000	400.00	200.00000	800.00	400.00000	1600.00
0068 535 6164 (PL)FIXED BEARING ASSEMBLY	64.000 EA	800.00000	51200.00	800.00000	51200.00	800.00000	51200.00
0069 535 6165 (PL)EXPANSION BEARING ASSEMBLY	32.000 EA	800.00000	25600.00	800.00000	25600.00	800.00000	25600.00
0070 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1381.500 TON	40.00000	55260.00	60.00000	82890.00	45.00000	62167.50
0071 601(A-2)1355 TYPE I-A FILTER BLANKET	298.700 TON	40.00000	11948.00	15.00000	4480.50	40.00000	11948.00
0072 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	192.000 LF	15.00000	2880.00	30.00000	5760.00	20.00000	3840.00
0073 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	15.00000	600.00	30.00000	1200.00	20.00000	800.00
0074 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	19000.00000	19000.00	30000.00000	30000.00
SECTION TOTALS		\$	3,626,301.90	\$	3,587,198.70	\$	3,683,056.90
SECTION 0003 BRIDGE 'F' - BRFY-055C(657)BF							
0075 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	35.00000	3360.00	25.00000	2400.00
0076 501(F) 6352 GRANULAR BACKFILL	308.600 CY	50.00000	15430.00	60.00000	18516.00	55.00000	16973.00
0077 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	3178.700 LF	140.00000	445018.00	145.00000	460911.50	146.00000	464090.20
0078 504(A) 1304 APPROACH SLAB	368.900 SY	130.00000	47957.00	180.00000	66402.00	130.00000	47957.00
0079 504(F) 6190 42" F-SHAPED PARAPET	881.300 LF	55.00000	48471.50	80.00000	70504.00	58.00000	51115.40
0080 506(A) 1322 STRUCTURAL STEEL	7120.000 LB	3.00000	21360.00	8.00000	56960.00	2.00000	14240.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 509(A) 1326 CLASS AA CONCRETE	957.200 CY	400.00000	382880.00	400.00000	382880.00	400.00000	382880.00
0082 509(B) 1328 CLASS A CONCRETE	561.900 CY	400.00000	224760.00	400.00000	224760.00	450.00000	252855.00
0083 511(A) 1332 REINFORCING STEEL	3460.000 LB	0.80000	2768.00	0.95000	3287.00	1.00000	3460.00
0084 511(B) 6010 EPOXY COATED REINFORCING STEEL	301330.000 LB	0.85000	256130.50	1.00000	301330.00	1.00000	301330.00
0085 514(A) 6010 PILES, FURNISHED (HP 10X42)	1308.000 LF	25.00000	32700.00	30.00000	39240.00	35.00000	45780.00
0086 514(B) 6292 PILES, DRIVEN (HP 10X42)	1308.000 LF	20.00000	26160.00	10.00000	13080.00	20.00000	26160.00
0087 514(F) 6354 PILE LOAD TEST (DYNAMIC)	24.000 EA	400.00000	9600.00	250.00000	6000.00	550.00000	13200.00
0088 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2495.200 SY	3.50000	8733.20	3.00000	7485.60	5.00000	12476.00
0089 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	1516.000 LF	550.00000	833800.00	650.00000	985400.00	550.00000	833800.00
0090 523(A) 6550 (SP) SEALER CRACK PREPARATION	1162.000 LF	5.00000	5810.00	15.00000	17430.00	25.00000	29050.00
0091 523(B) 6560 (SP) SEALER RESIN	12.000 GAL	100.00000	1200.00	200.00000	2400.00	400.00000	4800.00
0092 535 6164 (PL) FIXED BEARING ASSEMBLY	128.000 EA	800.00000	102400.00	800.00000	102400.00	725.00000	92800.00
0093 535 6282 (PL) ELASTOMERIC BEARING PADS	112.000 EA	100.00000	11200.00	800.00000	89600.00	100.00000	11200.00
0094 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2426.000 TON	40.00000	97040.00	60.00000	145560.00	45.00000	109170.00
0095 601(A-2)1355 TYPE I-A FILTER BLANKET	636.600 TON	40.00000	25464.00	15.00000	9549.00	40.00000	25464.00
0096 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	166.400 LF	15.00000	2496.00	30.00000	4992.00	20.00000	3328.00
0097 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	15.00000	600.00	30.00000	1200.00	20.00000	800.00
0098 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	50000.00000	50000.00	30000.00000	30000.00
SECTION TOTALS		\$	2,612,938.20	\$	3,063,247.10	\$	2,775,328.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC - BRFY-055C(657)BF							
0099 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	330.000 LF	7.50000	2475.00	5.60000	1848.00	6.00000	1980.00
0100 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1550.000 LF	3.75000	5812.50	3.40000	5270.00	4.00000	6200.00
0101 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	105.000 LF	5.00000	525.00	3.60000	378.00	4.00000	420.00
0102 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	320.000 LF	18.00000	5760.00	12.50000	4000.00	13.75000	4400.00
0103 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	8.25000	330.00	12.50000	500.00	13.75000	550.00
0104 803 8065 PULL BOX(SIZE I)	15.000 EA	175.00000	2625.00	235.00000	3525.00	250.00000	3750.00
0105 803 8066 PULL BOX(SIZE II)	1.000 EA	250.00000	250.00	265.00000	265.00	300.00000	300.00
0106 804(A) 2915 STRUCTURAL CONCRETE	15.380 CY	425.00000	6536.50	400.00000	6152.00	450.00000	6921.00
0107 804(B) 2916 REINFORCING STEEL	2130.200 LB	3.00000	6390.60	1.25000	2662.75	1.40000	2982.28
0108 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	6200.00000	6200.00	7100.00000	7100.00	7800.00000	7800.00
0109 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	6700.00000	6700.00	7500.00000	7500.00	8200.00000	8200.00
0110 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000 EA	4700.00000	9400.00	4300.00000	8600.00	4700.00000	9400.00
0111 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	500.00000	2000.00	370.00000	1480.00	400.00000	1600.00
0112 810(A) 3118 SERVICE POLE	1.000 EA	2600.00000	2600.00	500.00000	500.00	550.00000	550.00
0113 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.50000	300.00	2.60000	520.00	3.00000	600.00
0114 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1650.000 LF	0.50000	825.00	0.75000	1237.50	1.00000	1650.00
0115 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	12500.00000	12500.00	13650.00000	13650.00	15000.00000	15000.00
0116 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000 EA	150.00000	1200.00	125.00000	1000.00	140.00000	1120.00



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ENGINEER'S ESTIMATE   DOBSON BROTHERS. CONST. CO.   HASKELL LEMON CONST. CO.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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0117 828(B) 8138	LOOP DETECTOR WIRE	3785.000	LF	2.25000	8516.25	3.00000	11355.00	3.30000	12490.50
0118 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	550.00000	4400.00	665.00000	5320.00	750.00000	6000.00
0119 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	550.00000	2200.00	640.00000	2560.00	700.00000	2800.00
0120 833 3030	BACKPLATE	12.000	EA	80.00000	960.00	60.00000	720.00	65.00000	780.00
0121 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	605.000	LF	0.85000	514.25	1.05000	635.25	1.15000	695.75
0122 834(A) 8209	9/C TRAF.SIG.EL.CABLE	695.000	LF	1.00000	695.00	2.00000	1390.00	2.20000	1529.00
0123 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3225.000	LF	0.65000	2096.25	0.65000	2096.25	0.75000	2418.75
0124 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	2500.00000	12500.00	940.00000	4700.00	1000.00000	5000.00
0125 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	750.00000	3000.00	340.00000	1360.00	400.00000	1600.00
0126 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	950.000	LF	1.10000	1045.00	1.45000	1377.50	1.60000	1520.00
0127 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	1240.00000	2480.00	1300.00000	2600.00
0128 850(A) 8110	SHEET ALUMINUM SIGNS	177.520	SF	13.00000	2307.76	16.00000	2840.32	17.00000	3017.84
0129 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	78.000	SF	28.00000	2184.00	32.00000	2496.00	35.00000	2730.00
0130 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	85.500	LF	7.82000	668.61	9.00000	769.50	10.00000	855.00
0131 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	121.500	LF	13.21000	1605.02	11.00000	1336.50	12.00000	1458.00
0132 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	55432.000	LF	0.50000	27716.00	0.40000	22172.80	0.45000	24944.40
0133 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	56.000	EA	60.00000	3360.00	50.00000	2800.00	55.00000	3080.00
0134 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	53540.000	LF	0.08000	4283.20	0.20000	10708.00	0.25000	13385.00
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TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070391  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 ROADWAY - STPY-155C(538)HP								
0149 201 0102	CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	107250.00000	107250.00	75000.00000	75000.00
0150 202(A) 0183	UNCLASSIFIED EXCAVATION	279315.000 CY	4.95000	1382609.25	2.36000	659183.40	4.80000	1340712.00
0151 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	64500.00000	64500.00	32000.00000	32000.00	50000.00000	50000.00
0152 223 2801	TEMPORARY SILT FENCE	2176.000 LF	4.50000	9792.00	1.40000	3046.40	2.50000	5440.00
0153 224 2803	TEMPORARY SEDIMENT FILTER	1.000 EA	123.55000	123.55	200.00000	200.00	115.00000	115.00
0154 225 2804	TEMPORARY SEDIMENT BASIN	2.000 EA	419.52611	839.05	900.00000	1800.00	550.00000	1100.00
0155 227 0100	TEMPORARY SILT DIKE	787.000 LF	4.29634	3381.22	5.50000	4328.50	7.25000	5705.75
0156 229 4318	DITCH LINER PROTECTION	5162.000 LF	1.37000	7071.94	2.00000	10324.00	2.25000	11614.50
0157 230(A) 2806	SOLID SLAB SODDING	145641.000 SY	2.20000	320410.20	1.40000	203897.40	1.50000	218461.50
0158 232(A) 2813	SEEDING METHOD A	3.000 AC	364.38380	1093.15	600.00000	1800.00	600.00000	1800.00
0159 232(B) 2814	SEEDING METHOD B	30.000 AC	375.00000	11250.00	400.00000	12000.00	400.00000	12000.00
0160 233(A) 2817	VEGETATIVE MULCHING	33.000 AC	343.26867	11327.87	280.00000	9240.00	200.00000	6600.00
0161 241 2832	MOWING	56.000 AC	45.00000	2520.00	35.00000	1960.00	50.00000	2800.00
0162 327(A) 4200	(SP) FLY ASH	3049.000 TON	53.00000	161597.00	70.00000	213430.00	25.00000	76225.00
0163 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	56469.000 SY	2.75000	155289.75	2.36000	133266.84	3.25000	183524.25
0164 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1700.000 TON	20.00000	34000.00	23.00000	39100.00	25.00000	42500.00
0165 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	6735.000 TON	58.00000	390630.00	61.59000	414808.65	59.00000	397365.00
0166 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	19472.000 TON	52.00000	1012544.00	54.91000	1069207.52	53.00000	1032016.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5750.000 TON	60.00000	345000.00	70.25000	403937.50	65.00000	373750.00
0168 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1168.000 TON	56.00000	65408.00	57.89000	67615.52	60.00000	70080.00
0169 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	18528.000 LF	0.40000	7411.20	0.08000	1482.24	0.25000	4632.00
0170 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	43.000 CY	16.60000	713.80	10.00000	430.00	11.00000	473.00
0171 509(B) 0321 CLASS A CONCRETE	126.000 CY	400.00000	50400.00	375.00000	47250.00	400.00000	50400.00
0172 509(D) 0325 CLASS C CONCRETE	452.000 CY	204.43447	92404.38	200.00000	90400.00	200.00000	90400.00
0173 511(A) 0332 REINFORCING STEEL	19015.000 LB	0.83000	15782.45	0.75000	14261.25	0.80000	15212.00
0174 611(E) 5328 INLET GPI TYPE 1 (DES. 2)	1.000 EA	2800.00000	2800.00	4500.00000	4500.00	2700.00000	2700.00
0175 613(B) 0492 24" R.C.PIPE CLASS III	326.000 LF	61.65000	20097.90	39.75000	12958.50	75.00000	24450.00
0176 613(B) 0493 30" R.C.PIPE CLASS III	154.000 LF	86.55000	13328.70	58.50000	9009.00	90.00000	13860.00
0177 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	830.00000	1660.00	595.00000	1190.00	625.00000	1250.00
0178 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	850.00000	3400.00	990.00000	3960.00	725.00000	2900.00
0179 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	6.000 EA	850.00000	5100.00	1370.00000	8220.00	850.00000	5100.00
0180 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	1.000 EA	1000.00000	1000.00	1385.00000	1385.00	1200.00000	1200.00
0181 613(D) 0689 18" CORR. GALV. STEEL PIPE	188.000 LF	26.00000	4888.00	17.00000	3196.00	35.00000	6580.00
0182 613(D) 0690 24" CORR. GALV. STEEL PIPE	216.000 LF	33.00000	7128.00	22.00000	4752.00	40.00000	8640.00
0183 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1500.000 LF	6.55000	9825.00	3.00000	4500.00	3.00000	4500.00
0184 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	500.000 LF	9.50000	4750.00	3.00000	1500.00	3.00000	1500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	445.000 CY	20.50000	9122.50	36.75000	16353.75	20.00000	8900.00
0186 613(S) 1180 TRENCH EXCAVATION	738.000 CY	6.73186	4968.11	3.25000	2398.50	5.00000	3690.00
0187 613(T) 1181 STANDARD BEDDING MATERIAL	215.000 CY	22.48610	4834.51	25.00000	5375.00	25.00000	5375.00
0188 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	16000.00000	16000.00	20000.00000	20000.00	40000.00000	40000.00
0189 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	20197.000 SY	1.92000	38778.24	1.50000	30295.50	2.00000	40394.00
0190 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	6723.000 LF	2.28000	15328.44	2.20000	14790.60	2.50000	16807.50
SECTION TOTALS		\$	4,324,108.21	\$	3,686,603.07	\$	4,255,772.50
SECTION 0008 BRIDGE 'G' - STPY-155C(538)HP							
0191 202(A) 1301 UNCLASSIFIED EXCAVATION	600.000 CY	7.00000	4200.00	3.00000	1800.00	3.00000	1800.00
0192 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	320.000 CY	10.00000	3200.00	10.00000	3200.00	11.00000	3520.00
0193 509(A) 1326 CLASS AA CONCRETE	729.500 CY	400.00000	291800.00	250.00000	182375.00	270.00000	196965.00
0194 511(A) 1332 REINFORCING STEEL	131070.000 LB	0.80000	104856.00	0.75000	98302.50	0.80000	104856.00
SECTION TOTALS		\$	404,056.00	\$	285,677.50	\$	307,141.00
SECTION 0009 TRAFFIC - STPY-155C(538)HP							
0195 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	15.00000	3000.00	5.12000	1024.00	10.00000	2000.00
0196 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	20.00000	4000.00	15.36000	3072.00	20.00000	4000.00
0197 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	335.000 LF	7.50000	2512.50	5.60000	1876.00	6.00000	2010.00
0198 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1530.000 LF	3.75000	5737.50	3.40000	5202.00	4.00000	6120.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	180.000 LF	5.00000	900.00	3.60000	648.00	4.00000	720.00
0200 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	325.000 LF	18.00000	5850.00	12.50000	4062.50	14.00000	4550.00
0201 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	8.25000	495.00	12.50000	750.00	14.00000	840.00
0202 803 8065 PULL BOX(SIZE I)	15.000 EA	175.00000	2625.00	235.00000	3525.00	260.00000	3900.00
0203 803 8066 PULL BOX(SIZE II)	1.000 EA	250.00000	250.00	265.00000	265.00	300.00000	300.00
0204 804(A) 2915 STRUCTURAL CONCRETE	13.840 CY	425.00000	5882.00	400.00000	5536.00	450.00000	6228.00
0205 804(B) 2916 REINFORCING STEEL	2026.800 LB	3.00000	6080.40	1.25000	2533.50	1.40000	2837.52
0206 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	5200.00000	5200.00	5100.00000	5100.00	5500.00000	5500.00
0207 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	6200.00000	12400.00	7100.00000	14200.00	7800.00000	15600.00
0208 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	3800.00000	3800.00	4400.00000	4400.00	4800.00000	4800.00
0209 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000 EA	500.00000	1500.00	370.00000	1110.00	400.00000	1200.00
0210 810(A) 3118 SERVICE POLE	1.000 EA	2600.00000	2600.00	500.00000	500.00	550.00000	550.00
0211 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.50000	300.00	2.60000	520.00	3.00000	600.00
0212 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1685.000 LF	0.50000	842.50	0.75000	1263.75	1.00000	1685.00
0213 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	12500.00000	12500.00	13650.00000	13650.00	15000.00000	15000.00
0214 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000 EA	150.00000	1200.00	125.00000	1000.00	140.00000	1120.00
0215 828(B) 8138 LOOP DETECTOR WIRE	3845.000 LF	2.25000	8651.25	3.00000	11535.00	3.30000	12688.50
0216 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	550.00000	4400.00	665.00000	5320.00	700.00000	5600.00
0217 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	550.00000	2200.00	640.00000	2560.00	700.00000	2800.00

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( 0 ) -EST-   ( 1 ) 470351868   ( 2 ) 730731258									
ENGINEER'S ESTIMATE   DOBSON BROTHERS. CONST. CO.   HASKELL LEMON CONST. CO.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0218 833 3030	BACKPLATE	12.000 EA	80.00000	960.00	60.00000	720.00	65.00000	780.00	
0219 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	615.000 LF	0.85000	522.75	1.05000	645.75	1.15000	707.25	
0220 834(A) 8209	9/C TRAF.SIG.EL.CABLE	820.000 LF	1.00000	820.00	2.00000	1640.00	2.20000	1804.00	
0221 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3265.000 LF	0.65000	2122.25	0.65000	2122.25	0.75000	2448.75	
0222 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	2500.00000	12500.00	940.00000	4700.00	1000.00000	5000.00	
0223 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	750.00000	3000.00	340.00000	1360.00	375.00000	1500.00	
0224 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1070.000 LF	1.10000	1177.00	1.45000	1551.50	1.60000	1712.00	
0225 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2000.00000	4000.00	1240.00000	2480.00	1300.00000	2600.00	
0226 850(A) 8110	SHEET ALUMINUM SIGNS	121.520 SF	13.00000	1579.76	16.00000	1944.32	17.00000	2065.84	
0227 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	78.000 SF	28.00000	2184.00	32.00000	2496.00	35.00000	2730.00	
0228 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	75.000 LF	7.82000	586.50	9.00000	675.00	10.00000	750.00	
0229 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	87.500 LF	13.21000	1155.88	11.00000	962.50	12.00000	1050.00	
0230 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	35788.000 LF	0.75000	26841.00	0.40000	14315.20	0.45000	16104.60	
0231 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	42.000 EA	60.00000	2520.00	50.00000	2100.00	55.00000	2310.00	
0232 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	38040.000 LF	0.08000	3043.20	0.20000	7608.00	0.25000	9510.00	
0233 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	23400.000 LF	0.21000	4914.00	0.20000	4680.00	0.25000	5850.00	
0234 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	830.000 SD	8.00000	6640.00	1.00000	830.00	1.00000	830.00	
0235 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2490.000 SD	0.10000	249.00	0.02000	49.80	0.05000	124.50	

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		( 0 ) -EST-		( 1 ) 470351868		( 2 ) 730731258		
		ENGINEER'S ESTIMATE		DOBSON BROTHERS. CONST. CO.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0236 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12865.000 SD	0.12000	1543.80	0.02000	257.30	0.10000	1286.50
0237 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2905.000 SD	1.47000	4270.35	2.50000	7262.50	3.00000	8715.00
0238 880(C) 8842	BARRICADES (TYPE III)	12035.000 SD	0.37000	4452.95	0.02000	240.70	0.25000	3008.75
0239 880(C) 8848	WING BARRICADES	2490.000 SD	2.99000	7445.10	0.02000	49.80	1.00000	2490.00
0240 880(E) 8860	WARNING LIGHTS (TYPE A)	26975.000 SD	0.18000	4855.50	0.02000	539.50	0.03000	809.25
0241 880(E) 8872	WARNING LIGHTS (TYPE C)	20750.000 SD	0.15000	3112.50	0.02000	415.00	0.03000	622.50
0242 880(F) 8878	DRUMS	20705.000 SD	1.15000	23810.75	0.02000	414.10	0.25000	5176.25
0243 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	4500.00000	4500.00	6830.00000	6830.00	10000.00000	10000.00
SECTION TOTALS			\$	221,732.44	\$	156,541.97	\$	190,634.21
CONTRACT TOTALS			\$	17,200,046.68	\$	16,425,711.62	\$	16,952,290.68
COST PLUS TIME TOTALS			\$	20,125,046.68	\$	19,350,711.62	\$	19,487,290.68



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		( 3 ) 480793597		( 4 ) 730776271		( )		
		VENTURE CORP. DBA V. C. O. P		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRFY-055C(657)BF								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	50000.00000	50000.00	150000.00000	150000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	136080.000 CY	2.95000	401436.00	7.00000	952560.00		
0003 202(C) 0184	UNCLASSIFIED BORROW	47860.000 CY	2.25000	107685.00	12.00000	574320.00		
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	75000.00000	75000.00	90000.00000	90000.00		
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00		
0006 223 2801	TEMPORARY SILT FENCE	1700.000 LF	2.75000	4675.00	2.75000	4675.00		
0007 224 2803	TEMPORARY SEDIMENT FILTER	1.000 EA	330.00000	330.00	330.00000	330.00		
0008 225 2804	TEMPORARY SEDIMENT BASIN	2.000 EA	990.00000	1980.00	1000.00000	2000.00		
0009 227 0100	TEMPORARY SILT DIKE	917.000 LF	8.80000	8069.60	8.80000	8069.60		
0010 229 4318	DITCH LINER PROTECTION	1885.000 LF	1.10000	2073.50	1.10000	2073.50		
0011 230(A) 2806	SOLID SLAB SODDING	238779.000 SY	1.54000	367719.66	1.56000	372495.24		
0012 231(A) 4567	TREES	112.000 EA	220.00000	24640.00	220.00000	24640.00		
0013 232(A) 2813	SEEDING METHOD A	5.000 AC	1320.00000	6600.00	1320.00000	6600.00		
0014 232(B) 2814	SEEDING METHOD B	48.000 AC	990.00000	47520.00	1000.00000	48000.00		
0015 233(A) 2817	VEGETATIVE MULCHING	53.000 AC	660.00000	34980.00	650.00000	34450.00		
0016 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2	136.000 CY	88.00000	11968.00	88.00000	11968.00		
0017 241 2832	MOWING	108.000 AC	55.00000	5940.00	55.00000	5940.00		
0018 327(A) 4200	(SP)FLY ASH	3603.000 TON	55.00000	198165.00	55.00000	198165.00		

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CALL ORDER : 340  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070391  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 480793597		( 4 ) 730776271		( )		
		VENTURE CORP. DBA V. C. O. P		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	66717.000 SY	2.50000	166792.50	3.00000	200151.00		
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	355.000 TON	30.00000	10650.00	25.00000	8875.00		
0021 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7928.000 TON	54.00000	428112.00	57.75000	457842.00		
0022 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	23860.000 TON	51.00000	1216860.00	53.40000	1274124.00		
0023 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8324.000 TON	60.00000	499440.00	74.41000	619388.84		
0024 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1672.000 TON	63.00000	105336.00	66.77000	111639.44		
0025 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	19490.000 LF	0.30000	5847.00	0.12000	2338.80		
0026 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	35.000 CY	20.00000	700.00	30.00000	1050.00		
0027 509(B) 0321	CLASS A CONCRETE	110.000 CY	330.00000	36300.00	400.00000	44000.00		
0028 509(D) 0325	CLASS C CONCRETE	367.000 CY	270.00000	99090.00	210.00000	77070.00		
0029 511(A) 0332	REINFORCING STEEL	14991.000 LB	0.95000	14241.45	0.85000	12742.35		
0030 601(A-1)0536	TYPE I-A PLAIN RIPRAP	4056.000 TON	32.00000	129792.00	35.00000	141960.00		
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	1476.000 TON	25.00000	36900.00	30.00000	44280.00		
0032 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	5000.00000	5000.00	1500.00000	1500.00		
0033 613(B) 0491	18" R.C.PIPE CLASS III	70.000 LF	35.00000	2450.00	42.00000	2940.00		
0034 613(B) 0494	36" R.C.PIPE CLASS III	150.000 LF	85.00000	12750.00	113.00000	16950.00		
0035 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	456.000 LF	175.00000	79800.00	185.00000	84360.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	3.000 EA	1500.00000	4500.00	1000.00000	3000.00		
0037 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	4.000 EA	3000.00000	12000.00	3500.00000	14000.00		
0038 613(D) 0689	18" CORR. GALV. STEEL PIPE	45.000 LF	25.00000	1125.00	19.00000	855.00		
0039 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	3000.00000	6000.00	1200.00000	2400.00		
0040 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	2100.000 LF	3.00000	6300.00	10.00000	21000.00		
0041 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	700.000 LF	3.00000	2100.00	10.00000	7000.00		
0042 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	830.000 CY	36.75000	30502.50	30.00000	24900.00		
0043 613(S) 1180	TRENCH EXCAVATION	1625.000 CY	3.25000	5281.25	15.00000	24375.00		
0044 613(T) 1181	STANDARD BEDDING MATERIAL	411.000 CY	25.00000	10275.00	40.00000	16440.00		
0045 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	35000.00000	35000.00		
0046 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	27468.000 SY	0.60000	16480.80	3.00000	82404.00		
0047 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1500.000 LF	16.32000	24480.00	19.00000	28500.00		
0048 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1210.00000	9680.00	1820.00000	14560.00		
0049 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2138.00000	17104.00	2500.00000	20000.00		
0050 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	11850.000 LF	2.45000	29032.50	2.50000	29625.00		
SECTION TOTALS				\$ 4,443,703.76		\$ 5,921,556.77		\$
SECTION 0002 BRIDGE 'E' - BRFY-055C(657)BF								
0051 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	383.400 CY	25.00000	9585.00	30.00000	11502.00		
0052 501(G) 6309	CLSM BACKFILL	475.600 CY	110.00000	52316.00	120.00000	57072.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	4784.000 LF	152.00000	727168.00	155.00000	741520.00		
0054 504(A) 1304	APPROACH SLAB	966.000 SY	130.00000	125580.00	133.00000	128478.00		
0055 504(C) 6250	SEALED EXPANSION JOINT	192.000 LF	200.00000	38400.00	220.00000	42240.00		
0056 504(F) 6190	42" F-SHAPED PARAPET	1416.800 LF	58.00000	82174.40	60.00000	85008.00		
0057 506(A) 1322	STRUCTURAL STEEL	6770.000 LB	2.00000	13540.00	2.50000	16925.00		
0058 509(A) 1326	CLASS AA CONCRETE	1409.600 CY	400.00000	563840.00	440.00000	620224.00		
0059 509(B) 1328	CLASS A CONCRETE	638.200 CY	450.00000	287190.00	495.00000	315909.00		
0060 511(B) 6010	EPOXY COATED REINFORCING STEEL	437400.000 LB	0.95000	415530.00	0.95000	415530.00		
0061 514(A) 6011	PILES, FURNISHED (HP 12X53)	2637.000 LF	40.00000	105480.00	40.00000	105480.00		
0062 514(B) 6294	PILES, DRIVEN (HP 12X53)	2637.000 LF	20.00000	52740.00	25.00000	65925.00		
0063 514(F) 6354	PILE LOAD TEST (DYNAMIC)	34.000 EA	550.00000	18700.00	550.00000	18700.00		
0064 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3937.400 SY	5.00000	19687.00	5.00000	19687.00		
0065 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	1480.000 LF	600.00000	888000.00	880.00000	1302400.00		
0066 523(A) 6550	(SP) SEALER CRACK PREPARATION	285.000 LF	25.00000	7125.00	25.00000	7125.00		
0067 523(B) 6560	(SP) SEALER RESIN	4.000 GAL	400.00000	1600.00	440.00000	1760.00		
0068 535 6164	(PL) FIXED BEARING ASSEMBLY	64.000 EA	1000.00000	64000.00	1100.00000	70400.00		
0069 535 6165	(PL) EXPANSION BEARING ASSEMBLY	32.000 EA	1000.00000	32000.00	1100.00000	35200.00		
0070 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1381.500 TON	45.00000	62167.50	47.00000	64930.50		
0071 601(A-2)1355	TYPE I-A FILTER BLANKET	298.700 TON	40.00000	11948.00	44.00000	13142.80		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	192.000 LF	20.00000	3840.00	22.00000	4224.00		
0073 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	20.00000	800.00	22.00000	880.00		
0074 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	75000.00000	75000.00	55000.00000	55000.00		
SECTION TOTALS			\$	3,658,410.90	\$	4,199,262.30	\$	
SECTION 0003 BRIDGE 'F' - BRFY-055C(657)BF								
0075 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	25.00000	2400.00	30.00000	2880.00		
0076 501(F) 6352	GRANULAR BACKFILL	308.600 CY	55.00000	16973.00	65.00000	20059.00		
0077 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	3178.700 LF	132.00000	419588.40	135.00000	429124.50		
0078 504(A) 1304	APPROACH SLAB	368.900 SY	130.00000	47957.00	135.00000	49801.50		
0079 504(F) 6190	42" F-SHAPED PARAPET	881.300 LF	58.00000	51115.40	60.00000	52878.00		
0080 506(A) 1322	STRUCTURAL STEEL	7120.000 LB	2.00000	14240.00	2.20000	15664.00		
0081 509(A) 1326	CLASS AA CONCRETE	957.200 CY	400.00000	382880.00	440.00000	421168.00		
0082 509(B) 1328	CLASS A CONCRETE	561.900 CY	450.00000	252855.00	495.00000	278140.50		
0083 511(A) 1332	REINFORCING STEEL	3460.000 LB	1.00000	3460.00	1.10000	3806.00		
0084 511(B) 6010	EPOXY COATED REINFORCING STEEL	301330.000 LB	0.95000	286263.50	1.00000	301330.00		
0085 514(A) 6010	PILES, FURNISHED (HP 10X42)	1308.000 LF	35.00000	45780.00	37.00000	48396.00		
0086 514(B) 6292	PILES, DRIVEN (HP 10X42)	1308.000 LF	20.00000	26160.00	25.00000	32700.00		
0087 514(F) 6354	PILE LOAD TEST (DYNAMIC)	24.000 EA	550.00000	13200.00	575.00000	13800.00		
0088 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2495.200 SY	5.00000	12476.00	5.50000	13723.60		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	1516.000 LF	550.00000	833800.00	600.00000	909600.00		
0090 523(A) 6550	(SP) SEALER CRACK PREPARATION	1162.000 LF	25.00000	29050.00	30.00000	34860.00		
0091 523(B) 6560	(SP) SEALER RESIN	12.000 GAL	400.00000	4800.00	440.00000	5280.00		
0092 535 6164	(PL)FIXED BEARING ASSEMBLY	128.000 EA	1000.00000	128000.00	1100.00000	140800.00		
0093 535 6282	(PL)ELASTOMERIC BEARING PADS	112.000 EA	100.00000	11200.00	110.00000	12320.00		
0094 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2426.000 TON	45.00000	109170.00	47.00000	114022.00		
0095 601(A-2)1355	TYPE I-A FILTER BLANKET	636.600 TON	40.00000	25464.00	44.00000	28010.40		
0096 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	166.400 LF	20.00000	3328.00	22.00000	3660.80		
0097 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	20.00000	800.00	22.00000	880.00		
0098 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	75000.00000	75000.00	55000.00000	55000.00		
			\$	2,795,960.30	\$	2,987,904.30	\$	
SECTION 0004 TRAFFIC - BRFY-055C(657)BF								
0099 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	330.000 LF	8.50000	2805.00	6.27000	2069.10		
0100 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1550.000 LF	3.00000	4650.00	3.75000	5812.50		
0101 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	105.000 LF	4.00000	420.00	4.20000	441.00		
0102 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	320.000 LF	20.00000	6400.00	13.75000	4400.00		
0103 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	4.90000	196.00	13.75000	550.00		
0104 803 8065	PULL BOX(SIZE I)	15.000 EA	250.00000	3750.00	258.00000	3870.00		

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0105 803 8066	PULL BOX(SIZE II)	1.000 EA	300.00000	300.00	292.00000	292.00		
0106 804(A) 2915	STRUCTURAL CONCRETE	15.380 CY	475.00000	7305.50	440.00000	6767.20		
0107 804(B) 2916	REINFORCING STEEL	2130.200 LB	1.60000	3408.32	1.37000	2918.37		
0108 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	7000.00000	7000.00	7300.00000	7300.00		
0109 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	8000.00000	8000.00	7700.00000	7700.00		
0110 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000 EA	4500.00000	9000.00	4500.00000	9000.00		
0111 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	500.00000	2000.00	400.00000	1600.00		
0112 810(A) 3118	SERVICE POLE	1.000 EA	2000.00000	2000.00	550.00000	550.00		
0113 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.70000	340.00	2.90000	580.00		
0114 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1650.000 LF	0.75000	1237.50	1.00000	1650.00		
0115 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	14000.00000	14000.00	14000.00000	14000.00		
0116 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000 EA	130.00000	1040.00	130.00000	1040.00		
0117 828(B) 8138	LOOP DETECTOR WIRE	3785.000 LF	3.00000	11355.00	3.30000	12490.50		
0118 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	525.00000	4200.00	685.00000	5480.00		
0119 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	500.00000	2000.00	665.00000	2660.00		
0120 833 3030	BACKPLATE	12.000 EA	85.00000	1020.00	65.00000	780.00		
0121 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	605.000 LF	1.15000	695.75	1.10000	665.50		
0122 834(A) 8209	9/C TRAF.SIG.EL.CABLE	695.000 LF	1.80000	1251.00	2.20000	1529.00		
0123 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3225.000 LF	0.70000	2257.50	0.75000	2418.75		

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0124 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	950.00000	4750.00	970.00000	4850.00		
0125 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	450.00000	1800.00	360.00000	1440.00		
0126 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	950.000 LF	0.75000	712.50	1.75000	1662.50		
0127 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1100.00000	2200.00	1300.00000	2600.00		
0128 850(A) 8110	SHEET ALUMINUM SIGNS	177.520 SF	16.00000	2840.32	22.00000	3905.44		
0129 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	78.000 SF	25.45000	1985.10	35.00000	2730.00		
0130 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	85.500 LF	9.00000	769.50	22.00000	1881.00		
0131 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	121.500 LF	11.00000	1336.50	33.00000	4009.50		
0132 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	55432.000 LF	0.40000	22172.80	1.10000	60975.20		
0133 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	56.000 EA	50.00000	2800.00	110.00000	6160.00		
0134 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	53540.000 LF	0.20000	10708.00	0.55000	29447.00		
0135 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	23800.000 LF	0.20000	4760.00	0.33000	7854.00		
0136 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2490.000 SD	0.02000	49.80	0.55000	1369.50		
0137 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	15770.000 SD	0.02000	315.40	0.87000	13719.90		
0138 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3320.000 SD	2.50000	8300.00	2.20000	7304.00		
0139 880(C) 8842	BARRICADES (TYPE III)	15355.000 SD	0.02000	307.10	1.28000	19654.40		
0140 880(C) 8848	WING BARRICADES	4150.000 SD	0.02000	83.00	1.28000	5312.00		
0141 880(E) 8860	WARNING LIGHTS (TYPE A)	34030.000 SD	0.02000	680.60	0.22000	7486.60		



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0142 880(E) 8872	WARNING LIGHTS(TYPE C)	20750.000 SD	0.02000	415.00	0.27000	5602.50		
0143 880(F) 8878	DRUMS	20750.000 SD	0.02000	415.00	0.32000	6640.00		
0144 890 7706	(PL)TRAFFIC ITEMS(SIGNALS)	1.000 LSUM	10000.00000	10000.00	7000.00000	7000.00		
SECTION TOTALS			\$	174,032.19	\$	298,167.46	\$	
SECTION 0005 STAKING - BRFY-055C(657)BF								
0145 642 0098	STAKING	1.000 LSUM	175000.00000	175000.00	75000.00000	75000.00		
SECTION TOTALS			\$	175,000.00	\$	75,000.00	\$	
SECTION 0006 CONSTRUCTION - BRFY-055C(657)BF								
0146 640 1426	FIELD OFFICE	1.000 EA	15000.00000	15000.00	6500.00000	6500.00		
0147 641 1552	MOBILIZATION	1.000 LSUM	1500000.00000	1500000.00	500000.00000	500000.00		
0148 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	170000.00000	170000.00	50000.00000	50000.00		
SECTION TOTALS			\$	1,685,000.00	\$	556,500.00	\$	
SECTION 0007 ROADWAY - STPY-155C(538)HP								
0149 201 0102	CLEARING AND GRUBBING	1.000 LSUM	25000.00000	25000.00	100000.00000	100000.00		
0150 202(A) 0183	UNCLASSIFIED EXCAVATION	279315.000 CY	2.45000	684321.75	7.00000	1955205.00		
0151 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	45000.00000	45000.00	50000.00000	50000.00		
0152 223 2801	TEMPORARY SILT FENCE	2176.000 LF	2.75000	5984.00	2.50000	5440.00		
0153 224 2803	TEMPORARY SEDIMENT FILTER	1.000 EA	330.00000	330.00	2.75000	2.75		
0154 225 2804	TEMPORARY SEDIMENT BASIN	2.000 EA	990.00000	1980.00	1000.00000	2000.00		

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		VENTURE CORP. DBA V. C. O. P		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 227 0100	TEMPORARY SILT DIKE	787.000 LF	8.80000	6925.60	8.80000	6925.60		
0156 229 4318	DITCH LINER PROTECTION	5162.000 LF	1.10000	5678.20	1.10000	5678.20		
0157 230(A) 2806	SOLID SLAB SODDING	145641.000 SY	1.54000	224287.14	1.56000	227199.96		
0158 232(A) 2813	SEEDING METHOD A	3.000 AC	1320.00000	3960.00	1320.00000	3960.00		
0159 232(B) 2814	SEEDING METHOD B	30.000 AC	990.00000	29700.00	1000.00000	30000.00		
0160 233(A) 2817	VEGETATIVE MULCHING	33.000 AC	660.00000	21780.00	650.00000	21450.00		
0161 241 2832	MOWING	56.000 AC	55.00000	3080.00	55.00000	3080.00		
0162 327(A) 4200	(SP) FLY ASH	3049.000 TON	55.00000	167695.00	55.00000	167695.00		
0163 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	56469.000 SY	2.50000	141172.50	3.00000	169407.00		
0164 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1700.000 TON	30.00000	51000.00	25.00000	42500.00		
0165 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	6735.000 TON	55.00000	370425.00	58.74000	395613.90		
0166 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	19472.000 TON	52.00000	1012544.00	53.29000	1037662.88		
0167 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5750.000 TON	52.00000	299000.00	75.57000	434527.50		
0168 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1168.000 TON	64.00000	74752.00	66.77000	77987.36		
0169 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	18528.000 LF	0.26000	4817.28	0.12000	2223.36		
0170 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	43.000 CY	22.00000	946.00	30.00000	1290.00		
0171 509(B) 0321	CLASS A CONCRETE	126.000 CY	360.00000	45360.00	400.00000	50400.00		

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070391  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 480793597		( 4 ) 730776271		( )		
		VENTURE CORP. DBA V. C. O. P		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 509(D) 0325	CLASS C CONCRETE	452.000 CY	270.00000	122040.00	210.00000	94920.00		
0173 511(A) 0332	REINFORCING STEEL	19015.000 LB	0.95000	18064.25	0.85000	16162.75		
0174 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	1.000 EA	4000.00000	4000.00	3000.00000	3000.00		
0175 613(B) 0492	24" R.C.P.I.P.E CLASS III	326.000 LF	42.00000	13692.00	57.00000	18582.00		
0176 613(B) 0493	30" R.C.P.I.P.E CLASS III	154.000 LF	60.00000	9240.00	80.00000	12320.00		
0177 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	750.00000	1500.00		
0178 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	750.00000	3000.00		
0179 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	6.000 EA	1200.00000	7200.00	1000.00000	6000.00		
0180 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	1.000 EA	1200.00000	1200.00	900.00000	900.00		
0181 613(D) 0689	18" CORR. GALV. STEEL PIPE	188.000 LF	19.00000	3572.00	19.00000	3572.00		
0182 613(D) 0690	24" CORR. GALV. STEEL PIPE	216.000 LF	24.00000	5184.00	25.00000	5400.00		
0183 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1500.000 LF	3.00000	4500.00	10.00000	15000.00		
0184 613(Q) 1096	6" NON-PERF.P.I.P.E UNDERDRAIN RND.	500.000 LF	3.00000	1500.00	10.00000	5000.00		
0185 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	445.000 CY	36.75000	16353.75	30.00000	13350.00		
0186 613(S) 1180	TRENCH EXCAVATION	738.000 CY	3.25000	2398.50	15.00000	11070.00		
0187 613(T) 1181	STANDARD BEDDING MATERIAL	215.000 CY	25.00000	5375.00	40.00000	8600.00		
0188 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	25000.00000	25000.00		
0189 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	20197.000 SY	0.60000	12118.20	3.00000	60591.00		
0190 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	6723.000 LF	2.47000	16605.81	2.50000	16807.50		
SECTION TOTALS			\$	3,525,981.98	\$	5,111,023.76	\$	

TABULATION OF BIDS

CALL ORDER : 340  
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		VENTURE CORP. DBA V. C. O. P		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 BRIDGE 'G' - STPY-155C(538)HP								
0191 202(A) 1301	UNCLASSIFIED EXCAVATION	600.000 CY	25.00000	15000.00	10.00000	6000.00		
0192 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	320.000 CY	35.00000	11200.00	30.00000	9600.00		
0193 509(A) 1326	CLASS AA CONCRETE	729.500 CY	325.00000	237087.50	300.00000	218850.00		
0194 511(A) 1332	REINFORCING STEEL	131070.000 LB	0.90000	117963.00	0.85000	111409.50		
SECTION TOTALS			\$	381,250.50	\$	345,859.50	\$	
SECTION 0009 TRAFFIC - STPY-155C(538)HP								
0195 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	20.00000	4000.00	8.00000	1600.00		
0196 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	25.00000	5000.00	48.00000	9600.00		
0197 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	335.000 LF	8.50000	2847.50	6.27000	2100.45		
0198 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1530.000 LF	3.00000	4590.00	3.75000	5737.50		
0199 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	180.000 LF	4.00000	720.00	4.20000	756.00		
0200 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	325.000 LF	20.00000	6500.00	13.75000	4468.75		
0201 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	5.00000	300.00	13.75000	825.00		
0202 803 8065	PULL BOX(SIZE I)	15.000 EA	400.00000	6000.00	258.00000	3870.00		
0203 803 8066	PULL BOX(SIZE II)	1.000 EA	400.00000	400.00	292.00000	292.00		
0204 804(A) 2915	STRUCTURAL CONCRETE	13.840 CY	500.00000	6920.00	440.00000	6089.60		
0205 804(B) 2916	REINFORCING STEEL	2026.800 LB	1.60000	3242.88	1.37000	2776.72		

TABULATION OF BIDS

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SET-ASIDE :

		( 3 ) 480793597		( 4 ) 730776271		( )		
		VENTURE CORP. DBA V. C. O. P		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	5000.00000	5000.00	5600.00000	5600.00		
0207 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	7000.00000	14000.00	7300.00000	14600.00		
0208 806(A) 8730	POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	4500.00000	4500.00	4600.00000	4600.00		
0209 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000 EA	400.00000	1200.00	400.00000	1200.00		
0210 810(A) 3118	SERVICE POLE	1.000 EA	1750.00000	1750.00	550.00000	550.00		
0211 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.75000	350.00	2.90000	580.00		
0212 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1685.000 LF	0.75000	1263.75	1.00000	1685.00		
0213 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	14000.00000	14000.00	14000.00000	14000.00		
0214 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000 EA	140.00000	1120.00	130.00000	1040.00		
0215 828(B) 8138	LOOP DETECTOR WIRE	3845.000 LF	3.00000	11535.00	3.30000	12688.50		
0216 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	525.00000	4200.00	685.00000	5480.00		
0217 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	500.00000	2000.00	685.00000	2740.00		
0218 833 3030	BACKPLATE	12.000 EA	85.00000	1020.00	66.00000	792.00		
0219 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	615.000 LF	1.15000	707.25	1.10000	676.50		
0220 834(A) 8209	9/C TRAF.SIG.EL.CABLE	820.000 LF	1.80000	1476.00	2.20000	1804.00		
0221 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3265.000 LF	0.70000	2285.50	0.75000	2448.75		
0222 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	950.00000	4750.00	970.00000	4850.00		
0223 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	425.00000	1700.00	360.00000	1440.00		
0224 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1070.000 LF	0.70000	749.00	1.75000	1872.50		

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070391  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 480793597		( 4 ) 730776271		( )		
		VENTURE CORP. DBA V. C. O. P		SEWELL BROTHERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1100.00000	2200.00	1300.00000	2600.00		
0226 850(A) 8110	SHEET ALUMINUM SIGNS	121.520 SF	16.00000	1944.32	22.00000	2673.44		
0227 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	78.000 SF	25.45000	1985.10	35.00000	2730.00		
0228 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	75.000 LF	9.00000	675.00	22.00000	1650.00		
0229 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	87.500 LF	11.00000	962.50	33.00000	2887.50		
0230 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	35788.000 LF	0.50000	17894.00	1.10000	39366.80		
0231 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	42.000 EA	50.00000	2100.00	110.00000	4620.00		
0232 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	38040.000 LF	0.20000	7608.00	0.55000	20922.00		
0233 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	23400.000 LF	0.20000	4680.00	0.33000	7722.00		
0234 871 8705	(PL) CONST.ZONE IMPACT ATTEN.	830.000 SD	1.00000	830.00	27.00000	22410.00		
0235 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2490.000 SD	0.02000	49.80	0.55000	1369.50		
0236 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12865.000 SD	0.02000	257.30	0.87000	11192.55		
0237 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2905.000 SD	2.50000	7262.50	2.20000	6391.00		
0238 880(C) 8842	BARRICADES (TYPE III)	12035.000 SD	0.02000	240.70	1.27000	15284.45		
0239 880(C) 8848	WING BARRICADES	2490.000 SD	0.02000	49.80	1.27000	3162.30		
0240 880(E) 8860	WARNING LIGHTS (TYPE A)	26975.000 SD	0.02000	539.50	0.22000	5934.50		
0241 880(E) 8872	WARNING LIGHTS (TYPE C)	20750.000 SD	0.02000	415.00	0.27000	5602.50		
0242 880(F) 8878	DRUMS	20705.000 SD	0.02000	414.10	0.33000	6832.65		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 340 -30

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070391  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0243 890 7706		1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	
(PL) TRAFFIC ITEMS (SIGNALS)								
SECTION TOTALS				\$ 174,234.50		\$ 287,614.46		\$
CONTRACT TOTALS				\$ 17,013,574.13		\$ 19,782,888.55		\$
COST PLUS TIME TOTALS				\$ 19,938,574.13		\$ 22,707,888.55		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 070323 COUNTIES : OKLAHOMA  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 02/06/09 COMPLETION DATE  
 GRADE, DRAIN & BRIDGE URBAN PROJECT(S) : OKCY-XTWN(010)TI  
 I-40 CROSSTOWN; BEGIN AT AGNEW AVE., EXTEND EAST.  
 PROJECT LENGTH = 0.72 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 23,548,528.57	98.8410%	100.0000%
1	730790810A	-- MUSKOGEE BRIDGE INC./ALLEN CONTR.(JV)	\$ 23,824,644.74	100.0000%	101.1725%
2	731133882	-- SHERWOOD CONST. CO., INC.	\$ 23,884,509.10	100.2513%	101.4268%
3	730776271	-- SEWELL BROTHERS, INC.	\$ 26,060,442.74	109.3844%	110.6670%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	50000.00000	50000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	198634.000	CY	5.50000	1092487.00	2.85000	566106.90	4.00000	794536.00
0003 202(C)	0184 UNCLASSIFIED BORROW	814170.000	CY	8.00000	6513360.00	8.78000	7148412.60	8.90000	7246113.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	70000.00000	70000.00	65000.00000	65000.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	8500.00000	8500.00	5000.00000	5000.00
0006 223	2801 TEMPORARY SILT FENCE	5700.000	LF	2.00000	11400.00	2.25000	12825.00	2.25000	12825.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	30.000	EA	500.00000	15000.00	375.00000	11250.00	100.00000	3000.00
0008 227	0100 TEMPORARY SILT DIKE	1953.000	LF	6.00000	11718.00	8.00000	15624.00	7.00000	13671.00
0009 230(A)	2806 SOLID SLAB SODDING	219232.000	SY	1.75000	383656.00	1.50000	328848.00	1.90000	416540.80
0010 233(A)	2817 VEGETATIVE MULCHING	90.600	AC	500.00000	45300.00	550.00000	49830.00	325.00000	29445.00
0011 235(C)	0102 (PL)ROCK FILTER DAM, TYPE 3	150.000	CY	60.00000	9000.00	100.00000	15000.00	60.00000	9000.00



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730790810A   ( 2 ) 731133882									
ENGINEER'S ESTIMATE   MUSKOGEE BRIDGE INC./ALLEN C   SHERWOOD CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0012 241 2832	MOWING	45.300	AC	225.00000	10192.50	100.00000	4530.00	65.00000	2944.50
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3500.000	TON	20.00000	70000.00	28.35000	99225.00	15.00000	52500.00
0014 509(D) 0325	CLASS C CONCRETE	245.000	CY	250.00000	61250.00	255.00000	62475.00	325.00000	79625.00
0015 611(A) 2657	MANHOLE (4' DIAMETER)	23.000	EA	1300.00000	29900.00	2100.00000	48300.00	1400.00000	32200.00
0016 611(A) 2658	MANHOLE (5' DIAMETER)	3.000	EA	2000.00000	6000.00	2800.00000	8400.00	2200.00000	6600.00
0017 611(D) 4215	MANHOLE FRAME & COVER	27.000	EA	300.00000	8100.00	300.00000	8100.00	250.00000	6750.00
0018 611(E) 4012	(PL)SPECIAL INLET DRAIN	12.000	EA	5000.00000	60000.00	5700.00000	68400.00	4500.00000	54000.00
0019 611(E) 5101	INLET CICI DES. 1 (A)	1.000	EA	500.00000	500.00	1800.00000	1800.00	1700.00000	1700.00
0020 611(E) 5102	INLET CICI DES. 1 (B)	2.000	EA	550.00000	1100.00	2100.00000	4200.00	2100.00000	4200.00
0021 611(E) 5103	INLET CICI DES. 1 (C)	2.000	EA	650.00000	1300.00	2900.00000	5800.00	2900.00000	5800.00
0022 611(E) 5110	INLET CICI DES. 1 (B-C)	1.000	EA	900.00000	900.00	3100.00000	3100.00	3100.00000	3100.00
0023 611(E) 5111	INLET CICI DES. 1 (2C)	4.000	EA	1000.00000	4000.00	3400.00000	13600.00	3300.00000	13200.00
0024 611(E) 5113	INLET CICI DES. 2 (B)	3.000	EA	1200.00000	3600.00	5300.00000	15900.00	3400.00000	10200.00
0025 611(E) 5114	INLET CICI DES. 2 (C)	1.000	EA	900.00000	900.00	3900.00000	3900.00	2600.00000	2600.00
0026 611(E) 5115	INLET CICI DES. 2 (D)	1.000	EA	1200.00000	1200.00	4200.00000	4200.00	2900.00000	2900.00
0027 611(E) 5116	INLET CICI DES. 2 (2C)	4.000	EA	1200.00000	4800.00	4900.00000	19600.00	3800.00000	15200.00
0028 611(E) 5121	INLET CICI DES. 3 (B)	2.000	EA	1850.00000	3700.00	5600.00000	11200.00	4400.00000	8800.00
0029 611(E) 5122	INLET CICI DES. 3 (D)	3.000	EA	2250.00000	6750.00	6100.00000	18300.00	4600.00000	13800.00
0030 611(E) 5124	INLET CICI DES. 3 (B-D)	1.000	EA	2350.00000	2350.00	6900.00000	6900.00	5200.00000	5200.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN C		( 2 ) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 611(E) 6000 INLET (SMD-TYPE 1)	5.000	EA	1200.00000	6000.00	3700.00000	18500.00	1700.00000	8500.00
0032 611(E) 6002 INLET (SMD-TYPE 2)	5.000	EA	1400.00000	7000.00	3700.00000	18500.00	1600.00000	8000.00
0033 611(E) 7126 INLET MEDIAN BARRIER, TYPE I, DES.1	1.000	EA	2500.00000	2500.00	3400.00000	3400.00	1600.00000	1600.00
0034 611(J) 0487 JUNCTION BOXES	1618.000	CF	30.00000	48540.00	40.00000	64720.00	15.00000	24270.00
0035 613(B) 0491 18" R.C.PIPE CLASS III	4344.000	LF	45.00000	195480.00	43.00000	186792.00	55.00000	238920.00
0036 613(B) 0492 24" R.C.PIPE CLASS III	1568.000	LF	60.00000	94080.00	58.00000	90944.00	65.00000	101920.00
0037 613(B) 0493 30" R.C.PIPE CLASS III	1080.000	LF	70.00000	75600.00	72.00000	77760.00	90.00000	97200.00
0038 613(B) 0494 36" R.C.PIPE CLASS III	513.000	LF	95.00000	48735.00	104.00000	53352.00	125.00000	64125.00
0039 613(B) 0495 42" R.C.PIPE CLASS III	93.000	LF	110.00000	10230.00	117.00000	10881.00	150.00000	13950.00
0040 613(B) 0496 48" R.C.PIPE CLASS III	189.000	LF	140.00000	26460.00	158.00000	29862.00	175.00000	33075.00
0041 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	700.00000	1400.00	680.00000	1360.00	525.00000	1050.00
0042 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	850.00000	850.00	890.00000	890.00	775.00000	775.00
0043 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1200.00000	1200.00	1900.00000	1900.00	1600.00000	1600.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	100000.00000	100000.00	115000.00000	115000.00	116000.00000	116000.00
0045 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	4000.000	SY	6.00000	24000.00	6.25000	25000.00	2.85000	11400.00
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3670.000	SY	2.50000	9175.00	6.50000	23855.00	3.65000	13395.50
0047 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	1.000	EA	7500.00000	7500.00	7250.00000	7250.00	6600.00000	6600.00
0048 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	760.000	LF	7.00000	5320.00	35.00000	26600.00	10.00000	7600.00
SECTION TOTALS			\$	9,112,533.50	\$	9,420,892.50	\$	9,716,430.80

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

			( 0 ) -EST-				( 1 ) 730790810A				( 2 ) 731133882
			ENGINEER'S ESTIMATE				MUSKOGEE BRIDGE INC./ALLEN C				SHERWOOD CONST. CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0002 CITY SANITARY SEWER											
0049 611(A) 2657	MANHOLE (4' DIAMETER)	12.000 EA	1500.00000	18000.00	2300.00000	27600.00	2900.00000	34800.00			
0050 611(A) 2658	MANHOLE (5' DIAMETER)	16.000 EA	1800.00000	28800.00	3400.00000	54400.00	7100.00000	113600.00			
0051 611(A) 2659	MANHOLE (6' DIAMETER)	2.000 EA	2000.00000	4000.00	5700.00000	11400.00	8800.00000	17600.00			
0052 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	600.00000	600.00	570.00000	570.00	850.00000	850.00			
0053 615(C) 6121	8" SEWER PIPE	662.000 LF	45.00000	29790.00	160.00000	105920.00	8.00000	5296.00			
0054 615(C) 6125	12" SEWER PIPE	498.000 LF	60.00000	29880.00	160.00000	79680.00	15.00000	7470.00			
0055 615(C) 6134	30" SEWER PIPE	3253.000 LF	190.00000	618070.00	180.00000	585540.00	60.00000	195180.00			
0056 615(C) 6136	36" SEWER PIPE	1581.000 LF	235.00000	371535.00	195.00000	308295.00	90.00000	142290.00			
0057 615(C) 6137	48" SEWER PIPE	1828.000 LF	265.00000	484420.00	290.00000	530120.00	300.00000	548400.00			
0058 615(E) 0410	AERIAL CROSSING (48" SEWER LINE)	65.000 LF	1000.00000	65000.00	520.00000	33800.00	800.00000	52000.00			
0059 615(E) 0450	AERIAL CROSSING (30" SEWER LINE)	65.000 LF	800.00000	52000.00	180.00000	11700.00	525.00000	34125.00			
0060 615(E) 0500	AERIAL CROSSING PIER	120.000 VF	600.00000	72000.00	350.00000	42000.00	650.00000	78000.00			
0061 615(F) 6129	TRENCH EXCAVATION	20593.000 CY	3.00000	61779.00	11.00000	226523.00	25.00000	514825.00			
0062 615(G) 6131	STANDARD BEDDING MATERIAL	2273.000 CY	3.00000	6819.00	34.00000	77282.00	40.00000	90920.00			
0063 615(H) 0335	60" STEEL CASING PIPE	65.000 LF	200.00000	13000.00	320.00000	20800.00	725.00000	47125.00			
0064 616(I) 5273	(PL) 36" STEEL CASING	515.000 LF	350.00000	180250.00	150.00000	77250.00	250.00000	128750.00			
0065 616(U) 6170	BORE AND JACK 8" CASING	310.000 LF	150.00000	46500.00	300.00000	93000.00	450.00000	139500.00			
0066 616(U) 6190	BORE AND JACK 12" CASING	230.000 LF	250.00000	57500.00	300.00000	69000.00	600.00000	138000.00			
0067 616(U) 6220	BORE AND JACK 30" CASING	230.000 LF	400.00000	92000.00	725.00000	166750.00	1100.00000	253000.00			

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN C		( 2 ) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 616(U) 6230 BORE AND JACK 36" CASING	356.000	LF	500.00000	178000.00	900.00000	320400.00	1100.00000	391600.00
0069 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	100.000	SY	3.00000	300.00	22.00000	2200.00	3.95000	395.00
0070 619(B) 5918 REMOVAL OF EXISTING PIPE	20.000	LF	50.00000	1000.00	57.00000	1140.00	3.95000	79.00
SECTION TOTALS			\$	2,411,243.00	\$	2,845,370.00	\$	2,933,805.00
SECTION 0003 CITY WATER								
0071 325 4951 (PL) GEOTEXTILE MAT	10.000	SY	50.00000	500.00	5.70000	57.00	5.25000	52.50
0072 535 6125 (PL) CRUSHED ROCK	9200.000	TON	25.00000	230000.00	10.00000	92000.00	25.00000	230000.00
0073 612(J) 0650 FIRE HYDRANT RESET	1.000	EA	3500.00000	3500.00	5700.00000	5700.00	3000.00000	3000.00
0074 612(M) 4819 DISINFECTION AND TESTING	1.000	LSUM	5000.00000	5000.00	114.00000	114.00	2000.00000	2000.00
0075 615(F) 6129 TRENCH EXCAVATION	1218.000	CY	3.00000	3654.00	3.00000	3654.00	20.00000	24360.00
0076 615(G) 6131 STANDARD BEDDING MATERIAL	607.000	CY	3.00000	1821.00	35.00000	21245.00	45.00000	27315.00
0077 616(A) 5130 20" DUCTILE IRON PIPE	1170.000	LF	200.00000	234000.00	180.00000	210600.00	100.00000	117000.00
0078 616(D) 0775 2" BLOW OFF VALVE	1.000	EA	800.00000	800.00	1200.00000	1200.00	1300.00000	1300.00
0079 616(D) 0865 12" VALVES (TAPPING)	1.000	EA	2500.00000	2500.00	5700.00000	5700.00	2200.00000	2200.00
0080 616(D) 0870 20" VALVES (TAPPING)	2.000	EA	4000.00000	8000.00	18000.00000	36000.00	16000.00000	32000.00
0081 616(D) 7018 20" X 20" TAPPING SLEEVE	2.000	EA	5000.00000	10000.00	6900.00000	13800.00	8600.00000	17200.00
0082 616(D) 7023 12" X 12" TAPPING SLEEVE	1.000	EA	3500.00000	3500.00	3500.00000	3500.00	2600.00000	2600.00
0083 616(I) 5272 (PL) 30" STEEL CASING	610.000	LF	200.00000	122000.00	115.00000	70150.00	200.00000	122000.00
0084 616(J) 0035 12" X 12" X 12" TEE	1.000	EA	750.00000	750.00	570.00000	570.00	450.00000	450.00

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		ENGINEER'S ESTIMATE		MUSKOGEE BRIDGE INC./ALLEN C		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 616(K) 0050	12" 90 DEGREE FITTING	2.000 EA	400.00000	800.00	570.00000	1140.00	425.00000	850.00
0086 616(K) 0090	20" 90 DEGREE FITTING	3.000 EA	800.00000	2400.00	2300.00000	6900.00	1800.00000	5400.00
0087 616(M) 0082	12" X 12" X 12" X 12" CROSS	1.000 EA	1200.00000	1200.00	1700.00000	1700.00	525.00000	525.00
0088 616(U) 6220	BORE AND JACK 30" CASING	230.000 LF	500.00000	115000.00	570.00000	131100.00	900.00000	207000.00
0089 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	1200.00000	1200.00	285.00000	285.00	525.00000	525.00
0090 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	100.000 SY	3.00000	300.00	11.00000	1100.00	3.95000	395.00
0091 619(B) 5918	REMOVAL OF EXISTING PIPE	206.000 LF	50.00000	10300.00	23.00000	4738.00	6.50000	1339.00
SECTION TOTALS			\$	757,225.00	\$	611,253.00	\$	797,511.50
SECTION 0004 BRIDGE 'M-D'								
0092 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	560.000 CY	25.00000	14000.00	18.00000	10080.00	15.00000	8400.00
0093 501(G) 6309	CLSM BACKFILL	610.000 CY	110.00000	67100.00	110.00000	67100.00	100.00000	61000.00
0094 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	702.330 LF	150.00000	105349.50	152.00000	106754.16	175.00000	122907.75
0095 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1057.330 LF	175.00000	185032.75	171.05000	180856.30	200.00000	211466.00
0096 504(C) 6276	(PL) SEALED EXPANSION JOINTS	95.810 LF	200.00000	19162.00	180.00000	17245.80	175.00000	16766.75
0097 504(F) 6190	42" F-SHAPED PARAPET	488.400 LF	60.00000	29304.00	62.00000	30280.80	80.00000	39072.00
0098 506(A) 1322	STRUCTURAL STEEL	3340.000 LB	4.00000	13360.00	2.25000	7515.00	1.85000	6179.00
0099 509(A) 1326	CLASS AA CONCRETE	598.400 CY	450.00000	269280.00	439.00000	262697.60	350.00000	209440.00
0100 509(B) 1328	CLASS A CONCRETE	601.400 CY	450.00000	270630.00	439.00000	264014.60	450.00000	270630.00
0101 510(A) 6334	RETAINING WALL	145.000 SY	525.00000	76125.00	550.00000	79750.00	475.00000	68875.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN C		( 2 ) 731133882 SHERWOOD CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 510(C) 6135 SLOPE WALL (5")	940.000 SY	60.00000	56400.00	40.00000	37600.00	60.00000	56400.00		
0103 511(B) 6010 EPOXY COATED REINFORCING STEEL	160360.000 LB	0.90000	144324.00	0.95000	152342.00	0.90000	144324.00		
0104 514(A) 6010 PILES, FURNISHED (HP 10X42)	544.000 LF	30.00000	16320.00	35.00000	19040.00	30.00000	16320.00		
0105 514(A) 6011 PILES, FURNISHED (HP 12X53)	2211.000 LF	40.00000	88440.00	40.00000	88440.00	40.00000	88440.00		
0106 514(B) 6292 PILES, DRIVEN (HP 10X42)	544.000 LF	15.00000	8160.00	20.00000	10880.00	15.00000	8160.00		
0107 514(B) 6294 PILES, DRIVEN (HP 12X53)	2211.000 LF	15.00000	33165.00	20.00000	44220.00	15.00000	33165.00		
0108 514(F) 6354 PILE LOAD TEST (DYNAMIC)	34.000 EA	600.00000	20400.00	550.00000	18700.00	325.00000	11050.00		
0109 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1396.000 SY	4.00000	5584.00	5.00000	6980.00	3.95000	5514.20		
0110 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	488.000 LF	500.00000	244000.00	600.00000	292800.00	350.00000	170800.00		
0111 523(A) 6550 (SP) SEALER CRACK PREPARATION	94.810 LF	5.00000	474.05	25.00000	2370.25	15.00000	1422.15		
0112 523(B) 6560 (SP) SEALER RESIN	1.000 GAL	500.00000	500.00	500.00000	500.00	275.00000	275.00		
0113 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000 EA	800.00000	12800.00	1000.00000	16000.00	875.00000	14000.00		
0114 535 6165 (PL) EXPANSION BEARING ASSEMBLY	34.000 EA	1000.00000	34000.00	1000.00000	34000.00	925.00000	31450.00		
0115 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	382.000 LF	30.00000	11460.00	20.00000	7640.00	15.00000	5730.00		
0116 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	125.000 LF	25.00000	3125.00	20.00000	2500.00	10.00000	1250.00		
SECTION TOTALS		\$	1,728,495.30	\$	1,760,306.51	\$	1,603,036.85		
SECTION 0005 BRIDGE 'M-E'									
0117 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	25.00000	5000.00	18.00000	3600.00	15.00000	3000.00		
0118 501(G) 6309 CLSM BACKFILL	220.000 CY	110.00000	24200.00	110.00000	24200.00	100.00000	22000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN C		( 2 ) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	211.670	LF	150.00000	31750.50	152.00000	32173.84	175.00000	37042.25
0120 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	652.670	LF	175.00000	114217.25	171.05000	111639.20	200.00000	130534.00
0121 504(C) 6276 (PL) SEALED EXPANSION JOINTS	46.370	LF	200.00000	9274.00	180.00000	8346.60	175.00000	8114.75
0122 504(F) 6190 42" F-SHAPED PARAPET	445.600	LF	60.00000	26736.00	62.00000	27627.20	80.00000	35648.00
0123 506(A) 1322 STRUCTURAL STEEL	1430.000	LB	4.00000	5720.00	2.25000	3217.50	1.85000	2645.50
0124 509(A) 1326 CLASS AA CONCRETE	290.000	CY	450.00000	130500.00	439.00000	127310.00	365.00000	105850.00
0125 509(B) 1328 CLASS A CONCRETE	261.400	CY	450.00000	117630.00	439.00000	114754.60	440.00000	115016.00
0126 510(A) 6334 RETAINING WALL	187.000	SY	525.00000	98175.00	550.00000	102850.00	450.00000	84150.00
0127 510(C) 6135 SLOPE WALL (5")	1310.000	SY	60.00000	78600.00	40.00000	52400.00	60.00000	78600.00
0128 511(B) 6010 EPOXY COATED REINFORCING STEEL	102220.000	LB	0.90000	91998.00	0.95000	97109.00	0.90000	91998.00
0129 514(A) 6010 PILES, FURNISHED (HP 10X42)	542.000	LF	30.00000	16260.00	35.00000	18970.00	30.00000	16260.00
0130 514(A) 6011 PILES, FURNISHED (HP 12X53)	925.000	LF	40.00000	37000.00	40.00000	37000.00	40.00000	37000.00
0131 514(B) 6292 PILES, DRIVEN (HP 10X42)	542.000	LF	15.00000	8130.00	20.00000	10840.00	15.00000	8130.00
0132 514(B) 6294 PILES, DRIVEN (HP 12X53)	925.000	LF	15.00000	13875.00	20.00000	18500.00	15.00000	13875.00
0133 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	600.00000	8400.00	550.00000	7700.00	500.00000	7000.00
0134 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1085.000	SY	4.00000	4340.00	5.00000	5425.00	3.95000	4285.75
0135 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	272.000	LF	650.00000	176800.00	750.00000	204000.00	475.00000	129200.00
0136 523(A) 6550 (SP) SEALER CRACK PREPARATION	45.370	LF	5.00000	226.85	25.00000	1134.25	15.00000	680.55
0137 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	500.00000	500.00	500.00000	500.00	275.00000	275.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	1000.00000	8000.00	950.00000	7600.00
0139 535 6165 (PL)EXPANSION BEARING ASSEMBLY	18.000	EA	1000.00000	18000.00	1000.00000	18000.00	900.00000	16200.00
0140 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	309.000	LF	30.00000	9270.00	20.00000	6180.00	15.00000	4635.00
0141 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	110.000	LF	25.00000	2750.00	20.00000	2200.00	10.00000	1100.00
SECTION TOTALS			\$	1,035,752.60	\$	1,043,677.19	\$	960,839.80
SECTION 0006 BRIDGE 'M-H'								
0142 202(A) 0183 UNCLASSIFIED EXCAVATION	22070.000	CY	4.00000	88280.00	2.70000	59589.00	3.55000	78348.50
0143 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1640.000	CY	12.00000	19680.00	17.12000	28076.80	25.00000	41000.00
0144 509(A) 1326 CLASS AA CONCRETE	3818.000	CY	425.00000	1622650.00	267.50000	1021315.00	275.00000	1049950.00
0145 511(B) 6010 EPOXY COATED REINFORCING STEEL	421980.000	LB	0.90000	379782.00	0.81000	341803.80	0.90000	379782.00
0146 601(A) 1351 TYPE I PLAIN RIPRAP	1700.000	TON	35.00000	59500.00	40.00000	68000.00	40.00000	68000.00
SECTION TOTALS			\$	2,169,892.00	\$	1,518,784.60	\$	1,617,080.50
SECTION 0007 BRIDGE 'M-J'								
0147 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	2856.000	CY	25.00000	71400.00	20.00000	57120.00	7.25000	20706.00
0148 501(E) 6354 SELECT BACKFILL	7604.000	CY	18.00000	136872.00	17.50000	133070.00	10.00000	76040.00
0149 503(A) 1320 PRESTRESSED CONCRETE BEAMS (TYPE U40)	1864.500	LF	220.00000	410190.00	289.90000	540518.55	295.00000	550027.50
0150 504 6410 (PL)SEAM COVER	2.000	EA	6000.00000	12000.00	6000.00000	12000.00	6000.00000	12000.00
0151 504 6420 (PL)ABUTMENT PYLON	4.000	EA	15000.00000	60000.00	1000.00000	4000.00	40000.00000	160000.00
0152 504(C) 6276 (PL)SEALED EXPANSION JOINTS	93.000	LF	200.00000	18600.00	195.00000	18135.00	175.00000	16275.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 504(F) 1381 CONCRETE PARAPET	420.000	LF	60.00000	25200.00	62.00000	26040.00	95.00000	39900.00
0154 504(G) 6006 HANDRAILING	420.000	LF	50.00000	21000.00	100.00000	42000.00	125.00000	52500.00
0155 509(A) 1326 CLASS AA CONCRETE	744.900	CY	450.00000	335205.00	439.00000	327011.10	375.00000	279337.50
0156 509(B) 1328 CLASS A CONCRETE	1208.300	CY	450.00000	543735.00	539.00000	651273.70	275.00000	332282.50
0157 510 6323 (PL)GEOCOMPOSITE WALL DRAIN	440.600	SY	90.00000	39654.00	18.00000	7930.80	7.25000	3194.35
0158 510(A) 6341 (PL)MSE RETAINING WALL	4540.000	SY	425.00000	1929500.00	420.30000	1908162.00	500.00000	2270000.00
0159 511(B) 6010 EPOXY COATED REINFORCING STEEL	302780.000	LB	0.90000	272502.00	0.95000	287641.00	0.90000	272502.00
0160 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1342.000	SY	4.00000	5368.00	5.00000	6710.00	3.95000	5300.90
0161 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	1298.000	LF	650.00000	843700.00	725.00000	941050.00	450.00000	584100.00
0162 535 6164 (PL)FIXED BEARING ASSEMBLY	18.000	EA	1100.00000	19800.00	1100.00000	19800.00	925.00000	16650.00
0163 535 6165 (PL)EXPANSION BEARING ASSEMBLY	18.000	EA	800.00000	14400.00	1100.00000	19800.00	925.00000	16650.00
0164 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	240.000	LF	12.00000	2880.00	20.00000	4800.00	15.00000	3600.00
SECTION TOTALS			\$	4,762,006.00	\$	5,007,062.15	\$	4,711,065.75
SECTION 0008 BRIDGE 'M-K'								
0165 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	65.000	CY	20.00000	1300.00	14.00000	910.00	15.00000	975.00
0166 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	914.080	LF	150.00000	137112.00	175.00000	159964.00	175.00000	159964.00
0167 504(C) 6276 (PL)SEALED EXPANSION JOINTS	73.630	LF	200.00000	14726.00	195.00000	14357.85	175.00000	12885.25
0168 504(E) 1380 CONCRETE RAIL (TR1)	265.700	LF	60.00000	15942.00	80.00000	21256.00	65.00000	17270.50
0169 504(F) 1381 CONCRETE PARAPET	265.700	LF	70.00000	18599.00	80.00000	21256.00	85.00000	22584.50

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730790810A   ( 2 ) 731133882									
ENGINEER'S ESTIMATE   MUSKOGEE BRIDGE INC./ALLEN C   SHERWOOD CONST. CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0170 506(A) 1322	STRUCTURAL STEEL	1700.000	LB	4.00000	6800.00	5.00000	8500.00	1.85000	3145.00
0171 509(A) 1326	CLASS AA CONCRETE	241.000	CY	425.00000	102425.00	650.00000	156650.00	350.00000	84350.00
0172 509(B) 1328	CLASS A CONCRETE	43.000	CY	500.00000	21500.00	550.00000	23650.00	250.00000	10750.00
0173 511(B) 6010	EPOXY COATED REINFORCING STEEL	108780.000	LB	0.90000	97902.00	1.30000	141414.00	0.90000	97902.00
0174 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	691.000	SY	4.00000	2764.00	4.00000	2764.00	3.95000	2729.45
0175 523(A) 6550	(SP) SEALER CRACK PREPARATION	72.630	LF	5.00000	363.15	5.70000	413.99	15.00000	1089.45
0176 523(B) 6560	(SP) SEALER RESIN	1.000	GAL	500.00000	500.00	570.00000	570.00	275.00000	275.00
0177 535 6164	(PL) FIXED BEARING ASSEMBLY	7.000	EA	1100.00000	7700.00	655.00000	4585.00	700.00000	4900.00
0178 535 6165	(PL) EXPANSION BEARING ASSEMBLY	14.000	EA	800.00000	11200.00	655.00000	9170.00	700.00000	9800.00
0179 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	60000.00000	60000.00	35000.00000	35000.00	39000.00000	39000.00
0180 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1 SECTION TOTALS	132.850	LF	45.00000	5978.25	49.00000	6509.65	45.00000	5978.25
				\$	504,811.40	\$	606,970.49	\$	473,598.40
-----									
SECTION 0009 TRAFFIC									
0181 850(A) 8110	SHEET ALUMINUM SIGNS	450.000	SF	20.00000	9000.00	17.00000	7650.00	20.00000	9000.00
0182 851(C) 8324	2" SQUARE TUBE POST	1000.000	LF	12.00000	12000.00	6.00000	6000.00	7.25000	7250.00
0183 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	6000.000	LF	0.50000	3000.00	0.22000	1320.00	0.25000	1500.00
0184 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7200.000	LF	0.30000	2160.00	0.22000	1584.00	0.25000	1800.00
0185 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	300.000	EA	0.50000	150.00	1.10000	330.00	1.30000	390.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730790810A MUSKOGEE BRIDGE INC./ALLEN C		( 2 ) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6000.000	LF	0.50000	3000.00	0.22000	1320.00	0.25000	1500.00
0187 880(A) 8800 ARROW DISPLAY (TYPE A)	300.000	SD	20.00000	6000.00	7.70000	2310.00	9.25000	2775.00
0188 880(C) 8842 BARRICADES (TYPE III)	500.000	SD	1.00000	500.00	1.10000	550.00	1.30000	650.00
0189 880(C) 8845 BARRICADES (TYPE III)	18.000	EA	350.00000	6300.00	200.00000	3600.00	250.00000	4500.00
0190 880(F) 8878 DRUMS	8250.000	SD	0.10000	825.00	0.40000	3300.00	0.45000	3712.50
0191 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	3240.000	SD	50.00000	162000.00	27.50000	89100.00	35.00000	113400.00
SECTION TOTALS			\$	204,935.00	\$	117,064.00	\$	146,477.50
SECTION 0010 LIGHTING								
0192 802(A) 8300 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	28.000	LF	5.00000	140.00	14.00000	392.00	15.00000	420.00
0193 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	500.000	LF	5.98000	2990.00	15.00000	7500.00	20.00000	10000.00
0194 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	215.000	LF	7.00000	1505.00	16.50000	3547.50	20.00000	4300.00
0195 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	192.000	LF	7.14000	1370.88	4.40000	844.80	5.25000	1008.00
0196 802(D) 8372 JUNCTION BOX (8" X 8" X 6")	4.000	EA	306.72000	1226.88	500.00000	2000.00	600.00000	2400.00
0197 803 8065 PULL BOX (SIZE I)	5.000	EA	140.00000	700.00	300.00000	1500.00	325.00000	1625.00
0198 803 8066 PULL BOX (SIZE II)	1.000	EA	160.00000	160.00	330.00000	330.00	400.00000	400.00
0199 809(B) 8098 UNDERPASS LUMINIARE	10.000	EA	350.00000	3500.00	725.00000	7250.00	900.00000	9000.00
0200 810(A) 3118 SERVICE POLE	1.000	EA	1628.84000	1628.84	3800.00000	3800.00	4400.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

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( 0 ) -EST-   ( 1 ) 730790810A   ( 2 ) 731133882										
ENGINEER'S ESTIMATE   MUSKOGEE BRIDGE INC./ALLEN C   SHERWOOD CONST. CO., INC.										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
0201 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	1100.000	LF	0.80000	880.00	3.00000	3300.00	3.10000	3410.00	
0202 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2800.000	LF	0.52000	1456.00	1.00000	2800.00	1.00000	2800.00	
SECTION TOTALS				\$	15,557.60	\$	33,264.30	\$	39,763.00	
-----										
SECTION 0011 STAKING										
0203 642 0098	STAKING	1.000	LSUM	110000.00000	110000.00	100000.00000	100000.00	100000.00000	100000.00	
SECTION TOTALS				\$	110,000.00	\$	100,000.00	\$	100,000.00	
-----										
SECTION 0012 CONSTRUCTION										
0204 640 1426	FIELD OFFICE	1.000	EA	5000.00000	5000.00	20000.00000	20000.00	9900.00000	9900.00	
0205 641 1552	MOBILIZATION	1.000	LSUM	673600.00000	673600.00	675000.00000	675000.00	725000.00000	725000.00	
0206 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	57477.17000	57477.17	65000.00000	65000.00	50000.00000	50000.00	
SECTION TOTALS				\$	736,077.17	\$	760,000.00	\$	784,900.00	
-----										
CONTRACT TOTALS				\$	23,548,528.57	\$	23,824,644.74	\$	23,884,509.10	
=====										

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	200000.00000	200000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	198634.000	CY	3.50000	695219.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	814170.000	CY	10.00000	8141700.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	150000.00000	150000.00			
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00			
0006 223	2801 TEMPORARY SILT FENCE	5700.000	LF	2.25000	12825.00			
0007 224	2803 TEMPORARY SEDIMENT FILTER	30.000	EA	225.00000	6750.00			
0008 227	0100 TEMPORARY SILT DIKE	1953.000	LF	8.80000	17186.40			
0009 230(A)	2806 SOLID SLAB SODDING	219232.000	SY	1.56000	342001.92			
0010 233(A)	2817 VEGETATIVE MULCHING	90.600	AC	550.00000	49830.00			
0011 235(C)	0102 (PL)ROCK FILTER DAM, TYPE 3	150.000	CY	77.00000	11550.00			
0012 241	2832 MOWING	45.300	AC	55.00000	2491.50			
0013 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	3500.000	TON	25.00000	87500.00			
0014 509(D)	0325 CLASS C CONCRETE	245.000	CY	250.00000	61250.00			
0015 611(A)	2657 MANHOLE (4' DIAMETER)	23.000	EA	1500.00000	34500.00			
0016 611(A)	2658 MANHOLE (5' DIAMETER)	3.000	EA	2200.00000	6600.00			
0017 611(D)	4215 MANHOLE FRAME & COVER	27.000	EA	350.00000	9450.00			
0018 611(E)	4012 (PL)SPECIAL INLET DRAIN	12.000	EA	2000.00000	24000.00			

TABULATION OF BIDS

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COUNTIES : OKLAHOMA

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		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	611(E) 5101 INLET CICI DES. 1 (A)	1.000 EA	1200.00000	1200.00				
0020	611(E) 5102 INLET CICI DES. 1 (B)	2.000 EA	1500.00000	3000.00				
0021	611(E) 5103 INLET CICI DES. 1 (C)	2.000 EA	1700.00000	3400.00				
0022	611(E) 5110 INLET CICI DES. 1 (B-C)	1.000 EA	2500.00000	2500.00				
0023	611(E) 5111 INLET CICI DES. 1 (2C)	4.000 EA	2000.00000	8000.00				
0024	611(E) 5113 INLET CICI DES. 2 (B)	3.000 EA	2000.00000	6000.00				
0025	611(E) 5114 INLET CICI DES. 2 (C)	1.000 EA	2500.00000	2500.00				
0026	611(E) 5115 INLET CICI DES. 2 (D)	1.000 EA	3000.00000	3000.00				
0027	611(E) 5116 INLET CICI DES. 2 (2C)	4.000 EA	3500.00000	14000.00				
0028	611(E) 5121 INLET CICI DES. 3 (B)	2.000 EA	2500.00000	5000.00				
0029	611(E) 5122 INLET CICI DES. 3 (D)	3.000 EA	3000.00000	9000.00				
0030	611(E) 5124 INLET CICI DES. 3 (B-D)	1.000 EA	3500.00000	3500.00				
0031	611(E) 6000 INLET (SMD-TYPE 1)	5.000 EA	1500.00000	7500.00				
0032	611(E) 6002 INLET (SMD-TYPE 2)	5.000 EA	1700.00000	8500.00				
0033	611(E) 7126 INLET MEDIAN BARRIER, TYPE I, DES.1	1.000 EA	2500.00000	2500.00				
0034	611(J) 0487 JUNCTION BOXES	1618.000 CF	40.00000	64720.00				
0035	613(B) 0491 18" R.C.PIPE CLASS III	4344.000 LF	45.00000	195480.00				
0036	613(B) 0492 24" R.C.PIPE CLASS III	1568.000 LF	57.00000	89376.00				
0037	613(B) 0493 30" R.C.PIPE CLASS III	1080.000 LF	80.00000	86400.00				

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

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		( 3 ) 730776271		( )		( )	
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0038 613(B) 0494	36" R.C.PIPE CLASS III	513.000 LF	112.00000	57456.00			
0039 613(B) 0495	42" R.C.PIPE CLASS III	93.000 LF	146.00000	13578.00			
0040 613(B) 0496	48" R.C.PIPE CLASS III	189.000 LF	177.00000	33453.00			
0041 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	525.00000	1050.00			
0042 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	850.00000	850.00			
0043 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1700.00000	1700.00			
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	125000.00000	125000.00			
0045 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	4000.000 SY	4.00000	16000.00			
0046 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3670.000 SY	3.00000	11010.00			
0047 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	1.000 EA	10000.00000	10000.00			
0048 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	760.000 LF	10.00000	7600.00			
SECTION TOTALS			\$	10,656,126.82	\$		\$
-----							
SECTION 0002 CITY SANITARY SEWER							
0049 611(A) 2657	MANHOLE (4' DIAMETER)	12.000 EA	3300.00000	39600.00			
0050 611(A) 2658	MANHOLE (5' DIAMETER)	16.000 EA	4400.00000	70400.00			
0051 611(A) 2659	MANHOLE (6' DIAMETER)	2.000 EA	7700.00000	15400.00			
0052 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	1100.00000	1100.00			
0053 615(C) 6121	8" SEWER PIPE	662.000 LF	55.00000	36410.00			

TABULATION OF BIDS

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		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	615(C) 6125 12" SEWER PIPE	498.000	LF	82.00000	40836.00			
0055	615(C) 6134 30" SEWER PIPE	3253.000	LF	155.00000	504215.00			
0056	615(C) 6136 36" SEWER PIPE	1581.000	LF	280.00000	442680.00			
0057	615(C) 6137 48" SEWER PIPE	1828.000	LF	370.00000	676360.00			
0058	615(E) 0410 AERIAL CROSSING (48" SEWER LINE)	65.000	LF	220.00000	14300.00			
0059	615(E) 0450 AERIAL CROSSING (30" SEWER LINE)	65.000	LF	155.00000	10075.00			
0060	615(E) 0500 AERIAL CROSSING PIER	120.000	VF	765.00000	91800.00			
0061	615(F) 6129 TRENCH EXCAVATION	20593.000	CY	22.00000	453046.00			
0062	615(G) 6131 STANDARD BEDDING MATERIAL	2273.000	CY	36.00000	81828.00			
0063	615(H) 0335 60" STEEL CASING PIPE	65.000	LF	355.00000	23075.00			
0064	616(I) 5273 (PL) 36" STEEL CASING	515.000	LF	305.00000	157075.00			
0065	616(U) 6170 BORE AND JACK 8" CASING	310.000	LF	195.00000	60450.00			
0066	616(U) 6190 BORE AND JACK 12" CASING	230.000	LF	220.00000	50600.00			
0067	616(U) 6220 BORE AND JACK 30" CASING	230.000	LF	452.00000	103960.00			
0068	616(U) 6230 BORE AND JACK 36" CASING	356.000	LF	517.00000	184052.00			
0069	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	100.000	SY	52.00000	5200.00			
0070	619(B) 5918 REMOVAL OF EXISTING PIPE	20.000	LF	110.00000	2200.00			
SECTION TOTALS				\$	3,064,662.00	\$		\$



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 350 -18

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CITY WATER								
0071 325 4951	(PL) GEOTEXTILE MAT	10.000	SY	12.00000	120.00			
0072 535 6125	(PL) CRUSHED ROCK	9200.000	TON	13.50000	124200.00			
0073 612(J) 0650	FIRE HYDRANT RESET	1.000	EA	5100.00000	5100.00			
0074 612(M) 4819	DISINFECTION AND TESTING	1.000	LSUM	3600.00000	3600.00			
0075 615(F) 6129	TRENCH EXCAVATION	1218.000	CY	5.25000	6394.50			
0076 615(G) 6131	STANDARD BEDDING MATERIAL	607.000	CY	20.00000	12140.00			
0077 616(A) 5130	20" DUCTILE IRON PIPE	1170.000	LF	86.00000	100620.00			
0078 616(D) 0775	2" BLOW OFF VALVE	1.000	EA	1600.00000	1600.00			
0079 616(D) 0865	12" VALVES (TAPPING)	1.000	EA	5200.00000	5200.00			
0080 616(D) 0870	20" VALVES (TAPPING)	2.000	EA	15000.00000	30000.00			
0081 616(D) 7018	20" X 20" TAPPING SLEEVE	2.000	EA	15000.00000	30000.00			
0082 616(D) 7023	12" X 12" TAPPING SLEEVE	1.000	EA	6250.00000	6250.00			
0083 616(I) 5272	(PL) 30" STEEL CASING	610.000	LF	152.00000	92720.00			
0084 616(J) 0035	12" X 12" X 12" TEE	1.000	EA	1550.00000	1550.00			
0085 616(K) 0050	12" 90 DEGREE FITTING	2.000	EA	1100.00000	2200.00			
0086 616(K) 0090	20" 90 DEGREE FITTING	3.000	EA	2600.00000	7800.00			
0087 616(M) 0082	12" X 12" X 12" X 12" CROSS	1.000	EA	2200.00000	2200.00			
0088 616(U) 6220	BORE AND JACK 30" CASING	230.000	LF	325.00000	74750.00			
0089 619(B) 0291	REMOVAL OF HEADWALL	1.000	EA	400.00000	400.00			

TABULATION OF BIDS

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		( 3 ) 730776271		( )		( )	
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0090 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	100.000 SY	33.00000	3300.00			
0091 619(B) 5918	REMOVAL OF EXISTING PIPE	206.000 LF	5.50000	1133.00			
SECTION TOTALS			\$	511,277.50	\$		\$
-----							
SECTION 0004 BRIDGE 'M-D'							
0092 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	560.000 CY	20.00000	11200.00			
0093 501(G) 6309	CLSM BACKFILL	610.000 CY	110.00000	67100.00			
0094 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	702.330 LF	132.00000	92707.56			
0095 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1057.330 LF	153.00000	161771.49			
0096 504(C) 6276	(PL)SEALED EXPANSION JOINTS	95.810 LF	200.00000	19162.00			
0097 504(F) 6190	42" F-SHAPED PARAPET	488.400 LF	60.00000	29304.00			
0098 506(A) 1322	STRUCTURAL STEEL	3340.000 LB	4.00000	13360.00			
0099 509(A) 1326	CLASS AA CONCRETE	598.400 CY	450.00000	269280.00			
0100 509(B) 1328	CLASS A CONCRETE	601.400 CY	450.00000	270630.00			
0101 510(A) 6334	RETAINING WALL	145.000 SY	550.00000	79750.00			
0102 510(C) 6135	SLOPE WALL (5")	940.000 SY	65.00000	61100.00			
0103 511(B) 6010	EPOXY COATED REINFORCING STEEL	160360.000 LB	0.90000	144324.00			
0104 514(A) 6010	PILES, FURNISHED (HP 10X42)	544.000 LF	30.00000	16320.00			
0105 514(A) 6011	PILES, FURNISHED (HP 12X53)	2211.000 LF	40.00000	88440.00			
0106 514(B) 6292	PILES, DRIVEN (HP 10X42)	544.000 LF	15.00000	8160.00			

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
		( 3 ) 730776271		( )		( )	
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0107	514(B) 6294 PILES, DRIVEN (HP 12X53)	2211.000 LF	15.00000	33165.00			
0108	514(F) 6354 PILE LOAD TEST (DYNAMIC)	34.000 EA	600.00000	20400.00			
0109	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1396.000 SY	4.00000	5584.00			
0110	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	488.000 LF	1000.00000	488000.00			
0111	523(A) 6550 (SP) SEALER CRACK PREPARATION	94.810 LF	5.00000	474.05			
0112	523(B) 6560 (SP) SEALER RESIN	1.000 GAL	500.00000	500.00			
0113	535 6164 (PL) FIXED BEARING ASSEMBLY	16.000 EA	700.00000	11200.00			
0114	535 6165 (PL) EXPANSION BEARING ASSEMBLY	34.000 EA	700.00000	23800.00			
0115	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	382.000 LF	25.00000	9550.00			
0116	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	125.000 LF	25.00000	3125.00			
SECTION TOTALS			\$	1,928,407.10	\$		\$
-----							
SECTION 0005 BRIDGE 'M-E'							
0117	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	20.00000	4000.00			
0118	501(G) 6309 CLSM BACKFILL	220.000 CY	110.00000	24200.00			
0119	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	211.670 LF	158.00000	33443.86			
0120	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	652.670 LF	155.00000	101163.85			
0121	504(C) 6276 (PL) SEALED EXPANSION JOINTS	46.370 LF	200.00000	9274.00			
0122	504(F) 6190 42" F-SHAPED PARAPET	445.600 LF	60.00000	26736.00			
0123	506(A) 1322 STRUCTURAL STEEL	1430.000 LB	4.00000	5720.00			

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
		( 3 ) 730776271		( )		( )	
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0124 509(A) 1326	CLASS AA CONCRETE	290.000 CY	450.00000	130500.00			
0125 509(B) 1328	CLASS A CONCRETE	261.400 CY	450.00000	117630.00			
0126 510(A) 6334	RETAINING WALL	187.000 SY	550.00000	102850.00			
0127 510(C) 6135	SLOPE WALL (5")	1310.000 SY	65.00000	85150.00			
0128 511(B) 6010	EPOXY COATED REINFORCING STEEL	102220.000 LB	0.90000	91998.00			
0129 514(A) 6010	PILES, FURNISHED (HP 10X42)	542.000 LF	30.00000	16260.00			
0130 514(A) 6011	PILES, FURNISHED (HP 12X53)	925.000 LF	40.00000	37000.00			
0131 514(B) 6292	PILES, DRIVEN (HP 10X42)	542.000 LF	15.00000	8130.00			
0132 514(B) 6294	PILES, DRIVEN (HP 12X53)	925.000 LF	15.00000	13875.00			
0133 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	600.00000	8400.00			
0134 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1085.000 SY	4.00000	4340.00			
0135 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	272.000 LF	1400.00000	380800.00			
0136 523(A) 6550	(SP) SEALER CRACK PREPARATION	45.370 LF	5.00000	226.85			
0137 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	500.00000	500.00			
0138 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	700.00000	5600.00			
0139 535 6165	(PL) EXPANSION BEARING ASSEMBLY	18.000 EA	700.00000	12600.00			
0140 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	309.000 LF	25.00000	7725.00			
0141 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	110.000 LF	25.00000	2750.00			
SECTION TOTALS			\$	1,230,872.56	\$		\$
-----							

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
		( 3 )	730776271	( )	( )		
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0006 BRIDGE 'M-H'							
0142 202(A) 0183	UNCLASSIFIED EXCAVATION	22070.000 CY	2.75000	60692.50			
0143 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1640.000 CY	17.00000	27880.00			
0144 509(A) 1326	CLASS AA CONCRETE	3818.000 CY	275.00000	1049950.00			
0145 511(B) 6010	EPOXY COATED REINFORCING STEEL	421980.000 LB	0.80000	337584.00			
0146 601(A) 1351	TYPE I PLAIN RIPRAP	1700.000 TON	31.00000	52700.00			
SECTION TOTALS			\$	1,528,806.50	\$		\$
-----							
SECTION 0007 BRIDGE 'M-J'							
0147 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	2856.000 CY	20.00000	57120.00			
0148 501(E) 6354	SELECT BACKFILL	7604.000 CY	20.00000	152080.00			
0149 503(A) 1320	PRESTRESSED CONCRETE BEAMS (TYPE U40)	1864.500 LF	290.00000	540705.00			
0150 504 6410	(PL) SEAM COVER	2.000 EA	7500.00000	15000.00			
0151 504 6420	(PL) ABUTMENT PYLON	4.000 EA	16500.00000	66000.00			
0152 504(C) 6276	(PL) SEALED EXPANSION JOINTS	93.000 LF	200.00000	18600.00			
0153 504(F) 1381	CONCRETE PARAPET	420.000 LF	65.00000	27300.00			
0154 504(G) 6006	HANDRAILING	420.000 LF	100.00000	42000.00			
0155 509(A) 1326	CLASS AA CONCRETE	744.900 CY	450.00000	335205.00			
0156 509(B) 1328	CLASS A CONCRETE	1208.300 CY	450.00000	543735.00			
0157 510 6323	(PL) GEOCOMPOSITE WALL DRAIN	440.600 SY	100.00000	44060.00			
0158 510(A) 6341	(PL) MSE RETAINING WALL	4540.000 SY	450.00000	2043000.00			

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
		( 3 ) 730776271		( )		( )	
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0159 511(B) 6010	EPOXY COATED REINFORCING STEEL	302780.000 LB	0.90000	272502.00			
0160 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1342.000 SY	4.00000	5368.00			
0161 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	1298.000 LF	1200.00000	1557600.00			
0162 535 6164	(PL)FIXED BEARING ASSEMBLY	18.000 EA	700.00000	12600.00			
0163 535 6165	(PL)EXPANSION BEARING ASSEMBLY	18.000 EA	700.00000	12600.00			
0164 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND SECTION TOTALS	240.000 LF	25.00000	6000.00			
			\$	5,751,475.00	\$		\$
-----							
SECTION 0008 BRIDGE 'M-K'							
0165 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	65.000 CY	20.00000	1300.00			
0166 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	914.080 LF	132.00000	120658.56			
0167 504(C) 6276	(PL)SEALED EXPANSION JOINTS	73.630 LF	200.00000	14726.00			
0168 504(E) 1380	CONCRETE RAIL (TR1)	265.700 LF	60.00000	15942.00			
0169 504(F) 1381	CONCRETE PARAPET	265.700 LF	65.00000	17270.50			
0170 506(A) 1322	STRUCTURAL STEEL	1700.000 LB	4.00000	6800.00			
0171 509(A) 1326	CLASS AA CONCRETE	241.000 CY	450.00000	108450.00			
0172 509(B) 1328	CLASS A CONCRETE	43.000 CY	500.00000	21500.00			
0173 511(B) 6010	EPOXY COATED REINFORCING STEEL	108780.000 LB	0.90000	97902.00			
0174 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	691.000 SY	4.00000	2764.00			
0175 523(A) 6550	(SP) SEALER CRACK PREPARATION	72.630 LF	5.00000	363.15			

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
( 3 ) 730776271   ( )   ( )							
SEWELL BROTHERS, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
0176 523(B) 6560	1.000 GAL	500.00000	500.00				
(SP) SEALER RESIN							
0177 535 6164	7.000 EA	700.00000	4900.00				
(PL)FIXED BEARING ASSEMBLY							
0178 535 6165	14.000 EA	700.00000	9800.00				
(PL)EXPANSION BEARING ASSEMBLY							
0179 619(B) 2500	1.000 LSUM	75000.00000	75000.00				
(PL)REMOVAL OF BRIDGE ITEMS							
0180 627(I) 4317	132.850 LF	55.00000	7306.75				
CONCRETE MEDIAN BARRIER, DESIGN 1							
SECTION TOTALS		\$	505,182.96	\$		\$	
-----							
SECTION 0009 TRAFFIC							
0181 850(A) 8110	450.000 SF	20.00000	9000.00				
SHEET ALUMINUM SIGNS							
0182 851(C) 8324	1000.000 LF	3.00000	3000.00				
2" SQUARE TUBE POST							
0183 854(A) 8800	6000.000 LF	0.07000	420.00				
TRAFFIC STRIPE (PAINT) (4" WIDE)							
0184 856(A) 8839	7200.000 LF	0.07000	504.00				
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							
0185 856(G) 8887	300.000 EA	1.10000	330.00				
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1							
0186 859(A) 8006	6000.000 LF	0.07000	420.00				
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0187 880(A) 8800	300.000 SD	1.10000	330.00				
ARROW DISPLAY (TYPE A)							
0188 880(C) 8842	500.000 SD	0.15000	75.00				
BARRICADES (TYPE III)							
0189 880(C) 8845	18.000 EA	145.00000	2610.00				
BARRICADES (TYPE III)							
0190 880(F) 8878	8250.000 SD	2.22000	18315.00				
DRUMS							
0191 882(B) 8306	3240.000 SD	2.25000	7290.00				
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	42,294.00	\$		\$	
-----							

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 730776271	( )	( )
		SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0010 LIGHTING				
0192 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	28.000 LF	13.75000	385.00
0193 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	500.000 LF	15.40000	7700.00
0194 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	215.000 LF	16.50000	3547.50
0195 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	192.000 LF	4.40000	844.80
0196 802(D) 8372	JUNCTION BOX(8" X 8" X 6")	4.000 EA	500.00000	2000.00
0197 803 8065	PULL BOX(SIZE I)	5.000 EA	275.00000	1375.00
0198 803 8066	PULL BOX(SIZE II)	1.000 EA	330.00000	330.00
0199 809(B) 8098	UNDERPASS LUMINIARE	10.000 EA	760.00000	7600.00
0200 810(A) 3118	SERVICE POLE	1.000 EA	3400.00000	3400.00
0201 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	1100.000 LF	2.60000	2860.00
0202 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2800.000 LF	0.82000	2296.00
SECTION TOTALS			\$	32,338.30
SECTION 0011 STAKING				
0203 642 0098	STAKING	1.000 LSUM	81500.00000	81500.00
SECTION TOTALS			\$	81,500.00
SECTION 0012 CONSTRUCTION				
0204 640 1426	FIELD OFFICE	1.000 EA	7500.00000	7500.00



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070323  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

=====							
				( 3 ) 730776271		( )	
				SEWELL BROTHERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0205 641 1552	MOBILIZATION	1.000	LSUM	670000.00000	670000.00		
0206 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	50000.00000	50000.00		
	SECTION TOTALS			\$	727,500.00	\$	\$
	CONTRACT TOTALS			\$	26,060,442.74	\$	0.00
				\$		\$	
=====							

TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 070289  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 TRAFFIC SIGNAL AND SCHOOL ZONE SIGN SAFETYIMPROVEMENTS  
 US-62/CITY STREETS; VARIOUS LOCATIONS IN THE CITY OF CHOCTAW  
 AND NICOMA PARK.

COUNTIES : OKLAHOMA

PROJECT(S) : STPG-155C(533)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 79,768.00	141.6662%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 56,307.00	100.0000%	70.5885%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 69,990.00	124.3007%	87.7420%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 82,550.00	146.6070%	103.4876%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 831	8229	2.000	EA	250.00000	500.00	510.00000	1020.00	800.00
	1WAY 2SEC. ADJ. SIG. HD. S-2							
0002 831	8231	43.000	EA	950.00000	40850.00	547.00000	23521.00	34400.00
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0003 831	8252	11.000	EA	975.00000	10725.00	498.00000	5478.00	8525.00
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0004 831	8262	1.000	EA	975.00000	975.00	498.00000	498.00	775.00
	1WAY 3SEC. ADJ. SIG. HD. S-10							
0005 831	8277	2.000	EA	1150.00000	2300.00	715.00000	1430.00	1800.00
	1WAY 5SEC. ADJ. SIG. HD. S-17							
0006 831	8301	18.000	EA	175.00000	3150.00	218.00000	3924.00	4050.00
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0007 833	3030	59.000	EA	50.00000	2950.00	82.00000	4838.00	4130.00
	BACKPLATE							
0008 850(A)	8110	78.000	SF	14.00000	1092.00	15.00000	1170.00	1170.00
	SHEET ALUMINUM SIGNS							
0009 850(C)	8118	228.000	SF	29.50000	6726.00	26.00000	5928.00	6840.00
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0010 880(J)	8905	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	3000.00
	CONSTRUCTION TRAFFIC CONTROL							
0011 890(A)	8726	1.000	LSUM	500.00000	500.00	1500.00000	1500.00	2000.00
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
	SECTION TOTALS			\$ 74,768.00		\$ 51,807.00		\$ 67,490.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 370 -2

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070289  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731127224 TRAFFIC SIGNALS, INC.	AMOUNT	( 2 ) 730960939 MIDSTATE TRAFFIC CONTROL, INC	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0002 CONSTRUCTION									
0012 641	1552	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	2500.00000	2500.00
MOBILIZATION									
SECTION TOTALS				\$	5,000.00	\$	4,500.00	\$	2,500.00
CONTRACT TOTALS				\$	79,768.00	\$	56,307.00	\$	69,990.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 370 -3

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070289  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	831 8229 1WAY 2SEC. ADJ. SIG. HD. S-2	2.000 EA	570.00000	1140.00				
0002	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	43.000 EA	715.00000	30745.00				
0003	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	11.000 EA	640.00000	7040.00				
0004	831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10	1.000 EA	640.00000	640.00				
0005	831 8277 1WAY 5SEC. ADJ. SIG. HD. S-17	2.000 EA	1200.00000	2400.00				
0006	831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	18.000 EA	250.00000	4500.00				
0007	833 3030 BACKPLATE	59.000 EA	125.00000	7375.00				
0008	850(A) 8110 SHEET ALUMINUM SIGNS	78.000 SF	35.00000	2730.00				
0009	850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	228.000 SF	35.00000	7980.00				
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00				
0011	890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	77,550.00	\$		\$	
SECTION 0002 CONSTRUCTION								
0012	641 1552 MOBILIZATION	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
CONTRACT TOTALS			\$	82,550.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 070150 COUNTIES : OSAGE  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-157D(069)CO  
 COUNTY ROAD (SCHOOL ROCK ROAD); OVER UNNAMED CREEK APPROX.  
 1.1 MILES WEST OF THE NORTH END OF SH-97.  
 PROJECT LENGTH = 0.271 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 619,838.95	103.6876%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 597,794.80	100.0000%	96.4436%
2	731316732	BECCO CONTRACTORS, INC.	\$ 787,897.30	131.8006%	127.1132%

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	5000.00000	5000.00	35000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5800.000	CY	8.00000	46400.00	4.00000	23200.00	8.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	4675.000	CY	10.00000	46750.00	7.50000	35062.50	8.00000
0004 205	4230 TYPE A-SALVAGED TOPSOIL	1875.000	CY	3.00000	5625.00	2.00000	3750.00	8.00000
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000
0006 223	2801 TEMPORARY SILT FENCE	2600.000	LF	2.00000	5200.00	1.50000	3900.00	3.00000
0007 227	0100 TEMPORARY SILT DIKE	260.000	LF	6.00000	1560.00	7.00000	1820.00	10.00000
0008 230(A)	2806 SOLID SLAB SODDING	16220.000	SY	3.00000	48660.00	3.00000	48660.00	3.00000
0009 233(A)	2817 VEGETATIVE MULCHING	6.700	AC	500.00000	3350.00	500.00000	3350.00	1500.00000
0010 303	0192 AGGREGATE BASE	1220.000	CY	25.00000	30500.00	36.00000	43920.00	40.00000
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	600.000	TON	20.00000	12000.00	18.60000	11160.00	20.00000

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070150  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 408 5774	PRIME COAT	1730.000 GAL	2.00000	3460.00	2.25000	3892.50	3.00000	5190.00
0013 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1080.000 TON	58.00000	62640.00	54.75000	59130.00	65.00000	70200.00
0014 509(D) 0325	CLASS C CONCRETE	10.000 CY	250.00000	2500.00	200.00000	2000.00	400.00000	4000.00
0015 613(D) 0696	60" CORR. GALV. STEEL PIPE	210.000 LF	75.00000	15750.00	58.00000	12180.00	130.00000	27300.00
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3110.000 SY	2.00000	6220.00	2.00000	6220.00	3.00000	9330.00
0017 619(C) 0924	SAWING PAVEMENT	40.000 LF	3.00000	120.00	6.00000	240.00	3.00000	120.00
0018 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	5750.000 LF	0.20000	1150.00	0.20000	1150.00	0.25000	1437.50
SECTION TOTALS			\$	301,885.00	\$	269,635.00	\$	386,287.50
SECTION 0002 BRIDGE 'A'								
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	10.00000	900.00	15.00000	1350.00	10.00000	900.00
0020 501(G) 6309	CLSM BACKFILL	102.000 CY	85.00000	8670.00	100.00000	10200.00	125.00000	12750.00
0021 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670 LF	185.00000	58583.95	190.00000	60167.30	190.00000	60167.30
0022 504(A) 1304	APPROACH SLAB	54.000 SY	150.00000	8100.00	200.00000	10800.00	200.00000	10800.00
0023 504(E) 1380	CONCRETE RAIL (TR1)	225.000 LF	40.00000	9000.00	75.00000	16875.00	65.00000	14625.00
0024 506(A) 1322	STRUCTURAL STEEL	1880.000 LB	2.00000	3760.00	4.00000	7520.00	4.00000	7520.00
0025 509(A) 1326	CLASS AA CONCRETE	75.500 CY	450.00000	33975.00	425.00000	32087.50	625.00000	47187.50
0026 509(B) 1328	CLASS A CONCRETE	87.000 CY	450.00000	39150.00	425.00000	36975.00	625.00000	54375.00
0027 511(A) 1332	REINFORCING STEEL	28220.000 LB	1.00000	28220.00	1.00000	28220.00	1.00000	28220.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070150  
 DISTRICT : 84

COUNTIES : OSAGE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731603183 BELK BRIDGE, INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 514(A) 6010 PILES, FURNISHED (HP 10X42)	360.000 LF	30.00000	10800.00	25.00000	9000.00	40.00000	14400.00
0029 514(B) 6292 PILES, DRIVEN (HP 10X42)	360.000 LF	15.00000	5400.00	12.50000	4500.00	20.00000	7200.00
0030 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1605.000 TON	30.00000	48150.00	21.00000	33705.00	30.00000	48150.00
0031 601(A-2)1355 TYPE I-A FILTER BLANKET	340.000 TON	15.00000	5100.00	17.50000	5950.00	25.00000	8500.00
0032 601(E) 6312 FILTER FABRIC (RIPRAP)	1720.000 SY	2.50000	4300.00	3.00000	5160.00	2.00000	3440.00
0033 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	63.000 LF	15.00000	945.00	50.00000	3150.00	25.00000	1575.00
0034 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	10.00000	400.00	10.00000	400.00	20.00000	800.00
0035 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	15000.00000	15000.00
0036 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2400.00000	9600.00	2500.00000	10000.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6500.00000	6500.00	8000.00000	8000.00
SECTION TOTALS		\$	288,453.95	\$	287,159.80	\$	353,609.80
SECTION 0003 STAKING							
0038 642 0098 STAKING	1.000 LSUM	7000.00000	7000.00	6000.00000	6000.00	9000.00000	9000.00
0039 656(A) 2630 (SP) TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0040 656(B) 2640 (SP) ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	5.000 DAY	500.00000	2500.00	200.00000	1000.00	500.00000	2500.00
SECTION TOTALS		\$	11,500.00	\$	8,000.00	\$	14,000.00
SECTION 0004 CONSTRUCTION							
0041 641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	33000.00000	33000.00	34000.00000	34000.00
SECTION TOTALS		\$	18,000.00	\$	33,000.00	\$	34,000.00
CONTRACT TOTALS		\$	619,838.95	\$	597,794.80	\$	787,897.30

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 070394  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS  
 SH-10; AT 'D' STREET, IN MIAMI.  
 PROJECT LENGTH = 0.191 MILE

COUNTIES : OTTAWA

PROJECT(S) : STPY-158A(089)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 439,749.66	89.1738%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 493,137.72	100.0000%	112.1406%
2	480531159	BEACHNER CONSTRUCTION CO., INC.	\$ 702,336.40	142.4220%	159.7128%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	962.37000	962.37	12500.00000	12500.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1546.000	CY	9.25000	14300.50	21.31000	32945.26	35.00000	54110.00
0003 202(C)	0184 UNCLASSIFIED BORROW	146.000	CY	12.00000	1752.00	16.37000	2390.02	50.00000	7300.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	1154.84000	1154.84	10000.00000	10000.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2200.00000	2200.00	1875.61000	1875.61	1000.00000	1000.00
0006 223	2801 TEMPORARY SILT FENCE	1640.000	LF	2.85000	4674.00	1.97000	3230.80	5.00000	8200.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	4.000	EA	150.00000	600.00	224.13000	896.52	750.00000	3000.00
0008 230(A)	2806 SOLID SLAB SODDING	1857.000	SY	2.70000	5013.90	9.12000	16935.84	10.00000	18570.00
0009 241	2832 MOWING	6.000	AC	125.00000	750.00	143.40000	860.40	250.00000	1500.00
0010 327(D)	4230 (SP)LIME	26.000	TON	130.00000	3380.00	127.14000	3305.64	300.00000	7800.00
0011 327(H)	4270 (SP)LIME STABILIZED SUBGRADE	2330.000	SY	2.90000	6757.00	4.69000	10927.70	12.50000	29125.00



TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070394  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 480531159 BEACHNER CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	110.000 TON	32.00000	3520.00	28.19000	3100.90	40.00000	4400.00
0013 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	468.000 TON	75.00000	35100.00	95.40000	44647.20	84.00000	39312.00
0014 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	655.000 TON	80.00000	52400.00	97.61000	63934.55	88.00000	57640.00
0015 417 5267 COLD MILLING PAVEMENT	4317.000 SY	3.00000	12951.00	4.19000	18088.23	4.00000	17268.00
0016 420(A) 4242 FABRIC REINFORCEMENT	1355.000 SY	1.90000	2574.50	3.42000	4634.10	2.00000	2710.00
0017 420(B) 4268 BITUMINOUS BINDER	339.000 GAL	2.75000	932.25	2.50000	847.50	3.00000	1017.00
0018 501(G) 6309 CLSM BACKFILL	4.300 CY	100.00000	430.00	323.93000	1392.90	400.00000	1720.00
0019 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	1720.000 LF	15.50000	26660.00	17.17000	29532.40	35.00000	60200.00
0020 610(A) 0602 4" CONCRETE SIDEWALK	230.000 SY	32.00000	7360.00	56.80000	13064.00	75.00000	17250.00
0021 610(C) 0609 6" CONCRETE DIVIDING STRIP	5.000 SY	125.00000	625.00	323.10000	1615.50	250.00000	1250.00
0022 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	2250.00000	2250.00	2469.70000	2469.70	3500.00000	3500.00
0023 611(D) 4215 MANHOLE FRAME & COVER	1.000 EA	650.00000	650.00	622.51000	622.51	1500.00000	1500.00
0024 611(E) 5100 INLET CICI DES. 1 (STD)	1.000 EA	1500.00000	1500.00	2837.30000	2837.30	2200.00000	2200.00
0025 611(E) 5101 INLET CICI DES. 1 (A)	1.000 EA	1600.00000	1600.00	3532.56000	3532.56	2200.00000	2200.00
0026 611(E) 5104 INLET CICI DES. 1 (D)	1.000 EA	1650.00000	1650.00	3982.70000	3982.70	3000.00000	3000.00
0027 611(E) 5112 INLET CICI DES. 2 (STD)	1.000 EA	1850.00000	1850.00	3057.37000	3057.37	2200.00000	2200.00
0028 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	1500.00000	1500.00	3064.85000	3064.85	3250.00000	3250.00
0029 611(G) 1391 INLET FRAME AND GRATE	5.000 EA	400.00000	2000.00	408.82000	2044.10	1700.00000	8500.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070394  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 480531159 BEACHNER CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 611(K) 4488	CAST IRON CURB INLETS	10.000 EA	275.00000	2750.00	232.24000	2322.40	1700.00000	17000.00
0031 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	500.00000	500.00	605.85000	605.85	1000.00000	1000.00
0032 613(B) 0400	12" R.C.P.I.PE CLASS III	16.000 LF	52.00000	832.00	94.53000	1512.48	200.00000	3200.00
0033 613(B) 0492	24" R.C.P.I.PE CLASS III	44.000 LF	62.00000	2728.00	73.00000	3212.00	150.00000	6600.00
0034 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	12.00000	1200.00	15.55000	1555.00	25.00000	2500.00
0035 613(Q) 1096	6" NON-PERF.P.I.PE UNDERDRAIN RND.	50.000 LF	19.00000	950.00	15.55000	777.50	25.00000	1250.00
0036 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	7509.60000	7509.60	15000.00000	15000.00
0037 619(B) 4726	REMOVAL OF CURB AND GUTTER	1065.000 LF	4.00000	4260.00	3.01000	3205.65	7.50000	7987.50
0038 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	22.000 SY	5.00000	110.00	15.98000	351.56	25.00000	550.00
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1055.000 SY	3.25000	3428.75	5.46000	5760.30	10.00000	10550.00
0040 619(B) 4792	REMOVAL OF SIDEWALK	170.000 SY	5.00000	850.00	5.08000	863.60	10.00000	1700.00
0041 619(C) 0924	SAWING PAVEMENT	1893.000 LF	1.60000	3028.80	3.89000	7363.77	4.00000	7572.00
SECTION TOTALS			\$	243,117.70	\$	312,993.08	\$	457,131.50
SECTION 0002 TRAFFIC SIGNALS								
0042 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	260.000 LF	3.00000	780.00	16.22000	4217.20	14.00000	3640.00
0043 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	185.000 LF	18.00000	3330.00	40.56000	7503.60	35.00000	6475.00
0044 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000 LF	8.25000	577.50	20.86000	1460.20	18.00000	1260.00
0045 803 8065	PULL BOX(SIZE I)	4.000 EA	160.00000	640.00	289.69000	1158.76	250.00000	1000.00
0046 803 8066	PULL BOX(SIZE II)	1.000 EA	250.00000	250.00	382.38000	382.38	330.00000	330.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070394  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 480531159 BEACHNER CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 804(A) 2915 STRUCTURAL CONCRETE	8.400	CY	410.00000	3444.00	695.25000	5840.10	600.00000	5040.00
0048 804(B) 2916 REINFORCING STEEL	1254.900	LB	3.00000	3764.70	1.74000	2183.53	1.50000	1882.35
0049 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000	EA	5700.00000	11400.00	6720.75000	13441.50	5800.00000	11600.00
0050 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000	EA	4500.00000	4500.00	4634.99000	4634.99	4000.00000	4000.00
0051 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	1.000	EA	600.00000	600.00	869.07000	869.07	750.00000	750.00
0052 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000	EA	500.00000	1000.00	463.50000	927.00	400.00000	800.00
0053 810(A) 3118 SERVICE POLE	1.000	EA	2600.00000	2600.00	1158.75000	1158.75	1000.00000	1000.00
0054 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.28000	256.00	3.19000	638.00	2.75000	550.00
0055 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	895.000	LF	0.99000	886.05	1.04000	930.80	0.90000	805.50
0056 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	13000.00000	13000.00	11529.56000	11529.56	9950.00000	9950.00
0057 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	30000.00000	30000.00	28389.35000	28389.35	24500.00000	24500.00
0058 830 8000 PEDESTRIAN PUSH BUTTON	4.000	EA	225.00000	900.00	185.40000	741.60	160.00000	640.00
0059 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	4.000	EA	550.00000	2200.00	857.48000	3429.92	740.00000	2960.00
0060 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	750.00000	2250.00	1506.37000	4519.11	1300.00000	3900.00
0061 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000	EA	500.00000	2000.00	579.38000	2317.52	500.00000	2000.00
0062 833 3030 BACKPLATE	7.000	EA	80.00000	560.00	121.67000	851.69	105.00000	735.00
0063 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	840.000	LF	0.60000	504.00	1.45000	1218.00	1.25000	1050.00
0064 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	350.000	LF	0.95000	332.50	1.74000	609.00	1.50000	525.00
0065 834(A) 8209 9/C TRAF.SIG.EL.CABLE	190.000	LF	1.00000	190.00	2.49000	473.10	2.15000	408.50

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070394  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 480531159 BEACHNER CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	165.000 LF	1.09000	179.85	3.19000	526.35	2.75000	453.75
0067 834(A) 8211	15/C TRAF.SIG.EL.CABLE	270.000 LF	1.60000	432.00	3.94000	1063.80	3.40000	918.00
0068 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	40.000 LF	0.65000	26.00	1.16000	46.40	1.00000	40.00
0069 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	43.000 SF	27.00000	1161.00	38.24000	1644.32	33.00000	1419.00
0070 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	9000.00000	9000.00	8111.25000	8111.25	7000.00000	7000.00
0071 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	1.000 EA	50.00000	50.00	57.36000	57.36	500.00000	500.00
0072 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	3070.68000	3070.68	2650.00000	2650.00
SECTION TOTALS			\$	98,813.60	\$	113,944.89	\$	98,782.10
SECTION 0003 TRAFFIC CONTROL								
0073 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2000.000 LF	0.25000	500.00	0.10000	200.00	0.25000	500.00
0074 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	750.000 LF	0.95000	712.50	0.57000	427.50	1.50000	1125.00
0075 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.65000	650.00	0.28000	280.00	1.00000	1000.00
0076 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.30000	600.00	0.10000	200.00	1.00000	2000.00
0077 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	45000.00000	45000.00	10370.80000	10370.80	12500.00000	12500.00
SECTION TOTALS			\$	47,462.50	\$	11,478.30	\$	17,125.00
SECTION 0004 SIGNING & STRIPING								
0078 850(A) 8110	SHEET ALUMINUM SIGNS	167.340 SF	16.50000	2761.11	23.17000	3877.27	20.00000	3346.80
0079 851(C) 8327	2 1/4" SQUARE TUBE POST	308.000 LF	12.00000	3696.00	8.11000	2497.88	7.00000	2156.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070394  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

=====									
( 0 ) -EST-     ( 1 ) 581401463     ( 2 ) 480531159									
ENGINEER'S ESTIMATE     APAC-OKLAHOMA, INC.     BEACHNER CONSTRUCTION CO., IN									
----- ----- ----- ----- ----- -----									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
----- ----- ----- ----- ----- -----									
0080 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6525.000	LF	0.75000	4893.75	0.93000	6068.25	0.80000	5220.00
0081 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000	EA	95.00000	570.00	86.91000	521.46	75.00000	450.00
0082 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	185.00000	370.00	202.78000	405.56	175.00000	350.00
0083 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA	375.00000	750.00	1042.87000	2085.74	900.00000	1800.00
0084 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	13.000	EA	55.00000	715.00	17.38000	225.94	15.00000	195.00
0085 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	4.000	EA	250.00000	1000.00	225.96000	903.84	195.00000	780.00
SECTION TOTALS				\$	14,755.86	\$	16,585.94	\$	14,297.80
----- ----- ----- ----- ----- -----									
SECTION 0005 STAKING									
0086 642 0098	STAKING	1.000	LSUM	8500.00000	8500.00	11253.66000	11253.66	20000.00000	20000.00
SECTION TOTALS				\$	8,500.00	\$	11,253.66	\$	20,000.00
----- ----- ----- ----- ----- -----									
SECTION 0006 CONSTRUCTION									
0087 640 1426	FIELD OFFICE	1.000	EA	5000.00000	5000.00	3751.22000	3751.22	5000.00000	5000.00
0088 641 1552	MOBILIZATION	1.000	LSUM	22100.00000	22100.00	23130.63000	23130.63	90000.00000	90000.00
SECTION TOTALS				\$	27,100.00	\$	26,881.85	\$	95,000.00
----- ----- ----- ----- ----- -----									
CONTRACT TOTALS				\$	439,749.66	\$	493,137.72	\$	702,336.40
=====									

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 070031 COUNTIES : OTTAWA  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 TRAFFIC SIGNALS (FLASHING BEACONS) RURAL PROJECT(S) : HSIPG-158B(111)TR  
 US-59/SH-125: AT THE INTERSECTION OF US-59/SH-125.  
 PROJECT LENGTH = 0.0 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 55,086.16	92.5934%	100.0000%
1	731169880 --	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 59,492.52	100.0000%	107.9990%
2	731127224 --	TRAFFIC SIGNALS, INC.	\$ 69,147.50	116.2289%	125.5261%
3	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.	\$ 92,821.40	156.0220%	168.5022%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	802(B) 8342	120.000	LF	5.00000	600.00	5.50000	660.00	744.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	225.000	LF	22.00000	4950.00	37.00000	8325.00	5400.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	65.000	LF	11.50000	747.50	14.00000	910.00	526.50
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	5.000	EA	240.00000	1200.00	250.00000	1250.00	1325.00
	PULL BOX(SIZE I)							
0005	804(A) 2915	9.900	CY	450.00000	4455.00	540.00000	5346.00	7227.00
	STRUCTURAL CONCRETE							
0006	804(B) 2916	1481.700	LB	1.40000	2074.38	1.40000	2074.38	2370.72
	REINFORCING STEEL							
0007	806(A) 8351	3.000	EA	4300.00000	12900.00	4500.00000	13500.00	15405.00
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0008	806(A) 8352	1.000	EA	3900.00000	3900.00	4000.00000	4000.00	4932.00
	32'MH POLE,20'TS & 10'LMA(G.STL.)							
0009	809(A) 8090	4.000	EA	300.00000	1200.00	400.00000	1600.00	1376.00
	(PL)ROADWAY LUMINAIRE							
0010	811 8040	200.000	LF	1.40000	280.00	3.00000	600.00	380.00
	1/C NO.6 ELECTRICAL CONDUCTOR							
0011	811 8044	1400.000	LF	0.68000	952.00	0.90000	1260.00	1120.00
	1/C NO.10 ELECTRICAL CONDUCTOR							

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070031  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731169880		( 2 ) 731127224		
		ENGINEER'S ESTIMATE		TRAFFIC & LIGHTING SYSTEMS,		TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 827 8620	SOLID STATE FLASHER CONTROLLER(TYPE I)	1.000 EA	1600.00000	1600.00	950.00000	950.00	3145.00000	3145.00
0013 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	8.000 EA	250.00000	2000.00	330.00000	2640.00	335.00000	2680.00
0014 833 3030	BACKPLATE	8.000 EA	81.00000	648.00	75.00000	600.00	81.00000	648.00
0015 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	900.000 LF	0.85000	765.00	1.30000	1170.00	1.45000	1305.00
0016 850(A) 8110	SHEET ALUMINUM SIGNS	85.520 SF	14.00000	1197.28	13.25000	1133.14	14.00000	1197.28
0017 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	9.000 SF	31.00000	279.00	33.00000	297.00	26.00000	234.00
0018 851(C) 8324	2" SQUARE TUBE POST	122.000 LF	6.50000	793.00	11.00000	1342.00	11.00000	1342.00
0019 851(C) 8327	2 1/4" SQUARE TUBE POST	30.000 LF	9.50000	285.00	10.00000	300.00	11.00000	330.00
0020 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4000.000 LF	0.90000	3600.00	0.90000	3600.00	0.85000	3400.00
0021 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	85.00000	170.00	85.00000	170.00	80.00000	160.00
0022 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	190.00000	190.00	140.00000	140.00	130.00000	130.00
0023 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.28000	560.00	0.40000	800.00	0.40000	800.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2750.00000	2750.00	3500.00000	3500.00
0025 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	240.00000	240.00	275.00000	275.00	270.00000	270.00
SECTION TOTALS			\$	48,086.16	\$	55,692.52	\$	59,947.50
SECTION 0002 STAKING								
0026 642 0098	STAKING	1.000 LSUM	1000.00000	1000.00	300.00000	300.00	2400.00000	2400.00
SECTION TOTALS			\$	1,000.00	\$	300.00	\$	2,400.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070031  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731169880 TRAFFIC & LIGHTING SYSTEMS,	AMOUNT	( 2 ) 731127224 TRAFFIC SIGNALS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 CONSTRUCTION									
0027 641	1552	1.000	LSUM	6000.00000	6000.00	3500.00000	3500.00	6800.00000	6800.00
MOBILIZATION									
SECTION TOTALS				\$	6,000.00	\$	3,500.00	\$	6,800.00
CONTRACT TOTALS				\$	55,086.16	\$	59,492.52	\$	69,147.50



TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070031  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	10.00000	1200.00				
0002	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	225.000 LF	50.00000	11250.00				
0003	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	65.000 LF	20.00000	1300.00				
0004	803 8065 PULL BOX(SIZE I)	5.000 EA	400.00000	2000.00				
0005	804(A) 2915 STRUCTURAL CONCRETE	9.900 CY	1000.00000	9900.00				
0006	804(B) 2916 REINFORCING STEEL	1481.700 LB	2.00000	2963.40				
0007	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	3.000 EA	5500.00000	16500.00				
0008	806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000 EA	5250.00000	5250.00				
0009	809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	500.00000	2000.00				
0010	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	3.00000	600.00				
0011	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1400.000 LF	2.00000	2800.00				
0012	827 8620 SOLID STATE FLASHER CONTROLLER(TYPE I)	1.000 EA	4000.00000	4000.00				
0013	831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	8.000 EA	550.00000	4400.00				
0014	833 3030 BACKPLATE	8.000 EA	60.00000	480.00				
0015	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	900.000 LF	5.00000	4500.00				
0016	850(A) 8110 SHEET ALUMINUM SIGNS	85.520 SF	25.00000	2138.00				
0017	850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	9.000 SF	50.00000	450.00				
0018	851(C) 8324 2" SQUARE TUBE POST	122.000 LF	20.00000	2440.00				

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070031  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

=====							
( 3 ) 730960939   ( )   ( )							
MIDSTATE TRAFFIC CONTROL, IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0019 851(C) 8327	2 1/4" SQUARE TUBE POST	30.000	LF	25.00000	750.00		
0020 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4000.000	LF	2.00000	8000.00		
0021 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000	EA	200.00000	400.00		
0022 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000	EA	500.00000	500.00		
0023 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2000.000	LF	1.00000	2000.00		
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00		
0025 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	500.00000	500.00		
SECTION TOTALS				\$	88,821.40	\$	\$
-----							
SECTION 0002 STAKING							
0026 642 0098	STAKING	1.000	LSUM	1000.00000	1000.00		
SECTION TOTALS				\$	1,000.00	\$	\$
-----							
SECTION 0003 CONSTRUCTION							
0027 641 1552	MOBILIZATION	1.000	LSUM	3000.00000	3000.00		
SECTION TOTALS				\$	3,000.00	\$	\$
-----							
CONTRACT TOTALS				\$	92,821.40	\$	0.00
=====							

TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : 070401  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE REPAIR URBAN  
 I-244; OVER ARKANSAS RIVER, 4.1 MILES NORTH OF I-44.

COUNTIES : TULSA

PROJECT(S) : IMY-0244-2(463)004 MS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 764,271.70	70.9288%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 1,077,519.90	100.0000%	140.9865%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,345,140.00	124.8367%	176.0029%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	4000.000 SY	4.50000	18000.00	4.00000	16000.00	5.00000	20000.00
0002 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	500.000 LF	40.00000	20000.00	72.00000	36000.00	100.00000	50000.00
0003 520(C) 6060	EPOXY RESIN ABOVE WATER	10.000 GAL	130.00000	1300.00	100.00000	1000.00	100.00000	1000.00
0004 521(A) 6210	PNEUMATICALLY PLACED MORTAR	230.000 SY	525.00000	120750.00	920.00000	211600.00	999.00000	229770.00
0005 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	2048.000 SF	65.00000	133120.00	27.50000	56320.00	60.00000	122880.00
0006 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	22.000 EA	700.00000	15400.00	5600.00000	123200.00	5000.00000	110000.00
0007 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	180.000 EA	30.00000	5400.00	50.00000	9000.00	100.00000	18000.00
SECTION TOTALS			\$	313,970.00	\$	453,120.00	\$	551,650.00

SECTION 0002 BRIDGE 'B'								
0008 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	4000.000 SY	4.50000	18000.00	4.00000	16000.00	5.00000	20000.00
0009 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	500.000 LF	40.00000	20000.00	72.00000	36000.00	100.00000	50000.00

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070401  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 520(C) 6060 EPOXY RESIN ABOVE WATER	10.000 GAL	130.00000	1300.00	100.00000	1000.00	100.00000	1000.00
0011 521(A) 6210 PNEUMATICALLY PLACED MORTAR	320.000 SY	525.00000	168000.00	920.00000	294400.00	999.00000	319680.00
0012 524 6410 (SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	2864.000 SF	65.00000	186160.00	27.00000	77328.00	60.00000	171840.00
0013 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	16.000 EA	700.00000	11200.00	4100.00000	65600.00	5000.00000	80000.00
0014 540 4525 (PL) REPAIR BRIDGE ITEM (TYPE B)	180.000 EA	30.00000	5400.00	50.00000	9000.00	100.00000	18000.00
SECTION TOTALS		\$	410,060.00	\$	499,328.00	\$	660,520.00
SECTION 0003 TRAFFIC CONTROL							
0015 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	26.45000	2380.50	1.00000	90.00	175.00000	15750.00
0016 880(A) 8812 ARROW DISPLAY (TYPE C)	90.000 SD	4.65000	418.50	1.00000	90.00	100.00000	9000.00
0017 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	450.000 SD	0.13000	58.50	0.02000	9.00	2.00000	900.00
0018 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	540.000 SD	0.49000	264.60	0.02000	10.80	3.00000	1620.00
0019 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	810.000 SD	1.46000	1182.60	0.05000	40.50	4.00000	3240.00
0020 880(C) 8842 BARRICADES (TYPE III)	450.000 SD	0.39000	175.50	0.02000	9.00	3.00000	1350.00
0021 880(C) 8848 WING BARRICADES	180.000 SD	0.50000	90.00	0.02000	3.60	3.00000	540.00
0022 880(E) 8860 WARNING LIGHTS (TYPE A)	1710.000 SD	0.11000	188.10	0.02000	34.20	1.00000	1710.00
0023 880(E) 8872 WARNING LIGHTS (TYPE C)	3870.000 SD	0.07000	270.90	0.02000	77.40	1.00000	3870.00
0024 880(F) 8878 DRUMS	3870.000 SD	0.13000	503.10	0.02000	77.40	2.00000	7740.00
0025 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	19.66000	1769.40	2.00000	180.00	25.00000	2250.00
SECTION TOTALS		\$	7,301.70	\$	621.90	\$	47,970.00

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070401  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 752057660   ( 2 ) 731576732									
ENGINEER'S ESTIMATE   GIBSON & ASSOCIATES, INC.   PARADIGM CONSTRUCTION & ENGIN									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0004 CONSTRUCTION									
0026 641 1399	1.000	LSUM	32940.00000	32940.00	124450.00000	124450.00	85000.00000	85000.00	
MOBILIZATION									
SECTION TOTALS			\$	32,940.00	\$	124,450.00	\$	85,000.00	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
CONTRACT TOTALS			\$	764,271.70	\$	1,077,519.90	\$	1,345,140.00	
=====									

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 070396 COUNTIES : ADAIR  
 LETTING DATE : 09/20/07 10:30 A.M. DISTRICT : 12  
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : SAB-001B(153)BF  
 US-62 OVER TYNER CREEK, APPROX. 1.6 MILE EAST OF  
 ADAIR/CHEROKEE COUNTY LINE.  
 PROJECT LENGTH = 0.558 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,427,733.10	100.8128%	100.0000%
1	731133882	-- SHERWOOD CONST. CO., INC.	\$ 3,400,098.10	100.0000%	99.1938%
2	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 3,422,337.24	100.6541%	99.8426%
3	731316732	-- BECCO CONTRACTORS, INC.	\$ 3,685,564.00	108.3958%	107.5219%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731133882 SHERWOOD CONST. CO., INC.	( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	29000.00000	29000.00	8800.00000	8800.00	20000.00000 20000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	40101.000 CY	7.50000	300757.50	4.75000	190479.75	5.00000 200505.00
0003 202(C) 0184	UNCLASSIFIED BORROW	106516.000 CY	5.00000	532580.00	4.75000	505951.00	5.00000 532580.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	21000.00000	21000.00	19000.00000	19000.00	19000.00000 19000.00
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	5000.00000 5000.00
0006 222 2801	TEMPORARY BALE BARRIER	150.000 LF	5.00000	750.00	4.25000	637.50	4.40000 660.00
0007 223 2801	TEMPORARY SILT FENCE	4410.000 LF	2.25000	9922.50	2.85000	12568.50	2.95000 13009.50
0008 227 0100	TEMPORARY SILT DIKE	615.000 LF	7.00000	4305.00	6.75000	4151.25	7.00000 4305.00
0009 230(A) 2806	SOLID SLAB SODDING	10444.000 SY	4.00000	41776.00	2.45000	25587.80	2.25000 23499.00
0010 232(B) 2814	SEEDING METHOD B	26.250 AC	450.00000	11812.50	500.00000	13125.00	425.00000 11156.25

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070396  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731133882   ( 2 ) 730764097									
ENGINEER'S ESTIMATE   SHERWOOD CONST. CO., INC.   M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0011 233(A) 2817	VEGETATIVE MULCHING	26.250 AC	700.00000	18375.00	525.00000	13781.25	450.00000	11812.50	
0012 241 2832	MOWING	30.000 AC	100.00000	3000.00	80.00000	2400.00	70.00000	2100.00	
0013 303 0192	AGGREGATE BASE	3287.000 CY	37.00000	121619.00	50.00000	164350.00	52.00000	170924.00	
0014 325 5271	SEPARATOR FABRIC	15142.000 SY	2.00000	30284.00	1.25000	18927.50	1.30000	19684.60	
0015 327(A) 4200	(SP)FLY ASH	633.000 TON	50.00000	31650.00	75.00000	47475.00	46.00000	29118.00	
0016 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	14653.000 SY	2.00000	29306.00	3.45000	50552.85	3.75000	54948.75	
0017 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1200.000 TON	30.00000	36000.00	25.00000	30000.00	26.00000	31200.00	
0018 407 0250	TACK COAT	2067.000 GAL	2.00000	4134.00	3.00000	6201.00	2.35000	4857.45	
0019 408 5774	PRIME COAT	7567.000 GAL	3.50000	26484.50	4.00000	30268.00	3.15000	23836.05	
0020 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1222.000 TON	70.00000	85540.00	85.00000	103870.00	68.00000	83096.00	
0021 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5487.000 TON	70.00000	384090.00	77.00000	422499.00	57.50000	315502.50	
0022 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1030.000 TON	80.00000	82400.00	85.00000	87550.00	70.00000	72100.00	
0023 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2122.000 TON	75.00000	159150.00	80.00000	169760.00	62.50000	132625.00	
0024 417 5267	COLD MILLING PAVEMENT	2000.000 SY	5.00000	10000.00	7.50000	15000.00	7.00000	14000.00	
0025 509(D) 0325	CLASS C CONCRETE	25.000 CY	500.00000	12500.00	225.00000	5625.00	325.55000	8138.75	
0026 609(B) 1500	1'-8" COMB. CURB & GUTTER (4" MNTBLE)	600.000 LF	16.50000	9900.00	20.00000	12000.00	15.53000	9318.00	
0027 613(D) 0689	18" CORR. GALV. STEEL PIPE	188.000 LF	30.00000	5640.00	35.00000	6580.00	36.24000	6813.12	

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070396  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731133882   ( 2 ) 730764097									
ENGINEER'S ESTIMATE   SHERWOOD CONST. CO., INC.   M.J. LEE CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0028 613(D) 0690	24" CORR. GALV. STEEL PIPE	434.000 LF	40.00000	17360.00	40.00000	17360.00	41.42000	17976.28	
0029 613(D) 4819	96" CORR. GALV. STEEL PIPE	750.000 LF	175.00000	131250.00	175.00000	131250.00	200.00000	150000.00	
0030 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	550.00000	1100.00	300.00000	600.00	310.64000	621.28	
0031 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	540.00000	6480.00	325.00000	3900.00	336.53000	4038.36	
0032 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	195.000 LF	8.00000	1560.00	10.00000	1950.00	10.35000	2018.25	
0033 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	65.000 LF	6.50000	422.50	10.00000	650.00	10.35000	672.75	
0034 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	6000.00000	6000.00	
0035 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	18385.000 SY	4.00000	73540.00	1.40000	25739.00	3.00000	55155.00	
0036 619(C) 0924	SAWING PAVEMENT	508.000 LF	2.00000	1016.00	4.00000	2032.00	5.00000	2540.00	
0037 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	357.000 LF	19.00000	6783.00	25.00000	8925.00	17.50000	6247.50	
0038 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2200.00000	8800.00	2500.00000	10000.00	1850.00000	7400.00	
0039 623(F) 6032	GUARD RAIL ANCHOR UNIT (TYPE I)	1.000 EA	1800.00000	1800.00	1000.00000	1000.00	1800.00000	1800.00	
0040 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2375.00000	7125.00	3000.00000	9000.00	2250.00000	6750.00	
0041 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2764.000 LF	3.50000	9674.00	2.85000	7877.40	6.25000	17275.00	
0042 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	160.00000	320.00	200.00000	400.00	155.00000	310.00	
0043 629(C) 4960	MAILBOX	6.000 EA	42.00000	252.00	30.00000	180.00	25.00000	150.00	
0044 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	20.00000	120.00	15.00000	90.00	15.00000	90.00	
0045 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	600.000 LF	7.00000	4200.00	10.00000	6000.00	10.35000	6210.00	
0046 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	100.000 LF	8.00000	800.00	10.00000	1000.00	10.35000	1035.00	



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 653(C) 5946 OUTLET LATERAL HEADWALL	2.000 EA	465.00000	930.00	500.00000	1000.00	600.00000	1200.00
SECTION TOTALS		\$	2,290,508.50	\$	2,203,093.80	\$	2,107,278.89
SECTION 0002 BRIDGE 'A'							
0048 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	6300.00000	6300.00	10000.00000	10000.00
SECTION TOTALS		\$	5,000.00	\$	6,300.00	\$	10,000.00
SECTION 0003 BRIDGE 'B'							
0049 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00	50.00000	4500.00	50.00000	4500.00
0050 501(F) 6352 GRANULAR BACKFILL	180.000 CY	30.00000	5400.00	30.00000	5400.00	30.00000	5400.00
0051 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	856.000 LF	210.00000	179760.00	200.00000	171200.00	250.00000	214000.00
0052 504(A) 1304 APPROACH SLAB	224.800 SY	125.00000	28100.00	130.00000	29224.00	130.00000	29224.00
0053 504(E) 6245 CONCRETE RAIL (TR4)	527.000 LF	65.00000	34255.00	60.00000	31620.00	60.00000	31620.00
0054 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	5.00000	5250.00	5.00000	5250.00	5.00000	5250.00
0055 509(A) 1326 CLASS AA CONCRETE	299.300 CY	475.00000	142167.50	425.00000	127202.50	450.00000	134685.00
0056 509(B) 1328 CLASS A CONCRETE	120.600 CY	450.00000	54270.00	1165.00000	140499.00	1500.00000	180900.00
0057 509(D) 1331 CLASS C CONCRETE	17.200 CY	400.00000	6880.00	450.00000	7740.00	430.00000	7396.00
0058 511(A) 1332 REINFORCING STEEL	905.000 LB	0.90000	814.50	1.00000	905.00	2.00000	1810.00
0059 511(B) 6010 EPOXY COATED REINFORCING STEEL	86430.000 LB	1.00000	86430.00	1.00000	86430.00	1.00000	86430.00
0060 514(A) 6010 PILES, FURNISHED (HP 10X42)	424.000 LF	30.00000	12720.00	50.00000	21200.00	50.00000	21200.00
0061 514(B) 6292 PILES, DRIVEN (HP 10X42)	424.000 LF	15.00000	6360.00	15.00000	6360.00	15.00000	6360.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070396  
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COUNTIES : ADAIR

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONST. CO., INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 514(F) 6354	PILE LOAD TEST (DYNAMIC)	16.000 EA	500.00000	8000.00	500.00000	8000.00	500.00000	8000.00
0063 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	899.200 SY	4.00000	3596.80	3.25000	2922.40	3.15000	2832.48
0064 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	130.000 LF	1000.00000	130000.00	1250.00000	162500.00	1250.00000	162500.00
0065 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000 LF	5.00000	815.00	3.00000	489.00	2.25000	366.75
0066 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	200.00000	360.00	325.00000	585.00	300.00000	540.00
0067 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
0068 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	1000.00000	16000.00	1000.00000	16000.00
0069 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	400.00000	6400.00	500.00000	8000.00	500.00000	8000.00
0070 601(B-1)1359	TYPE II-A SPECIAL PLAIN RIPRAP	2656.000 TON	35.00000	92960.00	25.00000	66400.00	25.00000	66400.00
0071 601(B-2)1361	TYPE II-A FILTER BLANKET	463.000 TON	30.00000	13890.00	20.00000	9260.00	20.00000	9260.00
0072 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	15.00000	1260.00	20.00000	1680.00
0073 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	80.000 LF	16.00000	1280.00	15.00000	1200.00	20.00000	1600.00
0074 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	40000.00000	40000.00	75000.00000	75000.00
			\$	871,738.80	\$	962,146.90	\$	1,088,954.23
SECTION 0004 TRAFFIC CONTROL								
0075 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19300.000 LF	0.85000	16405.00	0.45000	8685.00	0.36000	6948.00
0076 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	15300.000 LF	0.18000	2754.00	0.19000	2907.00	0.16000	2448.00
0077 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	4000.000 LF	0.45000	1800.00	0.65000	2600.00	0.52000	2080.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 480  
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CONTRACT ID : 070396  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONST. CO., INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5000.000 EA	0.55000	2750.00			0.65000	3250.00	0.52000	2600.00
0079 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2500.000 LF	0.45000	1125.00			0.19000	475.00	0.16000	400.00
0080 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	0.30000	864.00			1.25000	3600.00	1.04000	2995.20
0081 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2520.000 SD	0.60000	1512.00			1.25000	3150.00	1.04000	2620.80
0082 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2520.000 SD	1.00000	2520.00			1.25000	3150.00	1.04000	2620.80
0083 880(C) 8842 BARRICADES(TYPE III)	5400.000 SD	0.70000	3780.00			0.06000	324.00	0.06000	324.00
0084 880(C) 8848 WING BARRICADES	360.000 SD	1.00000	360.00			3.80000	1368.00	3.11000	1119.60
0085 880(D) 8854 VERTICAL PANELS	24840.000 SD	0.12000	2980.80			0.06000	1490.40	0.06000	1490.40
0086 880(E) 8860 WARNING LIGHTS(TYPE A)	13320.000 SD	0.15000	1998.00			0.13000	1731.60	0.11000	1465.20
0087 880(E) 8872 WARNING LIGHTS(TYPE C)	28440.000 SD	0.15000	4266.00			0.06000	1706.40	0.06000	1706.40
0088 880(F) 8878 DRUMS	3600.000 SD	0.15000	540.00			0.30000	1080.00	0.26000	936.00
0089 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	7.000 EA	120.00000	840.00			30.00000	210.00	25.89000	181.23
0090 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	12.000 EA	150.00000	1800.00			65.00000	780.00	51.77000	621.24
SECTION TOTALS		\$	46,294.80			\$	36,507.40	\$	30,556.87
SECTION 0005 STAKING									
0091 642 0098 STAKING	1.000 LSUM	38900.00000	38900.00			70000.00000	70000.00	60000.00000	60000.00
0092 656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2000.00000	2000.00			1300.00000	1300.00	2500.00000	2500.00
0093 656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	300.00000	3000.00			325.00000	3250.00	500.00000	5000.00
SECTION TOTALS		\$	43,900.00			\$	74,550.00	\$	67,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/08/07

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TABULATION OF BIDS

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CONTRACT ID : 070396  
 DISTRICT : 12

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LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731133882 SHERWOOD CONST. CO., INC.	AMOUNT	( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0006 CONSTRUCTION									
0094	641 1399	1.000	LSUM	163395.00000	163395.00	110000.00000	110000.00	112300.25000	112300.25
MOBILIZATION									
0095	643 0087	1.000	LSUM	6896.00000	6896.00	7500.00000	7500.00	5747.00000	5747.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	170,291.00	\$	117,500.00	\$	118,047.25
CONTRACT TOTALS				\$	3,427,733.10	\$	3,400,098.10	\$	3,422,337.24

TABULATION OF BIDS

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CONTRACT ID : 070396  
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		( 3 ) 731316732		( )		( )		
		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	40101.000	CY	6.00000	240606.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	106516.000	CY	9.00000	958644.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00			
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00			
0006 222	2801 TEMPORARY BALE BARRIER	150.000	LF	5.00000	750.00			
0007 223	2801 TEMPORARY SILT FENCE	4410.000	LF	3.00000	13230.00			
0008 227	0100 TEMPORARY SILT DIKE	615.000	LF	10.00000	6150.00			
0009 230(A)	2806 SOLID SLAB SODDING	10444.000	SY	3.00000	31332.00			
0010 232(B)	2814 SEEDING METHOD B	26.250	AC	800.00000	21000.00			
0011 233(A)	2817 VEGETATIVE MULCHING	26.250	AC	700.00000	18375.00			
0012 241	2832 MOWING	30.000	AC	200.00000	6000.00			
0013 303	0192 AGGREGATE BASE	3287.000	CY	37.00000	121619.00			
0014 325	5271 SEPARATOR FABRIC	15142.000	SY	1.00000	15142.00			
0015 327(A)	4200 (SP)FLY ASH	633.000	TON	60.00000	37980.00			
0016 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	14653.000	SY	2.00000	29306.00			
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1200.000	TON	18.00000	21600.00			
0018 407	0250 TACK COAT	2067.000	GAL	3.00000	6201.00			

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		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	7567.000 GAL	3.00000	22701.00				
0020 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1222.000 TON	69.00000	84318.00				
0021 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5487.000 TON	60.00000	329220.00				
0022 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1030.000 TON	78.00000	80340.00				
0023 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2122.000 TON	68.00000	144296.00				
0024 417 5267	COLD MILLING PAVEMENT	2000.000 SY	3.00000	6000.00				
0025 509(D) 0325	CLASS C CONCRETE	25.000 CY	400.00000	10000.00				
0026 609(B) 1500	1'-8" COMB. CURB & GUTTER (4" MNTBLE)	600.000 LF	20.00000	12000.00				
0027 613(D) 0689	18" CORR. GALV. STEEL PIPE	188.000 LF	26.00000	4888.00				
0028 613(D) 0690	24" CORR. GALV. STEEL PIPE	434.000 LF	33.00000	14322.00				
0029 613(D) 4819	96" CORR. GALV. STEEL PIPE	750.000 LF	125.00000	93750.00				
0030 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00				
0031 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	450.00000	5400.00				
0032 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	195.000 LF	15.00000	2925.00				
0033 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	65.000 LF	10.00000	650.00				
0034 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	40000.00000	40000.00				
0035 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	18385.000 SY	3.00000	55155.00				

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		BECCO CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0036 619(C) 0924	SAWING PAVEMENT	508.000 LF	2.00000	1016.00			
0037 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	357.000 LF	20.00000	7140.00			
0038 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00			
0039 623(F) 6032	GUARD RAIL ANCHOR UNIT (TYPE I)	1.000 EA	2000.00000	2000.00			
0040 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00			
0041 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2764.000 LF	5.00000	13820.00			
0042 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	200.00000	400.00			
0043 629(C) 4960	MAILBOX	6.000 EA	30.00000	180.00			
0044 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	15.00000	90.00			
0045 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	600.000 LF	15.00000	9000.00			
0046 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	100.000 LF	10.00000	1000.00			
0047 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	500.00000	1000.00			
			\$	2,560,846.00	\$		\$
-----							
SECTION 0002 BRIDGE 'A'							
0048 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00			
			\$	15,000.00	\$		\$
-----							
SECTION 0003 BRIDGE 'B'							
0049 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	15.00000	1350.00			
0050 501(F) 6352	GRANULAR BACKFILL	180.000 CY	45.00000	8100.00			

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		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	856.000 LF	190.00000	162640.00				
0052 504(A) 1304	APPROACH SLAB	224.800 SY	200.00000	44960.00				
0053 504(E) 6245	CONCRETE RAIL (TR4)	527.000 LF	70.00000	36890.00				
0054 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	3.00000	3150.00				
0055 509(A) 1326	CLASS AA CONCRETE	299.300 CY	550.00000	164615.00				
0056 509(B) 1328	CLASS A CONCRETE	120.600 CY	550.00000	66330.00				
0057 509(D) 1331	CLASS C CONCRETE	17.200 CY	400.00000	6880.00				
0058 511(A) 1332	REINFORCING STEEL	905.000 LB	1.00000	905.00				
0059 511(B) 6010	EPOXY COATED REINFORCING STEEL	86430.000 LB	1.10000	95073.00				
0060 514(A) 6010	PILES, FURNISHED (HP 10X42)	424.000 LF	40.00000	16960.00				
0061 514(B) 6292	PILES, DRIVEN (HP 10X42)	424.000 LF	25.00000	10600.00				
0062 514(F) 6354	PILE LOAD TEST (DYNAMIC)	16.000 EA	350.00000	5600.00				
0063 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	899.200 SY	4.00000	3596.80				
0064 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	130.000 LF	1200.00000	156000.00				
0065 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000 LF	5.00000	815.00				
0066 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	500.00000	900.00				
0067 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	250.00000	2000.00				
0068 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000 EA	500.00000	8000.00				
0069 535 6282	(PL) ELASTOMERIC BEARING PADS	16.000 EA	400.00000	6400.00				



TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 09/20/07 10:30 A.M.

CONTRACT ID : 070396  
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

=====							
		( 3 ) 731316732		( )		( )	
		BECCO CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0070	601(B-1)1359 TYPE II-A SPECIAL PLAIN RIPRAP	2656.000 TON	25.00000	66400.00			
0071	601(B-2)1361 TYPE II-A FILTER BLANKET	463.000 TON	20.00000	9260.00			
0072	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	60.00000	5040.00			
0073	613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	80.000 LF	100.00000	8000.00			
0074	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00			
SECTION TOTALS			\$	920,464.80	\$		\$
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SECTION 0004 TRAFFIC CONTROL							
0075	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	19300.000 LF	0.40000	7720.00			
0076	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	15300.000 LF	0.20000	3060.00			
0077	856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	4000.000 LF	0.60000	2400.00			
0078	856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.60000	3000.00			
0079	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2500.000 LF	0.20000	500.00			
0080	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	1.20000	3456.00			
0081	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2520.000 SD	1.20000	3024.00			
0082	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2520.000 SD	1.20000	3024.00			
0083	880(C) 8842 BARRICADES (TYPE III)	5400.000 SD	0.06000	324.00			
0084	880(C) 8848 WING BARRICADES	360.000 SD	4.00000	1440.00			
0085	880(D) 8854 VERTICAL PANELS	24840.000 SD	0.06000	1490.40			

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		( 3 ) 731316732		( )		( )	
		BECCO CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0086 880(E) 8860	WARNING LIGHTS(TYPE A)	13320.000 SD	0.12000	1598.40			
0087 880(E) 8872	WARNING LIGHTS(TYPE C)	28440.000 SD	0.06000	1706.40			
0088 880(F) 8878	DRUMS	3600.000 SD	0.30000	1080.00			
0089 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	7.000 EA	30.00000	210.00			
0090 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	12.000 EA	60.00000	720.00			
SECTION TOTALS			\$	34,753.20	\$		\$
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SECTION 0005 STAKING							
0091 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00			
0092 656(A) 2630	(SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2500.00000	2500.00			
0093 656(B) 2640	(SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	500.00000	5000.00			
SECTION TOTALS			\$	27,500.00	\$		\$
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SECTION 0006 CONSTRUCTION							
0094 641 1399	MOBILIZATION	1.000 LSUM	120000.00000	120000.00			
0095 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	7000.00000	7000.00			
SECTION TOTALS			\$	127,000.00	\$		\$
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CONTRACT TOTALS			\$	3,685,564.00	\$	0.00	\$
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