

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 070403
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 US-62: OVER BOXELDER CREEK, APPROXIMATELY 1.45 MILE NORTH
 OF SH-19.
 PROJECT LENGTH = 0.283 MILES

COUNTIES : CADDO

PROJECT(S) : BRFY-108B(122)
 IBRY-108B(187)IB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,892,091.76	97.2742%	100.0000%
1	731394406	OBC, INC.	\$ 1,945,111.34	100.0000%	102.8022%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 2,199,801.07	113.0938%	116.2629%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY BRFY-108B(122)									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	15000.00000	15000.00	30000.00000	30000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	19286.000	CY	5.00000	96430.00	5.50000	106073.00	6.75000	130180.50
0003 202(C)	0184 UNCLASSIFIED BORROW	5994.000	CY	6.50000	38961.00	7.15000	42857.10	8.75000	52447.50
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	12000.00000	12000.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6000.00000	6000.00	3500.00000	3500.00	5000.00000	5000.00
0006 223	2801 TEMPORARY SILT FENCE	640.000	LF	2.00000	1280.00	2.50000	1600.00	2.00000	1280.00
0007 227	0100 TEMPORARY SILT DIKE	150.000	LF	5.50000	825.00	7.15000	1072.50	7.00000	1050.00
0008 230(A)	2806 SOLID SLAB SODDING	24762.000	SY	2.00000	49524.00	2.20000	54476.40	2.00000	49524.00
0009 232(B)	2814 SEEDING METHOD B	3.400	AC	800.00000	2720.00	1300.00000	4420.00	800.00000	2720.00
0010 233(A)	2817 VEGETATIVE MULCHING	3.400	AC	350.00000	1190.00	770.00000	2618.00	400.00000	1360.00
0011 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	10.000	CY	100.00000	1000.00	110.00000	1100.00	100.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070403
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832 MOWING	10.230 AC	62.50000	639.38	110.00000	1125.30	70.00000	716.10
0013 303 0192 AGGREGATE BASE	1552.000 CY	30.00000	46560.00	34.00000	52768.00	31.00000	48112.00
0014 310(B) 0149 SUBGRADE, METHOD B	7353.000 SY	1.20000	8823.60	3.00000	22059.00	1.00000	7353.00
0015 325 5271 SEPARATOR FABRIC	8343.000 SY	1.75000	14600.25	2.10000	17520.30	1.50000	12514.50
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	774.000 TON	22.00000	17028.00	17.50000	13545.00	15.50000	11997.00
0017 407 0250 TACK COAT	1336.000 GAL	2.25000	3006.00	3.30000	4408.80	3.00000	4008.00
0018 408 5774 PRIME COAT	3819.000 GAL	2.75000	10502.25	3.30000	12602.70	3.00000	11457.00
0019 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	637.950 TON	80.00000	51036.00	82.00000	52311.90	75.00000	47846.25
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3614.320 TON	68.00000	245773.76	75.00000	271074.00	68.00000	245773.76
0021 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	476.820 TON	100.00000	47682.00	93.00000	44344.26	85.00000	40529.70
0022 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1145.410 TON	72.00000	82469.52	82.00000	93923.62	75.00000	85905.75
0023 417 4267 COLD MILLING BITUMINOUS PAVEMENT	920.000 SY	4.00000	3680.00	6.75000	6210.00	6.00000	5520.00
0024 509(D) 0325 CLASS C CONCRETE	35.000 CY	220.00000	7700.00	300.00000	10500.00	275.00000	9625.00
0025 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	608.00000	2432.00	900.00000	3600.00	800.00000	3200.00
0026 613(D) 0689 18" CORR. GALV. STEEL PIPE	156.000 LF	30.00000	4680.00	20.00000	3120.00	27.85000	4344.60
0027 613(D) 4819 96" CORR. GALV. STEEL PIPE	396.000 LF	200.00000	79200.00	141.55000	56053.80	150.00000	59400.00
0028 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	9500.00000	9500.00	7600.00000	7600.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070403
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9683.000	SY	3.00000	29049.00	2.00000	19366.00	2.50000	24207.50
0030 619(C) 0924 SAWING PAVEMENT	1528.000	LF	2.00000	3056.00	4.00000	6112.00	10.00000	15280.00
0031 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1058.000	LF	18.00000	19044.00	20.00000	21160.00	18.25000	19308.50
0032 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1980.00000	7920.00	1800.00000	7200.00
0033 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000	EA	530.00000	1060.00	935.00000	1870.00	850.00000	1700.00
0034 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2530.00000	10120.00	2300.00000	9200.00
0035 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1794.000	LF	3.00000	5382.00	3.00000	5382.00	2.74000	4915.56
SECTION TOTALS			\$	959,333.76	\$	989,313.68	\$	974,276.22
SECTION 0002 BRIDGE 'A' BRFY-108B(122)								
0036 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	20.00000	1800.00	16.00000	1440.00	15.00000	1350.00
0037 501(G) 6309 CLSM BACKFILL	136.000	CY	120.00000	16320.00	110.00000	14960.00	153.13000	20825.68
0038 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	398.000	LF	180.00000	71640.00	188.00000	74824.00	312.50000	124375.00
0039 504(A) 1304 APPROACH SLAB	224.800	SY	150.00000	33720.00	150.00000	33720.00	168.75000	37935.00
0040 504(E) 6245 CONCRETE RAIL (TR4)	497.000	LF	50.00000	24850.00	57.00000	28329.00	90.00000	44730.00
0041 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	3.00000	3150.00	3.37000	3538.50	1.78000	1869.00
0042 509(A) 1326 CLASS AA CONCRETE	270.800	CY	450.00000	121860.00	460.00000	124568.00	627.50000	169927.00
0043 509(B) 1328 CLASS A CONCRETE	110.000	CY	450.00000	49500.00	460.00000	50600.00	627.50000	69025.00
0044 511(A) 1332 REINFORCING STEEL	260.000	LB	0.90000	234.00	1.74000	452.40	1.00000	260.00
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	79010.000	LB	1.00000	79010.00	1.11000	87701.10	1.18000	93231.80

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070403
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 514(A) 6010	PILES, FURNISHED (HP 10X42)	728.000	LF	25.00000	18200.00	44.00000	32032.00	35.88000	26120.64
0047 514(B) 6292	PILES, DRIVEN (HP 10X42)	728.000	LF	20.00000	14560.00	15.00000	10920.00	12.50000	9100.00
0048 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000	EA	700.00000	9800.00	800.00000	11200.00	535.71000	7499.94
0049 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	913.000	SY	4.50000	4108.50	3.10000	2830.30	3.46000	3158.98
0050 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	200.000	LF	550.00000	110000.00	500.00000	100000.00	475.00000	95000.00
0051 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000	LF	5.00000	815.00	4.00000	652.00	3.75000	611.25
0052 523(B) 6560	(SP) SEALER RESIN	1.800	GAL	300.00000	540.00	500.00000	900.00	250.00000	450.00
0053 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	300.00000	2400.00	281.25000	2250.00
0054 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	600.00000	9600.00	900.00000	14400.00	957.50000	15320.00
0055 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000	EA	300.00000	4800.00	341.00000	5456.00	256.25000	4100.00
0056 601(A-1)1353	TYPE I-A PLAIN RIPRAP	3154.000	TON	30.00000	94620.00	33.00000	104082.00	32.50000	102505.00
0057 601(A-2)1355	TYPE I-A FILTER BLANKET	558.000	TON	25.00000	13950.00	27.00000	15066.00	25.94000	14474.52
0058 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	25.00000	2100.00	25.00000	2100.00
0059 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	54.000	LF	20.00000	1080.00	25.00000	1350.00	25.00000	1350.00
0060 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	35000.00000	35000.00	35000.00000	35000.00	155625.00000	155625.00
SECTION TOTALS				\$	724,837.50	\$	758,521.30	\$	1,003,193.81
SECTION 0003 TRAFFIC BRFY-108B(122)									
0061 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4184.000	LF	0.50000	2092.00	0.79000	3305.36	0.84000	3514.56
0062 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	9600.000	LF	0.20000	1920.00	0.10000	960.00	0.32000	3072.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070403
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	60.000 EA	1.00000	60.00	2.20000	132.00	2.50000	150.00
0064 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1600.000 LF	0.22000	352.00	0.60000	960.00	0.32000	512.00
0065 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1440.000 SD	0.20000	288.00	1.00000	1440.00	0.32000	460.80
0066 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1790.000 SD	0.75000	1342.50	1.25000	2237.50	0.63000	1127.70
0067 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2880.000 SD	1.00000	2880.00	1.30000	3744.00	2.50000	7200.00
0068 880(C) 8842 BARRICADES (TYPE III)	1550.000 SD	0.50000	775.00	1.75000	2712.50	1.56000	2418.00
0069 880(C) 8848 WING BARRICADES	480.000 SD	1.00000	480.00	2.00000	960.00	2.50000	1200.00
0070 880(E) 8860 WARNING LIGHTS (TYPE A)	5980.000 SD	0.20000	1196.00	0.75000	4485.00	0.13000	777.40
0071 880(E) 8872 WARNING LIGHTS (TYPE C)	5100.000 SD	0.15000	765.00	0.30000	1530.00	0.13000	663.00
0072 880(F) 8878 DRUMS	5100.000 SD	0.20000	1020.00	0.20000	1020.00	0.13000	663.00
SECTION TOTALS		\$	13,170.50	\$	23,486.36	\$	21,758.46
SECTION 0004 STAKING BRFY-108B(122)							
0073 642 0098 STAKING	1.000 LSUM	30000.00000	30000.00	7500.00000	7500.00	8250.00000	8250.00
SECTION TOTALS		\$	30,000.00	\$	7,500.00	\$	8,250.00
SECTION 0005 CONSTRUCTION BRFY-108B(122)							
0074 640 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	7500.00000	7500.00	7600.00000	7600.00
0075 641 1399 MOBILIZATION	1.000 LSUM	60000.00000	60000.00	75000.00000	75000.00	115895.08000	115895.08
SECTION TOTALS		\$	65,000.00	\$	82,500.00	\$	123,495.08

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070403
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0006 BRIDGE IBRY-108B(187)IB							
0076 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	250.00000	99750.00	210.00000	83790.00	68827.50
SECTION TOTALS			\$	99,750.00	\$	83,790.00	\$ 68,827.50
CONTRACT TOTALS			\$	1,892,091.76	\$	1,945,111.34	\$ 2,199,801.07

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 070404
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 42
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 PAVEMENT STRIPING IMPROVEMENT URBAN
 CITY STREET: VARIOUS LOCATIONS IN THE CITY OF MUSTANG.

COUNTIES : CANADIAN

PROJECT(S) : STPG-109F(114)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 127,165.46	398.8116%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 31,886.10	100.0000%	25.0745%
2	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 54,500.00	170.9209%	42.8575%
3	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 56,139.80	176.0636%	44.1471%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	300685.000	LF	0.30000	90205.50	0.06000	18041.10	39089.05
0002 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000	EA	565.00000	9040.00	30.00000	480.00	1360.00
0003 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000	EA	450.00000	4050.00	300.00000	2700.00	1260.00
0004 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	11.000	EA	806.36000	8869.96	175.00000	1925.00	3850.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	8740.00000	8740.00	8940.95
SECTION TOTALS				\$	127,165.46	\$	31,886.10	\$ 54,500.00
CONTRACT TOTALS				\$	127,165.46	\$	31,886.10	\$ 54,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/07

TABULATION OF BIDS

PAGE : 040 -2

CALL ORDER : 040
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070404
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 311490949		()		()	
		NES EQUIP.SERV.CORP.DBA ADVA					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0001 TRAFFIC							
0001	854(A) 8800	300685.000	LF	0.08000	24054.80		
TRAFFIC STRIPE (PAINT) (4" WIDE)							
0002	855(B) 8818	16.000	EA	85.00000	1360.00		
TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0003	855(B) 8821	9.000	EA	125.00000	1125.00		
TRAFFIC STRIPE (PLASTIC) (WORDS)							
0004	855(B) 8824	11.000	EA	600.00000	6600.00		
TRAFFIC STRIPE (PLASTIC) (SYMBOLS)							
0005	880(J) 8905	1.000	LSUM	23000.00000	23000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	56,139.80	\$	\$
-----+-----+-----+-----+-----+-----+-----+-----							
CONTRACT TOTALS				\$	56,139.80	\$	0.00
-----+-----+-----+-----+-----+-----+-----+-----							

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 070405
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER PROJECT)L
 I-40: FROM MILE MARKER 130 TO MILE MARKER 136.

COUNTIES : CANADIAN

PROJECT(S) : IMG-0040-4(415)131TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 766,575.66	107.6928%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 711,817.30	100.0000%	92.8568%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 726,787.40	102.1031%	94.8096%
3	730738045	JIM COOLEY CONST., INC.	\$ 793,858.00	111.5255%	103.5590%
4	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,317,553.80	185.0972%	171.8752%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001 880(A) 8812	ARROW DISPLAY(TYPE C)	120.000	SD 6.00000	720.00	2.00000	240.00	1.00000	120.00
0002 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD 0.20000	372.00	0.02000	37.20	0.05000	93.00
0003 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000	SD 0.75000	90.00	6.00000	720.00	3.00000	360.00
0004 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD 1.50000	1980.00	6.00000	7920.00	5.00000	6600.00
0005 880(C) 8842	BARRICADES(TYPE III)	120.000	SD 0.50000	60.00	3.00000	360.00	2.50000	300.00
0006 880(C) 8848	WING BARRICADES	120.000	SD 0.50000	60.00	3.00000	360.00	2.50000	300.00
0007 880(E) 8860	WARNING LIGHTS(TYPE A)	1560.000	SD 0.10000	156.00	0.02000	31.20	0.03000	46.80
0008 880(E) 8872	WARNING LIGHTS(TYPE C)	2520.000	SD 0.10000	252.00	0.02000	50.40	0.03000	75.60
0009 880(F) 8878	DRUMS	2520.000	SD 0.10000	252.00	0.02000	50.40	0.05000	126.00
0010 880(H) 8896	CONES(36" LARGE)	27120.000	SD 0.10000	2712.00	0.02000	542.40	0.05000	1356.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD 25.00000	6000.00	7.00000	1680.00	25.00000	6000.00
SECTION TOTALS				\$ 12,654.00		\$ 11,991.60		\$ 15,377.40

TABULATION OF BIDS

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

CONTRACT ID : 070405
 DISTRICT : 46

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0012 202(A) 0183	UNCLASSIFIED EXCAVATION	1630.000 CY	5.50000	8965.00	16.07000	26194.10	7.00000	11410.00
0013 202(C) 0184	UNCLASSIFIED BORROW	300.000 CY	6.00000	1800.00	33.50000	10050.00	15.00000	4500.00
0014 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	2500.00000	2500.00
0015 224 2803	TEMPORARY SEDIMENT FILTER	20.000 EA	200.00000	4000.00	200.00000	4000.00	150.00000	3000.00
0016 227 0100	TEMPORARY SILT DIKE	200.000 LF	6.50000	1300.00	8.00000	1600.00	7.00000	1400.00
0017 230(A) 2806	SOLID SLAB SODDING	35200.000 SY	1.50000	52800.00	1.80000	63360.00	1.25000	44000.00
0018 303 5912	AGGREGATE BASE	2640.000 TON	30.00000	79200.00	34.44000	90921.60	25.00000	66000.00
0019 509(A) 0319	CLASS AA CONCRETE	321.000 CY	400.00000	128400.00	400.00000	128400.00	450.00000	144450.00
0020 628 5110	(PL)CABLE END ANCHOR UNIT	6.000 EA	1500.00000	9000.00	2400.00000	14400.00	1000.00000	6000.00
0021 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	33000.000 LF	13.00000	429000.00	9.85000	325050.00	12.65000	417450.00
0022 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	300.00000	300.00	100.00000	100.00	200.00000	200.00
SECTION TOTALS			\$	717,265.00	\$	665,075.70	\$	700,910.00
SECTION 0003 STAKING								
0023 642 0098	STAKING	1.000 LSUM	3649.59500	3649.60	2400.00000	2400.00	500.00000	500.00
SECTION TOTALS			\$	3,649.60	\$	2,400.00	\$	500.00
SECTION 0004 MOBILIZATION								
0024 641 1552	MOBILIZATION	1.000 LSUM	33007.05800	33007.06	32350.00000	32350.00	10000.00000	10000.00
SECTION TOTALS			\$	33,007.06	\$	32,350.00	\$	10,000.00
CONTRACT TOTALS			\$	766,575.66	\$	711,817.30	\$	726,787.40

TABULATION OF BIDS

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

CONTRACT ID : 070405
 DISTRICT : 46

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 730738045		(4) 382932367		()		
		JIM COOLEY CONST., INC.		RMD HOLDINGS, LTD. DBA NATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	40.00000	4800.00	10.50000	1260.00		
0002 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	0.40000	744.00	0.26000	483.60		
0003 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	120.000 SD	1.00000	120.00	2.10000	252.00		
0004 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	2.00000	2640.00	2.10000	2772.00		
0005 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	2.00000	240.00	2.10000	252.00		
0006 880(C) 8848	WING BARRICADES	120.000 SD	1.00000	120.00	2.10000	252.00		
0007 880(E) 8860	WARNING LIGHTS (TYPE A)	1560.000 SD	0.50000	780.00	0.26000	405.60		
0008 880(E) 8872	WARNING LIGHTS (TYPE C)	2520.000 SD	0.50000	1260.00	0.26000	655.20		
0009 880(F) 8878	DRUMS	2520.000 SD	0.40000	1008.00	0.26000	655.20		
0010 880(H) 8896	CONES (36" LARGE)	27120.000 SD	0.10000	2712.00	0.26000	7051.20		
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	70.00000	16800.00	68.25000	16380.00		
SECTION TOTALS			\$	31,224.00	\$	30,418.80	\$	
SECTION 0002 TRAFFIC								
0012 202(A) 0183	UNCLASSIFIED EXCAVATION	1630.000 CY	15.00000	24450.00	17.70000	28851.00		
0013 202(C) 0184	UNCLASSIFIED BORROW	300.000 CY	15.00000	4500.00	37.00000	11100.00		
0014 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00		
0015 224 2803	TEMPORARY SEDIMENT FILTER	20.000 EA	3.80000	76.00	210.00000	4200.00		
0016 227 0100	TEMPORARY SILT DIKE	200.000 LF	12.00000	2400.00	7.35000	1470.00		

TABULATION OF BIDS

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

CONTRACT ID : 070405
 DISTRICT : 46

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 730738045			(4) 382932367			()	
		JIM COOLEY CONST., INC.			RMD HOLDINGS, LTD. DBA NATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 230(A) 2806	SOLID SLAB SODDING	35200.000	SY	2.20000	77440.00	2.00000	70400.00		
0018 303 5912	AGGREGATE BASE	2640.000	TON	36.00000	95040.00	37.90000	100056.00		
0019 509(A) 0319	CLASS AA CONCRETE	321.000	CY	218.00000	69978.00	168.00000	53928.00		
0020 628 5110	(PL)CABLE END ANCHOR UNIT	6.000	EA	2150.00000	12900.00	2880.00000	17280.00		
0021 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	33000.000	LF	12.45000	410850.00	21.95000	724350.00		
0022 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	4000.00000	4000.00	200.00000	200.00		
SECTION TOTALS					\$ 702,634.00		\$ 1,014,835.00		\$

SECTION 0003 STAKING									
0023 642 0098	STAKING	1.000	LSUM	20000.00000	20000.00	16000.00000	16000.00		
SECTION TOTALS					\$ 20,000.00		\$ 16,000.00		\$

SECTION 0004 MOBILIZATION									
0024 641 1552	MOBILIZATION	1.000	LSUM	40000.00000	40000.00	256300.00000	256300.00		
SECTION TOTALS					\$ 40,000.00		\$ 256,300.00		\$

CONTRACT TOTALS					\$ 793,858.00		\$ 1,317,553.80		\$

TABULATION OF BIDS

CALL ORDER : 065 CONTRACT ID : 070415
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 TRAFFIC SIGNALS URBAN
 SH-51: AT STICK ROSS MOUNTAIN ROAD, IN TAHLEQUAH.

COUNTIES : CHEROKEE

PROJECT(S) : HSIPY-111A(107)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 129,735.66	95.2221%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 136,245.33	100.0000%	105.0176%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 154,682.47	113.5323%	119.2290%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 191,369.46	140.4595%	147.5072%

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	75.000 LF	3.00000	225.00	5.60000	420.00	6.00000	450.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8344	300.000 LF	20.00000	6000.00	24.00000	7200.00	75.00000	22500.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8346	60.000 LF	5.00000	300.00	6.20000	372.00	15.00000	900.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	803 8065	3.000 EA	175.00000	525.00	230.00000	690.00	250.00000	750.00
	PULL BOX(SIZE I)							
0005	803 8066	1.000 EA	200.00000	200.00	320.00000	320.00	300.00000	300.00
	PULL BOX(SIZE II)							
0006	804(A) 2915	11.300 CY	300.00000	3390.00	670.00000	7571.00	500.00000	5650.00
	STRUCTURAL CONCRETE							
0007	804(B) 2916	1725.600 LB	1.00000	1725.60	1.80000	3106.08	1.20000	2070.72
	REINFORCING STEEL							
0008	806(A) 8313	1.000 EA	6200.00000	6200.00	7205.00000	7205.00	9000.00000	9000.00
	32'MH POLE 45'TS & 10'LMA(G.STL.)							
0009	806(A) 8314	1.000 EA	6700.00000	6700.00	7667.00000	7667.00	9500.00000	9500.00
	32'MH POLE 50'TS & 10'LMA(G.STL.)							
0010	806(A) 8350	1.000 EA	4700.00000	4700.00	4339.00000	4339.00	5400.00000	5400.00
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0011	806(A) 8351	1.000 EA	4200.00000	4200.00	4060.00000	4060.00	5150.00000	5150.00
	32'MH POLE 25',TS & 10'LMA(G.STL.)							

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070415
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	250.00000	1000.00	344.00000	1376.00	400.00000	1600.00
0013 810(A) 3118 SERVICE POLE	1.000	EA	1500.00000	1500.00	1687.00000	1687.00	300.00000	300.00
0014 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.00000	200.00	1.90000	380.00	2.00000	400.00
0015 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1630.000	LF	0.40000	652.00	0.75000	1222.50	0.85000	1385.50
0016 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	10000.00000	10000.00	11985.00000	11985.00	15000.00000	15000.00
0017 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	20000.00000	20000.00	29339.00000	29339.00	31250.00000	31250.00
0018 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	1000.00000	8000.00	523.00000	4184.00	675.00000	5400.00
0019 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	1000.00000	2000.00	477.00000	954.00	650.00000	1300.00
0020 833 3030 BACKPLATE	10.000	EA	100.00000	1000.00	78.00000	780.00	70.00000	700.00
0021 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	865.000	LF	0.60000	519.00	1.10000	951.50	1.25000	1081.25
0022 834(A) 8209 9/C TRAF.SIG.EL.CABLE	335.000	LF	1.00000	335.00	1.65000	552.75	2.00000	670.00
0023 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	2500.00000	12500.00	990.00000	4950.00	1100.00000	5500.00
0024 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	750.00000	3000.00	551.00000	2204.00	950.00000	3800.00
0025 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	840.000	LF	1.10000	924.00	0.90000	756.00	1.25000	1050.00
0026 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2500.00000	5000.00	1845.00000	3690.00	2750.00000	5500.00
0027 850(A) 8110 SHEET ALUMINUM SIGNS	32.000	SF	13.00000	416.00	30.00000	960.00	20.00000	640.00
0028 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	51.000	SF	25.00000	1275.00	24.00000	1224.00	35.00000	1785.00
0029 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6850.000	LF	1.00000	6850.00	1.05000	7192.50	1.00000	6850.00
0030 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000	EA	60.00000	540.00	70.00000	630.00	100.00000	900.00

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070415
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	500.000 LF	0.50000	250.00	0.20000	100.00	0.20000	100.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1800.00000	1800.00	1500.00000	1500.00
0033 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00	40.00000	80.00	25.00000	50.00
SECTION TOTALS			\$	112,726.60	\$	119,948.33	\$	148,432.47
SECTION 0002 STAKING								
0034 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00	2200.00000	2200.00	250.00000	250.00
SECTION TOTALS			\$	1,500.00	\$	2,200.00	\$	250.00
SECTION 0003 CONSTRUCTION								
0035 641 1552	MOBILIZATION	1.000 LSUM	10509.06000	10509.06	7200.00000	7200.00	500.00000	500.00
SECTION TOTALS			\$	10,509.06	\$	7,200.00	\$	500.00
SECTION 0004 NON-PARTICIPATING								
0036 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	5000.00000	5000.00	6897.00000	6897.00	5500.00000	5500.00
SECTION TOTALS			\$	5,000.00	\$	6,897.00	\$	5,500.00
CONTRACT TOTALS			\$	129,735.66	\$	136,245.33	\$	154,682.47

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070415
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731169880		()		()	
		TRAFFIC & LIGHTING SYSTEMS,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
SECTION 0001 TRAFFIC SIGNALS							
0001	802(B) 8342	75.000 LF	10.00000	750.00			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED						
0002	802(B) 8344	300.000 LF	120.00000	36000.00			
	3" PVC SCH.40 PLASTIC CONDUIT BORED						
0003	802(B) 8346	60.000 LF	16.00000	960.00			
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED						
0004	803 8065	3.000 EA	310.00000	930.00			
	PULL BOX(SIZE I)						
0005	803 8066	1.000 EA	400.00000	400.00			
	PULL BOX(SIZE II)						
0006	804(A) 2915	11.300 CY	1900.00000	21470.00			
	STRUCTURAL CONCRETE						
0007	804(B) 2916	1725.600 LB	1.60000	2760.96			
	REINFORCING STEEL						
0008	806(A) 8313	1.000 EA	7540.00000	7540.00			
	32'MH POLE 45'TS & 10'LMA(G.STL.)						
0009	806(A) 8314	1.000 EA	8000.00000	8000.00			
	32'MH POLE 50'TS & 10'LMA(G.STL.)						
0010	806(A) 8350	1.000 EA	4515.00000	4515.00			
	32'MH POLE,30'TS & 10'LMA(G.STL.)						
0011	806(A) 8351	1.000 EA	4235.00000	4235.00			
	32'MH POLE 25',TS & 10'LMA(G.STL.)						
0012	809(A) 8090	4.000 EA	400.00000	1600.00			
	(PL)ROADWAY LUMINAIRE						
0013	810(A) 3118	1.000 EA	1250.00000	1250.00			
	SERVICE POLE						
0014	811 8040	200.000 LF	2.75000	550.00			
	1/C NO.6 ELECTRICAL CONDUCTOR						
0015	811 8044	1630.000 LF	0.90000	1467.00			
	1/C NO.10 ELECTRICAL CONDUCTOR						
0016	825 8550	1.000 EA	12100.00000	12100.00			
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM						
0017	828 8132	1.000 LSUM	34185.00000	34185.00			
	(PL)DETECTION SYSTEM (VIDEO)						
0018	831 8231	8.000 EA	710.00000	5680.00			
	1WAY 3SEC. ADJ. SIG. HD. S-6						

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070415
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

=====							
(3) 731169880 () ()							
TRAFFIC & LIGHTING SYSTEMS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	690.00000	1380.00		
0020 833 3030	BACKPLATE	10.000	EA	75.00000	750.00		
0021 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	865.000	LF	1.50000	1297.50		
0022 834(A) 8209	9/C TRAF.SIG.EL.CABLE	335.000	LF	2.70000	904.50		
0023 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	1005.00000	5025.00		
0024 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	585.00000	2340.00		
0025 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	840.000	LF	1.60000	1344.00		
0026 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1760.00000	3520.00		
0027 850(A) 8110	SHEET ALUMINUM SIGNS	32.000	SF	28.75000	920.00		
0028 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	51.000	SF	33.00000	1683.00		
0029 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6850.000	LF	0.95000	6507.50		
0030 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000	EA	75.00000	675.00		
0031 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000	LF	0.50000	250.00		
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00		
0033 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000	EA	50.00000	100.00		
SECTION TOTALS				\$	173,589.46	\$	\$

SECTION 0002 STAKING							
0034 642 0098	STAKING	1.000	LSUM	530.00000	530.00		
SECTION TOTALS				\$	530.00	\$	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/07

TABULATION OF BIDS

PAGE : 065 -6

CALL ORDER : 065
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070415
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 731169880 () () TRAFFIC & LIGHTING SYSTEMS, =====									
SECTION 0003 CONSTRUCTION									
0035 641 1552	1.000	LSUM		10000.00000	10000.00				
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$		\$	

SECTION 0004 NON-PARTICIPATING									
0036 890 7706	1.000	LSUM		7250.00000	7250.00				
(PL) TRAFFIC ITEMS (SIGNALS)									
SECTION TOTALS				\$	7,250.00	\$		\$	

CONTRACT TOTALS				\$	191,369.46	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 066 CONTRACT ID : 070180
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 62
 CONTRACT DESCRIPTION : CONTRACT TIME : 170 CALENDAR DAYS
 GRADE, DRAIN, SURFACE & BRIDGE RURAL
 SH-171: OVER BEAVER RIVER, APPROX. 4.5 MI. N. OF US-287.
 PROJECT LENGTH = 0.452 MILES

COUNTIES : CIMARRON

PROJECT(S) : SAB-113C(029)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,969,525.00	74.4019%	100.0000%
1	731427175	K & R BUILDERS, INC.	\$ 3,991,193.90	100.0000%	134.4051%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY SAB-113C(029)BF							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	90000.00000	90000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5929.000	CY	10.00000	59290.00	20.00000	118580.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	5073.000	CY	20.00000	101460.00	25.00000	126825.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	45000.00000	45000.00	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	
0006 223 2801	TEMPORARY SILT FENCE	4000.000	LF	2.50000	10000.00	3.50000	14000.00	
0007 227 0100	TEMPORARY SILT DIKE	45.000	LF	20.00000	900.00	20.00000	900.00	
0008 230(A) 2806	SOLID SLAB SODDING	26618.000	SY	7.50000	199635.00	3.00000	79854.00	
0009 233(A) 2817	VEGETATIVE MULCHING	11.000	AC	750.00000	8250.00	500.00000	5500.00	
0010 310(B) 0149	SUBGRADE, METHOD B	9798.000	SY	2.50000	24495.00	7.00000	68586.00	
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	112.000	TON	60.00000	6720.00	80.00000	8960.00	
0012 407 0250	TACK COAT	938.000	GAL	4.00000	3752.00	2.50000	2345.00	

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070180
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

		(0) -EST-		(1) 731427175		()		
		ENGINEER'S ESTIMATE		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 408 5774	PRIME COAT	1519.000 GAL	4.00000	6076.00	7.00000	10633.00		
0014 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3270.000 TON	130.00000	425100.00	150.00000	490500.00		
0015 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1117.000 TON	130.00000	145210.00	150.00000	167550.00		
0016 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	3560.000 LF	5.00000	17800.00	4.00000	14240.00		
0017 509(D) 0325	CLASS C CONCRETE	15.000 CY	500.00000	7500.00	600.00000	9000.00		
0018 619(B) 4725	REMOVAL OF FENCE	2960.000 LF	2.00000	5920.00	4.00000	11840.00		
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5430.000 SY	5.00000	27150.00	13.00000	70590.00		
0020 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	625.000 LF	20.00000	12500.00	21.00000	13125.00		
0021 623(E) 7114	THREE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	2200.00000	8800.00		
0022 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2800.00000	11200.00	2900.00000	11600.00		
0023 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	3050.000 LF	5.00000	15250.00	4.00000	12200.00		
SECTION TOTALS			\$	1,163,208.00	\$	1,400,628.00	\$	
SECTION 0002 TRAFFIC SAB-113C(029) BF								
0024 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	9540.000 LF	1.25000	11925.00	1.70000	16218.00		
0025 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000 LF	1.00000	500.00	2.00000	1000.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	40000.00000	40000.00		
0027 882(B) 8306	PORT. CHANGEABLE MESSAGE SIGN	28.000 SD	50.00000	1400.00	125.00000	3500.00		
0028 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	650.00000	650.00	175.00000	175.00		
SECTION TOTALS			\$	24,475.00	\$	60,893.00	\$	

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070180
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

		(0) -EST-		(1) 731427175		()		
		ENGINEER'S ESTIMATE		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING SAB-113C(029)BF								
0029 642 0098	STAKING	1.000 LSUM	19300.00000	19300.00	25000.00000	25000.00		
SECTION TOTALS			\$	19,300.00	\$	25,000.00	\$	
SECTION 0004 CONSTRUCTION SAB-113C(029)BF								
0030 641 1552	MOBILIZATION	1.000 LSUM	200000.00000	200000.00	225000.00000	225000.00		
0031 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	35000.00000	35000.00		
SECTION TOTALS			\$	220,000.00	\$	260,000.00	\$	
SECTION 0005 ALTERNATE 1 SAB-113C(029)BF								
0032 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	20.00000	3800.00				
0033 501(G) 6309	CLSM BACKFILL	154.000 CY	350.00000	53900.00				
0034 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1196.000 LF	225.00000	269100.00				
0035 504(A) 1304	APPROACH SLAB	281.200 SY	200.00000	56240.00				
0036 504(C) 6250	SEALED EXPANSION JOINT	43.170 LF	200.00000	8634.00				
0037 504(E) 6245	CONCRETE RAIL (TR4)	723.400 LF	75.00000	54255.00				
0038 506(A) 1322	STRUCTURAL STEEL	1350.000 LB	4.00000	5400.00				
0039 509(A) 1326	CLASS AA CONCRETE	358.600 CY	550.00000	197230.00				
0040 509(B) 1328	CLASS A CONCRETE	179.200 CY	550.00000	98560.00				
0041 511(B) 6010	EPOXY COATED REINFORCING STEEL	106420.000 LB	1.10000	117062.00				
0042 514(A) 6010	PILES, FURNISHED (HP 10X42)	346.000 LF	40.00000	13840.00				
0043 514(A) 6011	PILES, FURNISHED (HP 12X53)	1141.000 LF	50.00000	57050.00				

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070180
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	514(B) 6292 PILES, DRIVEN (HP 10X42)	346.000	LF 15.00000	5190.00				
0045	514(B) 6294 PILES, DRIVEN (HP 12X53)	1141.000	LF 20.00000	22820.00				
0046	514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA 1100.00000	15400.00				
0047	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1295.000	SY 4.00000	5180.00				
0048	516(A) 6098 DRILLED SHAFTS 72" DIAMETER	370.000	LF 1400.00000	518000.00				
0049	523(A) 6550 (SP) SEALER CRACK PREPARATION	42.200	LF 5.00000	211.00				
0050	523(B) 6560 (SP) SEALER RESIN	1.000	GAL 500.00000	500.00				
0051	535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA 800.00000	6400.00				
0052	535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA 1000.00000	16000.00				
0053	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1910.000	TON 70.00000	133700.00				
0054	601(A-2)1355 TYPE I-A FILTER BLANKET	420.000	TON 60.00000	25200.00				
0055	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF 30.00000	2520.00				
0056	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	72.000	LF 25.00000	1800.00				
0057	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM 80000.00000	80000.00				
SECTION TOTALS				\$ 0.00		\$		\$
SECTION 0006 ALTERNATE 2 SAB-113C(029)BF								
0058	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	2990.000	CY 20.00000	59800.00	50.00000	149500.00		
0059	501(G) 6309 CLSM BACKFILL	154.000	CY 350.00000	53900.00	400.00000	61600.00		
0060	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1196.000	LF 225.00000	269100.00	245.00000	293020.00		

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070180
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731427175 K & R BUILDERS, INC.			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0061 504(A) 1304	APPROACH SLAB	281.200 SY	200.00000	56240.00	250.00000	70300.00			
0062 504(C) 6250	SEALED EXPANSION JOINT	43.170 LF	200.00000	8634.00	350.00000	15109.50			
0063 504(E) 6245	CONCRETE RAIL (TR4)	723.400 LF	75.00000	54255.00	110.00000	79574.00			
0064 506(A) 1322	STRUCTURAL STEEL	1350.000 LB	4.00000	5400.00	8.00000	10800.00			
0065 509(A) 1326	CLASS AA CONCRETE	358.600 CY	550.00000	197230.00	600.00000	215160.00			
0066 509(B) 1328	CLASS A CONCRETE	221.800 CY	550.00000	121990.00	750.00000	166350.00			
0067 511(B) 6010	EPOXY COATED REINFORCING STEEL	116320.000 LB	1.10000	127952.00	1.95000	226824.00			
0068 514(A) 6010	PILES, FURNISHED (HP 10X42)	346.000 LF	40.00000	13840.00	60.00000	20760.00			
0069 514(A) 6011	PILES, FURNISHED (HP 12X53)	1141.000 LF	50.00000	57050.00	70.00000	79870.00			
0070 514(A) 6018	PILES, FURNISHED (HP 14X117)	1562.000 LF	90.00000	140580.00	180.00000	281160.00			
0071 514(B) 6292	PILES, DRIVEN (HP 10X42)	346.000 LF	15.00000	5190.00	20.00000	6920.00			
0072 514(B) 6294	PILES, DRIVEN (HP 12X53)	1141.000 LF	20.00000	22820.00	20.00000	22820.00			
0073 514(B) 6299	PILES, DRIVEN (HP 14X117)	1562.000 LF	25.00000	39050.00	40.00000	62480.00			
0074 514(F) 6354	PILE LOAD TEST (DYNAMIC)	38.000 EA	1000.00000	38000.00	2000.00000	76000.00			
0075 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1295.000 SY	4.00000	5180.00	6.00000	7770.00			
0076 523(A) 6550	(SP) SEALER CRACK PREPARATION	42.200 LF	5.00000	211.00	7.00000	295.40			
0077 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	500.00000	500.00	400.00000	400.00			
0078 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	1800.00000	14400.00			
0079 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	2000.00000	32000.00			

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070180
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1910.000 TON	70.00000	133700.00	80.00000	152800.00		
0081 601(A-2)1355 TYPE I-A FILTER BLANKET	420.000 TON	60.00000	25200.00	70.00000	29400.00		
0082 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	60.00000	5040.00		
0083 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	72.000 LF	25.00000	1800.00	60.00000	4320.00		
0084 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	80000.00000	80000.00	160000.00000	160000.00		
SECTION TOTALS		\$	1,542,542.00	\$	2,244,672.90	\$	
CONTRACT TOTALS		\$	2,969,525.00	\$	3,991,193.90	\$	

TABULATION OF BIDS

CALL ORDER : 067 CONTRACT ID : 070313
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 6
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADE, DRAIN, SURFACE & BRIDGE RURAL
 SH-95: OVER SAND CREEK, 7.2 MILES NORTH OF US-54.
 PROJECT LENGTH = 0.209 MILES

COUNTIES : TEXAS

PROJECT(S) : SAB-170A(102)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,853,522.50	91.0356%	100.0000%
1	480823590	L & M CONTRACTORS, INC.	\$ 2,036,042.30	100.0000%	109.8472%
2	731427175	K & R BUILDERS, INC.	\$ 2,533,172.90	124.4165%	136.6680%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAB-170A(102)BF								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	75000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2124.000	CY	10.00000	21240.00	9.00000	19116.00	20.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	30000.00000
0004 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6500.00000	6500.00	8000.00000	8000.00	14000.00000
0005 223 2801	TEMPORARY SILT FENCE	1500.000	LF	2.50000	3750.00	4.00000	6000.00	3.50000
0006 227 0100	TEMPORARY SILT DIKE	50.000	LF	20.00000	1000.00	20.00000	1000.00	20.00000
0007 230(A) 2806	SOLID SLAB SODDING	15617.000	SY	7.50000	117127.50	3.50000	54659.50	3.00000
0008 233(A) 2817	VEGETATIVE MULCHING	9.000	AC	750.00000	6750.00	1000.00000	9000.00	500.00000
0009 310(B) 0149	SUBGRADE, METHOD B	3918.000	SY	2.50000	9795.00	3.00000	11754.00	8.00000
0010 407 0250	TACK COAT	388.000	GAL	4.00000	1552.00	2.00000	776.00	2.50000
0011 408 5774	PRIME COAT	532.000	GAL	4.00000	2128.00	6.00000	3192.00	6.50000

TABULATION OF BIDS

CALL ORDER : 067
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070313
 DISTRICT : 6

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 480823590 L & M CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	443.000 TON	140.00000	62020.00	130.00000	57590.00	143.00000	63349.00	
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1058.000 TON	130.00000	137540.00	125.00000	132250.00	140.00000	148120.00	
0014 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	253.000 TON	140.00000	35420.00	130.00000	32890.00	143.00000	36179.00	
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	214.000 TON	130.00000	27820.00	125.00000	26750.00	140.00000	29960.00	
0016 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	1280.000 LF	5.00000	6400.00	4.50000	5760.00	7.00000	8960.00	
0017 509(D) 0325 CLASS C CONCRETE	15.000 CY	500.00000	7500.00	400.00000	6000.00	600.00000	9000.00	
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2261.000 SY	5.00000	11305.00	8.00000	18088.00	13.00000	29393.00	
0019 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	4.000 EA	1000.00000	4000.00	2000.00000	8000.00	1500.00000	6000.00	
0020 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	625.000 LF	20.00000	12500.00	20.00000	12500.00	22.00000	13750.00	
0021 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	2200.00000	8800.00	2200.00000	8800.00	
0022 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2800.00000	11200.00	1400.00000	5600.00	2900.00000	11600.00	
SECTION TOTALS		\$	530,547.50	\$	452,725.50	\$	619,964.00	
SECTION 0002 BRIDGE 'A' - SAB170A(102)BF								
0023 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	205.400 CY	20.00000	4108.00	40.00000	8216.00	25.00000	5135.00	
0024 501(G) 6309 CLSM BACKFILL	175.200 CY	350.00000	61320.00	200.00000	35040.00	400.00000	70080.00	
0025 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	756.000 LF	220.00000	166320.00	225.00000	170100.00	231.00000	174636.00	
0026 504(A) 1304 APPROACH SLAB	308.000 SY	200.00000	61600.00	190.00000	58520.00	250.00000	77000.00	

TABULATION OF BIDS

CALL ORDER : 067
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070313
 DISTRICT : 6

COUNTIES : TEXAS

SET-ASIDE :

=====									
(0) -EST- (1) 480823590 (2) 731427175									
ENGINEER'S ESTIMATE L & M CONTRACTORS, INC. K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 504(C) 6276	(PL) SEALED EXPANSION JOINTS	48.700	LF	200.00000	9740.00	800.00000	38960.00	380.00000	18506.00
0028 504(E) 6245	CONCRETE RAIL (TR4)	518.100	LF	75.00000	38857.50	85.00000	44038.50	95.00000	49219.50
0029 506(A) 1322	STRUCTURAL STEEL	840.000	LB	4.00000	3360.00	4.00000	3360.00	8.00000	6720.00
0030 509(A) 1326	CLASS AA CONCRETE	224.300	CY	550.00000	123365.00	670.00000	150281.00	520.00000	116636.00
0031 509(B) 1328	CLASS A CONCRETE	194.400	CY	550.00000	106920.00	670.00000	130248.00	670.00000	130248.00
0032 511(B) 6010	EPOXY COATED REINFORCING STEEL	89950.000	LB	1.00000	89950.00	1.10000	98945.00	1.95000	175402.50
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	246.000	LF	40.00000	9840.00	35.00000	8610.00	50.00000	12300.00
0034 514(A) 6011	PILES, FURNISHED (HP 12X53)	794.000	LF	50.00000	39700.00	40.00000	31760.00	60.00000	47640.00
0035 514(B) 6292	PILES, DRIVEN (HP 10X42)	246.000	LF	15.00000	3690.00	20.00000	4920.00	20.00000	4920.00
0036 514(B) 6294	PILES, DRIVEN (HP 12X53)	794.000	LF	20.00000	15880.00	15.00000	11910.00	20.00000	15880.00
0037 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000	EA	1000.00000	14000.00	820.00000	11480.00	2000.00000	28000.00
0038 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	989.000	SY	4.00000	3956.00	6.00000	5934.00	6.00000	5934.00
0039 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	310.000	LF	750.00000	232500.00	1000.00000	310000.00	1490.00000	461900.00
0040 523(A) 6550	(SP) SEALER CRACK PREPARATION	47.700	LF	5.00000	238.50	9.00000	429.30	7.00000	333.90
0041 523(B) 6560	(SP) SEALER RESIN	1.000	GAL	500.00000	500.00	500.00000	500.00	400.00000	400.00
0042 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	800.00000	6400.00	1800.00000	14400.00
0043 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000	EA	1000.00000	16000.00	800.00000	12800.00	2000.00000	32000.00
0044 601(A-1)1353	TYPE I-A PLAIN RIPRAP	920.000	TON	70.00000	64400.00	80.00000	73600.00	80.00000	73600.00
0045 601(A-2)1355	TYPE I-A FILTER BLANKET	260.000	TON	60.00000	15600.00	75.00000	19500.00	70.00000	18200.00

TABULATION OF BIDS

CALL ORDER : 067
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070313
 DISTRICT : 6

COUNTIES : TEXAS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480823590 L & M CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	30.00000	2880.00	20.00000	1920.00	60.00000	5760.00
0047 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	72.000 LF	25.00000	1800.00	20.00000	1440.00	60.00000	4320.00
0048 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	50000.00000	50000.00	120000.00000	120000.00
SECTION TOTALS			\$	1,142,925.00	\$	1,288,911.80	\$	1,669,170.90
SECTION 0003 TRAFFIC - SAB-170A(102)BF								
0049 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	4400.000 LF	1.25000	5500.00	2.05000	9020.00	2.22000	9768.00
0050 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	500.000 LF	1.00000	500.00	1.25000	625.00	1.55000	775.00
0051 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	12000.00000	12000.00	31500.00000	31500.00
0052 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	50.00000	1400.00	95.00000	2660.00	65.00000	1820.00
0053 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	650.00000	650.00	100.00000	100.00	175.00000	175.00
SECTION TOTALS			\$	18,050.00	\$	24,405.00	\$	44,038.00
SECTION 0004 STAKING - SAB-170A(102)BF								
0054 642 0098	STAKING	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00	23000.00000	23000.00
SECTION TOTALS			\$	12,000.00	\$	10,000.00	\$	23,000.00
SECTION 0005 CONSTRUCTION								
0055 641 1552	MOBILIZATION	1.000 LSUM	130000.00000	130000.00	250000.00000	250000.00	155000.00000	155000.00
0056 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	22000.00000	22000.00
SECTION TOTALS			\$	150,000.00	\$	260,000.00	\$	177,000.00
CONTRACT TOTALS			\$	1,853,522.50	\$	2,036,042.30	\$	2,533,172.90

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 070416
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 TRAFFIC SIGNAL AND LIGHTING INTERCONNECTBAN
 I-35/36TH AVE/TECUMSEH RD.: TECUMSEH RD FROM 36TH AVE NW
 EAST TO I-35 IN NORMAN.
 PROJECT LENGTH = 1.420 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(163)AG
 IMY-35-2(298)112TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 644,219.00	88.3569%	100.0000%
1	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 729,109.97	100.0000%	113.1773%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC STP-114B(163)AG								
0001 610(A) 0602	4" CONCRETE SIDEWALK	22.200 SY	30.00000	666.00	115.00000	2553.00		
0002 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	80.000 LF	10.00000	800.00	14.60000	1168.00		
0003 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2400.000 LF	3.75000	9000.00	5.30000	12720.00		
0004 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000 LF	3.00000	300.00	5.40000	540.00		
0005 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	320.000 LF	15.00000	4800.00	21.50000	6880.00		
0006 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	5.00000	400.00	16.00000	1280.00		
0007 803 8065	PULL BOX(SIZE I)	3.000 EA	145.00000	435.00	250.00000	750.00		
0008 803 8066	PULL BOX(SIZE II)	1.000 EA	160.00000	160.00	310.00000	310.00		
0009 803 8100	GROUND BOX (R36)	4.000 EA	4000.00000	16000.00	2135.00000	8540.00		
0010 804(A) 2915	STRUCTURAL CONCRETE	12.000 CY	300.00000	3600.00	570.00000	6840.00		
0011 804(B) 2916	REINFORCING STEEL	1827.400 LB	1.00000	1827.40	1.30000	2375.62		

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070416
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	806(A) 8732	2.000	EA	4000.00000	8000.00	5600.00000	11200.00	
	POLE & 40' TS MST.ARM(G.STL.)							
0013	806(A) 8734	2.000	EA	4400.00000	8800.00	6200.00000	12400.00	
	POLE & 45' TS MST.ARM(G.STL.)							
0014	810(A) 3118	1.000	EA	1100.00000	1100.00	1350.00000	1350.00	
	SERVICE POLE							
0015	811 8040	200.000	LF	1.00000	200.00	2.70000	540.00	
	1/C NO.6 ELECTRICAL CONDUCTOR							
0016	818 8715	2310.000	LF	3.26000	7530.60	4.68000	10810.80	
	(PL)FIBER OPTIC CABLE, 24, SMF-28							
0017	818 8780	1.000	LSUM	100000.00000	100000.00	106000.00000	106000.00	
	(PL)FIBER OPTIC & COMMUNICATION EQUIPMENT							
0018	824 8340	1.000	EA	4000.00000	4000.00	5520.00000	5520.00	
	(PL)MASTER CONTROLLER							
0019	825 8550	1.000	EA	11000.00000	11000.00	18615.00000	18615.00	
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0020	828 8132	1.000	LSUM	30000.00000	30000.00	33530.00000	33530.00	
	(PL)DETECTION SYSTEM (VIDEO)							
0021	830 8000	8.000	EA	225.00000	1800.00	345.00000	2760.00	
	PEDESTRIAN PUSH BUTTON							
0022	831 8231	8.000	EA	350.00000	2800.00	710.00000	5680.00	
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0023	831 8286	5.000	EA	750.00000	3750.00	1280.00000	6400.00	
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0024	831 8295	8.000	EA	350.00000	2800.00	515.00000	4120.00	
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0025	833 3030	13.000	EA	70.00000	910.00	105.00000	1365.00	
	BACKPLATE							
0026	834(A) 8207	1280.000	LF	0.60000	768.00	1.35000	1728.00	
	5/C TRAF.SIG.ELECT.CABLE							
0027	834(A) 8208	250.000	LF	0.95000	237.50	1.65000	412.50	
	7/C TRAF.SIG.ELECT.CABLE							
0028	834(A) 8211	630.000	LF	1.60000	1008.00	3.70000	2331.00	
	15/C TRAF.SIG.EL.CABLE							
0029	834(A) 8213	90.000	LF	2.50000	225.00	4.80000	432.00	
	21/C TRAF.SIG.EL.CABLE							

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070416
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,			()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0030 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	2000.00000	10000.00	1050.00000	5250.00				
0031 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	750.00000	3000.00	505.00000	2020.00				
0032 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	950.000 LF	1.10000	1045.00	1.20000	1140.00				
0033 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00	1660.00000	3320.00				
0034 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	118.200 SF	25.00000	2955.00	35.00000	4137.00				
0035 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2105.000 LF	0.75000	1578.75	0.62000	1305.10				
0036 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	500.000 LF	0.22000	110.00	0.50000	250.00				
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	5000.00000	5000.00				
0038 887 8370	(PL)SHIELD ISOLATION PEDESTAL	1.000 EA	308.00000	308.00	330.00000	330.00				
0039 890 7706	(PL)TRAFFIC ITEMS(SIGNALS)	1.000 LSUM	4500.00000	4500.00	6680.00000	6680.00				
0040 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	50.00000	200.00	135.00000	540.00				
SECTION TOTALS			\$	256,114.25	\$	299,123.02	\$			
SECTION 0002 LIGHTING STP-114B(163)AG										
0041 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	450.000 LF	12.00000	5400.00	15.00000	6750.00				
0042 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3800.000 LF	5.00000	19000.00	5.40000	20520.00				
0043 803 8065	PULL BOX(SIZE I)	4.000 EA	175.00000	700.00	250.00000	1000.00				
0044 804(A) 2915	STRUCTURAL CONCRETE	13.000 CY	400.00000	5200.00	570.00000	7410.00				
0045 804(B) 2916	REINFORCING STEEL	735.000 LB	1.20000	882.00	1.30000	955.50				
0046 806(C) 8920	40' MTG & 6' HLMA(G.STL.)	11.000 EA	2000.00000	22000.00	1515.00000	16665.00				

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070416
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
				(0) -EST- ENGINEER'S ESTIMATE	(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0047	806(C) 8926	4.000 EA	2200.00000	8800.00	1630.00000	6520.00		
	40' MTG & 12' HLMA(G.STL.)							
0048	806(C) 8928	7.000 EA	2000.00000	14000.00	1685.00000	11795.00		
	40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)							
)							
0049	807 8092	22.000 EA	300.00000	6600.00	460.00000	10120.00		
	BREAKAWAY BASE (DES. B)							
0050	809(A) 8090	22.000 EA	290.00000	6380.00	330.00000	7260.00		
	(PL)ROADWAY LUMINAIRE							
0051	810(A) 3118	1.000 EA	1300.00000	1300.00	3675.00000	3675.00		
	SERVICE POLE							
0052	811 8038	8925.000 LF	2.00000	17850.00	2.25000	20081.25		
	1/C NO.4 ELECTRICAL CONDUCTOR							
0053	811 8046	2750.000 LF	0.31000	852.50	0.75000	2062.50		
	1/C NO.12 ELECTRICAL CONDUCTOR							
	SECTION TOTALS		\$	108,964.50	\$	114,814.25	\$	

SECTION 0003 STAKING STP-114B(163)AG								
0054	642 0098	1.000 LSUM	1500.00000	1500.00	2200.00000	2200.00		
	STAKING							
	SECTION TOTALS		\$	1,500.00	\$	2,200.00	\$	

SECTION 0004 CONSTRUCTION STP-114B(163)AG								
0055	641 1552	1.000 LSUM	20000.00000	20000.00	6000.00000	6000.00		
	MOBILIZATION							
	SECTION TOTALS		\$	20,000.00	\$	6,000.00	\$	

SECTION 0005 TRAFFIC SIGNAL IMY-35-2(298)112TR								
0056	509(B) 0321	3.000 CY	650.00000	1950.00	700.00000	2100.00		
	CLASS A CONCRETE							
0057	610(A) 0602	38.000 SY	30.00000	1140.00	115.00000	4370.00		
	4" CONCRETE SIDEWALK							
0058	802(A) 8306	430.000 LF	9.00000	3870.00	16.00000	6880.00		
	1 1/4" GALV. STEEL ELECTRICAL CONDUIT							
	EXPOSED							

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070416
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0059 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	210.000 LF	3.00000	630.00	14.60000	3066.00			
0060 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1060.000 LF	3.00000	3180.00	5.30000	5618.00			
0061 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	190.000 LF	3.00000	570.00	5.40000	1026.00			
0062 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	510.000 LF	15.00000	7650.00	24.00000	12240.00			
0063 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	5.00000	600.00	16.00000	1920.00			
0064 803 8065	PULL BOX(SIZE I)	5.000 EA	145.00000	725.00	250.00000	1250.00			
0065 803 8066	PULL BOX(SIZE II)	2.000 EA	160.00000	320.00	310.00000	620.00			
0066 803 8100	GROUND BOX (R36)	3.000 EA	4000.00000	12000.00	2135.00000	6405.00			
0067 804(A) 2915	STRUCTURAL CONCRETE	19.500 CY	300.00000	5850.00	570.00000	11115.00			
0068 804(B) 2916	REINFORCING STEEL	2974.500 LB	1.00000	2974.50	1.30000	3866.85			
0069 806(A) 8726	POLE & 25' TS MST.ARM(G.STL.)	1.000 EA	2800.00000	2800.00	3200.00000	3200.00			
0070 806(A) 8730	POLE & 35' TS MST.ARM(G.STL.)	2.000 EA	3800.00000	7600.00	4400.00000	8800.00			
0071 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	3.000 EA	4000.00000	12000.00	5600.00000	16800.00			
0072 806(A) 8738	POLE & 55'T.S.MST.ARM(G.STL.)	1.000 EA	7500.00000	7500.00	7400.00000	7400.00			
0073 810(A) 3118	SERVICE POLE	2.000 EA	1100.00000	2200.00	1350.00000	2700.00			
0074 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	1.00000	400.00	2.70000	1080.00			
0075 818 8715	(PL)FIBER OPTIC CABLE, 24, SMF-28	2200.000 LF	3.26000	7172.00	4.68000	10296.00			
0076 818 8735	(PL)FIBER OPTIC CABLE SPLICE	48.000 EA	125.00000	6000.00	127.00000	6096.00			

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070416
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0077 818 8740	(PL)FIBER OPTIC CABLE TERMINATION	72.000	EA	100.00000	7200.00	108.00000	7776.00
0078 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	11000.00000	22000.00	18400.00000	36800.00
0079 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	60000.00000	60000.00	60450.00000	60450.00
0080 830 8000	PEDESTRIAN PUSH BUTTON	2.000	EA	225.00000	450.00	345.00000	690.00
0081 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	13.000	EA	350.00000	4550.00	710.00000	9230.00
0082 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	6.000	EA	750.00000	4500.00	1280.00000	7680.00
0083 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	2.000	EA	350.00000	700.00	515.00000	1030.00
0084 833 3030	BACKPLATE	19.000	EA	70.00000	1330.00	105.00000	1995.00
0085 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	840.000	LF	0.60000	504.00	1.35000	1134.00
0086 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	290.000	LF	0.95000	275.50	1.65000	478.50
0087 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	1130.000	LF	1.30000	1469.00	2.95000	3333.50
0088 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	2000.00000	10000.00	1050.00000	5250.00
0089 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	7.000	EA	750.00000	5250.00	505.00000	3535.00
0090 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1700.000	LF	1.10000	1870.00	1.20000	2040.00
0091 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	2500.00000	10000.00	1660.00000	6640.00
0092 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	209.830	SF	25.00000	5245.75	35.00000	7344.05
0093 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2390.000	LF	0.75000	1792.50	0.62000	1481.80
0094 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1000.000	LF	0.22000	220.00	0.50000	500.00
0095 877 5570	(PL)FIBER OPTIC ROUTE SIGN & INSTALLATION	11.000	EA	100.00000	1100.00	66.00000	726.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070416
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	9000.00000	9000.00		
0097 887 8370 (PL)SHIELD ISOLATION PEDESTAL	4.000 EA	308.00000	1232.00	330.00000	1320.00		
0098 890 7706 (PL)TRAFFIC ITEMS(SIGNALS)	1.000 LSUM	9000.00000	9000.00	6680.00000	6680.00		
0099 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	6.000 EA	50.00000	300.00	135.00000	810.00		
SECTION TOTALS		\$	240,620.25	\$	292,772.70	\$	

SECTION 0006 STAKING IMY-35-2(298)112TR							
0100 642 0098 STAKING	1.000 LSUM	1500.00000	1500.00	2200.00000	2200.00		
SECTION TOTALS		\$	1,500.00	\$	2,200.00	\$	

SECTION 0007 CONSTRUCTION IMY-35-2(298)112TR							
0101 641 1552 MOBILIZATION	1.000 LSUM	15520.00000	15520.00	12000.00000	12000.00		
SECTION TOTALS		\$	15,520.00	\$	12,000.00	\$	

CONTRACT TOTALS		\$	644,219.00	\$	729,109.97	\$	

TABULATION OF BIDS

CALL ORDER : 075 CONTRACT ID : 070338
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 465 CALENDAR DAYS
 GRADE, DRAIN, BRIDGE, SIGNALS, EROSIONCONTROL & SURFACE
 SH-66: FROM SH-117 ON THE WEST EDGE OF SAPULPA, EXTEND EAST.
 PROJECT LENGTH = 1.461 MILES

COUNTIES : CREEK

PROJECT(S) : STPY-019A(314)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		420	115	\$ 10,130,994.50	\$ 12,805,994.50	111.4390%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.		390	110	\$ 8,991,481.69	\$ 11,491,481.69	100.0000%	89.7352%
2	731133882	SHERWOOD CONSTRUCTION CO., INC.		409	100	\$ 10,825,544.22	\$ 13,370,544.22	116.3518%	104.4085%
3	581401463	APAC-OKLAHOMA, INC.		420	115	\$ 11,394,652.23	\$ 14,069,652.23	122.4355%	109.8677%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	73000.00000	73000.00	75000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	19882.000	CY	5.50000	109351.00	4.00000	79528.00	8.50000
0003 202(C) 0184	UNCLASSIFIED BORROW	23090.000	CY	6.50000	150085.00	4.00000	92360.00	8.50000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	45000.00000	45000.00	50000.00000
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	8345.000	LF	2.50000	20862.50	2.00000	16690.00	2.10000
0007 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	145.00000	725.00	100.00000	500.00	100.00000
0008 227 0100	TEMPORARY SILT DIKE	245.000	LF	8.00000	1960.00	10.00000	2450.00	5.25000
0009 230(A) 2806	SOLID SLAB SODDING	57061.000	SY	1.50000	85591.50	1.75000	99856.75	1.80000
0010 232(A) 2813	SEEDING METHOD A	11.400	AC	300.00000	3420.00	650.00000	7410.00	600.00000
0011 233(A) 2817	VEGETATIVE MULCHING	11.400	AC	300.00000	3420.00	650.00000	7410.00	825.00000

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====									
(0) -EST- (1) 731316732 (2) 731133882									
ENGINEER'S ESTIMATE BECCO CONTRACTORS, INC. SHERWOOD CONSTRUCTION CO., IN									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 241 2832	MOWING	22.800 AC	75.00000	1710.00	100.00000	2280.00	90.00000	2052.00	
0013 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	10.000 EA	150.00000	1500.00	100.00000	1000.00	175.00000	1750.00	
0014 303 0192	AGGREGATE BASE	12300.200 CY	32.00000	393606.40	35.00000	430507.00	35.00000	430507.00	
0015 325 5271	SEPARATOR FABRIC	64335.000 SY	1.00000	64335.00	1.00000	64335.00	0.95000	61118.25	
0016 327(A) 4200	(SP)FLY ASH	1627.300 TON	60.00000	97638.00	45.00000	73228.50	55.00000	89501.50	
0017 327(D) 4230	(SP)LIME	169.300 TON	100.00000	16930.00	85.00000	14390.50	150.00000	25395.00	
0018 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	37637.000 SY	1.75000	65864.75	1.40000	52691.80	1.45000	54573.65	
0019 327(G) 4260	(SP)LIME PRETREATMENT	9411.000 SY	4.00000	37644.00	0.50000	4705.50	2.20000	20704.20	
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2878.000 TON	16.00000	46048.00	18.00000	51804.00	20.00000	57560.00	
0021 408 5774	PRIME COAT	23275.000 GAL	1.25000	29093.75	2.35000	54696.25	3.10000	72152.50	
0022 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	4528.900 TON	57.00000	258147.30	50.00000	226445.00	59.00000	267205.10	
0023 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11604.800 TON	65.00000	754312.00	44.00000	510611.20	54.00000	626659.20	
0024 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3148.900 TON	57.00000	179487.30	61.00000	192082.90	64.00000	201529.60	
0025 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1628.200 TON	70.00000	113974.00	53.00000	86294.60	69.00000	112345.80	
0026 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	14256.000 SY	18.00000	256608.00	17.00000	242352.00	20.00000	285120.00	
0027 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	3168.000 CY	115.00000	364320.00	100.00000	316800.00	125.00000	396000.00	

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 417 5267 COLD MILLING PAVEMENT	1155.500 SY	2.00000	2311.00	5.00000	5777.50	6.00000	6933.00		
0029 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	177.000 CY	20.00000	3540.00	15.00000	2655.00	20.00000	3540.00		
0030 509(B) 0321 CLASS A CONCRETE	3.500 CY	450.00000	1575.00	600.00000	2100.00	350.00000	1225.00		
0031 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	483.500 CY	300.00000	145050.00	360.00000	174060.00	325.00000	157137.50		
0032 509(D) 0325 CLASS C CONCRETE	20.000 CY	200.00000	4000.00	300.00000	6000.00	275.00000	5500.00		
0033 511(A) 0332 REINFORCING STEEL	85603.000 LB	0.85000	72762.55	1.00000	85603.00	0.75000	64202.25		
0034 601(A) 0297 TYPE I PLAIN RIPRAP	28.000 TON	40.00000	1120.00	40.00000	1120.00	25.00000	700.00		
0035 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	4895.000 LF	4.00000	19580.00	4.00000	19580.00	1.20000	5874.00		
0036 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	57.000 LF	20.00000	1140.00	17.00000	969.00	20.00000	1140.00		
0037 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	2288.000 LF	25.00000	57200.00	19.00000	43472.00	20.00000	45760.00		
0038 610(A) 0602 4" CONCRETE SIDEWALK	4166.200 SY	30.00000	124986.00	31.00000	129152.20	30.00000	124986.00		
0039 610(B) 5016 8" CONCRETE DRIVEWAY	2522.300 SY	40.00000	100892.00	55.00000	138726.50	55.00000	138726.50		
0040 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	128.000 SF	35.00000	4480.00	30.00000	3840.00	25.00000	3200.00		
0041 611(A) 2657 MANHOLE (4' DIAMETER)	11.000 EA	1500.00000	16500.00	1100.00000	12100.00	725.00000	7975.00		
0042 611(B) 2680 ADD'L DEPTH IN MANHOLE (4' DIAMETER)	1.060 VF	150.00000	159.00	150.00000	159.00	250.00000	265.00		
0043 611(D) 4215 MANHOLE FRAME & COVER	50.000 EA	300.00000	15000.00	370.00000	18500.00	300.00000	15000.00		
0044 611(E) 5101 INLET CICI DES. 1 (A)	3.000 EA	1400.00000	4200.00	1200.00000	3600.00	1300.00000	3900.00		
0045 611(E) 5102 INLET CICI DES. 1 (B)	1.000 EA	1700.00000	1700.00	1400.00000	1400.00	1300.00000	1300.00		
0046 611(E) 5103 INLET CICI DES. 1 (C)	2.000 EA	2000.00000	4000.00	1600.00000	3200.00	850.00000	1700.00		

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 611(E) 5104	INLET CICI DES. 1 (D)	5.000 EA	2200.00000	11000.00	1900.00000	9500.00	2000.00000	10000.00
0048 611(E) 5115	INLET CICI DES. 2 (D)	4.000 EA	2500.00000	10000.00	2200.00000	8800.00	2200.00000	8800.00
0049 611(E) 5954	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(B	9.000 EA	2250.00000	20250.00	3500.00000	31500.00	3700.00000	33300.00
0050 611(E) 5956	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(C	5.000 EA	2250.00000	11250.00	3700.00000	18500.00	4300.00000	21500.00
0051 611(E) 5974	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D	3.000 EA	3300.00000	9900.00	4200.00000	12600.00	4000.00000	12000.00
0052 611(E) 6000	INLET (SMD-TYPE 1)	7.000 EA	1250.00000	8750.00	2100.00000	14700.00	1400.00000	9800.00
0053 611(E) 7080	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(D	7.000 EA	2750.00000	19250.00	4000.00000	28000.00	4200.00000	29400.00
0054 611(F) 5950	INLET W/SJB,CICI-JB-1,DES.1(ADD'L DEPTH	8.520 VF	500.00000	4260.00	325.00000	2769.00	250.00000	2130.00
0055 611(F) 5954	INLET W/SJB,CICI-JB-1,DES.1(B,ADD'L DEPTH)	3.010 VF	400.00000	1204.00	325.00000	978.25	350.00000	1053.50
0056 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	46.000 EA	300.00000	13800.00	325.00000	14950.00	300.00000	13800.00
0057 611(K) 4488	CAST IRON CURB INLETS	166.000 EA	175.00000	29050.00	200.00000	33200.00	200.00000	33200.00
0058 613(B) 0491	18" R.C.PIPE CLASS III	5220.000 LF	30.00000	156600.00	26.00000	135720.00	50.00000	261000.00
0059 613(B) 0492	24" R.C.PIPE CLASS III	576.000 LF	50.00000	28800.00	35.00000	20160.00	70.00000	40320.00
0060 613(B) 4499	51" X 31" R.C.PIPE ARCH CLASS A-III	46.000 LF	145.00000	6670.00	110.00000	5060.00	215.00000	9890.00
0061 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	244.000 LF	150.00000	36600.00	133.00000	32452.00	220.00000	53680.00
0062 613(D) 0689	18" CORR. GALV. STEEL PIPE	11.000 LF	50.00000	550.00	21.00000	231.00	30.00000	330.00
0063 613(M) 4540	51" X 31" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	2500.00000	2500.00	1600.00000	1600.00	1300.00000	1300.00
0064 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	500.00000	1500.00	650.00000	1950.00	425.00000	1275.00

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	549.000 LF	10.00000	5490.00	15.00000	8235.00	10.00000	5490.00		
0066 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	183.000 LF	10.00000	1830.00	15.00000	2745.00	6.00000	1098.00		
0067 613(S) 1180 TRENCH EXCAVATION	2612.000 CY	7.00000	18284.00	5.00000	13060.00	1.00000	2612.00		
0068 613(T) 1181 STANDARD BEDDING MATERIAL	1968.000 CY	20.00000	39360.00	35.00000	68880.00	20.00000	39360.00		
0069 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	17000.00000	17000.00		
0070 619(B) 0291 REMOVAL OF HEADWALL	3.000 EA	500.00000	1500.00	2500.00000	7500.00	900.00000	2700.00		
0071 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	6733.000 SY	5.00000	33665.00	5.00000	33665.00	5.00000	33665.00		
0072 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	32309.000 SY	2.00000	64618.00	3.00000	96927.00	2.50000	80772.50		
0073 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	10980.000 SY	3.00000	32940.00	7.00000	76860.00	5.75000	63135.00		
0074 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	2149.000 SY	4.00000	8596.00	5.00000	10745.00	5.00000	10745.00		
0075 619(B) 4791 REMOVAL OF CURB	2513.000 LF	1.00000	2513.00	1.00000	2513.00	1.10000	2764.30		
0076 619(B) 4792 REMOVAL OF SIDEWALK	1574.000 SY	4.00000	6296.00	4.00000	6296.00	5.00000	7870.00		
0077 619(C) 0924 SAWING PAVEMENT	12019.000 LF	1.50000	18028.50	2.00000	24038.00	2.70000	32451.30		
0078 622(A) 4746 PIPE RAILING	315.000 LF	55.00000	17325.00	85.00000	26775.00	65.00000	20475.00		
0079 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1000.000 LF	22.00000	22000.00	18.00000	18000.00	20.00000	20000.00		
0080 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1850.00000	14800.00	1600.00000	12800.00	1800.00000	14400.00		
0081 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2500.00000	20000.00	2200.00000	17600.00	2400.00000	19200.00		
0082 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	911.000 LF	30.00000	27330.00	24.00000	21864.00	25.00000	22775.00		

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
				AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 624(E) 5958 GATES-STYLE CLF (6'HIGH X 11.5'LONG)	2.000	EA	1100.00000	2200.00	660.00000	1320.00	725.00000	1450.00	
0084 624(E) 5960 GATES-STYLE CLF (6'HIGH X 12'LONG)	2.000	EA	1150.00000	2300.00	660.00000	1320.00	725.00000	1450.00	
0085 624(E) 5962 GATES-STYLE CLF (6'HIGH X 14'LONG)	2.000	EA	1200.00000	2400.00	800.00000	1600.00	900.00000	1800.00	
0086 624(E) 5964 GATES-STYLE CLF (6'HIGH X 16'LONG)	2.000	EA	1250.00000	2500.00	1000.00000	2000.00	1100.00000	2200.00	
0087 624(E) 5966 GATES-STYLE CLF (6'HIGH X 18'LONG)	1.000	EA	1300.00000	1300.00	1200.00000	1200.00	1300.00000	1300.00	
0088 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000	EA	75.00000	225.00	80.00000	240.00	85.00000	255.00	
0089 629(C) 4960 MAILBOX	3.000	EA	30.00000	90.00	30.00000	90.00	30.00000	90.00	
0090 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000	EA	30.00000	90.00	11.00000	33.00	10.00000	30.00	
0091 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	7183.000	LF	6.50000	46689.50	5.00000	35915.00	4.95000	35555.85	
0092 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	165.000	LF	6.50000	1072.50	5.00000	825.00	9.25000	1526.25	
0093 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000	EA	450.00000	900.00	500.00000	1000.00	250.00000	500.00	
			\$	4,473,105.55	\$	4,292,159.45	\$	4,912,214.30	
SECTION 0002 WATER LINE									
0094 615(D) 0300 SANITARY SEWER SERVICE CONNECTION	15.000	EA	2150.00000	32250.00	750.00000	11250.00	2400.00000	36000.00	
0095 615(F) 6129 TRENCH EXCAVATION	5310.000	CY	7.75000	41152.50	5.00000	26550.00	2.40000	12744.00	
0096 616 0118 12" PLUG	1.000	EA	225.00000	225.00	250.00000	250.00	175.00000	175.00	
0097 616(A) 0850 (PL)DUCTILE IRON FITTINGS	12020.000	LB	3.25000	39065.00	1.25000	15025.00	2.70000	32454.00	
0098 616(A) 5120 4" DUCTILE IRON PIPE	40.000	LF	52.00000	2080.00	30.00000	1200.00	85.00000	3400.00	
0099 616(A) 5121 6" DUCTILE IRON PIPE	380.000	LF	75.00000	28500.00	35.00000	13300.00	85.00000	32300.00	

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====									
(0) -EST-									
ENGINEER'S ESTIMATE									
(1) 731316732									
BECCO CONTRACTORS, INC.									
(2) 731133882									
SHERWOOD CONSTRUCTION CO., IN									
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
0100 616(A) 5122 8" DUCTILE IRON PIPE	60.000	LF	85.00000	5100.00	45.00000	2700.00	90.00000	5400.00	
0101 616(A) 5124 12" DUCTILE IRON PIPE	1950.000	LF	95.00000	185250.00	65.00000	126750.00	100.00000	195000.00	
0102 616(A) 5894 16" DUCTILE IRON PIPE	4220.000	LF	160.00000	675200.00	80.00000	337600.00	125.00000	527500.00	
0103 616(D) 0865 12" VALVES (TAPPING)	1.000	EA	2750.00000	2750.00	2500.00000	2500.00	3400.00000	3400.00	
0104 616(D) 1070 6" GATE VALVE	16.000	EA	675.00000	10800.00	650.00000	10400.00	650.00000	10400.00	
0105 616(D) 1080 8" GATE VALVE	1.000	EA	775.00000	775.00	1000.00000	1000.00	900.00000	900.00	
0106 616(D) 1100 12" GATE VALVE	7.000	EA	1550.00000	10850.00	1800.00000	12600.00	2100.00000	14700.00	
0107 616(D) 7012 16" VALVES	5.000	EA	6150.00000	30750.00	5500.00000	27500.00	5400.00000	27000.00	
0108 616(D) 7023 12" X 12" TAPPING SLEEVE	1.000	EA	300.00000	300.00	3300.00000	3300.00	1200.00000	1200.00	
0109 616(D) 7036 16" 45 DEGREE FITTING	3.000	EA	1250.00000	3750.00	1000.00000	3000.00	975.00000	2925.00	
0110 616(D) 7038 16" 11 1/4 DEGREE FITTING	12.000	EA	1150.00000	13800.00	1000.00000	12000.00	975.00000	11700.00	
0111 616(D) 7044 16" SOLID SLEEVE	3.000	EA	375.00000	1125.00	900.00000	2700.00	925.00000	2775.00	
0112 616(D) 7051 STANDARD VALVE BOX	30.000	EA	195.00000	5850.00	100.00000	3000.00	150.00000	4500.00	
0113 616(G) 1192 FIRE HYDRANTS	12.000	EA	2775.00000	33300.00	1900.00000	22800.00	1700.00000	20400.00	
0114 616(I) 0014 4" SOLID SLEEVE	2.000	EA	150.00000	300.00	170.00000	340.00	200.00000	400.00	
0115 616(I) 0018 6" SOLID SLEEVE	5.000	EA	205.00000	1025.00	230.00000	1150.00	225.00000	1125.00	
0116 616(I) 0020 8" SOLID SLEEVE	1.000	EA	245.00000	245.00	300.00000	300.00	275.00000	275.00	
0117 616(I) 0024 12" SOLID SLEEVE	3.000	EA	295.00000	885.00	500.00000	1500.00	300.00000	900.00	
0118 616(J) 0022 6" X 6" X 6" TEE	4.000	EA	225.00000	900.00	400.00000	1600.00	325.00000	1300.00	

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 616(J) 0026 8" X 8" X 6" TEE	1.000	EA	254.97000	254.97	500.00000	500.00	375.00000	375.00
0120 616(J) 0030 12" X 12" X 6" TEE	4.000	EA	300.00000	1200.00	750.00000	3000.00	575.00000	2300.00
0121 616(J) 0040 12" X 12" X 12" TEE	3.000	EA	345.00000	1035.00	900.00000	2700.00	675.00000	2025.00
0122 616(K) 0041 6" 11 1/4 DEGREE FITTING	3.000	EA	430.00000	1290.00	300.00000	900.00	225.00000	675.00
0123 616(K) 0054 12" 22 1/2 DEGREE FITTING	13.000	EA	525.00000	6825.00	600.00000	7800.00	425.00000	5525.00
0124 616(K) 0070 6" 22 1/2 DEGREE FITTING	13.000	EA	430.00000	5590.00	300.00000	3900.00	225.00000	2925.00
0125 616(L) 0070 6" X 4" REDUCER	2.000	EA	230.00000	460.00	200.00000	400.00	175.00000	350.00
0126 616(L) 0081 12" X 6" REDUCER	1.000	EA	250.20000	250.20	400.00000	400.00	325.00000	325.00
0127 616(N) 0094 SHORT WATER SERVICE & RESET METER	12.000	EA	693.50000	8322.00	1700.00000	20400.00	1800.00000	21600.00
0128 616(N) 0096 LONG WATER SERVICE & RESET METER	9.000	EA	775.50000	6979.50	2500.00000	22500.00	3600.00000	32400.00
SECTION TOTALS			\$ 1,158,434.17		\$ 702,815.00		\$ 1,017,373.00	
SECTION 0003 SEWER LINE								
0129 509(B) 0321 CLASS A CONCRETE	4.250	CY	275.00000	1168.75	900.00000	3825.00	1400.00000	5950.00
0130 511(A) 0332 REINFORCING STEEL	575.000	LB	0.75000	431.25	1.00000	575.00	1.80000	1035.00
0131 611(A) 2657 MANHOLE (4' DIAMETER)	12.000	EA	3750.00000	45000.00	3000.00000	36000.00	1400.00000	16800.00
0132 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	15.500	VF	375.00000	5812.50	300.00000	4650.00	150.00000	2325.00
0133 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000	EA	260.83000	260.83	1000.00000	1000.00	600.00000	600.00
0134 615(D) 0300 SANITARY SEWER SERVICE CONNECTION	9.000	EA	2150.00000	19350.00	1000.00000	9000.00	4800.00000	43200.00
0135 615(F) 6129 TRENCH EXCAVATION	600.000	CY	7.75000	4650.00	5.00000	3000.00	10.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====									
(0) -EST- (1) 731316732 (2) 731133882									
ENGINEER'S ESTIMATE BECCO CONTRACTORS, INC. SHERWOOD CONSTRUCTION CO., IN									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0136 616(A) 5122	8" DUCTILE IRON PIPE	880.000	LF	214.25000	188540.00	150.00000	132000.00	225.00000	198000.00
0137 616(I) 5270	(PL)24" STEEL CASING	136.000	LF	310.00000	42160.00	100.00000	13600.00	175.00000	23800.00
SECTION TOTALS				\$	307,373.33	\$	203,650.00	\$	297,710.00

SECTION 0004 BRIDGE 'A'									
0138 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	122.000	CY	15.00000	1830.00	15.00000	1830.00	220.00000	26840.00
0139 501(F) 6352	GRANULAR BACKFILL	246.000	CY	30.00000	7380.00	40.00000	9840.00	40.00000	9840.00
0140 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2232.000	LF	185.00000	412920.00	150.00000	334800.00	220.00000	491040.00
0141 504(A) 1304	APPROACH SLAB	352.900	SY	130.00000	45877.00	200.00000	70580.00	140.00000	49406.00
0142 504(E) 6245	CONCRETE RAIL (TR4)	657.000	LF	45.00000	29565.00	65.00000	42705.00	60.00000	39420.00
0143 506(A) 1322	STRUCTURAL STEEL	1940.000	LB	3.00000	5820.00	2.00000	3880.00	5.00000	9700.00
0144 509(A) 1326	CLASS AA CONCRETE	580.300	CY	400.00000	232120.00	500.00000	290150.00	550.00000	319165.00
0145 509(B) 1328	CLASS A CONCRETE	202.000	CY	400.00000	80800.00	500.00000	101000.00	1100.00000	222200.00
0146 509(D) 1331	CLASS C CONCRETE	13.600	CY	25.00000	340.00	300.00000	4080.00	615.00000	8364.00
0147 511(A) 1332	REINFORCING STEEL	960.000	LB	0.75000	720.00	0.85000	816.00	2.00000	1920.00
0148 511(B) 6010	EPOXY COATED REINFORCING STEEL	128750.000	LB	0.85000	109437.50	0.95000	122312.50	1.20000	154500.00
0149 514(A) 6011	PILES, FURNISHED (HP 12X53)	1376.000	LF	25.00000	34400.00	35.00000	48160.00	65.00000	89440.00
0150 514(B) 6294	PILES, DRIVEN (HP 12X53)	1376.000	LF	15.00000	20640.00	15.00000	20640.00	12.50000	17200.00
0151 514(F) 6354	PILE LOAD TEST (DYNAMIC)	28.000	EA	500.00000	14000.00	200.00000	5600.00	500.00000	14000.00
0152 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1244.000	SY	4.00000	4976.00	3.00000	3732.00	3.15000	3918.60

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	344.000	LF	450.00000	154800.00	515.00000	177160.00	800.00000	275200.00
0154 523(A) 6550 (SP) SEALER CRACK PREPARATION	256.000	LF	5.00000	1280.00	4.00000	1024.00	5.00000	1280.00
0155 523(B) 6560 (SP) SEALER RESIN	2.000	GAL	150.00000	300.00	250.00000	500.00	150.00000	300.00
0156 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	800.00000	12800.00	200.00000	3200.00	750.00000	12000.00
0157 535 6165 (PL)EXPANSION BEARING ASSEMBLY	32.000	EA	800.00000	25600.00	600.00000	19200.00	1000.00000	32000.00
0158 535 6282 (PL)ELASTOMERIC BEARING PADS	32.000	EA	300.00000	9600.00	150.00000	4800.00	500.00000	16000.00
0159 601(A-1)1353 TYPE I-A PLAIN RIPRAP	3610.000	TON	25.00000	90250.00	25.00000	90250.00	25.00000	90250.00
0160 601(A-2)1355 TYPE I-A FILTER BLANKET	790.000	TON	25.00000	19750.00	20.00000	15800.00	25.00000	19750.00
0161 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	130.000	LF	16.00000	2080.00	25.00000	3250.00	25.00000	3250.00
0162 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	20.00000	1200.00	25.00000	1500.00	25.00000	1500.00
0163 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	42500.00000	42500.00
SECTION TOTALS			\$	1,328,485.50	\$	1,406,809.50	\$	1,950,983.60
SECTION 0005 BRIDGE 'B'								
0164 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	104.000	CY	15.00000	1560.00	15.00000	1560.00	275.00000	28600.00
0165 501(F) 6352 GRANULAR BACKFILL	88.000	CY	30.00000	2640.00	40.00000	3520.00	40.00000	3520.00
0166 504(A) 1304 APPROACH SLAB	294.000	SY	185.00000	54390.00	200.00000	58800.00	175.00000	51450.00
0167 504(E) 6245 CONCRETE RAIL (TR4)	330.000	LF	50.00000	16500.00	65.00000	21450.00	70.00000	23100.00
0168 509(A) 1326 CLASS AA CONCRETE	545.000	CY	450.00000	245250.00	615.00000	335175.00	600.00000	327000.00
0169 509(B) 1328 CLASS A CONCRETE	243.000	CY	400.00000	97200.00	500.00000	121500.00	725.00000	176175.00

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 509(D) 1331	CLASS C CONCRETE	4.400 CY	250.00000	1100.00	300.00000	1320.00	1800.00000	7920.00
0171 511 6306	(PL)MECHANICAL SPLICES	20.000 EA	25.00000	500.00	70.00000	1400.00	150.00000	3000.00
0172 511(A) 1332	REINFORCING STEEL	1010.000 LB	0.75000	757.50	0.85000	858.50	1.20000	1212.00
0173 511(B) 6010	EPOXY COATED REINFORCING STEEL	156450.000 LB	0.85000	132982.50	0.95000	148627.50	0.95000	148627.50
0174 514(A) 6010	PILES, FURNISHED (HP 10X42)	800.000 LF	25.00000	20000.00	34.00000	27200.00	55.00000	44000.00
0175 514(B) 6292	PILES, DRIVEN (HP 10X42)	800.000 LF	15.00000	12000.00	15.00000	12000.00	10.00000	8000.00
0176 514(F) 6354	PILE LOAD TEST (DYNAMIC)	20.000 EA	500.00000	10000.00	270.00000	5400.00	725.00000	14500.00
0177 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	392.000 SY	4.00000	1568.00	3.00000	1176.00	3.80000	1489.60
0178 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	605.000 LF	450.00000	272250.00	515.00000	311575.00	600.00000	363000.00
0179 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	250.00000	4000.00	140.00000	2240.00	875.00000	14000.00
0180 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2540.000 TON	25.00000	63500.00	25.00000	63500.00	30.00000	76200.00
0181 601(A-2)1355	TYPE I-A FILTER BLANKET	535.000 TON	25.00000	13375.00	20.00000	10700.00	25.00000	13375.00
0182 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	16.00000	1600.00	25.00000	2500.00	30.00000	3000.00
0183 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	132.000 LF	20.00000	2640.00	25.00000	3300.00	30.00000	3960.00
0184 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	51000.00000	51000.00
SECTION TOTALS			\$	963,813.00	\$	1,153,802.00	\$	1,363,129.10
SECTION 0006 BRIDGE 'C'								
0185 202(A) 1301	UNCLASSIFIED EXCAVATION	340.000 CY	5.00000	1700.00	5.00000	1700.00	8.50000	2890.00
0186 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	132.000 CY	15.00000	1980.00	15.00000	1980.00	20.00000	2640.00

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 509(A) 1326	CLASS AA CONCRETE	294.600 CY	450.00000	132570.00	320.00000	94272.00	325.00000	95745.00
0188 511(A) 1332	REINFORCING STEEL	52920.000 LB	0.75000	39690.00	0.80000	42336.00	0.75000	39690.00
0189 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	7500.00000	7500.00	15000.00000	15000.00	8900.00000	8900.00
			\$	183,440.00	\$	155,288.00	\$	149,865.00
SECTION 0007 TRAFFIC								
0190 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2020.000 LF	3.00000	6060.00	9.00000	18180.00	3.60000	7272.00
0191 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1420.000 LF	17.00000	24140.00	30.00000	42600.00	20.00000	28400.00
0192 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	19014.000 LF	0.13000	2471.82	0.18000	3422.52	0.19000	3612.66
0193 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	14000.000 LF	0.12000	1680.00	0.17000	2380.00	0.18000	2520.00
0194 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	2280.000 SD	301.45000	687306.00	0.83000	1892.40	0.90000	2052.00
0195 871 8709	(PL) CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	932.000 SD	7.16000	6673.12	4.40000	4100.80	4.85000	4520.20
0196 880(A) 8812	ARROW DISPLAY (TYPE C)	465.000 SD	5.83000	2710.95	2.20000	1023.00	2.40000	1116.00
0197 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	13950.000 SD	0.14000	1953.00	0.55000	7672.50	0.60000	8370.00
0198 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	20218.000 SD	0.49000	9906.82	0.06000	1213.08	0.06000	1213.08
0199 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7202.000 SD	1.32000	9506.64	2.20000	15844.40	2.40000	17284.80
0200 880(C) 8842	BARRICADES (TYPE III)	26272.000 SD	0.43000	11296.96	0.22000	5779.84	0.24000	6305.28
0201 880(C) 8848	WING BARRICADES	930.000 SD	0.47000	437.10	1.10000	1023.00	1.20000	1116.00

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202 880(E) 8860	WARNING LIGHTS (TYPE A)	59746.000	SD 0.10000	5974.60	0.06000	3584.76	0.06000	3584.76
0203 880(E) 8872	WARNING LIGHTS (TYPE C)	69750.000	SD 0.06000	4185.00	0.06000	4185.00	0.06000	4185.00
0204 880(F) 8878	DRUMS	69750.000	SD 0.12000	8370.00	0.17000	11857.50	0.18000	12555.00
0205 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	930.000	SD 21.53000	20022.90	10.00000	9300.00	10.00000	9300.00
SECTION TOTALS				\$ 802,694.91		\$ 134,058.80		\$ 113,406.78
SECTION 0008 SIGNS AND STRIPING								
0206 850(A) 8110	SHEET ALUMINUM SIGNS	183.040	SF 13.58000	2485.68	13.00000	2379.52	15.00000	2745.60
0207 851(C) 8324	2" SQUARE TUBE POST	57.000	LF 9.08000	517.56	6.60000	376.20	7.25000	413.25
0208 851(C) 8327	2 1/4" SQUARE TUBE POST	413.000	LF 7.95000	3283.35	6.60000	2725.80	7.25000	2994.25
0209 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	33177.000	LF 0.45000	14929.65	0.46000	15261.42	0.50000	16588.50
0210 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000	EA 74.59000	447.54	88.00000	528.00	95.00000	570.00
0211 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000	EA 104.36000	313.08	120.00000	360.00	125.00000	375.00
0212 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	31.000	EA 53.44000	1656.64	55.00000	1705.00	60.00000	1860.00
0213 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	14.000	EA 210.44000	2946.16	120.00000	1680.00	125.00000	1750.00
SECTION TOTALS				\$ 26,579.66		\$ 25,015.94		\$ 27,296.60
SECTION 0009 TRAFFIC SIGNALS								
0214 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	210.000	LF 5.00000	1050.00	5.50000	1155.00	6.00000	1260.00
0215 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	102.000	LF 5.00000	510.00	6.00000	612.00	6.75000	688.50

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0216 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	473.000	LF	18.00000	8514.00	35.00000	16555.00	35.00000	16555.00		
0217 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	210.000	LF	10.00000	2100.00	11.00000	2310.00	10.00000	2100.00		
0218 803 8065 PULL BOX(SIZE I)	6.000	EA	220.00000	1320.00	275.00000	1650.00	300.00000	1800.00		
0219 803 8066 PULL BOX(SIZE II)	2.000	EA	290.00000	580.00	340.00000	680.00	375.00000	750.00		
0220 804(A) 2915 STRUCTURAL CONCRETE	19.900	CY	450.00000	8955.00	550.00000	10945.00	600.00000	11940.00		
0221 804(B) 2916 REINFORCING STEEL	3015.500	LB	1.20000	3618.60	1.65000	4975.58	1.80000	5427.90		
0222 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000	EA	6600.00000	13200.00	6400.00000	12800.00	7000.00000	14000.00		
0223 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000	EA	4500.00000	4500.00	4800.00000	4800.00	5200.00000	5200.00		
0224 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000	EA	3200.00000	3200.00	3900.00000	3900.00	4200.00000	4200.00		
0225 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	2.000	EA	5175.00000	10350.00	5300.00000	10600.00	5800.00000	11600.00		
0226 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000	EA	5600.00000	5600.00	6100.00000	6100.00	6600.00000	6600.00		
0227 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000	EA	290.00000	870.00	385.00000	1155.00	425.00000	1275.00		
0228 810(A) 3118 SERVICE POLE	2.000	EA	1100.00000	2200.00	1200.00000	2400.00	1300.00000	2600.00		
0229 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.40000	280.00	3.00000	600.00	3.30000	660.00		
0230 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1900.000	LF	0.60000	1140.00	1.00000	1900.00	1.15000	2185.00		
0231 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	11000.00000	22000.00	12000.00000	24000.00	13000.00000	26000.00		
0232 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	25000.00000	25000.00	53000.00000	53000.00	58000.00000	58000.00		
0233 830 8000 PEDESTRIAN PUSH BUTTON	6.000	EA	160.00000	960.00	140.00000	840.00	150.00000	900.00		
0234 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	14.000	EA	600.00000	8400.00	800.00000	11200.00	850.00000	11900.00		

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	3.000 EA	540.00000	1620.00	800.00000	2400.00	850.00000	2550.00
0236 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000 EA	380.00000	2280.00	500.00000	3000.00	550.00000	3300.00
0237 833 3030	BACKPLATE	17.000 EA	80.00000	1360.00	80.00000	1360.00	90.00000	1530.00
0238 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2002.000 LF	0.85000	1701.70	1.40000	2802.80	1.50000	3003.00
0239 834(A) 8209	9/C TRAF.SIG.EL.CABLE	350.000 LF	1.30000	455.00	2.30000	805.00	2.50000	875.00
0240 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	330.000 LF	2.00000	660.00	3.00000	990.00	3.30000	1089.00
0241 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	480.000 LF	0.65000	312.00	0.85000	408.00	0.90000	432.00
0242 850(A) 8110	SHEET ALUMINUM SIGNS	12.500 SF	26.00000	325.00	13.00000	162.50	15.00000	187.50
0243 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	48.000 SF	24.00000	1152.00	36.00000	1728.00	40.00000	1920.00
0244 851(C) 8327	2 1/4" SQUARE TUBE POST	28.000 LF	8.00000	224.00	6.50000	182.00	7.25000	203.00
0245 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15003.000 LF	0.75000	11252.25	0.45000	6751.35	0.50000	7501.50
0246 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000 EA	75.00000	750.00	90.00000	900.00	95.00000	950.00
0247 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000 EA	160.00000	1120.00	120.00000	840.00	125.00000	875.00
0248 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	5600.000 LF	0.30000	1680.00	0.17000	952.00	0.18000	1008.00
0249 890(A) 8704	(PL)REMOVAL OF PULL BOX	4.000 EA	150.00000	600.00	165.00000	660.00	175.00000	700.00
0250 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	3000.00000	3000.00	4500.00000	4500.00	4800.00000	4800.00
SECTION TOTALS			\$	152,839.55	\$	200,619.23	\$	216,565.40
SECTION 0010 HIGHWAY LIGHTING								
0251 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	493.000 LF	10.40000	5127.20	17.00000	8381.00	20.00000	9860.00

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====									
(0) -EST- (1) 731316732 (2) 731133882									
ENGINEER'S ESTIMATE BECCO CONTRACTORS, INC. SHERWOOD CONSTRUCTION CO., IN									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0252 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	1066.000	LF	20.00000	21320.00	23.00000	24518.00	25.00000	26650.00
0253 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	7341.000	LF	4.50000	33034.50	6.00000	44046.00	6.75000	49551.75
0254 802(D) 8372	JUNCTION BOX(8" X 8" X 6")	1.000	EA	570.00000	570.00	670.00000	670.00	725.00000	725.00
0255 803 8065	PULL BOX(SIZE I)	6.000	EA	220.00000	1320.00	275.00000	1650.00	300.00000	1800.00
0256 804(A) 2915	STRUCTURAL CONCRETE	22.040	CY	350.00000	7714.00	800.00000	17632.00	900.00000	19836.00
0257 804(B) 2916	REINFORCING STEEL	1269.020	LB	1.30000	1649.73	1.65000	2093.88	1.80000	2284.24
0258 806(C) 8926	40' MTG & 12' HLMA(G.STL.)	38.000	EA	1700.00000	64600.00	1800.00000	68400.00	2000.00000	76000.00
0259 806(C) 8946	45' MTG & 12' HLMA(G.STL.)	1.000	EA	2500.00000	2500.00	2325.00000	2325.00	2500.00000	2500.00
0260 807 8092	BREAKAWAY BASE (DES. B)	33.000	EA	500.00000	16500.00	500.00000	16500.00	550.00000	18150.00
0261 809 8090	(PL) ENHANCEMENT LIGHTING (COMPLETE)	2.000	EA	3500.00000	7000.00	8000.00000	16000.00	8800.00000	17600.00
0262 809(A) 8090	(PL)ROADWAY LUMINAIRE	41.000	EA	325.00000	13325.00	360.00000	14760.00	400.00000	16400.00
0263 810(A) 3118	SERVICE POLE	2.000	EA	1200.00000	2400.00	4100.00000	8200.00	4500.00000	9000.00
0264 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	29375.000	LF	2.10000	61687.50	2.40000	70500.00	2.60000	76375.00
0265 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	7257.000	LF	0.70000	5079.90	0.77000	5587.89	0.85000	6168.45
SECTION TOTALS				\$	243,827.83	\$	301,263.77	\$	332,900.44

SECTION 0011 STAKING									
0266 642 0098	STAKING	1.000	LSUM	145721.00000	145721.00	90000.00000	90000.00	75000.00000	75000.00
SECTION TOTALS				\$	145,721.00	\$	90,000.00	\$	75,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/07

PAGE : 075 -17

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0012 CONSTRUCTION								
0267	640 1426	1.000 EA	6000.00000	6000.00	12000.00000	12000.00	9100.00000	9100.00
	FIELD OFFICE							
0268	641 1552	1.000 LSUM	302442.00000	302442.00	280000.00000	280000.00	325000.00000	325000.00
	MOBILIZATION							
0269	643 0087	1.000 LSUM	36238.00000	36238.00	34000.00000	34000.00	35000.00000	35000.00
	(SP) CONTRACTORS QUALITY CONTROL							
	SECTION TOTALS		\$	344,680.00	\$	326,000.00	\$	369,100.00
CONTRACT TOTALS			\$	10,130,994.50	\$	8,991,481.69	\$	10,825,544.22
COST PLUS TIME TOTALS			\$	12,805,994.50	\$	11,491,481.69	\$	13,370,544.22

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	ROADWAY						
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	136138.88000		136138.88	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	19882.000	CY	14.05000		279342.10	
0003 202(C) 0184	UNCLASSIFIED BORROW	23090.000	CY	13.73000		317025.70	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35795.49000		35795.49	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6006.31000		6006.31	
0006 223 2801	TEMPORARY SILT FENCE	8345.000	LF	2.14000		17858.30	
0007 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	162.62000		813.10	
0008 227 0100	TEMPORARY SILT DIKE	245.000	LF	8.81000		2158.45	
0009 230(A) 2806	SOLID SLAB SODDING	57061.000	SY	1.64000		93580.04	
0010 232(A) 2813	SEEDING METHOD A	11.400	AC	551.04000		6281.86	
0011 233(A) 2817	VEGETATIVE MULCHING	11.400	AC	743.90000		8480.46	
0012 241 2832	MOWING	22.800	AC	82.66000		1884.65	
0013 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	10.000	EA	162.62000		1626.20	
0014 303 0192	AGGREGATE BASE	12300.200	CY	35.02000		430753.00	
0015 325 5271	SEPARATOR FABRIC	64335.000	SY	1.04000		66908.40	
0016 327(A) 4200	(SP)FLY ASH	1627.300	TON	51.86000		84391.78	
0017 327(D) 4230	(SP)LIME	169.300	TON	126.75000		21458.78	
0018 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	37637.000	SY	2.55000		95974.35	

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====								
(3) 581401463 () ()								
APAC-OKLAHOMA, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 327(G) 4260	(SP)LIME PRETREATMENT	9411.000 SY	3.30000	31056.30				
0020 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2878.000 TON	18.08000	52034.24				
0021 408 5774	PRIME COAT	23275.000 GAL	1.36000	31654.00				
0022 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	4528.900 TON	58.10000	263129.09				
0023 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11604.800 TON	56.54000	656135.39				
0024 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3148.900 TON	65.37000	205843.59				
0025 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1628.200 TON	72.38000	117849.12				
0026 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	14256.000 SY	13.32000	189889.92				
0027 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	3168.000 CY	119.43000	378354.24				
0028 417 5267	COLD MILLING PAVEMENT	1155.500 SY	5.57000	6436.14				
0029 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	177.000 CY	11.02000	1950.54				
0030 509(B) 0321	CLASS A CONCRETE	3.500 CY	661.25000	2314.38				
0031 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	483.500 CY	396.75000	191828.63				
0032 509(D) 0325	CLASS C CONCRETE	20.000 CY	275.52000	5510.40				
0033 511(A) 0332	REINFORCING STEEL	85603.000 LB	0.83000	71050.49				
0034 601(A) 0297	TYPE I PLAIN RIPRAP	28.000 TON	79.21000	2217.88				

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====							
		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0035 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	4895.000 LF	3.25000	15908.75			
0036 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	57.000 LF	48.45000	2761.65			
0037 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	2288.000 LF	17.70000	40497.60			
0038 610(A) 0602	4" CONCRETE SIDEWALK	4166.200 SY	30.47000	126944.11			
0039 610(B) 5016	8" CONCRETE DRIVEWAY	2522.300 SY	57.19000	144250.34			
0040 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	128.000 SF	22.22000	2844.16			
0041 611(A) 2657	MANHOLE (4' DIAMETER)	11.000 EA	1342.63000	14768.93			
0042 611(B) 2680	ADD'L. DEPTH IN MANHOLE (4' DIAMETER)	1.060 VF	134.26000	142.32			
0043 611(D) 4215	MANHOLE FRAME & COVER	50.000 EA	335.66000	16783.00			
0044 611(E) 5101	INLET CICI DES. 1 (A)	3.000 EA	2097.85000	6293.55			
0045 611(E) 5102	INLET CICI DES. 1 (B)	1.000 EA	2405.54000	2405.54			
0046 611(E) 5103	INLET CICI DES. 1 (C)	2.000 EA	2797.14000	5594.28			
0047 611(E) 5104	INLET CICI DES. 1 (D)	5.000 EA	4363.54000	21817.70			
0048 611(E) 5115	INLET CICI DES. 2 (D)	4.000 EA	5034.86000	20139.44			
0049 611(E) 5954	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(B)	9.000 EA	3804.11000	34236.99			
0050 611(E) 5956	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(C)	5.000 EA	4475.43000	22377.15			
0051 611(E) 5974	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	3.000 EA	4922.98000	14768.94			
0052 611(E) 6000	INLET (SMD-TYPE 1)	7.000 EA	1928.63000	13500.41			
0053 611(E) 7080	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1(D)	7.000 EA	4475.43000	31328.01			

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====								
(3) 581401463 () ()								
APAC-OKLAHOMA, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0054 611(F) 5950	INLET W/SJB,CICI-JB-1,DES.1 (ADD'L DEPTH	8.520 VF	447.54000	3813.04				
0055 611(F) 5954	INLET W/SJB,CICI-JB-1,DES.1 (B,ADD'L DEPTH)	3.010 VF	895.09000	2694.22				
0056 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	46.000 EA	307.69000	14153.74				
0057 611(K) 4488	CAST IRON CURB INLETS	166.000 EA	195.80000	32502.80				
0058 613(B) 0491	18" R.C.PIPE CLASS III	5220.000 LF	68.25000	356265.00				
0059 613(B) 0492	24" R.C.PIPE CLASS III	576.000 LF	72.73000	41892.48				
0060 613(B) 4499	51" X 31" R.C.PIPE ARCH CLASS A-III	46.000 LF	226.01000	10396.46				
0061 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	244.000 LF	248.39000	60607.16				
0062 613(D) 0689	18" CORR. GALV. STEEL PIPE	11.000 LF	116.64000	1283.04				
0063 613(M) 4540	51" X 31" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	2237.71000	2237.71				
0064 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	783.20000	2349.60				
0065 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	549.000 LF	18.87000	10359.63				
0066 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	183.000 LF	13.51000	2472.33				
0067 613(S) 1180	TRENCH EXCAVATION	2612.000 CY	5.59000	14601.08				
0068 613(T) 1181	STANDARD BEDDING MATERIAL	1968.000 CY	39.16000	77066.88				
0069 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	22727.17000	22727.17				
0070 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	2204.15000	6612.45				
0071 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6733.000 SY	7.29000	49083.57				

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0072 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	32309.000 SY	2.16000	69787.44			
0073 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	10980.000 SY	9.71000	106615.80			
0074 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	2149.000 SY	7.91000	16998.59			
0075 619(B) 4791	REMOVAL OF CURB	2513.000 LF	3.06000	7689.78			
0076 619(B) 4792	REMOVAL OF SIDEWALK	1574.000 SY	5.22000	8216.28			
0077 619(C) 0924	SAWING PAVEMENT	12019.000 LF	2.41000	28965.79			
0078 622(A) 4746	PIPE RAILING	315.000 LF	60.61000	19092.15			
0079 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1000.000 LF	17.62000	17620.00			
0080 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1762.20000	14097.60			
0081 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2461.49000	19691.92			
0082 624(D) 4293	FENCE-STYLE CLF (6'HIGH, CLASS B)	911.000 LF	14.94000	13610.34			
0083 624(E) 5958	GATES-STYLE CLF (6'HIGH X 11.5'LONG)	2.000 EA	661.25000	1322.50			
0084 624(E) 5960	GATES-STYLE CLF (6'HIGH X 12'LONG)	2.000 EA	683.29000	1366.58			
0085 624(E) 5962	GATES-STYLE CLF (6'HIGH X 14'LONG)	2.000 EA	854.11000	1708.22			
0086 624(E) 5964	GATES-STYLE CLF (6'HIGH X 16'LONG)	2.000 EA	881.66000	1763.32			
0087 624(E) 5966	GATES-STYLE CLF (6'HIGH X 18'LONG)	1.000 EA	909.21000	909.21			
0088 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000 EA	78.32000	234.96			
0089 629(C) 4960	MAILBOX	3.000 EA	27.97000	83.91			

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

								(3) 581401463	()	()
								APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0090 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000 EA		11.19000	33.57					
0091 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	7183.000 LF		4.68000	33616.44					
0092 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	165.000 LF		4.31000	711.15					
0093 653(C) 5946	OUTLET LATERAL HEADWALL	2.000 EA		440.83000	881.66					
SECTION TOTALS				\$	5,427,230.64	\$		\$		

SECTION 0002 WATER LINE										
0094 615(D) 0300	SANITARY SEWER SERVICE CONNECTION	15.000 EA		2237.71000	33565.65					
0095 615(F) 6129	TRENCH EXCAVATION	5310.000 CY		2.24000	11894.40					
0096 616 0118	12" PLUG	1.000 EA		167.82000	167.82					
0097 616(A) 0850	(PL)DUCTILE IRON FITTINGS	12020.000 LB		2.52000	30290.40					
0098 616(A) 5120	4" DUCTILE IRON PIPE	40.000 LF		78.32000	3132.80					
0099 616(A) 5121	6" DUCTILE IRON PIPE	380.000 LF		79.44000	30187.20					
0100 616(A) 5122	8" DUCTILE IRON PIPE	60.000 LF		83.91000	5034.60					
0101 616(A) 5124	12" DUCTILE IRON PIPE	1950.000 LF		95.10000	185445.00					
0102 616(A) 5894	16" DUCTILE IRON PIPE	4220.000 LF		113.00000	476860.00					
0103 616(D) 0865	12" VALVES (TAPPING)	1.000 EA		3132.80000	3132.80					
0104 616(D) 1070	6" GATE VALVE	16.000 EA		592.99000	9487.84					
0105 616(D) 1080	8" GATE VALVE	1.000 EA		839.15000	839.15					
0106 616(D) 1100	12" GATE VALVE	7.000 EA		1902.06000	13314.42					

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====							
(3) 581401463 () ()							
APAC-OKLAHOMA, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0107	616(D) 7012 16" VALVES	5.000	EA	5034.86000	25174.30		
0108	616(D) 7023 12" X 12" TAPPING SLEEVE	1.000	EA	1118.87000	1118.87		
0109	616(D) 7036 16" 45 DEGREE FITTING	3.000	EA	906.28000	2718.84		
0110	616(D) 7038 16" 11 1/4 DEGREE FITTING	12.000	EA	906.27000	10875.24		
0111	616(D) 7044 16" SOLID SLEEVE	3.000	EA	850.33000	2550.99		
0112	616(D) 7051 STANDARD VALVE BOX	30.000	EA	134.26000	4027.80		
0113	616(G) 1192 FIRE HYDRANTS	12.000	EA	1588.78000	19065.36		
0114	616(I) 0014 4" SOLID SLEEVE	2.000	EA	190.21000	380.42		
0115	616(I) 0018 6" SOLID SLEEVE	5.000	EA	212.58000	1062.90		
0116	616(I) 0020 8" SOLID SLEEVE	1.000	EA	251.75000	251.75		
0117	616(I) 0024 12" SOLID SLEEVE	3.000	EA	279.72000	839.16		
0118	616(J) 0022 6" X 6" X 6" TEE	4.000	EA	296.50000	1186.00		
0119	616(J) 0026 8" X 8" X 6" TEE	1.000	EA	358.03000	358.03		
0120	616(J) 0030 12" X 12" X 6" TEE	4.000	EA	531.46000	2125.84		
0121	616(J) 0040 12" X 12" X 12" TEE	3.000	EA	626.56000	1879.68		
0122	616(K) 0041 6" 11 1/4 DEGREE FITTING	3.000	EA	212.58000	637.74		
0123	616(K) 0054 12" 22 1/2 DEGREE FITTING	13.000	EA	402.79000	5236.27		
0124	616(K) 0070 6" 22 1/2 DEGREE FITTING	13.000	EA	212.58000	2763.54		
0125	616(L) 0070 6" X 4" REDUCER	2.000	EA	151.05000	302.10		

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0126	616(L) 0081 12" X 6" REDUCER	1.000 EA	302.09000	302.09			
0127	616(N) 0094 SHORT WATER SERVICE & RESET METER	12.000 EA	1678.29000	20139.48			
0128	616(N) 0096 LONG WATER SERVICE & RESET METER	9.000 EA	3356.57000	30209.13			
SECTION TOTALS			\$	936,557.61	\$		\$

SECTION 0003 SEWER LINE							
0129	509(B) 0321 CLASS A CONCRETE	4.250 CY	1322.49000	5620.58			
0130	511(A) 0332 REINFORCING STEEL	575.000 LB	1.65000	948.75			
0131	611(A) 2657 MANHOLE (4' DIAMETER)	12.000 EA	1342.63000	16111.56			
0132	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	15.500 VF	134.26000	2081.03			
0133	612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	559.42000	559.42			
0134	615(D) 0300 SANITARY SEWER SERVICE CONNECTION	9.000 EA	4475.43000	40278.87			
0135	615(F) 6129 TRENCH EXCAVATION	600.000 CY	11.19000	6714.00			
0136	616(A) 5122 8" DUCTILE IRON PIPE	880.000 LF	209.23000	184122.40			
0137	616(I) 5270 (PL)24" STEEL CASING	136.000 LF	162.23000	22063.28			
SECTION TOTALS			\$	278,499.89	\$		\$

SECTION 0004 BRIDGE 'A'							
0138	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	122.000 CY	220.41000	26890.02			
0139	501(F) 6352 GRANULAR BACKFILL	246.000 CY	38.57000	9488.22			
0140	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	2232.000 LF	220.41000	491955.12			

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

								(3) 581401463	()	()
								APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0141 504(A) 1304	APPROACH SLAB	352.900	SY	154.29000	54448.94					
0142 504(E) 6245	CONCRETE RAIL (TR4)	657.000	LF	66.12000	43440.84					
0143 506(A) 1322	STRUCTURAL STEEL	1940.000	LB	5.51000	10689.40					
0144 509(A) 1326	CLASS AA CONCRETE	580.300	CY	551.04000	319768.51					
0145 509(B) 1328	CLASS A CONCRETE	202.000	CY	1212.28000	244880.56					
0146 509(D) 1331	CLASS C CONCRETE	13.600	CY	677.78000	9217.81					
0147 511(A) 1332	REINFORCING STEEL	960.000	LB	2.20000	2112.00					
0148 511(B) 6010	EPOXY COATED REINFORCING STEEL	128750.000	LB	1.10000	141625.00					
0149 514(A) 6011	PILES, FURNISHED (HP 12X53)	1376.000	LF	66.12000	90981.12					
0150 514(B) 6294	PILES, DRIVEN (HP 12X53)	1376.000	LF	13.78000	18961.28					
0151 514(F) 6354	PILE LOAD TEST (DYNAMIC)	28.000	EA	551.04000	15429.12					
0152 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1244.000	SY	3.47000	4316.68					
0153 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	344.000	LF	799.00000	274856.00					
0154 523(A) 6550	(SP) SEALER CRACK PREPARATION	256.000	LF	5.51000	1410.56					
0155 523(B) 6560	(SP) SEALER RESIN	2.000	GAL	165.31000	330.62					
0156 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000	EA	826.56000	13224.96					
0157 535 6165	(PL)EXPANSION BEARING ASSEMBLY	32.000	EA	1102.07000	35266.24					
0158 535 6282	(PL)ELASTOMERIC BEARING PADS	32.000	EA	551.04000	17633.28					
0159 601(A-1)1353	TYPE I-A PLAIN RIPRAP	3610.000	TON	27.55000	99455.50					

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====							
			(3) 581401463			()	()
			APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0160	601(A-2)1355 TYPE I-A FILTER BLANKET	790.000 TON	22.04000	17411.60			
0161	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	130.000 LF	27.55000	3581.50			
0162	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	27.55000	1653.00			
0163	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	46838.16000	46838.16			
SECTION TOTALS			\$	1,995,866.04	\$		\$

SECTION 0005 BRIDGE 'B'							
0164	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	104.000 CY	247.97000	25788.88			
0165	501(F) 6352 GRANULAR BACKFILL	88.000 CY	38.57000	3394.16			
0166	504(A) 1304 APPROACH SLAB	294.000 SY	154.29000	45361.26			
0167	504(E) 6245 CONCRETE RAIL (TR4)	330.000 LF	66.12000	21819.60			
0168	509(A) 1326 CLASS AA CONCRETE	545.000 CY	551.04000	300316.80			
0169	509(B) 1328 CLASS A CONCRETE	243.000 CY	661.24000	160681.32			
0170	509(D) 1331 CLASS C CONCRETE	4.400 CY	1653.11000	7273.68			
0171	511 6306 (PL)MECHANICAL SPLICES	20.000 EA	137.76000	2755.20			
0172	511(A) 1332 REINFORCING STEEL	1010.000 LB	1.10000	1111.00			
0173	511(B) 6010 EPOXY COATED REINFORCING STEEL	156450.000 LB	0.88000	137676.00			
0174	514(A) 6010 PILES, FURNISHED (HP 10X42)	800.000 LF	49.59000	39672.00			
0175	514(B) 6292 PILES, DRIVEN (HP 10X42)	800.000 LF	11.02000	8816.00			
0176	514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	661.25000	13225.00			

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====							
		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0177 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	392.000 SY	3.47000	1360.24			
0178 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	605.000 LF	551.04000	333379.20			
0179 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	799.00000	12784.00			
0180 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2540.000 TON	27.55000	69977.00			
0181 601(A-2)1355	TYPE I-A FILTER BLANKET	535.000 TON	22.04000	11791.40			
0182 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	27.55000	2755.00			
0183 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	132.000 LF	27.55000	3636.60			
0184 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	46838.16000	46838.16			
SECTION TOTALS			\$	1,250,412.50	\$		\$

SECTION 0006 BRIDGE 'C'							
0185 202(A) 1301	UNCLASSIFIED EXCAVATION	340.000 CY	13.44000	4569.60			
0186 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	132.000 CY	11.02000	1454.64			
0187 509(A) 1326	CLASS AA CONCRETE	294.600 CY	363.68000	107140.13			
0188 511(A) 1332	REINFORCING STEEL	52920.000 LB	0.83000	43923.60			
0189 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8265.55000	8265.55			
SECTION TOTALS			\$	165,353.52	\$		\$

SECTION 0007 TRAFFIC							
0190 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2020.000 LF	5.56000	11231.20			

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0191 627(P) 4425	1420.000 LF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	18.15000	25773.00				
0192 856(A) 8839	19014.000 LF CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	0.18000	3422.52				
0193 859(A) 8006	14000.000 LF PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	0.17000	2380.00				
0194 870(A) 8485	2280.000 SD SAND FILLED IMPACT ATTENUATION MODULE	0.84000	1915.20				
0195 871 8709	932.000 SD (PL) CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	4.48000	4175.36				
0196 880(A) 8812	465.000 SD ARROW DISPLAY (TYPE C)	2.24000	1041.60				
0197 880(B) 8818	13950.000 SD CONSTRUCTION SIGNS 0 TO 6.25 SF	0.56000	7812.00				
0198 880(B) 8821	20218.000 SD CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	0.06000	1213.08				
0199 880(B) 8824	7202.000 SD CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2.24000	16132.48				
0200 880(C) 8842	26272.000 SD BARRICADES (TYPE III)	0.22000	5779.84				
0201 880(C) 8848	930.000 SD WING BARRICADES	1.12000	1041.60				
0202 880(E) 8860	59746.000 SD WARNING LIGHTS (TYPE A)	0.06000	3584.76				
0203 880(E) 8872	69750.000 SD WARNING LIGHTS (TYPE C)	0.06000	4185.00				
0204 880(F) 8878	69750.000 SD DRUMS	0.17000	11857.50				
0205 882(B) 8306	930.000 SD PORT.CHANGEABLE MESSAGE SIGN	9.23000	8583.90				
SECTION TOTALS			\$	110,129.04	\$		\$

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====							
		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0008 SIGNS AND STRIPING							
0206 850(A) 8110	SHEET ALUMINUM SIGNS	183.040 SF	13.43000	2458.23			
0207 851(C) 8324	2" SQUARE TUBE POST	57.000 LF	6.71000	382.47			
0208 851(C) 8327	2 1/4" SQUARE TUBE POST	413.000 LF	6.71000	2771.23			
0209 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	33177.000 LF	0.47000	15593.19			
0210 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000 EA	89.51000	537.06			
0211 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000 EA	123.08000	369.24			
0212 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	31.000 EA	55.94000	1734.14			
0213 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	14.000 EA	123.07000	1722.98			
SECTION TOTALS			\$	25,568.54	\$		\$

SECTION 0009 TRAFFIC SIGNALS							
0214 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	210.000 LF	5.59000	1173.90			
0215 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	102.000 LF	6.15000	627.30			
0216 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	473.000 LF	34.68000	16403.64			
0217 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	210.000 LF	11.19000	2349.90			
0218 803 8065	PULL BOX(SIZE I)	6.000 EA	279.71000	1678.26			
0219 803 8066	PULL BOX(SIZE II)	2.000 EA	346.84000	693.68			
0220 804(A) 2915	STRUCTURAL CONCRETE	19.900 CY	559.43000	11132.66			
0221 804(B) 2916	REINFORCING STEEL	3015.500 LB	1.68000	5066.04			

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====								
(3) 581401463 () ()								
APAC-OKLAHOMA, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0222 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	6489.37000	12978.74				
0223 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	4811.08000	4811.08				
0224 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	3915.99000	3915.99				
0225 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	2.000 EA	5370.51000	10741.02				
0226 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	6153.72000	6153.72				
0227 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000 EA	391.60000	1174.80				
0228 810(A) 3118	SERVICE POLE	2.000 EA	1230.75000	2461.50				
0229 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	3.08000	616.00				
0230 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1900.000 LF	1.06000	2014.00				
0231 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	11971.78000	23943.56				
0232 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	53705.14000	53705.14				
0233 830 8000	PEDESTRIAN PUSH BUTTON	6.000 EA	142.09000	852.54				
0234 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	14.000 EA	794.39000	11121.46				
0235 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	3.000 EA	783.20000	2349.60				
0236 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000 EA	514.67000	3088.02				
0237 833 3030	BACKPLATE	17.000 EA	83.91000	1426.47				
0238 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2002.000 LF	1.40000	2802.80				
0239 834(A) 8209	9/C TRAF.SIG.EL.CABLE	350.000 LF	2.29000	801.50				
0240 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	330.000 LF	3.08000	1016.40				

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0241 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	480.000 LF	0.84000	403.20			
0242 850(A) 8110	SHEET ALUMINUM SIGNS	12.500 SF	13.43000	167.88			
0243 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	48.000 SF	36.92000	1772.16			
0244 851(C) 8327	2 1/4" SQUARE TUBE POST	28.000 LF	6.71000	187.88			
0245 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15003.000 LF	0.47000	7051.41			
0246 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000 EA	89.51000	895.10			
0247 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000 EA	123.07000	861.49			
0248 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5600.000 LF	0.17000	952.00			
0249 890(A) 8704	(PL) REMOVAL OF PULL BOX	4.000 EA	167.83000	671.32			
0250 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	4475.43000	4475.43			
SECTION TOTALS			\$	202,537.59	\$		\$

SECTION 0010 HIGHWAY LIGHTING							
0251 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	493.000 LF	16.78000	8272.54			
0252 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	1066.000 LF	23.50000	25051.00			
0253 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	7341.000 LF	6.15000	45147.15			
0254 802(D) 8372	JUNCTION BOX (8" X 8" X 6")	1.000 EA	676.91000	676.91			
0255 803 8065	PULL BOX (SIZE I)	6.000 EA	279.71000	1678.26			
0256 804(A) 2915	STRUCTURAL CONCRETE	22.040 CY	827.95000	18248.02			

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070338
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0257 804(B) 2916	REINFORCING STEEL	1269.020 LB	1.68000	2131.95			
0258 806(C) 8926	40' MTG & 12' HLMA(G.STL.)	38.000 EA	1834.93000	69727.34			
0259 806(C) 8946	45' MTG & 12' HLMA(G.STL.)	1.000 EA	2355.20000	2355.20			
0260 807 8092	BREAKAWAY BASE (DES. B)	33.000 EA	514.67000	16984.11			
0261 809 8090	(PL) ENHANCEMENT LIGHTING (COMPLETE)	2.000 EA	8111.71000	16223.42			
0262 809(A) 8090	(PL) ROADWAY LUMINAIRE	41.000 EA	363.63000	14908.83			
0263 810(A) 3118	SERVICE POLE	2.000 EA	4139.78000	8279.56			
0264 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	29375.000 LF	2.41000	70793.75			
0265 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	7257.000 LF	0.78000	5660.46			
SECTION TOTALS			\$	306,138.50	\$		\$
SECTION 0011 STAKING							
0266 642 0098	STAKING	1.000 LSUM	113758.31000	113758.31			
SECTION TOTALS			\$	113,758.31	\$		\$
SECTION 0012 CONSTRUCTION							
0267 640 1426	FIELD OFFICE	1.000 EA	13454.12000	13454.12			
0268 641 1552	MOBILIZATION	1.000 LSUM	519102.37000	519102.37			
0269 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	50043.56000	50043.56			
SECTION TOTALS			\$	582,600.05	\$		\$
CONTRACT TOTALS			\$	11,394,652.23	\$	0.00	\$
COST PLUS TIME TOTALS			\$	14,069,652.23	\$	0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 10/18/07 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD: OVER SUGAR LOAF CREEK,
 NORTH AND 3.7 MILES EAST OF MONROE.
 PROJECT LENGTH = 0.245 MILES

CONTRACT ID : 070423
 DISTRICT : 22
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL
 APPROX. 0.2 MILES

COUNTIES : LEFLORE

PROJECT(S) : BRO-140D(091)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 556,628.86	82.5721%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 674,112.25	100.0000%	121.1062%

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	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	4527.000	CY	5.58000	25260.66	7.00000	31689.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	1435.000	CY	8.02000	11508.70	10.00000	14350.00	
0004 205	4230 TYPE A-SALVAGED TOPSOIL	638.000	CY	6.00000	3828.00	6.00000	3828.00	
0005 210	0121 OBLITERATING ABANDONED ROAD	5.500	STA	800.00000	4400.00	500.00000	2750.00	
0006 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	
0007 223	2801 TEMPORARY SILT FENCE	2600.000	LF	2.50000	6500.00	2.00000	5200.00	
0008 227	0100 TEMPORARY SILT DIKE	336.000	LF	6.00000	2016.00	6.00000	2016.00	
0009 230(A)	2806 SOLID SLAB SODDING	7321.000	SY	2.50000	18302.50	3.50000	25623.50	
0010 233(A)	2817 VEGETATIVE MULCHING	3.200	AC	500.00000	1600.00	500.00000	1600.00	
0011 303	0192 AGGREGATE BASE	713.000	CY	30.00000	21390.00	55.00000	39215.00	

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070423
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731174172 HUB CONSTRUCTION, INC.			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 325 5271	SEPARATOR FABRIC	3587.000 SY	1.50000	5380.50	2.25000	8070.75			
0013 408 5774	PRIME COAT	1463.000 GAL	2.00000	2926.00	5.00000	7315.00			
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	549.000 TON	60.00000	32940.00	85.00000	46665.00			
0015 509(D) 0325	CLASS C CONCRETE	75.100 CY	300.00000	22530.00	250.00000	18775.00			
0016 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	52.000 LF	25.00000	1300.00	35.00000	1820.00			
0017 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	250.00000	1000.00	200.00000	800.00			
0018 850(A) 8110	SHEET ALUMINUM SIGNS	12.500 SF	17.00000	212.50	20.00000	250.00			
0019 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT) SECTION TOTALS	32.000 LF	8.00000	256.00	10.00000	320.00			
				\$ 169,350.86	\$	217,787.25	\$		
SECTION 0002 BRIDGE									
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	9.00000	720.00	12.00000	960.00			
0021 501(D) 6353	UNCLASSIFIED BACKFILL	75.000 CY	10.00000	750.00	12.00000	900.00			
0022 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	650.000 LF	180.00000	117000.00	175.00000	113750.00			
0023 504(C) 6250	SEALED EXPANSION JOINT	29.500 LF	130.00000	3835.00	210.00000	6195.00			
0024 504(E) 1380	CONCRETE RAIL (TR1)	387.000 LF	45.00000	17415.00	65.00000	25155.00			
0025 506(A) 1322	STRUCTURAL STEEL	4420.000 LB	1.50000	6630.00	2.50000	11050.00			
0026 509(A) 1326	CLASS AA CONCRETE	92.800 CY	400.00000	37120.00	450.00000	41760.00			
0027 509(B) 1328	CLASS A CONCRETE	93.700 CY	400.00000	37480.00	450.00000	42165.00			

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070423
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511(A) 1332 REINFORCING STEEL	40160.000 LB	1.00000	40160.00	0.90000	36144.00		
0029 514 6260 (PL)PILOT HOLES	130.000 LF	100.00000	13000.00	190.00000	24700.00		
0030 514(A) 6010 PILES, FURNISHED (HP 10X42)	214.000 LF	22.00000	4708.00	32.00000	6848.00		
0031 514(B) 6292 PILES, DRIVEN (HP 10X42)	214.000 LF	15.00000	3210.00	12.00000	2568.00		
0032 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	44.000 LF	500.00000	22000.00	1650.00000	72600.00		
0033 601(A-1)1353 TYPE I-A PLAIN RIPRAP	840.000 TON	45.00000	37800.00	30.00000	25200.00		
0034 601(A-2)1355 TYPE I-A FILTER BLANKET	205.000 TON	30.00000	6150.00	26.00000	5330.00		
0035 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	7500.00000	7500.00		
0036 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2500.00000	10000.00		
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS		\$	367,278.00	\$	437,825.00	\$	
SECTION 0003 STAKING							
0038 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00		
SECTION TOTALS		\$	5,000.00	\$	3,500.00	\$	
SECTION 0004 CONSTRUCTION							
0039 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00		
SECTION TOTALS		\$	15,000.00	\$	15,000.00	\$	
CONTRACT TOTALS		\$	556,628.86	\$	674,112.25	\$	

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 070393
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 02/10/09 COMPLETION DATE
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN
 I-40: FROM EAST OF CANAL BRIDGES, EXTEND EAST.
 PROJECT LENGTH = 0.227 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : OKCY-XTWN(014)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 11,507,884.65	106.8798%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.	\$ 10,767,127.67	100.0000%	93.5630%
2	420945831	DUIT CONSTRUCTION CO., INC.	\$ 11,862,354.35	110.1719%	103.0802%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY OKCY-XTWN(014)HP								
0001 201 0102	CLEARING AND GRUBBING (1) (F-37)	1.000	LSUM	35000.00000	35000.00	34000.00000	34000.00	85000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (37) (F-1)	16487.000	CY	6.00000	98922.00	4.40000	72542.80	5.40000
0003 202(C) 0184	UNCLASSIFIED BORROW (7) (8) (37) (F-3)	133065.000	CY	8.75000	1164318.75	3.50000	465727.50	5.80000
0004 202(D) 0186	SELECT BORROW	4841.000	CY	20.00000	96820.00	18.00000	87138.00	9.00000
0005 203 7116	TEST ROLLING (9)	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	500.00000
0006 205 4229	TYPE A-SALVAGED TOPSOIL (4) (5) (6) (H-16)	1.000	LSUM	35000.00000	35000.00	35000.00000	35000.00	35000.00000
0007 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6500.00000	6500.00	6000.00000	6000.00	5000.00000
0008 223 2801	TEMPORARY SILT FENCE	3420.000	LF	3.00000	10260.00	2.21000	7558.20	1.70000
0009 224 2803	TEMPORARY SEDIMENT FILTER (24)	21.000	EA	400.00000	8400.00	276.42000	5804.82	187.00000
0010 227 0100	TEMPORARY SILT DIKE	1170.000	LF	7.00000	8190.00	8.85000	10354.50	7.00000
0011 229 4318	DITCH LINER PROTECTION	1578.000	LF	2.00000	3156.00	1.11000	1751.58	1.05000

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070393
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 230(A) 2806 SOLID SLAB SODDING (H-11) (H-12) (H-33)	82824.000 SY	2.30000	190495.20	1.55000	128377.20	1.50000	124236.00
0013 241 2832 MOWING (3)	136.900 AC	45.00000	6160.50	66.00000	9035.40	64.00000	8761.60
0014 303 0192 AGGREGATE BASE (2)	4898.000 CY	35.00000	171430.00	46.00000	225308.00	44.00000	215512.00
0015 319 5190 OPEN GRADED BITUMINOUS BASE (2) (22) (23)	4222.000 TON	40.00000	168880.00	48.00000	202656.00	50.00000	211100.00
0016 325 5271 SEPARATOR FABRIC (2)	50915.000 SY	1.50000	76372.50	1.20000	61098.00	2.00000	101830.00
0017 327(A) 4200 (SP) FLY ASH (2) (29) (F-15)	260.000 TON	55.00000	14300.00	60.00000	15600.00	70.00000	18200.00
0018 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE (2)	6004.000 SY	3.50000	21014.00	1.90000	11407.60	3.00000	18012.00
0019 327(K) 4300 (SP) STABILIZED SUBGRADE (2) (26)	33984.000 SY	5.00000	169920.00	5.00000	169920.00	9.00000	305856.00
0020 407 0250 TACK COAT (F-25)	413.000 GAL	2.00000	826.00	3.30000	1362.90	3.20000	1321.60
0021 408 5774 PRIME COAT (F-55)	3899.000 GAL	3.00000	11697.00	3.50000	13646.50	3.15000	12281.85
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	3468.000 TON	55.00000	190740.00	50.00000	173400.00	49.00000	169932.00
0023 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK) (F-66)	577.000 TON	80.00000	46160.00	76.00000	43852.00	74.00000	42698.00
0024 411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK) (F-66)	119.000 TON	90.00000	10710.00	116.00000	13804.00	112.00000	13328.00
0025 414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT) (18)	7756.000 SY	14.00000	108584.00	12.00000	93072.00	14.00000	108584.00
0026 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT) (18)	24115.000 SY	17.00000	409955.00	16.00000	385840.00	19.00000	458185.00
0027 414(B) 0288 6" H.E.S. CONCRETE PAVEMENT (18)	66.000 SY	55.00000	3630.00	43.00000	2838.00	19.00000	1254.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070393
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 414(F) 5262 TERMINAL JOINT	1.000	EA	10875.00000	10875.00	11000.00000	11000.00	13500.00000	13500.00
0029 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT (18)	9733.000	CY	90.00000	875970.00	126.00000	1226358.00	136.00000	1323688.00
0030 504(F) 6190 42" F-SHAPED PARAPET (10) (11) (39)	3473.000	LF	65.00000	225745.00	68.00000	236164.00	84.00000	291732.00
0031 509(B) 0321 CLASS A CONCRETE	852.000	CY	450.00000	383400.00	545.00000	464340.00	477.00000	406404.00
0032 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	10.400	CY	750.00000	7800.00	800.00000	8320.00	1490.00000	15496.00
0033 509(D) 0325 CLASS C CONCRETE (12)	124.840	CY	300.00000	37452.00	260.00000	32458.40	265.00000	33082.60
0034 510 6350 (PL)STEEL SHEET PILING (31)	152.000	SY	435.00000	66120.00	630.00000	95760.00	608.00000	92416.00
0035 510(A) 6333 RETAINING WALL (2)	435.000	SY	525.00000	228375.00	380.00000	165300.00	568.00000	247080.00
0036 510(C) 6138 SLOPE WALL (5")	148.580	SY	60.00000	8914.80	63.00000	9360.54	80.00000	11886.40
0037 511(A) 0332 REINFORCING STEEL (17)	101240.000	LB	0.85000	86054.00	0.95000	96178.00	1.05000	106302.00
0038 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	568.000	LF	6.50000	3692.00	2.80000	1590.40	1.50000	852.00
0039 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	1730.000	LF	7.00000	12110.00	3.90000	6747.00	2.90000	5017.00
0040 610(A) 0602 4" CONCRETE SIDEWALK	1018.000	SY	40.00000	40720.00	30.00000	30540.00	39.00000	39702.00
0041 610(C) 0608 4" CONCRETE DIVIDING STRIP (40)	47.000	SY	130.00000	6110.00	230.00000	10810.00	150.00000	7050.00
0042 610(C) 0609 6" CONCRETE DIVIDING STRIP	1431.000	SY	150.00000	214650.00	53.00000	75843.00	45.00000	64395.00
0043 611(A) 2657 MANHOLE (4' DIAMETER) (20)	1.000	EA	2400.00000	2400.00	1200.00000	1200.00	1600.00000	1600.00
0044 611(A) 2658 MANHOLE (5' DIAMETER) (20)	2.000	EA	3000.00000	6000.00	2300.00000	4600.00	3000.00000	6000.00
0045 611(A) 2659 MANHOLE (6' DIAMETER) (20)	1.000	EA	3800.00000	3800.00	2600.00000	2600.00	3700.00000	3700.00
0046 611(D) 4215 MANHOLE FRAME & COVER	10.000	EA	450.00000	4500.00	300.00000	3000.00	357.00000	3570.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070393
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 611(E) 5113	INLET CICI DES. 2 (B) (20)	2.000 EA	2000.00000	4000.00	2600.00000	5200.00	2700.00000	5400.00
0048 611(E) 5117	INLET CICI DES. 2 (2B) (20)	1.000 EA	2400.00000	2400.00	3300.00000	3300.00	4700.00000	4700.00
0049 611(E) 5338	INLET GPI TYPE 2 (DES. 12)	1.000 EA	3100.00000	3100.00	4100.00000	4100.00	4200.00000	4200.00
0050 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B) (20)	4.000 EA	3700.00000	14800.00	4000.00000	16000.00	6700.00000	26800.00
0051 611(E) 5876	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(2B) (20)	1.000 EA	4000.00000	4000.00	4300.00000	4300.00	7200.00000	7200.00
0052 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	2200.00000	2200.00	2600.00000	2600.00	1800.00000	1800.00
0053 611(E) 7126	INLET MEDIAN BARRIER, TYPE I, DES.1 (20)	5.000 EA	2500.00000	12500.00	2500.00000	12500.00	4850.00000	24250.00
0054 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	30.000 EA	400.00000	12000.00	330.00000	9900.00	346.00000	10380.00
0055 611(K) 4488	CAST IRON CURB INLETS (F-54)	36.000 EA	220.00000	7920.00	180.00000	6480.00	245.00000	8820.00
0056 613(B) 0491	18" R.C.PIPE CLASS III (2) (19) (21) (35) (41)	1797.000 LF	50.00000	89850.00	49.00000	88053.00	85.00000	152745.00
0057 613(B) 0492	24" R.C.PIPE CLASS III (2) (19) (21) (35) (41)	397.000 LF	65.00000	25805.00	62.00000	24614.00	96.00000	38112.00
0058 613(B) 0494	36" R.C.PIPE CLASS III (2) (19) (21) (35)	254.000 LF	90.00000	22860.00	115.00000	29210.00	141.00000	35814.00
0059 613(CC) 7186	TYPE A4 CULVERT END TREATMENT (41)	3.000 EA	750.00000	2250.00	730.00000	2190.00	960.00000	2880.00
0060 613(CC) 7187	TYPE B4 CULVERT END TREATMENT (41)	3.000 EA	900.00000	2700.00	800.00000	2400.00	1200.00000	3600.00
0061 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	1.000 EA	1800.00000	1800.00	930.00000	930.00	1600.00000	1600.00
0062 613(D) 0689	18" CORR. GALV. STEEL PIPE (2) (35)	59.000 LF	40.00000	2360.00	32.00000	1888.00	30.00000	1770.00
0063 613(D) 0690	24" CORR. GALV. STEEL PIPE (2) (35)	93.000 LF	35.00000	3255.00	37.00000	3441.00	31.00000	2883.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070393
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0064 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND (41)	5.000 EA	650.00000	3250.00	730.00000	3650.00	850.00000	4250.00	
0065 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	700.00000	1400.00	500.00000	1000.00	900.00000	1800.00	
0066 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1000.00000	1000.00	1330.00000	1330.00	1500.00000	1500.00	
0067 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (14) (16) (F-37) (F-43)	1.000 LSUM	30000.00000	30000.00	17000.00000	17000.00	85000.00000	85000.00	
0068 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (2) (16) (F-37) (F-43)	9551.000 SY	4.25000	40591.75	4.40000	42024.40	4.50000	42979.50	
0069 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (2) (16) (F-37) (F-43)	7833.000 SY	2.90000	22715.70	1.66000	13002.78	3.00000	23499.00	
0070 619(B) 4792 REMOVAL OF SIDEWALK (16) (F-37) (F-43)	1141.000 SY	5.00000	5705.00	2.93000	3343.13	2.75000	3137.75	
0071 619(C) 0924 SAWING PAVEMENT	266.000 LF	5.00000	1330.00	4.36000	1159.76	2.75000	731.50	
0072 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A) (F-32)	17.000 LF	25.00000	425.00	27.64000	469.88	27.00000	459.00	
0073 624(D) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A) (34) (F-32)	567.000 LF	35.00000	19845.00	18.80000	10659.60	18.00000	10206.00	
0074 624(E) 5847 GATES-STYLE CLF (4'HIGH X 12'LONG) (30)	1.000 EA	600.00000	600.00	536.26000	536.26	517.00000	517.00	
0075 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	4627.000 LF	12.00000	55524.00	11.66000	53950.82	16.00000	74032.00	
0076 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	190.000 LF	15.00000	2850.00	16.75000	3182.50	16.00000	3040.00	
0077 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	5.000 EA	425.00000	2125.00	344.50000	1722.50	275.00000	1375.00	
		\$	5,703,290.20	\$	5,132,401.97	\$	6,119,509.50	

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070393
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 WATERLINE OKCY-XTWN(014)HP									
0078 612(M) 4819	DISINFECTION AND TESTING (25) (33) (45)	1.000	LSUM	5000.00000	5000.00	110.57000	110.57	1065.00000	1065.00
0079 616 0118	12" PLUG (25) (33)	1.000	EA	400.00000	400.00	221.14000	221.14	267.00000	267.00
0080 616 0130	4" WATER LINE CONNECTION (25) (33) (45)	1.000	EA	3000.00000	3000.00	552.84000	552.84	1600.00000	1600.00
0081 616 0132	6" WATER LINE CONNECTION (25) (33) (45)	1.000	EA	3000.00000	3000.00	773.98000	773.98	2130.00000	2130.00
0082 616 0135	12" WATER LINE CONNECTION (25) (33) (45)	1.000	EA	5000.00000	5000.00	1437.39000	1437.39	2700.00000	2700.00
0083 616(A) 6030	12" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT (25) (33) (42)	1098.000	LF	80.00000	87840.00	93.98000	103190.04	55.00000	60390.00
0084 616(A) 6090	12" DUCTILE IRON PIPE REST. JT. W/POLYETHYLENE ENCASEMENT (25) (33) (42)	717.000	LF	90.00000	64530.00	102.83000	73729.11	65.00000	46605.00
0085 616(D) 0775	2" BLOW OFF VALVE (25) (33)	1.000	EA	2000.00000	2000.00	829.26000	829.26	905.00000	905.00
0086 616(D) 0864	12" VALVES (25) (33)	5.000	EA	2000.00000	10000.00	2211.36000	11056.80	2130.00000	10650.00
0087 616(D) 7060	VALVE BOX (25) (33) (45)	5.000	EA	200.00000	1000.00	55.28000	276.40	54.00000	270.00
0088 616(I) 0014	4" SOLID SLEEVE (25) (33)	1.000	EA	700.00000	700.00	110.57000	110.57	533.00000	533.00
0089 616(I) 0018	6" SOLID SLEEVE (25) (33)	1.000	EA	3000.00000	3000.00	165.85000	165.85	533.00000	533.00
0090 616(I) 0024	12" SOLID SLEEVE (25) (33)	1.000	EA	3000.00000	3000.00	276.42000	276.42	1600.00000	1600.00
0091 616(I) 5271	(PL)27" STEEL CASING (25) (33)	265.000	LF	250.00000	66250.00	110.57000	29301.05	160.00000	42400.00
0092 616(J) 0035	12" X 12" X 12" TEE (25) (33)	2.000	EA	800.00000	1600.00	442.28000	884.56	1065.00000	2130.00
0093 616(K) 0047	12" 45 DEGREE FITTING (25) (33)	5.000	EA	450.00000	2250.00	276.42000	1382.10	750.00000	3750.00
0094 616(K) 0050	12" 90 DEGREE FITTING (25) (33)	3.000	EA	450.00000	1350.00	331.70000	995.10	800.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070393
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

=====									
(0) -EST-									
ENGINEER'S ESTIMATE									
(1) 731297069									
ALLEN CONTRACTING, INC.									
(2) 420945831									
DUIT CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0112 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	338.000	LF	775.00000	261950.00	800.00000	270400.00	1000.00000	338000.00
0113 516(A) 6100	DRILLED SHAFTS 84" DIAMETER	179.000	LF	1050.00000	187950.00	1100.00000	196900.00	1400.00000	250600.00
0114 523(A) 6550	(SP) SEALER CRACK PREPARATION	503.300	LF	7.00000	3523.10	5.00000	2516.50	6.50000	3271.45
0115 523(B) 6560	(SP) SEALER RESIN	25.000	GAL	275.00000	6875.00	150.00000	3750.00	525.00000	13125.00
0116 535 6164	(PL)FIXED BEARING ASSEMBLY	30.000	EA	1200.00000	36000.00	1200.00000	36000.00	2300.00000	69000.00
0117 535 6165	(PL)EXPANSION BEARING ASSEMBLY	37.000	EA	1200.00000	44400.00	1200.00000	44400.00	2300.00000	85100.00
0118 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND (1)	227.000	LF	20.00000	4540.00	15.00000	3405.00	26.00000	5902.00
0119 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF	20.00000	800.00	15.00000	600.00	26.00000	1040.00
0120 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1 (1)	503.600	LF	50.00000	25180.00	50.00000	25180.00	62.00000	31223.20
	SECTION TOTALS			\$	4,506,955.30	\$	4,569,300.10	\$	4,677,499.70

SECTION 0004 BRIDGE M-X AND M-Y OKCY-XTWN(014)HP									
0121 504(A) 1304	APPROACH SLAB (1) (2) (3)	415.200	SY	130.00000	53976.00	150.00000	62280.00	182.00000	75566.40
0122 504(F) 6190	42" F-SHAPED PARAPET (4)	75.400	LF	55.00000	4147.00	74.00000	5579.60	67.00000	5051.80
0123 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	38.000	SY	6.00000	228.00	3.30000	125.40	4.00000	152.00
	SECTION TOTALS			\$	58,351.00	\$	67,985.00	\$	80,770.20

SECTION 0005 TRAFFIC LIGHTING OKCY-XTWN(014)HP									
0124 516(A) 6091	DRILLED SHAFTS 30" DIAMETER (100) (101) (103)	322.000	LF	430.00000	138460.00	331.70000	106807.40	307.00000	98854.00
0125 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1629.000	LF	6.50000	10588.50	7.19000	11712.51	5.50000	8959.50

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070393
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 803 8060 (PL)PULL BOX (102)	7.000 EA	750.00000	5250.00	829.26000	5804.82	878.00000	6146.00		
0127 803 8065 PULL BOX(SIZE I)	5.000 EA	300.00000	1500.00	331.70000	1658.50	293.00000	1465.00		
0128 804(A) 2915 STRUCTURAL CONCRETE	0.580 CY	1500.00000	870.00	663.41000	384.78	1065.00000	617.70		
0129 804(B) 2916 REINFORCING STEEL	34.000 LB	2.00000	68.00	2.21000	75.14	1.60000	54.40		
SECTION TOTALS		\$	156,736.50	\$	126,443.15	\$	116,096.60		
SECTION 0006 TRAFFIC CONTROL OKCY-XTWN(014) HP									
0130 627(E) 4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE (TC-1) (TC-2)	3850.000 LF	21.00000	80850.00	7.64000	29414.00	2.95000	11357.50		
0131 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER (TC-1) (TC-2)	2580.000 LF	11.50000	29670.00	1.76000	4540.80	2.95000	7611.00		
0132 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE) (TC-17) (TC-20) (TC-75) (201)	17786.000 LF	0.30000	5335.80	0.33000	5869.38	0.35000	6225.10		
0133 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TC-22)	9827.000 LF	0.20000	1965.40	0.28000	2751.56	0.25000	2456.75		
0134 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR (TC-76) (TC-77) (TC-84)	60.000 SD	40.00000	2400.00	55.28000	3316.80	53.00000	3180.00		
0135 880(A) 8812 ARROW DISPLAY (TYPE C) (TC-84) (202)	1070.000 SD	12.00000	12840.00	5.53000	5917.10	5.00000	5350.00		
0136 880(A) 8815 ARROW DISPLAY (TYPE C)	2.000 EA	10000.00000	20000.00	2211.37000	4422.74	2200.00000	4400.00		
0137 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF (TC-23) (TC-28) (TC-84) (SP-1)	14625.000 SD	0.07000	1023.75	0.28000	4095.00	0.25000	3656.25		
0138 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TC-29) (TC-84) (SP-1)	13455.000 SD	0.45000	6054.75	0.28000	3767.40	0.25000	3363.75		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070393
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST-		(1) 731297069		(2) 420945831	
		ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		DUIT CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0139 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (TC-30) (TC-84) (SP-1)	4170.000 SD	2.30000	9591.00	3.32000	13844.40	4.00000 16680.00
0140 880(C) 8836	BARRICADES (TYPE II) (TC-84)	1605.000 SD	0.20000	321.00	0.28000	449.40	0.25000 401.25
0141 880(C) 8839	BARRICADES (TYPE II)	3.000 EA	150.00000	450.00	36.84000	110.52	35.00000 105.00
0142 880(C) 8842	BARRICADES (TYPE III) (TC-84)	10230.000 SD	0.50000	5115.00	0.72000	7365.60	0.70000 7161.00
0143 880(C) 8845	BARRICADES (TYPE III)	18.000 EA	250.00000	4500.00	127.15000	2288.70	120.00000 2160.00
0144 880(D) 8017	SIGNS 0 TO 6.25 SF	24.000 EA	170.00000	4080.00	49.76000	1194.24	45.00000 1080.00
0145 880(E) 8018	SIGNS 6.26 TO 15.99 SF	27.000 EA	432.00000	11664.00	77.40000	2089.80	75.00000 2025.00
0146 880(E) 8860	WARNING LIGHTS (TYPE A)	28655.000 SD	0.15000	4298.25	0.17000	4871.35	0.15000 4298.25
0147 880(E) 8863	WARNING LIGHTS (TYPE A) (TC-84)	62.000 EA	50.00000	3100.00	13.27000	822.74	13.00000 806.00
0148 880(E) 8872	WARNING LIGHTS (TYPE C) (TC-84) (SP-1)	130110.000 SD	0.07000	9107.70	0.06000	7806.60	0.05000 6505.50
0149 880(E) 8875	WARNING LIGHTS (TYPE C)	183.000 EA	50.00000	9150.00	13.27000	2428.41	13.00000 2379.00
0150 880(F) 8019	SIGNS 16.0 SF TO 32.99 SF	6.000 EA	900.00000	5400.00	110.57000	663.42	107.00000 642.00
0151 880(F) 8878	DRUMS (TC-84) (SP-1)	130110.000 SD	0.10000	13011.00	0.22000	28624.20	0.20000 26022.00
0152 880(F) 8881	DRUMS	183.000 EA	100.00000	18300.00	40.91000	7486.53	40.00000 7320.00
0153 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE (TC-65) (TC-70)	592.000 HOUR	87.00000	51504.00	45.00000	26640.00	35.00000 20720.00
SECTION TOTALS			\$	309,731.65	\$	170,780.69	\$ 145,905.35
SECTION 0007 STAKING OKCY-XTWN(014)HP							
0154 642 0098	STAKING (15)	1.000 LSUM	100000.00000	100000.00	49000.00000	49000.00	73000.00000 73000.00
SECTION TOTALS			\$	100,000.00	\$	49,000.00	\$ 73,000.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070393
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION OKCY-XTWN(014)								
0155 640 1426	FIELD OFFICE (13)	1.000 EA	10000.00000	10000.00	6700.00000	6700.00	19000.00000	19000.00
0156 641 1552	MOBILIZATION	1.000 LSUM	326000.00000	326000.00	335000.00000	335000.00	347000.00000	347000.00
0157 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	25000.00000	25000.00	28000.00000	28000.00	32000.00000	32000.00
SECTION TOTALS			\$	361,000.00	\$	369,700.00	\$	398,000.00
CONTRACT TOTALS			\$	11,507,884.65	\$	10,767,127.67	\$	11,862,354.35

TABULATION OF BIDS

CALL ORDER : 131 CONTRACT ID : 070353
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 42
 CONTRACT DESCRIPTION : CONTRACT TIME : 12/29/08 COMPLETION DATE
 GRADE, DRAIN, BRIDGE & RAILROAD URBAN
 I-40: FROM THE CANAL BRIDGE WEST 0.4 MILES/LEE STREET
 DRAINAGE STRUCTURE/NORTH BOUND SHIELDS BLVD. BRIDGE.
 PROJECT LENGTH = 0.369 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : OKCY-XTWN-0 (044) 000TI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 17,864,696.26	116.0054%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 15,399,884.75	100.0000%	86.2029%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY OKCY-XTWN-0 (044) 000TI								
0001 104	0900 RAILROAD FLAGGING	3000.000	HOUR	75.00000	225000.00	88.61000	265830.00	
0002 201	0102 CLEARING AND GRUBBING	1.000	LSUM	80000.00000	80000.00	70000.00000	70000.00	
0003 202(A)	0183 UNCLASSIFIED EXCAVATION	81463.000	CY	5.50000	448046.50	4.88000	397539.44	
0004 202(C)	0184 UNCLASSIFIED BORROW	97373.000	CY	9.00000	876357.00	5.38000	523866.74	
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	10000.00000	10000.00	
0006 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	30000.00000	30000.00	8000.00000	8000.00	
0007 223	2801 TEMPORARY SILT FENCE	24143.000	LF	3.00000	72429.00	1.50000	36214.50	
0008 227	0100 TEMPORARY SILT DIKE	1320.000	LF	10.00000	13200.00	8.00000	10560.00	
0009 230(A)	2806 SOLID SLAB SODDING	198073.000	SY	2.00000	396146.00	1.50000	297109.50	
0010 233(A)	2817 VEGETATIVE MULCHING	56.600	AC	350.00000	19810.00	550.00000	31130.00	
0011 235(C)	0102 (PL)ROCK FILTER DAM, TYPE 3	43.000	CY	45.00000	1935.00	100.00000	4300.00	

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 730790810 MUSKOGEE BRIDGE CO., INC.			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 241 2832	MOWING	123.000 AC	100.00000	12300.00	55.00000	6765.00			
0013 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	31.000 EA	150.00000	4650.00	400.00000	12400.00			
0014 303 5912	AGGREGATE BASE	4702.000 TON	32.00000	150464.00	22.00000	103444.00			
0015 310(B) 0149	SUBGRADE, METHOD B	4800.000 SY	2.00000	9600.00	1.55000	7440.00			
0016 327(A) 4200	(SP)FLY ASH	536.000 TON	65.00000	34840.00	72.76000	38999.36			
0017 327(D) 4230	(SP)LIME	453.000 TON	110.00000	49830.00	150.00000	67950.00			
0018 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	9912.000 SY	2.45000	24284.40	3.00000	29736.00			
0019 327(G) 4260	(SP)LIME PRETREATMENT	9912.000 SY	2.50000	24780.00	1.75000	17346.00			
0020 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	15820.000 SY	2.00000	31640.00	3.25000	51415.00			
0021 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4515.000 TON	30.00000	135450.00	25.00000	112875.00			
0022 407 0250	TACK COAT	69.000 GAL	2.50000	172.50	2.20000	151.80			
0023 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1814.000 TON	65.00000	117910.00	62.70000	113737.80			
0024 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	53.000 TON	135.00000	7155.00	125.00000	6625.00			
0025 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	1593.000 SY	15.00000	23895.00	20.90000	33293.70			
0026 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	8150.000 SY	22.00000	179300.00	21.40000	174410.00			
0027 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	30.000 SY	85.00000	2550.00	200.00000	6000.00			
0028 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	2179.000 CY	95.00000	207005.00	151.20000	329464.80			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 730790810 MUSKOGEE BRIDGE CO., INC.			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0029 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	817.000 CY	40.00000	32680.00	10.50000	8578.50			
0030 501(G) 6309	CLSM BACKFILL	934.000 CY	150.00000	140100.00	110.00000	102740.00			
0031 504(F) 1381	CONCRETE PARAPET	762.000 LF	65.00000	49530.00	45.00000	34290.00			
0032 509(A) 0319	CLASS AA CONCRETE	594.000 CY	430.00000	255420.00	278.25000	165280.50			
0033 509(B) 0321	CLASS A CONCRETE	1659.000 CY	425.00000	705075.00	378.00000	627102.00			
0034 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.000 CY	825.00000	1650.00	1100.00000	2200.00			
0035 509(D) 0325	CLASS C CONCRETE	92.000 CY	300.00000	27600.00	450.00000	41400.00			
0036 510(A) 6333	RETAINING WALL	1888.000 SY	515.00000	972320.00	455.00000	859040.00			
0037 511(A) 0332	REINFORCING STEEL	300302.000 LB	0.83000	249250.66	0.80000	240241.60			
0038 550 6509	(PL) SUB-BALLAST TYPE B	5643.000 CY	20.00000	112860.00	45.55000	257038.65			
0039 601(A) 0297	TYPE I PLAIN RIPRAP	270.000 TON	35.00000	9450.00	40.00000	10800.00			
0040 601(E) 6312	FILTER FABRIC (RIPRAP)	2288.000 SY	2.00000	4576.00	1.50000	3432.00			
0041 602(C) 4155	FILTER FABRIC	6362.000 SY	3.00000	19086.00	1.50000	9543.00			
0042 611(A) 2657	MANHOLE (4' DIAMETER)	3.000 EA	2000.00000	6000.00	2484.00000	7452.00			
0043 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	2900.00000	2900.00	2268.00000	2268.00			
0044 611(A) 2659	MANHOLE (6' DIAMETER)	2.000 EA	3500.00000	7000.00	3672.00000	7344.00			
0045 611(D) 4215	MANHOLE FRAME & COVER	7.000 EA	365.00000	2555.00	399.60000	2797.20			
0046 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	1.000 EA	1500.00000	1500.00	3024.00000	3024.00			
0047 611(E) 5692	INLET MEDIAN BARRIER DES. 2	8.000 EA	2200.00000	17600.00	2916.00000	23328.00			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0048 611(E) 5707	INLET CDI 36" RCP	1.000 EA	2750.00000	2750.00	2700.00000	2700.00	
0049 611(E) 6000	INLET (SMD-TYPE 1)	1.000 EA	1350.00000	1350.00	4104.00000	4104.00	
0050 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	1390.00000	1390.00	3564.00000	3564.00	
0051 611(F) 5792	INLET CDI 36" RCP, (ADD'L DEPTH)	1.000 VF	650.00000	650.00	270.00000	270.00	
0052 611(J) 0487	JUNCTION BOXES	114.000 CF	45.00000	5130.00	39.96000	4555.44	
0053 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	100.00000	100.00	89.64000	89.64	
0054 612(T) 0706	REMOVE & RESET MANHOLE FRAME & COVER	1.000 EA	300.00000	300.00	486.00000	486.00	
0055 613 0700	(PL)VIDEO INSPECTION OF CONDUIT	1.000 EA	1000.00000	1000.00	3000.00000	3000.00	
0056 613(B) 0491	18" R.C.PIPE CLASS III	789.000 LF	50.00000	39450.00	54.00000	42606.00	
0057 613(B) 0492	24" R.C.PIPE CLASS III	1255.000 LF	60.00000	75300.00	70.20000	88101.00	
0058 613(B) 0493	30" R.C.PIPE CLASS III	17.000 LF	75.00000	1275.00	90.72000	1542.24	
0059 613(B) 0494	36" R.C.PIPE CLASS III	6.000 LF	90.00000	540.00	124.20000	745.20	
0060 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1250.00000	1250.00	1080.00000	1080.00	
0061 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1800.00000	1800.00	1188.00000	1188.00	
0062 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	707.000 LF	45.00000	31815.00	23.75000	16791.25	
0063 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	99.000 LF	60.00000	5940.00	14.00000	1386.00	
0064 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	100000.00000	100000.00	45000.00000	45000.00	
0065 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	12625.000 SY	5.00000	63125.00	5.00000	63125.00	
0066 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1106.000 SY	3.00000	3318.00	10.00000	11060.00	

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0067 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	3403.000 LF	6.00000	20418.00	4.00000	13612.00	
0068 619(B) 6068	REMOVAL OF EXISTING RETAINING WALL	235.000 LF	100.00000	23500.00	35.00000	8225.00	
0069 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	1247.000 LF	25.00000	31175.00	19.50000	24316.50	
0070 624(D) 4294	FENCE-STYLE CLF (8'HIGH, CLASS A)	1541.000 LF	40.00000	61640.00	25.30000	38987.30	
0071 624(E) 5966	GATES-STYLE CLF (6'HIGH X 18'LONG)	1.000 EA	150.00000	150.00	1200.00000	1200.00	
0072 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	255.000 LF	25.00000	6375.00	17.50000	4462.50	
0073 803 8065	PULL BOX(SIZE I)	3.000 EA	250.00000	750.00	330.00000	990.00	
0074 871 8325	(PL) IMPACT ATTENUATOR	3.000 EA	20000.00000	60000.00	22500.00000	67500.00	
0075 931.66 5890	(PL) CLEAN STORM DR 36" TO 60" DIA.	600.000 LF	5.00000	3000.00	15.00000	9000.00	
SECTION TOTALS			\$	6,389,393.06	\$	5,634,190.16	\$
SECTION 0002 SANITARY SEWER RELOCATION OKCY-XTWN-0(044)000TI							
0076 223 2801	TEMPORARY SILT FENCE	700.000 LF	3.00000	2100.00	3.75000	2625.00	
0077 509(B) 0321	CLASS A CONCRETE	44.000 CY	400.00000	17600.00	600.00000	26400.00	
0078 509(D) 0325	CLASS C CONCRETE	1.000 CY	300.00000	300.00	535.00000	535.00	
0079 511(A) 0332	REINFORCING STEEL	8960.000 LB	1.00000	8960.00	1.61000	14425.60	
0080 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	2100.00000	4200.00	3000.00000	6000.00	
0081 611(A) 2659	MANHOLE (6' DIAMETER)	2.000 EA	3000.00000	6000.00	5500.00000	11000.00	
0082 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	25.000 VF	200.00000	5000.00	214.00000	5350.00	
0083 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	26.200 VF	300.00000	7860.00	428.00000	11213.60	

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 611(C) 0484	SPECIAL MANHOLE	1474.000	CF 15.00000	22110.00	21.40000	31543.60		
0085 611(D) 4215	MANHOLE FRAME & COVER	9.000	EA 365.00000	3285.00	374.50000	3370.50		
0086 613 0700	(PL)VIDEO INSPECTION OF CONDUIT	1.000	EA 1000.00000	1000.00	5350.00000	5350.00		
0087 615 5980	SEWER FLOW CONTROL	1.000	LSUM 10000.00000	10000.00	58000.00000	58000.00		
0088 615 5990	SEWER LEAKAGE TEST (>OR= 24" DIA.)	1964.000	LF 10.00000	19640.00	2.14000	4202.96		
0089 615(C) 6135	36" POLYVINYL CHLORIDE (PVC) PIPE	1698.000	LF 100.00000	169800.00	133.75000	227107.50		
0090 615(C) 6140	60" POLYVINYL CHLORIDE (PVC) PIPE	266.000	LF 350.00000	93100.00	481.50000	128079.00		
0091 615(F) 6129	TRENCH EXCAVATION	5818.000	CY 15.00000	87270.00	7.49000	43576.82		
0092 615(G) 6131	STANDARD BEDDING MATERIAL	2322.000	CY 25.00000	58050.00	26.75000	62113.50		
0093 616(B) 5223	6" POLYVINYL CHLORIDE (PVC) PIPE	420.000	LF 50.00000	21000.00	85.60000	35952.00		
0094 616(I) 5274	(PL)40"STEEL CASING PIPE	718.000	LF 340.00000	244120.00	573.52000	411787.36		
0095 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM 10050.00000	10050.00	15000.00000	15000.00		
SECTION TOTALS				\$ 791,445.00		\$ 1,103,632.44		\$
SECTION 0003 BRIDGE M-S1 (NB) OKCY-XTWN-0 (044) 000TI								
0096 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	4640.000	CY 25.00000	116000.00	18.00000	83520.00		
0097 501(G) 6309	CLSM BACKFILL	225.000	CY 150.00000	33750.00	110.00000	24750.00		
0098 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1786.000	LF 175.00000	312550.00	161.53000	288492.58		
0099 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1278.000	LF 225.00000	287550.00	161.53000	206435.34		
0100 504(A) 1304	APPROACH SLAB	375.900	SY 110.00000	41349.00	125.00000	46987.50		

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 730790810 MUSKOGEE BRIDGE CO., INC.			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0101	504(C) 6250 SEALED EXPANSION JOINT	211.100 LF	200.00000	42220.00	195.00000	41164.50			
0102	504(F) 1381 CONCRETE PARAPET	654.200 LF	60.00000	39252.00	55.00000	35981.00			
0103	505(E) 6250 (SP)ELASTOMERIC MORTAR(PATCHING)	6.500 CF	800.00000	5200.00	500.00000	3250.00			
0104	506(A) 1322 STRUCTURAL STEEL	5760.000 LB	1.90000	10944.00	2.25000	12960.00			
0105	509(A) 1326 CLASS AA CONCRETE	914.000 CY	430.00000	393020.00	430.00000	393020.00			
0106	509(B) 1328 CLASS A CONCRETE	1353.900 CY	420.00000	568638.00	440.00000	595716.00			
0107	510 6350 (PL)STEEL SHEET PILING	486.000 SY	265.00000	128790.00	360.64000	175271.04			
0108	510 6381 (PL)PULLING & STOCKPILING SHEET PILING	1.000 LSUM	50000.00000	50000.00	35000.00000	35000.00			
0109	510(C) 6138 SLOPE WALL (5")	577.000 SY	55.00000	31735.00	50.00000	28850.00			
0110	511(B) 6010 EPOXY COATED REINFORCING STEEL	332840.000 LB	0.93000	309541.20	0.98000	326183.20			
0111	514(A) 6011 PILES, FURNISHED (HP 12X53)	1059.000 LF	30.00000	31770.00	40.00000	42360.00			
0112	514(B) 6294 PILES, DRIVEN (HP 12X53)	1059.000 LF	12.00000	12708.00	15.00000	15885.00			
0113	514(F) 6354 PILE LOAD TEST (DYNAMIC)	19.000 EA	550.00000	10450.00	525.00000	9975.00			
0114	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2105.000 SY	3.50000	7367.50	5.00000	10525.00			
0115	516(A) 6098 DRILLED SHAFTS 72" DIAMETER	374.000 LF	715.00000	267410.00	750.00000	280500.00			
0116	516(A) 6100 DRILLED SHAFTS 84" DIAMETER	320.000 LF	1250.00000	400000.00	1350.00000	432000.00			
0117	523(A) 6550 (SP) SEALER CRACK PREPARATION	156.000 LF	5.00000	780.00	5.00000	780.00			
0118	523(B) 6560 (SP) SEALER RESIN	2.000 GAL	300.00000	600.00	250.00000	500.00			
0119	535 6164 (PL)FIXED BEARING ASSEMBLY	32.000 EA	1000.00000	32000.00	1000.00000	32000.00			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 535 6165	(PL)EXPANSION BEARING ASSEMBLY	42.000 EA	1000.00000	42000.00	1100.00000	46200.00		
0121 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	228.000 LF	45.00000	10260.00	20.00000	4560.00		
0122 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF	60.00000	3600.00	20.00000	1200.00		
0123 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	10000.00000	10000.00	3500.00000	3500.00		
0124 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	10000.00000	10000.00	3500.00000	3500.00		
0125 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	350000.00000	350000.00	300000.00000	300000.00		
0126 624(D) 4294	FENCE-STYLE CLF (8'HIGH, CLASS A)	70.500 LF	40.00000	2820.00	65.00000	4582.50		
	SECTION TOTALS		\$	3,562,304.70	\$	3,485,648.66	\$	
SECTION 0004 BRIDGE M-O OKCY-XTWN-0(044)000TI								
0127 202(A) 1301	UNCLASSIFIED EXCAVATION	46261.000 CY	10.00000	462610.00	4.95000	228991.95		
0128 223 2801	TEMPORARY SILT FENCE	1690.000 LF	3.00000	5070.00	1.50000	2535.00		
0129 303 5912	AGGREGATE BASE	2018.000 TON	34.00000	68612.00	22.00000	44396.00		
0130 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	2796.000 CY	20.00000	55920.00	10.70000	29917.20		
0131 509(A) 1326	CLASS AA CONCRETE	3337.400 CY	420.00000	1401708.00	278.25000	928631.55		
0132 510 6350	(PL)STEEL SHEET PILING	928.800 SY	240.00000	222912.00	360.64000	334962.43		
0133 510 6381	(PL)PULLING & STOCKPILING SHEET PILING	1.000 LSUM	50000.00000	50000.00	35000.00000	35000.00		
0134 511 6306	(PL)MECHANICAL SPLICES	156.000 EA	10.00000	1560.00	32.10000	5007.60		
0135 511(A) 1332	REINFORCING STEEL	541440.000 LB	0.85000	460224.00	0.80000	433152.00		
0136 602(C) 4205	FILTER FABRIC	3418.500 SY	3.00000	10255.50	1.50000	5127.75		

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	85000.00000	85000.00		
SECTION TOTALS			\$	2,788,871.50	\$	2,132,721.48	\$	
SECTION 0005 BRIDGE M-U OKCY-XTWN-0(044)000TI								
0138 202(A) 1301	UNCLASSIFIED EXCAVATION	11000.000 CY	10.00000	110000.00	4.95000	54450.00		
0139 303 5912	AGGREGATE BASE	2180.000 TON	35.00000	76300.00	22.00000	47960.00		
0140 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	2790.000 CY	20.00000	55800.00	10.70000	29853.00		
0141 501(G) 6309	CLSM BACKFILL	10.000 CY	150.00000	1500.00	200.00000	2000.00		
0142 509(A) 1326	CLASS AA CONCRETE	2349.300 CY	425.00000	998452.50	278.25000	653692.73		
0143 511(A) 1332	REINFORCING STEEL	339150.000 LB	0.85000	288277.50	0.80000	271320.00		
0144 602(C) 4205	FILTER FABRIC	4080.000 SY	3.00000	12240.00	1.50000	6120.00		
0145 611(N) 3620	WELDED STEEL GRATE (42" SQ.)	1.000 EA	500.00000	500.00	500.00000	500.00		
0146 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	466.000 LF	45.00000	20970.00	8.56000	3988.96		
SECTION TOTALS			\$	1,564,040.00	\$	1,069,884.69	\$	
SECTION 0006 BRIDGE M-V1 OKCY-XTWN-0(044)000TI								
0147 202(A) 1301	UNCLASSIFIED EXCAVATION	3200.000 CY	10.00000	32000.00	4.95000	15840.00		
0148 303 5912	AGGREGATE BASE	1100.000 TON	35.00000	38500.00	22.00000	24200.00		
0149 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1215.000 CY	20.00000	24300.00	10.70000	13000.50		
0150 509(A) 1326	CLASS AA CONCRETE	1026.000 CY	430.00000	441180.00	278.25000	285484.50		
0151 511(A) 1332	REINFORCING STEEL	161370.000 LB	0.85000	137164.50	0.80000	129096.00		

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 602(C) 4205	FILTER FABRIC	1830.000 SY	3.00000	5490.00	1.50000	2745.00		
SECTION TOTALS			\$	678,634.50	\$	470,366.00	\$	
SECTION 0007 BRIDGE M-V2 OKCY-XTWN-0(044)000TI								
0153 202(A) 1301	UNCLASSIFIED EXCAVATION	1780.000 CY	10.00000	17800.00	4.95000	8811.00		
0154 303 5912	AGGREGATE BASE	720.000 TON	40.00000	28800.00	22.00000	15840.00		
0155 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	870.000 CY	20.00000	17400.00	10.70000	9309.00		
0156 501(G) 6309	CLSM BACKFILL	10.000 CY	150.00000	1500.00	200.00000	2000.00		
0157 509(A) 1326	CLASS AA CONCRETE	728.000 CY	430.00000	313040.00	278.25000	202566.00		
0158 510 6350	(PL)STEEL SHEET PILING	653.100 SY	270.00000	176337.00	360.64000	235533.98		
0159 511(A) 1332	REINFORCING STEEL	124700.000 LB	0.85000	105995.00	0.80000	99760.00		
0160 602(C) 4205	FILTER FABRIC	1315.000 SY	3.00000	3945.00	1.50000	1972.50		
SECTION TOTALS			\$	664,817.00	\$	575,792.48	\$	
SECTION 0008 LIGHTING OKCY-XTWN-0(044)000TI								
0161 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1110.000 LF	15.00000	16650.00	13.00000	14430.00		
0162 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	90.000 LF	5.00000	450.00	20.00000	1800.00		
0163 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1360.000 LF	20.00000	27200.00	6.60000	8976.00		
0164 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	5.000 EA	400.00000	2000.00	525.00000	2625.00		
0165 803 8065	PULL BOX(SIZE I)	11.000 EA	250.00000	2750.00	330.00000	3630.00		

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 809(A) 8090	(PL)ROADWAY LUMINAIRE	11.000 EA	750.00000	8250.00	1575.00000	17325.00		
0167 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	5632.000 LF	2.00000	11264.00	2.45000	13798.40		
0168 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	990.000 LF	0.75000	742.50	0.88000	871.20		
0169 890 7708	(PL)TRAFFIC ITEMS(LIGHTING)	1.000 LSUM	35000.00000	35000.00	57000.00000	57000.00		
0170 890(A) 8704	(PL)REMOVAL OF PULL BOX	10.000 EA	75.00000	750.00	300.00000	3000.00		
0171 890(A) 8712	(PL)REMOVAL OF LIGHT POLE	18.000 EA	350.00000	6300.00	375.00000	6750.00		
SECTION TOTALS			\$	111,356.50	\$	130,205.60	\$	

SECTION 0009 TRAFFIC OPERATIONS OKCY-XTWN-0(044)000TI								
0172 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2300.000 LF	6.00000	13800.00	12.00000	27600.00		
0173 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	300.000 LF	1.00000	300.00	1.10000	330.00		
0174 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	14168.000 LF	0.25000	3542.00	0.33000	4675.44		
0175 856(B) 8842	CONSTRUCTION TRAFFIC STRIPE(PAINT) (ARROWS)	10.000 EA	110.00000	1100.00	88.00000	880.00		
0176 856(B) 8845	CONSTRUCTION TRAFFIC STRIPE(PAINT) (WORDS)	5.000 EA	150.00000	750.00	200.00000	1000.00		
0177 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	500.000 LF	0.50000	250.00	1.10000	550.00		
0178 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	1000.000 EA	0.75000	750.00	0.85000	850.00		
0179 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	10100.000 LF	0.50000	5050.00	0.30000	3030.00		

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	30.000 EA	330.00000	9900.00	220.00000	6600.00		
0181 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	12000.000 SD	0.75000	9000.00	0.55000	6600.00		
0182 871 8325	(PL) IMPACT ATTENUATOR	1.000 EA	20000.00000	20000.00	17600.00000	17600.00		
0183 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	400.000 SD	55.00000	22000.00	30.00000	12000.00		
0184 880(A) 8806	ARROW DISPLAY (TYPE B)	400.000 SD	5.00000	2000.00	5.50000	2200.00		
0185 880(A) 8809	ARROW DISPLAY (TYPE B)	1.000 EA	20000.00000	20000.00	2750.00000	2750.00		
0186 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	37200.000 SD	0.30000	11160.00	0.22000	8184.00		
0187 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	33600.000 SD	0.90000	30240.00	0.22000	7392.00		
0188 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8400.000 SD	2.30000	19320.00	1.10000	9240.00		
0189 880(C) 8836	BARRICADES (TYPE II)	2000.000 SD	200.00000	400000.00	0.35000	700.00		
0190 880(C) 8839	BARRICADES (TYPE II)	5.000 EA	150.00000	750.00	22.00000	110.00		
0191 880(C) 8842	BARRICADES (TYPE III)	21200.000 SD	0.70000	14840.00	0.55000	11660.00		
0192 880(C) 8845	BARRICADES (TYPE III)	27.000 EA	250.00000	6750.00	121.00000	3267.00		
0193 880(C) 8848	WING BARRICADES	3200.000 SD	0.25000	800.00	0.55000	1760.00		
0194 880(C) 8851	WING BARRICADES	8.000 EA	45.00000	360.00	55.00000	440.00		
0195 880(D) 8017	SIGNS 0 TO 6.25 SF	25.000 EA	170.00000	4250.00	44.00000	1100.00		
0196 880(E) 8018	SIGNS 6.26 TO 15.99 SF	24.000 EA	432.00000	10368.00	66.00000	1584.00		
0197 880(E) 8860	WARNING LIGHTS (TYPE A)	50800.000 SD	0.25000	12700.00	0.11000	5588.00		
0198 880(E) 8863	WARNING LIGHTS (TYPE A)	75.000 EA	50.00000	3750.00	13.20000	990.00		

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070353
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 880(E) 8872 WARNING LIGHTS(TYPE C)	45200.000	SD 0.07000	3164.00	0.11000	4972.00		
0200 880(E) 8875 WARNING LIGHTS(TYPE C)	113.000	EA 50.00000	5650.00	13.20000	1491.60		
0201 880(F) 8019 SIGNS 16.0 SF TO 32.99 SF	21.000	EA 900.00000	18900.00	121.00000	2541.00		
0202 880(F) 8878 DRUMS	45200.000	SD 0.10000	4520.00	0.22000	9944.00		
0203 880(F) 8881 DRUMS	113.000	EA 100.00000	11300.00	33.00000	3729.00		
0204 880(G) 8884 TUBE CHANNELIZERS	26400.000	SD 0.20000	5280.00	0.17000	4488.00		
0205 880(G) 8887 TUBE CHANNELIZERS	66.000	EA 40.00000	2640.00	24.20000	1597.20		
SECTION TOTALS			\$ 675,184.00		\$ 167,443.24		\$
SECTION 0010 STAKING OKCY-XTWN-0(044)000TI							
0206 642 0098 STAKING	1.000	LSUM 75000.00000	75000.00	65000.00000	65000.00		
SECTION TOTALS			\$ 75,000.00		\$ 65,000.00		\$
SECTION 0011 CONSTRUCTION OKCY-XTWN-0(044)000TI							
0207 640 1426 FIELD OFFICE	1.000	EA 5000.00000	5000.00	25000.00000	25000.00		
0208 641 1552 MOBILIZATION	1.000	LSUM 520000.00000	520000.00	500000.00000	500000.00		
0209 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM 38650.00000	38650.00	40000.00000	40000.00		
SECTION TOTALS			\$ 563,650.00		\$ 565,000.00		\$
CONTRACT TOTALS			\$ 17,864,696.26		\$ 15,399,884.75		\$

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 070417
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 44
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER PROJECT)N
 I-35: FROM JCT I-44/I-35 IN OKLAHOMA CITY NORTH
 TO THE JCT OF I-35/TURNER TURNPIKE.

COUNTIES : OKLAHOMA

PROJECT(S) : IMG-0035-3(295)135 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 740,461.00	106.2377%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 696,985.40	100.0000%	94.1286%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 786,626.90	112.8613%	106.2348%
3	730738045	JIM COOLEY CONST., INC.	\$ 795,078.40	114.0739%	107.3761%
4	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,041,534.60	149.4342%	140.6603%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731213020 ACTION SAFETY SUPPLY CO.	(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC
SECTION 0001 TRAFFIC CONTROL							
0001 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	20.00000	1200.00	40.00000	2400.00
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000	SD	6.00000	720.00	2.00000	240.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000	SD	0.20000	372.00	0.02000	37.20
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD	0.75000	135.00	6.00000	1080.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD	1.50000	1980.00	6.00000	7920.00
0006 880(C) 8842	BARRICADES (TYPE III)	120.000	SD	0.50000	60.00	3.00000	360.00
0007 880(C) 8848	WING BARRICADES	120.000	SD	0.50000	60.00	3.00000	360.00
0008 880(E) 8860	WARNING LIGHTS (TYPE A)	1560.000	SD	0.10000	156.00	0.02000	31.20
0009 880(E) 8872	WARNING LIGHTS (TYPE C)	2520.000	SD	0.10000	252.00	0.02000	50.40
0010 880(F) 8878	DRUMS	2520.000	SD	0.10000	252.00	0.02000	50.40

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070417
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(H) 8896 CONES(36" LARGE)	40860.000	SD		0.10000	4086.00	0.02000	817.20	0.05000	2043.00
0012 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	480.000	HOURL		45.00000	21600.00	54.00000	25920.00	65.00000	31200.00
0013 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000	SD		20.00000	2400.00	7.00000	840.00	25.00000	3000.00
SECTION TOTALS				\$	33,273.00	\$	40,106.40	\$	47,924.40

SECTION 0002 CABLE BARRIER									
0014 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
0015 224 2803 TEMPORARY SEDIMENT FILTER	14.000	EA		200.00000	2800.00	250.00000	3500.00	200.00000	2800.00
0016 230(A) 2806 SOLID SLAB SODDING	12722.000	SY		1.50000	19083.00	1.85000	23535.70	1.25000	15902.50
0017 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2230.000	TON		90.00000	200700.00	88.71000	197823.30	90.00000	200700.00
0018 509(A) 0319 CLASS AA CONCRETE	215.000	CY		400.00000	86000.00	400.00000	86000.00	400.00000	86000.00
0019 619(B) 4780 REMOVAL OF GUARD RAIL	950.000	LF		2.00000	1900.00	3.50000	3325.00	5.00000	4750.00
0020 628 5110 (PL)CABLE END ANCHOR UNIT	4.000	EA		1500.00000	6000.00	2400.00000	9600.00	1000.00000	4000.00
0021 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	22900.000	LF		13.00000	297700.00	9.95000	227855.00	13.50000	309150.00
SECTION TOTALS				\$	616,683.00	\$	553,639.00	\$	625,802.50

SECTION 0003 CONSTRUCTION									
0022 641 1552 MOBILIZATION	1.000	LSUM		30505.00000	30505.00	31900.00000	31900.00	28900.00000	28900.00
SECTION TOTALS				\$	30,505.00	\$	31,900.00	\$	28,900.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070417
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730738045		(4) 382932367		()	
		JIM COOLEY CONST., INC.		RMD HOLDINGS, LTD. DBA NATIO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC CONTROL							
0001	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	50.00000	3000.00	136.85000	8211.00	
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	50.00000	6000.00	10.95000	1314.00	
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1860.000 SD	0.40000	744.00	0.27000	502.20	
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	1.00000	180.00	2.20000	396.00	
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000 SD	2.00000	2640.00	2.20000	2904.00	
0006	880(C) 8842 BARRICADES (TYPE III)	120.000 SD	2.00000	240.00	2.20000	264.00	
0007	880(C) 8848 WING BARRICADES	120.000 SD	1.00000	120.00	2.20000	264.00	
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1560.000 SD	0.50000	780.00	0.28000	436.80	
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	2520.000 SD	0.50000	1260.00	0.28000	705.60	
0010	880(F) 8878 DRUMS	2520.000 SD	0.45000	1134.00	0.28000	705.60	
0011	880(H) 8896 CONES (36" LARGE)	40860.000 SD	0.30000	12258.00	0.28000	11440.80	
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	480.000 HOUR	55.00000	26400.00	52.50000	25200.00	
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	80.00000	9600.00	71.15000	8538.00	
SECTION TOTALS			\$	64,356.00	\$	60,882.00	\$
SECTION 0002 CABLE BARRIER							
0014	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1000.00000	1000.00	4200.00000	4200.00	
0015	224 2803 TEMPORARY SEDIMENT FILTER	14.000 EA	300.00000	4200.00	135.00000	1890.00	
0016	230(A) 2806 SOLID SLAB SODDING	12722.000 SY	2.20000	27988.40	2.05000	26080.10	

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070417
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730738045		(4) 382932367		()		
		JIM COOLEY CONST., INC.		RMD HOLDINGS, LTD. DBA NATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2230.000 TON	105.00000	234150.00	189.00000	421470.00		
0018	509(A) 0319 CLASS AA CONCRETE	215.000 CY	243.00000	52245.00	579.00000	124485.00		
0019	619(B) 4780 REMOVAL OF GUARD RAIL	950.000 LF	4.00000	3800.00	6.85000	6507.50		
0020	628 5110 (PL) CABLE END ANCHOR UNIT	4.000 EA	2200.00000	8800.00	1760.00000	7040.00		
0021	628 5125 HIGH-TENSION CABLE BARRIER (TL-4)	22900.000 LF	12.60000	288540.00	12.20000	279380.00		
SECTION TOTALS			\$	620,723.40	\$	871,052.60	\$	

SECTION 0003 CONSTRUCTION								
0022	641 1552 MOBILIZATION	1.000 LSUM	43000.00000	43000.00	30700.00000	30700.00		
SECTION TOTALS			\$	43,000.00	\$	30,700.00	\$	

SECTION 0004 NON-PART.								
0023	871 8325 (PL) IMPACT ATTENUATOR	3.000 EA	22333.00000	66999.00	26300.00000	78900.00		
SECTION TOTALS			\$	66,999.00	\$	78,900.00	\$	

CONTRACT TOTALS			\$	795,078.40	\$	1,041,534.60	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 070357
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 BRIDGE AND APPROACHES URBAN
 I-40; OVER NORTH CANADIAN OVERFLOW, 6.1 MILES EAST OF
 OKLAHOMA COUNTY LINE.
 PROJECT LENGTH = 0.530 MILE

COUNTIES : POTTAWATOMIE

PROJECT(S) : BRIY-40-5(387)180

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		250		\$ 6,739,956.41	\$ 7,989,956.41	88.4996%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.		250		\$ 7,778,240.30	\$ 9,028,240.30	100.0000%	112.9949%

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	2950.00000	2950.00	50000.00000	50000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10079.000	CY	6.00000	60474.00	7.00000	70553.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	75654.000	CY	6.50000	491751.00	11.00000	832194.00	
0004 203 7116	TEST ROLLING	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	65000.00000	65000.00	
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6500.00000	6500.00	7000.00000	7000.00	
0007 223 2801	TEMPORARY SILT FENCE	7412.000	LF	2.50000	18530.00	1.90000	14082.80	
0008 224 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	275.00000	275.00	250.00000	250.00	
0009 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	550.00000	2200.00	650.00000	2600.00	
0010 227 0100	TEMPORARY SILT DIKE	405.000	LF	7.00000	2835.00	8.00000	3240.00	
0011 229 4318	DITCH LINER PROTECTION	415.000	LF	1.25000	518.75	3.00000	1245.00	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070357
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 731297069 ALLEN CONTRACTING, INC.			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 230(A) 2806	SOLID SLAB SODDING	37113.000 SY	1.70000	63092.10	2.30000	85359.90			
0013 230(F) 2812	WATERING	1856.000 MGAL	8.00000	14848.00	9.00000	16704.00			
0014 232(B) 2814	SEEDING METHOD B	7.250 AC	390.00000	2827.50	525.00000	3806.25			
0015 233(A) 2817	VEGETATIVE MULCHING	7.250 AC	1200.00000	8700.00	350.00000	2537.50			
0016 241 2832	MOWING	7.250 AC	35.00000	253.75	47.00000	340.75			
0017 303 0192	AGGREGATE BASE	8650.000 CY	35.00000	302750.00	46.00000	397900.00			
0018 325 5271	SEPARATOR FABRIC	25338.000 SY	1.50000	38007.00	2.00000	50676.00			
0019 327(A) 4200	(SP) FLY ASH	2344.000 TON	55.00000	128920.00	70.00000	164080.00			
0020 327(D) 4230	(SP) LIME	46.000 TON	110.00000	5060.00	135.00000	6210.00			
0021 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	43904.000 SY	2.50000	109760.00	4.00000	175616.00			
0022 327(G) 4260	(SP) LIME PRETREATMENT	2534.000 SY	2.50000	6335.00	1.50000	3801.00			
0023 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	8251.000 TON	20.00000	165020.00	40.00000	330040.00			
0024 407 0250	TACK COAT	5101.000 GAL	2.15000	10967.15	3.00000	15303.00			
0025 408 5774	PRIME COAT	9899.000 GAL	2.50000	24747.50	3.50000	34646.50			
0026 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	7417.000 TON	50.00000	370850.00	69.00000	511773.00			
0027 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	5466.000 TON	63.00000	344358.00	77.00000	420882.00			
0028 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	6166.000 TON	60.00000	369960.00	70.00000	431620.00			

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070357
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0029 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	3801.000 TON	66.00000	250866.00	80.00000	304080.00	
0030 414(A) 0210	(SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	5246.000 SY	14.00000	73444.00	18.00000	94428.00	
0031 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	1312.000 CY	80.00000	104960.00	140.00000	183680.00	
0032 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1867.000 SY	5.00000	9335.00	3.00000	5601.00	
0033 417 4659	(PL) FOG SEAL	187.000 GAL	1.75000	327.25	6.00000	1122.00	
0034 420(A) 4242	FABRIC REINFORCEMENT	200.000 SY	1.64000	328.00	17.00000	3400.00	
0035 420(B) 4268	BITUMINOUS BINDER	40.000 GAL	1.50000	60.00	7.00000	280.00	
0036 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	31.000 CY	14.00000	434.00	10.00000	310.00	
0037 509(B) 0321	CLASS A CONCRETE	90.080 CY	500.00000	45040.00	380.00000	34230.40	
0038 509(D) 0325	CLASS C CONCRETE	95.000 CY	250.00000	23750.00	275.00000	26125.00	
0039 510 6390	TEMPORARY SHEET PILING	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	
0040 511(A) 0332	REINFORCING STEEL	11772.000 LB	0.90000	10594.80	1.10000	12949.20	
0041 601(A) 0533	TYPE I PLAIN RIPRAP	41.000 CY	45.00000	1845.00	50.00000	2050.00	
0042 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	1388.31000	1388.31	1500.00000	1500.00	
0043 613(B) 0492	24" R.C. PIPE CLASS III	110.000 LF	60.00000	6600.00	60.00000	6600.00	
0044 613(B) 0496	48" R.C. PIPE CLASS III	285.000 LF	100.00000	28500.00	175.00000	49875.00	
0045 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	1.000 EA	300.00000	300.00	1000.00000	1000.00	
0046 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	750.00000	7500.00	2500.00000	25000.00	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070357
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	300.000 LF	10.00000	3000.00	13.00000	3900.00		
0048 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	8.00000	1600.00	13.00000	2600.00		
0049 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	35000.00000	35000.00		
0050 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	750.00000	1500.00	2500.00000	5000.00		
0051 619(B) 4725	REMOVAL OF FENCE	3524.000 LF	4.50000	15858.00	3.00000	10572.00		
0052 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	5246.000 SY	5.00000	26230.00	10.00000	52460.00		
0053 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	28579.000 SY	2.50000	71447.50	3.00000	85737.00		
0054 619(B) 4780	REMOVAL OF GUARD RAIL	1508.000 LF	5.00000	7540.00	2.00000	3016.00		
0055 619(C) 0924	SAWING PAVEMENT	756.000 LF	2.50000	1890.00	3.50000	2646.00		
0056 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1798.000 LF	17.50000	31465.00	19.00000	34162.00		
0057 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	2000.00000	16000.00	2000.00000	16000.00		
0058 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2000.00000	16000.00	2600.00000	20800.00		
0059 624(A) 4281	FENCE-STYLE WWF	2753.000 LF	4.00000	11012.00	4.00000	11012.00		
SECTION TOTALS			\$	3,358,804.61	\$	4,885,596.30	\$	

SECTION 0002 BRIDGE "D"

0060 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	95.800 CY	12.00000	1149.60	10.00000	958.00		
0061 501(F) 6352	GRANULAR BACKFILL	170.000 CY	40.00000	6800.00	33.00000	5610.00		
0062 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	1192.000 LF	160.00000	190720.00	130.00000	154960.00		
0063 504(A) 1304	APPROACH SLAB	393.400 SY	145.00000	57043.00	130.00000	51142.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070357
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 504(F) 6190	42" F-SHAPED PARAPET	521.330 LF	50.00000	26066.50	70.00000	36493.10		
0065 506(A) 1322	STRUCTURAL STEEL	2200.000 LB	2.10000	4620.00	1.75000	3850.00		
0066 509(A) 1326	CLASS AA CONCRETE	371.900 CY	475.00000	176652.50	600.00000	223140.00		
0067 509(B) 1328	CLASS A CONCRETE	200.300 CY	450.00000	90135.00	520.00000	104156.00		
0068 511(B) 6010	EPOXY COATED REINFORCING STEEL	121485.000 LB	0.95000	115410.75	1.10000	133633.50		
0069 514(A) 6010	PILES, FURNISHED (HP 10X42)	516.000 LF	25.00000	12900.00	28.00000	14448.00		
0070 514(B) 6292	PILES, DRIVEN (HP 10X42)	516.000 LF	12.00000	6192.00	29.00000	14964.00		
0071 514(F) 6354	PILE LOAD TEST (DYNAMIC)	12.000 EA	800.00000	9600.00	525.00000	6300.00		
0072 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2780.800 SY	6.00000	16684.80	5.00000	13904.00		
0073 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	432.000 LF	1000.00000	432000.00	500.00000	216000.00		
0074 523(A) 6550	(SP) SEALER CRACK PREPARATION	118.000 LF	2.75000	324.50	5.00000	590.00		
0075 523(B) 6560	(SP) SEALER RESIN	1.300 GAL	150.00000	195.00	175.00000	227.50		
0076 535 6164	(PL)FIXED BEARING ASSEMBLY	12.000 EA	1000.00000	12000.00	400.00000	4800.00		
0077 535 6165	(PL)EXPANSION BEARING ASSEMBLY	36.000 EA	1000.00000	36000.00	680.00000	24480.00		
0078 535 6282	(PL)ELASTOMERIC BEARING PADS	36.000 EA	400.00000	14400.00	230.00000	8280.00		
0079 601(A-1)1353	TYPE I-A PLAIN RIPRAP	490.000 TON	38.00000	18620.00	37.00000	18130.00		
0080 601(A-2)1355	TYPE I-A FILTER BLANKET	160.000 TON	35.00000	5600.00	33.00000	5280.00		
0081 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	118.000 LF	9.50000	1121.00	16.00000	1888.00		
0082 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	104.000 LF	9.00000	936.00	16.00000	1664.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070357
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	65000.00000	65000.00	45000.00000	45000.00		
SECTION TOTALS			\$	1,300,170.65	\$	1,089,898.10	\$	
SECTION 0003 BRIDGE "E"								
0084 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	95.800 CY	12.00000	1149.60	10.00000	958.00		
0085 501(F) 6352	GRANULAR BACKFILL	170.000 CY	40.00000	6800.00	32.00000	5440.00		
0086 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	1192.000 LF	160.00000	190720.00	130.00000	154960.00		
0087 504(A) 1304	APPROACH SLAB	393.400 SY	145.00000	57043.00	130.00000	51142.00		
0088 504(F) 6190	42" F-SHAPED PARAPET	521.330 LF	50.00000	26066.50	70.00000	36493.10		
0089 506(A) 1322	STRUCTURAL STEEL	2200.000 LB	2.10000	4620.00	1.75000	3850.00		
0090 509(A) 1326	CLASS AA CONCRETE	371.900 CY	475.00000	176652.50	600.00000	223140.00		
0091 509(B) 1328	CLASS A CONCRETE	200.300 CY	450.00000	90135.00	520.00000	104156.00		
0092 511(B) 6010	EPOXY COATED REINFORCING STEEL	121485.000 LB	0.95000	115410.75	1.10000	133633.50		
0093 514(A) 6010	PILES, FURNISHED (HP 10X42)	540.000 LF	25.00000	13500.00	28.00000	15120.00		
0094 514(B) 6292	PILES, DRIVEN (HP 10X42)	540.000 LF	12.00000	6480.00	29.00000	15660.00		
0095 514(F) 6354	PILE LOAD TEST (DYNAMIC)	12.000 EA	800.00000	9600.00	500.00000	6000.00		
0096 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2780.800 SY	6.00000	16684.80	5.00000	13904.00		
0097 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	504.000 LF	1000.00000	504000.00	600.00000	302400.00		
0098 523(A) 6550	(SP) SEALER CRACK PREPARATION	118.000 LF	2.75000	324.50	5.00000	590.00		
0099 523(B) 6560	(SP) SEALER RESIN	1.300 GAL	150.00000	195.00	175.00000	227.50		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070357
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 535 6164	(PL)FIXED BEARING ASSEMBLY	12.000 EA	1000.00000	12000.00	400.00000	4800.00		
0101 535 6165	(PL)EXPANSION BEARING ASSEMBLY	36.000 EA	1000.00000	36000.00	680.00000	24480.00		
0102 535 6282	(PL)ELASTOMERIC BEARING PADS	36.000 EA	400.00000	14400.00	230.00000	8280.00		
0103 601(A-1)1353	TYPE I-A PLAIN RIPRAP	490.000 TON	38.00000	18620.00	37.00000	18130.00		
0104 601(A-2)1355	TYPE I-A FILTER BLANKET	160.000 TON	35.00000	5600.00	33.00000	5280.00		
0105 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	118.000 LF	9.50000	1121.00	16.00000	1888.00		
0106 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	104.000 LF	9.00000	936.00	16.00000	1664.00		
0107 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	65000.00000	65000.00	45000.00000	45000.00		
SECTION TOTALS			\$	1,373,058.65	\$	1,177,196.10	\$	
SECTION 0004 TRAFFIC								
0108 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4040.000 LF	4.93000	19917.20	5.00000	20200.00		
0109 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4040.000 LF	19.95000	80598.00	20.00000	80800.00		
0110 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	14000.000 LF	0.51000	7140.00	0.53000	7420.00		
0111 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8200.000 LF	0.15000	1230.00	0.29000	2378.00		
0112 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000 LF	0.55000	550.00	1.17000	1170.00		
0113 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2650.000 EA	0.46000	1219.00	0.76000	2014.00		
0114 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1700.000 LF	0.26000	442.00	1.17000	1989.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070357
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0115 870(A) 8490	(PL) SAND FILLED IMPACT ATTENUATION SYSTEM	270.000 SD	19.43000	5246.10	5.84000	1576.80	
0116 880(A) 8812	ARROW DISPLAY (TYPE C)	540.000 SD	5.47000	2953.80	2.33000	1258.20	
0117 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7290.000 SD	0.22000	1603.80	0.29000	2114.10	
0118 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1890.000 SD	0.37000	699.30	2.33000	4403.70	
0119 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8100.000 SD	2.53000	20493.00	2.33000	18873.00	
0120 880(C) 8842	BARRICADES (TYPE III)	1890.000 SD	0.45000	850.50	1.17000	2211.30	
0121 880(C) 8848	WING BARRICADES	1080.000 SD	1.47000	1587.60	0.29000	313.20	
0122 880(D) 8854	VERTICAL PANELS	8910.000 SD	0.10000	891.00	0.29000	2583.90	
0123 880(E) 8860	WARNING LIGHTS (TYPE A)	11880.000 SD	0.10000	1188.00	0.12000	1425.60	
0124 880(E) 8872	WARNING LIGHTS (TYPE C)	18090.000 SD	0.05000	904.50	0.12000	2170.80	
0125 880(F) 8878	DRUMS	9180.000 SD	0.17000	1560.60	0.29000	2662.20	
0126 882 8370	(SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	2700.000 SD	47.00000	126900.00	25.00000	67500.00	
0127 882 8372	(SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	2700.000 SD	23.22000	62694.00	12.00000	32400.00	
0128 882 8374	(SP) SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	540.000 SD	38.36000	20714.40	24.00000	12960.00	
0129 882 8376	(SP) SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	270.000 SD	55.51000	14987.70	146.00000	39420.00	
0130 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	540.000 SD	17.20000	9288.00	12.00000	6480.00	
SECTION TOTALS			\$	383,658.50	\$	314,323.80	\$

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070357
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING							
0131 642 0098 STAKING	1.000 LSUM	95000.00000	95000.00	25000.00000	25000.00		
SECTION TOTALS		\$	95,000.00	\$	25,000.00	\$	
SECTION 0006 CONSTRUCTION							
0132 640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	7000.00000	7000.00		
0133 641 1552 MOBILIZATION	1.000 LSUM	205000.00000	205000.00	244226.00000	244226.00		
0134 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	19264.00000	19264.00	35000.00000	35000.00		
SECTION TOTALS		\$	229,264.00	\$	286,226.00	\$	
CONTRACT TOTALS		\$	6,739,956.41	\$	7,778,240.30	\$	
COST PLUS TIME TOTALS		\$	7,989,956.41	\$	9,028,240.30	\$	0.00

TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 070418
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 TRAFFIC SIGNALS RURAL
 US-271/SH-3/CITY STREET: AT US-271/SH-3 JCT, SH-3 AND HIGH
 STREET, IN ANTLERS.

COUNTIES : PUSHMATAHA

PROJECT(S) : HSIPY-164B(099)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 215,281.83	97.4075%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 221,011.64	100.0000%	102.6615%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 273,404.62	123.7060%	126.9985%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 329,693.40	149.1747%	153.1450%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	609(E) 0150 (PL)SPECIALTY CURB	151.000	LF	20.00000	3020.00	45.00000	6795.00	7550.00
0002	610(A) 0602 4" CONCRETE SIDEWALK	71.000	SY	30.00000	2130.00	145.00000	10295.00	5325.00
0003	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	30.000	SY	4.15000	124.50	55.00000	1650.00	1500.00
0004	619(B) 4791 REMOVAL OF CURB	106.000	LF	3.00000	318.00	35.00000	3710.00	1060.00
0005	619(C) 0924 SAWING PAVEMENT	130.000	LF	9.00000	1170.00	15.00000	1950.00	1300.00
SECTION TOTALS				\$	6,762.50	\$	24,400.00	\$ 16,735.00

SECTION 0002 TRAFFIC								
0006	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000	LF	4.50000	540.00	4.30000	516.00	720.00
0007	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	233.000	LF	21.00000	4893.00	21.00000	4893.00	11650.00
0008	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	31.000	LF	11.00000	341.00	5.10000	158.10	465.00
0009	803 8065 PULL BOX(SIZE I)	3.000	EA	220.00000	660.00	220.00000	660.00	750.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070418
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 803 8066	PULL BOX(SIZE II)	2.000 EA	250.00000	500.00	265.00000	530.00	300.00000	600.00
0011 804(A) 2915	STRUCTURAL CONCRETE	23.400 CY	340.00000	7956.00	560.00000	13104.00	500.00000	11700.00
0012 804(B) 2916	REINFORCING STEEL	3553.100 LB	1.52000	5400.71	1.80000	6395.58	1.20000	4263.72
0013 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	4.000 EA	6000.00000	24000.00	5673.00000	22692.00	8300.00000	33200.00
0014 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	3.000 EA	5200.00000	15600.00	7300.00000	21900.00	9000.00000	27000.00
0015 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	4600.00000	4600.00	3888.00000	3888.00	4700.00000	4700.00
0016 809(A) 8090	(PL)ROADWAY LUMINAIRE	8.000 EA	300.00000	2400.00	345.00000	2760.00	400.00000	3200.00
0017 810(A) 3118	SERVICE POLE	1.000 EA	1200.00000	1200.00	1831.00000	1831.00	300.00000	300.00
0018 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	1.57000	628.00	1.70000	680.00	2.00000	800.00
0019 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2290.000 LF	0.56000	1282.40	0.75000	1717.50	0.85000	1946.50
0020 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	13000.00000	26000.00	11402.00000	22804.00	18500.00000	37000.00
0021 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	50000.00000	50000.00	36559.00000	36559.00	61500.00000	61500.00
0022 830 8000	PEDESTRIAN PUSH BUTTON	16.000 EA	120.00000	1920.00	318.00000	5088.00	125.00000	2000.00
0023 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	18.000 EA	600.00000	10800.00	521.00000	9378.00	675.00000	12150.00
0024 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	570.00000	2280.00	471.00000	1884.00	650.00000	2600.00
0025 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	16.000 EA	335.00000	5360.00	305.00000	4880.00	475.00000	7600.00
0026 833 3030	BACKPLATE	22.000 EA	80.00000	1760.00	77.00000	1694.00	70.00000	1540.00
0027 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2734.000 LF	0.95000	2597.30	1.10000	3007.40	1.50000	4101.00
0028 834(A) 8209	9/C TRAF.SIG.EL.CABLE	500.000 LF	1.50000	750.00	1.60000	800.00	2.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070418
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	700.000 LF	1.90000	1330.00	2.10000	1470.00	3.00000	2100.00		
0030 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	120.000 LF	1.20000	144.00	0.80000	96.00	1.00000	120.00		
0031 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	110.040 SF	25.00000	2751.00	24.00000	2640.96	35.00000	3851.40		
0032 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8362.000 LF	0.85000	7107.70	1.05000	8780.10	1.00000	8362.00		
0033 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	18.000 EA	90.00000	1620.00	85.00000	1530.00	75.00000	1350.00		
0034 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	6.000 EA	170.00000	1020.00	130.00000	780.00	125.00000	750.00		
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2800.00000	2800.00	2500.00000	2500.00		
0036 890(A) 8704 (PL)REMOVAL OF PULL BOX	1.000 EA	270.00000	270.00	90.00000	90.00	750.00000	750.00		
0037 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	120.00000	120.00	100.00000	100.00		
0038 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2700.00000	2700.00	1785.00000	1785.00	2000.00000	2000.00		
SECTION TOTALS		\$	192,911.11	\$	187,911.64	\$	252,669.62		
SECTION 0003 STAKING									
0039 642 0098 STAKING	1.000 LSUM	2000.00000	2000.00	2200.00000	2200.00	2000.00000	2000.00		
SECTION TOTALS		\$	2,000.00	\$	2,200.00	\$	2,000.00		
SECTION 0004 CONSTRUCTION									
0040 641 1552 MOBILIZATION	1.000 LSUM	13608.22000	13608.22	6500.00000	6500.00	2000.00000	2000.00		
SECTION TOTALS		\$	13,608.22	\$	6,500.00	\$	2,000.00		
CONTRACT TOTALS		\$	215,281.83	\$	221,011.64	\$	273,404.62		

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070418
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731169880		()		()	
		TRAFFIC & LIGHTING SYSTEMS,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001	609(E) 0150 (PL)SPECIALTY CURB	151.000 LF	90.00000	13590.00			
0002	610(A) 0602 4" CONCRETE SIDEWALK	71.000 SY	150.00000	10650.00			
0003	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	30.000 SY	45.00000	1350.00			
0004	619(B) 4791 REMOVAL OF CURB	106.000 LF	30.00000	3180.00			
0005	619(C) 0924 SAWING PAVEMENT	130.000 LF	12.00000	1560.00			
SECTION TOTALS			\$	30,330.00		\$	
SECTION 0002 TRAFFIC							
0006	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	15.00000	1800.00			
0007	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	233.000 LF	50.00000	11650.00			
0008	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	31.000 LF	35.00000	1085.00			
0009	803 8065 PULL BOX(SIZE I)	3.000 EA	350.00000	1050.00			
0010	803 8066 PULL BOX(SIZE II)	2.000 EA	450.00000	900.00			
0011	804(A) 2915 STRUCTURAL CONCRETE	23.400 CY	800.00000	18720.00			
0012	804(B) 2916 REINFORCING STEEL	3553.100 LB	2.00000	7106.20			
0013	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	4.000 EA	7140.00000	28560.00			
0014	806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	3.000 EA	8800.00000	26400.00			
0015	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	5210.00000	5210.00			
0016	809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000 EA	500.00000	4000.00			

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070418
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

=====							
(3) 731169880 () ()							
TRAFFIC & LIGHTING SYSTEMS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0017 810(A) 3118	SERVICE POLE	1.000	EA	1000.00000	1000.00		
0018 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	4.00000	1600.00		
0019 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2290.000	LF	1.00000	2290.00		
0020 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	16500.00000	33000.00		
0021 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	60000.00000	60000.00		
0022 830 8000	PEDESTRIAN PUSH BUTTON	16.000	EA	150.00000	2400.00		
0023 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	18.000	EA	750.00000	13500.00		
0024 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	740.00000	2960.00		
0025 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	16.000	EA	550.00000	8800.00		
0026 833 3030	BACKPLATE	22.000	EA	90.00000	1980.00		
0027 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2734.000	LF	1.40000	3827.60		
0028 834(A) 8209	9/C TRAF.SIG.EL.CABLE	500.000	LF	2.50000	1250.00		
0029 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	700.000	LF	3.20000	2240.00		
0030 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	120.000	LF	1.00000	120.00		
0031 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	110.040	SF	35.00000	3851.40		
0032 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8362.000	LF	1.10000	9198.20		
0033 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	18.000	EA	100.00000	1800.00		
0034 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000	EA	150.00000	900.00		
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00		

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070418
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731169880		()		()	
		TRAFFIC & LIGHTING SYSTEMS,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0036 890(A) 8704	(PL)REMOVAL OF PULL BOX	1.000 EA	400.00000	400.00			
0037 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	115.00000	115.00			
0038 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	6650.00000	6650.00			
SECTION TOTALS			\$	274,363.40	\$		\$
SECTION 0003 STAKING							
0039 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00			
SECTION TOTALS			\$	4,000.00	\$		\$
SECTION 0004 CONSTRUCTION							
0040 641 1552	MOBILIZATION	1.000 LSUM	21000.00000	21000.00			
SECTION TOTALS			\$	21,000.00	\$		\$
CONTRACT TOTALS			\$	329,693.40	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 215 CONTRACT ID : 070419
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 SIGNING URBAN
 I-44/I-244: AT VARIOUS LOCATIONS ALONG I-44 AND I-244,
 IN TULSA.
 PROJECT LENGTH = 6.086 MILES

COUNTIES : TULSA

PROJECT(S) : IMG-44-2(458)222TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 524,524.42	96.8651%	100.0000%
1	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 541,500.00	100.0000%	103.2364%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 575,509.75	106.2807%	109.7203%
3	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 639,187.75	118.0402%	121.8604%
4	731213020	ACTION SAFETY SUPPLY CO.	\$ 673,688.67	124.4116%	128.4380%
5	710669392	TIME STRIPING, INC.	\$ 839,989.25	155.1227%	160.1430%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING								
0001	804(A) 2915	69.870	CY	300.00000	20961.00	320.00000	22358.40	500.00000 34935.00
	STRUCTURAL CONCRETE							
0002	804(B) 2916	8703.000	LB	1.20000	10443.60	1.25000	10878.75	1.20000 10443.60
	REINFORCING STEEL							
0003	850(A) 8110	3603.950	SF	13.50000	48653.33	12.00000	43247.40	16.00000 57663.20
	SHEET ALUMINUM SIGNS							
0004	850(B) 8112	2701.500	SF	16.50000	44574.75	16.00000	43224.00	17.50000 47276.25
	EXTRUDED ALUMINUM PANEL SIGNS							
0005	850(B) 8114	8648.750	SF	17.20000	148758.50	16.12000	139417.85	18.00000 155677.50
	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)							
0006	851(A) 3206	902.800	LF	28.15000	25413.82	28.00000	25278.40	25.00000 22570.00
	4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
0007	851(A) 3207	404.400	LF	21.60000	8735.04	28.50000	11525.40	27.00000 10918.80
	6"@15 GALV.STEEL WIDE FLANGE BEAM POST							
0008	851(A) 3208	160.700	LF	24.00000	3856.80	31.00000	4981.70	32.00000 5142.40
	6"@20 GALV.STEEL WIDE FLANGE BEAM POST							
0009	851(B) 3217	328.000	LF	15.00000	4920.00	20.00000	6560.00	15.00000 4920.00
	2 1/2"@5.79 GALV.STEEL PIPE POST							

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070419
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731564757 DIRECT TRAFFIC CONTROL INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	362.000	LF 15.00000	5430.00	21.00000	7602.00	18.00000	6516.00
0011 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	472.000	LF 16.00000	7552.00	22.00000	10384.00	20.00000	9440.00
0012 851(C) 8321	1 3/4" SQUARE TUBE POST	99.000	LF 5.00000	495.00	5.00000	495.00	7.00000	693.00
0013 851(C) 8324	2" SQUARE TUBE POST	1579.000	LF 7.70000	12158.30	5.00000	7895.00	8.00000	12632.00
0014 851(C) 8327	2 1/4" SQUARE TUBE POST	1798.000	LF 7.90000	14204.20	5.00000	8990.00	9.00000	16182.00
0015 852(K) 8769	(PL)REPAIR OVHD.SN.STR.TYPE B-2 ALUM.	2.000	EA 6500.00000	13000.00	6000.00000	12000.00	6500.00000	13000.00
0016 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	14.000	EA 6500.00000	91000.00	6000.00000	84000.00	6500.00000	91000.00
0017 852(K) 8781	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	8.000	EA 1500.00000	12000.00	3000.00000	24000.00	4000.00000	32000.00
0018 855(B) 3300	(SP)TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS, ETC.)	6.000	EA 350.00000	2100.00	2500.00000	15000.00	500.00000	3000.00
0019 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000	SD 30.40000	3648.00	25.00000	3000.00	50.00000	6000.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 15000.00000	15000.00	25162.10000	25162.10	20000.00000	20000.00
0021 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	60.000	HOUR 50.00000	3000.00	75.00000	4500.00	75.00000	4500.00
0022 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM 1000.00000	1000.00	2500.00000	2500.00	500.00000	500.00
0023 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM 1750.00000	1750.00	2500.00000	2500.00	500.00000	500.00
SECTION TOTALS				\$ 498,654.34		\$ 515,500.00		\$ 565,509.75
SECTION 0002 MOBILIZATION								
0024 641 1552	MOBILIZATION	1.000	LSUM 25870.08000	25870.08	26000.00000	26000.00	10000.00000	10000.00
SECTION TOTALS				\$ 25,870.08		\$ 26,000.00		\$ 10,000.00
CONTRACT TOTALS				\$ 524,524.42		\$ 541,500.00		\$ 575,509.75

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070419
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 203411598		(4) 731213020		(5) 710669392	
		ADVANCED WORKZONE SERVICES,		ACTION SAFETY SUPPLY CO.		TIME STRIPING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNING							
0001 804(A) 2915	STRUCTURAL CONCRETE	69.870 CY	300.00000	20961.00	1750.00000	122272.50	10480.50
0002 804(B) 2916	REINFORCING STEEL	8703.000 LB	1.25000	10878.75	1.00000	8703.00	17406.00
0003 850(A) 8110	SHEET ALUMINUM SIGNS	3603.950 SF	14.00000	50455.30	11.00000	39643.45	79286.90
0004 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	2701.500 SF	22.00000	59433.00	19.90000	53759.85	67537.50
0005 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	8648.750 SF	22.00000	190272.50	21.00000	181623.75	216218.75
0006 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	902.800 LF	30.00000	27084.00	21.15000	19094.22	23472.80
0007 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	404.400 LF	34.00000	13749.60	21.70000	8775.48	18602.40
0008 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	160.700 LF	38.00000	6106.60	24.70000	3969.29	8356.40
0009 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	328.000 LF	18.00000	5904.00	13.99000	4588.72	9840.00
0010 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	362.000 LF	22.00000	7964.00	14.31000	5180.22	11222.00
0011 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	472.000 LF	24.00000	11328.00	15.30000	7221.60	14632.00
0012 851(C) 8321	1 3/4" SQUARE TUBE POST	99.000 LF	10.00000	990.00	1.47000	145.53	1485.00
0013 851(C) 8324	2" SQUARE TUBE POST	1579.000 LF	15.00000	23685.00	2.62000	4136.98	23685.00
0014 851(C) 8327	2 1/4" SQUARE TUBE POST	1798.000 LF	12.00000	21576.00	1.96000	3524.08	32364.00
0015 852(K) 8769	(PL)REPAIR OVHD.SN.STR.TYPE B-2 ALUM.	2.000 EA	6000.00000	12000.00	7000.00000	14000.00	15500.00
0016 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	14.000 EA	5400.00000	75600.00	7000.00000	98000.00	108500.00
0017 852(K) 8781	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	8.000 EA	4000.00000	32000.00	4000.00000	32000.00	39600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/07

PAGE : 215 -4

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070419
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 203411598		(4) 731213020		(5) 710669392		
		ADVANCED WORKZONE SERVICES,		ACTION SAFETY SUPPLY CO.		TIME STRIPING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(B) 3300	(SP) TRAFFIC STRIPE (PLASTIC) (SYMBOLS, WORDS, ETC.)	6.000 EA	1250.00000	7500.00	1500.00000	9000.00	3000.00000	18000.00
0019 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	10.00000	1200.00	40.00000	4800.00	65.00000	7800.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	16350.00000	16350.00	50000.00000	50000.00
0021 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	175.00000	10500.00	60.00000	3600.00	100.00000	6000.00
0022 890(A) 8720	(PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	10000.00000	10000.00
0023 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	10000.00000	10000.00
SECTION TOTALS			\$	619,187.75	\$	642,388.67	\$	799,989.25

SECTION 0002 MOBILIZATION								
0024 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	31300.00000	31300.00	40000.00000	40000.00
SECTION TOTALS			\$	20,000.00	\$	31,300.00	\$	40,000.00

CONTRACT TOTALS			\$	639,187.75	\$	673,688.67	\$	839,989.25

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 070410 COUNTIES : TULSA
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE REPAIR URBAN PROJECT(S) : SAP-172N(387)
 I-244: 23RD STREET OVER I-244 AND BNSF RAILROAD.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 64,195.00	104.2990%	100.0000%
1	731205163	CONCRETE SERVICES CORPORATION	\$ 61,549.00	100.0000%	95.8782%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 63,558.00	103.2641%	99.0077%
3	205499725	LOGOS CONSTRUCTION COMPANY	\$ 84,562.00	137.3897%	131.7268%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 93,140.15	151.3268%	145.0894%
5	731452899	PBX CORPORATION	\$ 116,385.00	189.0932%	181.2992%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	30.000 LF	45.00000	1350.00	40.00000	1200.00	50.00000	1500.00
0002 520(C) 6060	EPOXY RESIN ABOVE WATER	0.500 GAL	130.00000	65.00	100.00000	50.00	100.00000	50.00
0003 521(A) 6210	PNEUMATICALLY PLACED MORTAR	45.000 SY	550.00000	24750.00	405.00000	18225.00	170.00000	7650.00
0004 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	807.000 SF	40.00000	32280.00	15.00000	12105.00	44.00000	35508.00
0005 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	30.000 SY	25.00000	750.00	20.00000	600.00	20.00000	600.00
0006 540 4505	(PL) REPAIR BRIDGE ITEMS	1.000 EA	1000.00000	1000.00	2493.00000	2493.00	7500.00000	7500.00
SECTION TOTALS			\$	60,195.00	\$	34,673.00	\$	52,808.00
SECTION 0002 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000 LSUM	4000.00000	4000.00	26876.00000	26876.00	10750.00000	10750.00
SECTION TOTALS			\$	4,000.00	\$	26,876.00	\$	10,750.00
CONTRACT TOTALS			\$	64,195.00	\$	61,549.00	\$	63,558.00

TABULATION OF BIDS

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

CONTRACT ID : 070410
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		(3) 205499725		(4) 731576732		(5) 731452899	
		LOGOS CONSTRUCTION COMPANY		PARADIGM CONSTRUCTION & ENGI		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	30.000 LF	50.00000	1500.00	60.00000	1800.00	45.00000 1350.00
0002 520(C) 6060	EPOXY RESIN ABOVE WATER	0.500 GAL	50.00000	25.00	200.00000	100.00	80.00000 40.00
0003 521(A) 6210	PNEUMATICALLY PLACED MORTAR	45.000 SY	300.00000	13500.00	516.67000	23250.15	600.00000 27000.00
0004 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	807.000 SF	73.38000	59217.66	70.00000	56490.00	85.00000 68595.00
0005 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	30.000 SY	40.00000	1200.00	100.00000	3000.00	80.00000 2400.00
0006 540 4505	(PL) REPAIR BRIDGE ITEMS	1.000 EA	719.34000	719.34	1000.00000	1000.00	8000.00000 8000.00
SECTION TOTALS			\$	76,162.00	\$	85,640.15	\$ 107,385.00
SECTION 0002 CONSTRUCTION							
0007 641 1399	MOBILIZATION	1.000 LSUM	8400.00000	8400.00	7500.00000	7500.00	9000.00000 9000.00
SECTION TOTALS			\$	8,400.00	\$	7,500.00	\$ 9,000.00
CONTRACT TOTALS			\$	84,562.00	\$	93,140.15	\$ 116,385.00

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 070252
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 02/15/08 COMPLETION DATE
 TRAFFIC SIGNAL INSTALLATION URBAN
 US-75: AT THE INTERSECTION OF (WASHINGTON BLVD) AND
 SOUTHPORT/CAMELOT DRIVE IN BARTLESVILLE.

COUNTIES : WASHINGTON

PROJECT(S) : HSIPY-174A(048)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 151,945.91	93.4497%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 162,596.51	100.0000%	107.0095%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 177,210.83	108.9881%	116.6276%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 197,463.92	121.4441%	129.9567%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	802(B) 8340	600.000 LF	10.00000	6000.00	18.00000	10800.00	18.25000	10950.00
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8342	1400.000 LF	3.00000	4200.00	4.40000	6160.00	5.40000	7560.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	802(B) 8344	260.000 LF	18.00000	4680.00	21.00000	5460.00	26.00000	6760.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0004	802(B) 8346	30.000 LF	5.00000	150.00	5.10000	153.00	16.00000	480.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0005	803 8065	13.000 EA	200.00000	2600.00	210.00000	2730.00	250.00000	3250.00
	PULL BOX(SIZE I)							
0006	803 8066	1.000 EA	250.00000	250.00	265.00000	265.00	300.00000	300.00
	PULL BOX(SIZE II)							
0007	804(A) 2915	11.600 CY	300.00000	3480.00	460.00000	5336.00	575.00000	6670.00
	STRUCTURAL CONCRETE							
0008	804(B) 2916	1766.600 LB	1.00000	1766.60	1.60000	2826.56	1.30000	2296.58
	REINFORCING STEEL							
0009	806(A) 8311	1.000 EA	5200.00000	5200.00	5148.00000	5148.00	5210.00000	5210.00
	32'MH POLE 35'TS & 10'LMA(G.STL.)							
0010	806(A) 8312	2.000 EA	5700.00000	11400.00	5937.00000	11874.00	6300.00000	12600.00
	32'MH POLE 40'TS & 10'LMA(G.STL.)							
0011	806(A) 8314	1.000 EA	6700.00000	6700.00	7630.00000	7630.00	8200.00000	8200.00
	32'MH POLE 50'TS & 10'LMA(G.STL.)							

TABULATION OF BIDS

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

CONTRACT ID : 070252
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 809(A) 8090 (PL)ROADWAY LUMINAIRE		4.000	EA	250.00000	1000.00	345.00000	1380.00	405.00000	1620.00
0013 810(A) 3118 SERVICE POLE		1.000	EA	1500.00000	1500.00	1831.00000	1831.00	950.00000	950.00
0014 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR		200.000	LF	1.00000	200.00	1.70000	340.00	2.75000	550.00
0015 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR		1140.000	LF	0.50000	570.00	0.75000	855.00	0.90000	1026.00
0016 824 8340 (PL)MASTER CONTROLLER		1.000	EA	4000.00000	4000.00	4874.00000	4874.00	4750.00000	4750.00
0017 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM		1.000	EA	12000.00000	12000.00	17486.00000	17486.00	17300.00000	17300.00
0018 825 8559 SIGNAL SYSTEM CONTROLLER UPGRADE		1.000	EA	2500.00000	2500.00	4460.00000	4460.00	4100.00000	4100.00
0019 828 8132 (PL)DETECTION SYSTEM (VIDEO)		1.000	LSUM	20000.00000	20000.00	29681.00000	29681.00	32400.00000	32400.00
0020 830 8000 PEDESTRIAN PUSH BUTTON		8.000	EA	75.00000	600.00	328.00000	2624.00	320.00000	2560.00
0021 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6		6.000	EA	1000.00000	6000.00	508.00000	3048.00	710.00000	4260.00
0022 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19		5.000	EA	1500.00000	7500.00	807.00000	4035.00	1280.00000	6400.00
0023 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20		8.000	EA	750.00000	6000.00	355.00000	2840.00	515.00000	4120.00
0024 833 3030 BACKPLATE		11.000	EA	70.00000	770.00	98.00000	1078.00	115.00000	1265.00
0025 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE		2050.000	LF	1.10000	2255.00	2.10000	4305.00	2.75000	5637.50
0026 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE		900.000	LF	0.60000	540.00	1.10000	990.00	1.35000	1215.00
0027 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE		305.000	LF	0.86000	262.30	1.39000	423.95	1.65000	503.25
0028 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE		255.000	LF	1.09000	277.95	2.10000	535.50	3.00000	765.00
0029 834(A) 8211 15/C TRAF.SIG.EL.CABLE		30.000	LF	1.49000	44.70	2.45000	73.50	3.60000	108.00
0030 834(A) 8213 21/C TRAF.SIG.EL.CABLE		210.000	LF	2.25000	472.50	2.80000	588.00	4.60000	966.00

TABULATION OF BIDS

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

CONTRACT ID : 070252
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	45.000 LF	0.55000	24.75	0.80000	36.00	1.00000	45.00
0032 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	2500.00000	12500.00	960.00000	4800.00	1050.00000	5250.00
0033 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	750.00000	3000.00	581.00000	2324.00	505.00000	2020.00
0034 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	690.000 LF	1.10000	759.00	0.80000	552.00	1.20000	828.00
0035 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00	1630.00000	3260.00	1660.00000	3320.00
0036 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	83.500 SF	25.00000	2087.50	24.00000	2004.00	33.00000	2755.50
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2100.00000	2100.00	2500.00000	2500.00
0038 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00	45.00000	90.00	160.00000	320.00
SECTION TOTALS			\$	138,890.30	\$	154,996.51	\$	171,810.83
SECTION 0002 STAKING								
0039 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00	2100.00000	2100.00	400.00000	400.00
SECTION TOTALS			\$	1,500.00	\$	2,100.00	\$	400.00
SECTION 0003 CONSTRUCTION								
0040 641 1552	MOBILIZATION	1.000 LSUM	11555.61000	11555.61	5500.00000	5500.00	5000.00000	5000.00
SECTION TOTALS			\$	11,555.61	\$	5,500.00	\$	5,000.00
CONTRACT TOTALS			\$	151,945.91	\$	162,596.51	\$	177,210.83

TABULATION OF BIDS

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

CONTRACT ID : 070252
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 730960939		()		()	
		MIDSTATE TRAFFIC CONTROL, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNALS							
0001 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	600.000 LF	25.00000	15000.00			
0002 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1400.000 LF	7.00000	9800.00			
0003 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	260.000 LF	40.00000	10400.00			
0004 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	20.00000	600.00			
0005 803 8065	PULL BOX(SIZE I)	13.000 EA	250.00000	3250.00			
0006 803 8066	PULL BOX(SIZE II)	1.000 EA	300.00000	300.00			
0007 804(A) 2915	STRUCTURAL CONCRETE	11.600 CY	500.00000	5800.00			
0008 804(B) 2916	REINFORCING STEEL	1766.600 LB	1.20000	2119.92			
0009 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	8300.00000	8300.00			
0010 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	8800.00000	17600.00			
0011 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	9500.00000	9500.00			
0012 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	400.00000	1600.00			
0013 810(A) 3118	SERVICE POLE	1.000 EA	300.00000	300.00			
0014 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.00000	400.00			
0015 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1140.000 LF	0.85000	969.00			
0016 824 8340	(PL)MASTER CONTROLLER	1.000 EA	6500.00000	6500.00			
0017 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	20000.00000	20000.00			
0018 825 8559	SIGNAL SYSTEM CONTROLLER UPGRADE	1.000 EA	4400.00000	4400.00			

TABULATION OF BIDS

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

CONTRACT ID : 070252
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

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

0019 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	35000.00000	35000.00		
0020 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	175.00000	1400.00		
0021 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	6.000	EA	675.00000	4050.00		
0022 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	5.000	EA	1200.00000	6000.00		
0023 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	475.00000	3800.00		
0024 833 3030	BACKPLATE	11.000	EA	70.00000	770.00		
0025 834 8358	(PL)UNDERGROUND COMMUNICATION CABLE	2050.000	LF	2.00000	4100.00		
0026 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	900.000	LF	1.50000	1350.00		
0027 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	305.000	LF	2.00000	610.00		
0028 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	255.000	LF	3.00000	765.00		
0029 834(A) 8211	15/C TRAF.SIG.EL.CABLE	30.000	LF	4.00000	120.00		
0030 834(A) 8213	21/C TRAF.SIG.EL.CABLE	210.000	LF	5.00000	1050.00		
0031 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	45.000	LF	2.00000	90.00		
0032 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	1100.00000	5500.00		
0033 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	900.00000	3600.00		
0034 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	690.000	LF	2.00000	1380.00		
0035 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2700.00000	5400.00		
0036 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	83.500	SF	40.00000	3340.00		
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/07

PAGE : 240 -6

TABULATION OF BIDS

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

CONTRACT ID : 070252
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 730960939		()		()	
		MIDSTATE TRAFFIC CONTROL, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0038 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00			
SECTION TOTALS			\$	196,763.92	\$		\$
SECTION 0002 STAKING							
0039 642 0098	STAKING	1.000 LSUM	200.00000	200.00			
SECTION TOTALS			\$	200.00	\$		\$
SECTION 0003 CONSTRUCTION							
0040 641 1552	MOBILIZATION	1.000 LSUM	500.00000	500.00			
SECTION TOTALS			\$	500.00	\$		\$
CONTRACT TOTALS			\$	197,463.92	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 070420
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 8
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 SIGNING URBAN
 US-60/US-75: VARIOUS LOCATIONS IN BARTLESVILLE.

COUNTIES : WASHINGTON

PROJECT(S) : NHG-14N(066) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 96,342.93	114.8284%	100.0000%
1	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 83,901.65	100.0000%	87.0865%
2	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 86,000.00	102.5010%	89.2645%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 109,967.00	131.0666%	114.1412%
4	710669392	TIME STRIPING, INC.	\$ 111,252.10	132.5982%	115.4751%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING								
0001	804(A) 2915	12.500	CY	450.00000	5625.00	300.00000	3750.00	4375.00
	STRUCTURAL CONCRETE							
0002	804(B) 2916	2622.000	LB	1.50000	3933.00	1.00000	2622.00	3933.00
	REINFORCING STEEL							
0003	850(A) 8110	475.350	SF	13.52000	6426.73	14.00000	6654.90	5014.94
	SHEET ALUMINUM SIGNS							
0004	850(B) 8112	1187.000	SF	18.50000	21959.50	16.00000	18992.00	18992.00
	EXTRUDED ALUMINUM PANEL SIGNS							
0005	850(B) 8114	336.000	SF	20.00000	6720.00	18.00000	6048.00	5376.00
	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)							
0006	851(A) 3207	43.250	LF	30.00000	1297.50	25.00000	1081.25	1470.50
	6"@15 GALV.STEEL WIDE FLANGE BEAM POST							
0007	851(A) 3208	96.250	LF	36.00000	3465.00	30.00000	2887.50	3465.00
	6"@20 GALV.STEEL WIDE FLANGE BEAM POST							
0008	851(A) 3209	148.750	LF	50.00000	7437.50	35.00000	5206.25	5950.00
	6"@25 GALV.STEEL WIDE FLANGE BEAM POST							
0009	851(A) 3211	55.750	LF	55.00000	3066.25	45.00000	2508.75	3010.50
	8"@35 GALV.STEEL WIDE FLANGE BEAM POST							
0010	851(B) 3218	72.000	LF	20.00000	1440.00	18.00000	1296.00	1584.00
	3"@7.58 GALV.STEEL PIPE POST							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070420
 DISTRICT : 8

COUNTIES : WASHINGTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 203411598 ADVANCED WORKZONE SERVICES,		(2) 731564757 DIRECT TRAFFIC CONTROL INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 851(C) 8321 1 3/4" SQUARE TUBE POST	15.000 LF	7.00000	105.00	10.00000	150.00	5.00000	75.00
0012 851(C) 8324 2" SQUARE TUBE POST	120.000 LF	7.75000	930.00	10.00000	1200.00	6.00000	720.00
0013 851(C) 8327 2 1/4" SQUARE TUBE POST	860.500 LF	6.90000	5937.45	10.00000	8605.00	6.00000	5163.00
0014 852(K) 8781 (PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	2.000 EA	4000.00000	8000.00	4250.00000	8500.00	9000.00000	18000.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	2500.00000	2500.00	2500.00000	2500.00
0016 890(A) 8718 (PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00
0017 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00	3371.06000	3371.06
SECTION TOTALS		\$	92,342.93	\$	74,001.65	\$	83,500.00
SECTION 0002 MOBILIZATION							
0018 641 1552 MOBILIZATION	1.000 LSUM	4000.00000	4000.00	9900.00000	9900.00	2500.00000	2500.00
SECTION TOTALS		\$	4,000.00	\$	9,900.00	\$	2,500.00
CONTRACT TOTALS		\$	96,342.93	\$	83,901.65	\$	86,000.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070420
 DISTRICT : 8

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 730960939		(4) 710669392		()	
		MIDSTATE TRAFFIC CONTROL, IN		TIME STRIPING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SIGNING							
0001 804(A) 2915	STRUCTURAL CONCRETE	12.500 CY	500.00000	6250.00	150.00000	1875.00	
0002 804(B) 2916	REINFORCING STEEL	2622.000 LB	1.20000	3146.40	1.90000	4981.80	
0003 850(A) 8110	SHEET ALUMINUM SIGNS	475.350 SF	16.00000	7605.60	18.00000	8556.30	
0004 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1187.000 SF	17.50000	20772.50	22.00000	26114.00	
0005 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	336.000 SF	18.00000	6048.00	20.00000	6720.00	
0006 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	43.250 LF	27.00000	1167.75	35.00000	1513.75	
0007 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	96.250 LF	32.00000	3080.00	40.00000	3850.00	
0008 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	148.750 LF	37.00000	5503.75	42.00000	6247.50	
0009 851(A) 3211	8"@35 GALV.STEEL WIDE FLANGE BEAM POST	55.750 LF	50.00000	2787.50	55.00000	3066.25	
0010 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	72.000 LF	18.00000	1296.00	25.00000	1800.00	
0011 851(C) 8321	1 3/4" SQUARE TUBE POST	15.000 LF	7.00000	105.00	12.00000	180.00	
0012 851(C) 8324	2" SQUARE TUBE POST	120.000 LF	8.00000	960.00	12.00000	1440.00	
0013 851(C) 8327	2 1/4" SQUARE TUBE POST	860.500 LF	9.00000	7744.50	15.00000	12907.50	
0014 852(K) 8781	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	2.000 EA	4000.00000	8000.00	4000.00000	8000.00	
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	10000.00000	10000.00	
0016 890(A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	21000.00000	21000.00	2000.00000	2000.00	
0017 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	
SECTION TOTALS			\$	109,467.00	\$	103,252.10	\$

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070420
 DISTRICT : 8

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 MOBILIZATION								
0018 641 1552	LSUM	1.000	500.00000	500.00	8000.00000	8000.00		
MOBILIZATION								
SECTION TOTALS			\$	500.00	\$	8,000.00	\$	
CONTRACT TOTALS			\$	109,967.00	\$	111,252.10	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 070412
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 280 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 US-64; OVER SAND CREEK, 6.3 MILES EAST OF HARPER COUNTY
 LINE.
 PROJECT LENGTH = 0.928

COUNTIES : WOODS

PROJECT(S) : BRFY-176B(069)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,422,475.40	113.7399%	100.0000%
1	480793597	-- VENTURE CORP. DBA V. C. O. PAV.	\$ 4,767,436.09	100.0000%	87.9199%
2	480664815	-- J & R SAND COMPANY, INC.	\$ 4,976,865.35	104.3929%	91.7822%
3	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 5,273,800.07	110.6213%	97.2582%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 480793597 VENTURE CORP. DBA V. C. O. P	(2) 480664815 J & R SAND COMPANY, INC.
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	148940.000	CY	5.00000	744700.00	3.50000	521290.00
0003 202(B) 0182	ROCK EXCAVATION	7312.000	CY	8.00000	58496.00	7.00000	51184.00
0004 202(C) 0184	UNCLASSIFIED BORROW	10848.000	CY	6.50000	70512.00	4.25000	46104.00
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	65000.00000	65000.00
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6500.00000	6500.00	15000.00000	15000.00
0007 223 2801	TEMPORARY SILT FENCE	6231.000	LF	3.00000	18693.00	3.00000	18693.00
0008 227 0100	TEMPORARY SILT DIKE	231.000	LF	3.00000	693.00	15.00000	3465.00
0009 230(A) 2806	SOLID SLAB SODDING	64816.000	SY	2.00000	129632.00	2.25000	145836.00
0010 233(A) 2817	VEGETATIVE MULCHING	43.000	AC	700.00000	30100.00	7.50000	322.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/07

PAGE : 260 -2

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 480664815 J & R SAND COMPANY, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832 MOWING	43.000 AC	125.00000	5375.00	75.00000	3225.00	75.00000	3225.00	75.00000	3225.00
0012 310(B) 0149 SUBGRADE, METHOD B	35861.000 SY	5.00000	179305.00	1.00000	35861.00	0.68000	24385.48	0.68000	24385.48
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	36.000 TON	25.00000	900.00	45.00000	1620.00	35.00000	1260.00	35.00000	1260.00
0014 407 0250 TACK COAT	5675.000 GAL	1.50000	8512.50	1.50000	8512.50	1.60000	9080.00	1.60000	9080.00
0015 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2240.000 TON	75.00000	168000.00	61.40000	137536.00	82.00000	183680.00	82.00000	183680.00
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	18209.000 TON	65.00000	1183585.00	55.45000	1009689.05	75.80000	1380242.20	75.80000	1380242.20
0017 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1493.000 TON	75.00000	111975.00	70.35000	105032.55	88.00000	131384.00	88.00000	131384.00
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1228.000 TON	65.00000	79820.00	64.25000	78899.00	75.00000	92100.00	75.00000	92100.00
0019 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	9050.000 LF	0.40000	3620.00	0.85000	7692.50	0.25000	2262.50	0.25000	2262.50
0020 417 5267 COLD MILLING PAVEMENT	27391.000 SY	5.00000	136955.00	1.60000	43825.60	0.83000	22734.53	0.83000	22734.53
0021 509(B) 0321 CLASS A CONCRETE	323.000 CY	450.00000	145350.00	375.00000	121125.00	400.00000	129200.00	400.00000	129200.00
0022 509(D) 0325 CLASS C CONCRETE	604.000 CY	350.00000	211400.00	230.00000	138920.00	245.00000	147980.00	245.00000	147980.00
0023 511(A) 0332 REINFORCING STEEL	53135.000 LB	1.00000	53135.00	0.85000	45164.75	0.90000	47821.50	0.90000	47821.50
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1321.000 TON	50.00000	66050.00	48.00000	63408.00	48.00000	63408.00	48.00000	63408.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	441.000 TON	30.00000	13230.00	41.00000	18081.00	41.00000	18081.00	41.00000	18081.00
0026 613(B) 0492 24" R.C.PIPE CLASS III	86.000 LF	50.00000	4300.00	78.00000	6708.00	78.00000	6708.00	78.00000	6708.00
0027 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

=====									
(0) -EST- (1) 480793597 (2) 480664815									
ENGINEER'S ESTIMATE VENTURE CORP. DBA V. C. O. P J & R SAND COMPANY, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00	950.00000	3800.00	950.00000	3800.00	
0029 613(D) 0690	24" CORR. GALV. STEEL PIPE	438.000 LF	30.00000	13140.00	34.00000	14892.00	34.00000	14892.00	
0030 613(D) 0696	60" CORR. GALV. STEEL PIPE	96.000 LF	75.00000	7200.00	116.00000	11136.00	116.00000	11136.00	
0031 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	44.000 LF	30.00000	1320.00	48.00000	2112.00	48.00000	2112.00	
0032 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	32.000 LF	35.00000	1120.00	56.00000	1792.00	56.00000	1792.00	
0033 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	64.000 LF	55.00000	3520.00	101.00000	6464.00	101.00000	6464.00	
0034 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	750.00000	1500.00	830.00000	1660.00	830.00000	1660.00	
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	60000.00000	60000.00	34300.00000	34300.00	
0036 619(B) 4725	REMOVAL OF FENCE	6953.000 LF	5.00000	34765.00	0.35000	2433.55	1.00000	6953.00	
0037 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	32391.000 SY	2.50000	80977.50	2.10000	68021.10	1.78000	57655.98	
0038 619(C) 0924	SAWING PAVEMENT	2432.000 LF	17.00000	41344.00	2.50000	6080.00	2.00000	4864.00	
0039 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1160.000 LF	20.00000	23200.00	16.50000	19140.00	16.50000	19140.00	
0040 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	1400.00000	5600.00	1625.00000	6500.00	
0041 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	350.00000	1400.00	2100.00000	8400.00	2250.00000	9000.00	
0042 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	3.000 EA	400.00000	1200.00	400.00000	1200.00	500.00000	1500.00	
0043 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	2.000 EA	5.00000	10.00	425.00000	850.00	600.00000	1200.00	
0044 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	7621.000 LF	3.00000	22863.00	2.50000	19052.50	3.25000	24768.25	
0045 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	55.00000	55.00	100.00000	100.00	74.85000	74.85	
0046 629(C) 4960	MAILBOX	1.000 EA	35.00000	35.00	50.00000	50.00	25.00000	25.00	

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 480664815 J & R SAND COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	30.00000	30.00	25.00000	25.00	10.00000	10.00
0048 629(E) 5048 REMOVE AND RESET MAILBOX	1.000	EA	80.00000	80.00	200.00000	200.00	175.00000	175.00
SECTION TOTALS			\$	3,754,398.00	\$	2,952,002.60	\$	3,350,409.69
SECTION 0002 BRIDGE 'A'								
0049 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	228.600	CY	20.00000	4572.00	20.00000	4572.00	15.00000	3429.00
0050 501(G) 6309 CLSM BACKFILL	180.400	CY	180.00000	32472.00	120.00000	21648.00	129.00000	23271.60
0051 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1514.700	LF	200.00000	302940.00	170.00000	257499.00	178.00000	269616.60
0052 504(A) 1304 APPROACH SLAB	377.600	SY	140.00000	52864.00	120.00000	45312.00	152.00000	57395.20
0053 504(C) 6250 SEALED EXPANSION JOINT	97.400	LF	200.00000	19480.00	200.00000	19480.00	247.00000	24057.80
0054 504(E) 6245 CONCRETE RAIL (TR4)	928.200	LF	55.00000	51051.00	55.00000	51051.00	92.00000	85394.40
0055 506(A) 1322 STRUCTURAL STEEL	2060.000	LB	5.00000	10300.00	2.50000	5150.00	3.00000	6180.00
0056 509(A) 1326 CLASS AA CONCRETE	450.900	CY	400.00000	180360.00	380.00000	171342.00	461.00000	207864.90
0057 509(B) 1328 CLASS A CONCRETE	266.770	CY	400.00000	106708.00	380.00000	101372.60	303.00000	80831.31
0058 511(A) 1332 REINFORCING STEEL	960.000	LB	0.85000	816.00	0.85000	816.00	0.80000	768.00
0059 511(B) 6010 EPOXY COATED REINFORCING STEEL	147880.000	LB	1.00000	147880.00	0.95000	140486.00	1.00000	147880.00
0060 514(A) 6011 PILES, FURNISHED (HP 12X53)	1401.000	LF	30.00000	42030.00	34.00000	47634.00	42.00000	58842.00
0061 514(B) 6294 PILES, DRIVEN (HP 12X53)	1401.000	LF	20.00000	28020.00	10.00000	14010.00	8.00000	11208.00
0062 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	700.00000	12600.00	550.00000	9900.00	600.00000	10800.00
0063 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2000.500	SY	4.00000	8002.00	3.50000	7001.75	3.00000	6001.50

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

=====									
(0) -EST- (1) 480793597 (2) 480664815									
ENGINEER'S ESTIMATE VENTURE CORP. DBA V. C. O. P J & R SAND COMPANY, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0064 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	345.000	LF	800.00000	276000.00	700.00000	241500.00	768.00000	264960.00
0065 523(A) 6550	(SP) SEALER CRACK PREPARATION	47.700	LF	20.00000	954.00	10.00000	477.00	6.00000	286.20
0066 523(B) 6560	(SP) SEALER RESIN	1.000	GAL	100.00000	100.00	200.00000	200.00	600.00000	600.00
0067 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000	EA	1500.00000	24000.00	600.00000	9600.00	599.00000	9584.00
0068 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	1500.00000	24000.00	600.00000	9600.00	599.00000	9584.00
0069 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1620.000	TON	60.00000	97200.00	35.00000	56700.00	35.00000	56700.00
0070 601(A-2)1355	TYPE I-A FILTER BLANKET	440.000	TON	60.00000	26400.00	35.00000	15400.00	27.00000	11880.00
0071 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	90.000	LF	20.00000	1800.00	30.00000	2700.00	14.00000	1260.00
0072 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF	15.00000	600.00	30.00000	1200.00	14.00000	560.00
0073 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	60000.00000	60000.00	25717.00000	25717.00
SECTION TOTALS				\$	1,471,149.00	\$	1,294,651.35	\$	1,374,671.51

SECTION 0003 TRAFFIC									
0074 850(A) 8110	SHEET ALUMINUM SIGNS	30.500	SF	45.00000	1372.50	15.00000	457.50	14.17000	432.19
0075 851(C) 8327	2 1/4" SQUARE TUBE POST	58.000	LF	8.00000	464.00	7.50000	435.00	7.00000	406.00
0076 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	19600.000	LF	0.42000	8232.00	0.35000	6860.00	0.32000	6272.00
0077 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	24000.000	LF	0.15000	3600.00	0.13000	3120.00	0.12000	2880.00
0078 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5000.000	LF	0.15000	750.00	0.55000	2750.00	0.50000	2500.00
0079 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	5000.000	EA	0.60000	3000.00	0.55000	2750.00	0.50000	2500.00

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 480793597 VENTURE CORP. DBA V. C. O. P		(2) 480664815 J & R SAND COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0080 859(A) 8006	24600.000 LF PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	0.20000	4920.00	0.17000	4182.00	0.15000	3690.00		
0081 880(B) 8818	658.000 SD CONSTRUCTION SIGNS 0 TO 6.25 SF	0.30000	197.40	1.10000	723.80	1.00000	658.00		
0082 880(B) 8821	250.000 SD CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1.50000	375.00	2.20000	550.00	2.00000	500.00		
0083 880(B) 8824	980.000 SD CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2.50000	2450.00	3.30000	3234.00	3.00000	2940.00		
0084 880(C) 8842	294.000 SD BARRICADES (TYPE III)	1.00000	294.00	2.20000	646.80	2.00000	588.00		
0085 880(C) 8848	294.000 SD WING BARRICADES	0.95000	279.30	2.20000	646.80	2.00000	588.00		
0086 880(E) 8860	1372.000 SD WARNING LIGHTS (TYPE A)	0.10000	137.20	0.28000	384.16	0.25000	343.00		
0087 880(E) 8872	11228.000 SD WARNING LIGHTS (TYPE C)	0.15000	1684.20	0.08000	898.24	0.07000	785.96		
0088 880(F) 8878	11228.000 SD DRUMS	0.10000	1122.80	0.28000	3143.84	0.25000	2807.00		
SECTION TOTALS		\$	28,878.40	\$	30,782.14	\$	27,890.15		
SECTION 0004 STAKING									
0089 642 0098	1.000 LSUM STAKING	50000.00000	50000.00	65000.00000	65000.00	25094.00000	25094.00		
SECTION TOTALS		\$	50,000.00	\$	65,000.00	\$	25,094.00		
SECTION 0005 CONSTRUCTION									
0090 641 1399	1.000 LSUM MOBILIZATION	97550.00000	97550.00	350000.00000	350000.00	160000.00000	160000.00		
0091 643 0087	1.000 LSUM (SP) CONTRACTORS QUALITY CONTROL	20500.00000	20500.00	75000.00000	75000.00	38800.00000	38800.00		
SECTION TOTALS		\$	118,050.00	\$	425,000.00	\$	198,800.00		
CONTRACT TOTALS		\$	5,422,475.40	\$	4,767,436.09	\$	4,976,865.35		

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 731557599		()		()	
		PLAINS BRIDGE CONTRACTING OF					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	29970.00000	29970.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	148940.000 CY	3.66000	545120.40			
0003 202(B) 0182	ROCK EXCAVATION	7312.000 CY	6.67000	48771.04			
0004 202(C) 0184	UNCLASSIFIED BORROW	10848.000 CY	4.25000	46104.00			
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	30525.00000	30525.00			
0006 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5550.00000	5550.00			
0007 223 2801	TEMPORARY SILT FENCE	6231.000 LF	2.78000	17322.18			
0008 227 0100	TEMPORARY SILT DIKE	231.000 LF	13.32000	3076.92			
0009 230(A) 2806	SOLID SLAB SODDING	64816.000 SY	2.22000	143891.52			
0010 233(A) 2817	VEGETATIVE MULCHING	43.000 AC	777.00000	33411.00			
0011 241 2832	MOWING	43.000 AC	66.60000	2863.80			
0012 310(B) 0149	SUBGRADE, METHOD B	35861.000 SY	1.50000	53791.50			
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	36.000 TON	33.30000	1198.80			
0014 407 0250	TACK COAT	5675.000 GAL	2.88000	16344.00			
0015 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2240.000 TON	84.85000	190064.00			
0016 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	18209.000 TON	78.13000	1422669.17			
0017 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1493.000 TON	90.24000	134728.32			

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 731557599					()	
		PLAINS BRIDGE CONTRACTING OF					()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1228.000 TON	80.19000	98473.32				
0019 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	9050.000 LF	0.79000	7149.50				
0020 417 5267	COLD MILLING PAVEMENT	27391.000 SY	2.00000	54782.00				
0021 509(B) 0321	CLASS A CONCRETE	323.000 CY	388.50000	125485.50				
0022 509(D) 0325	CLASS C CONCRETE	604.000 CY	277.50000	167610.00				
0023 511(A) 0332	REINFORCING STEEL	53135.000 LB	0.89000	47290.15				
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1321.000 TON	55.50000	73315.50				
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	441.000 TON	51.06000	22517.46				
0026 613(B) 0492	24" R.C.PIPE CLASS III	86.000 LF	134.87000	11598.82				
0027 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	832.50000	1665.00				
0028 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	943.50000	3774.00				
0029 613(D) 0690	24" CORR. GALV. STEEL PIPE	438.000 LF	34.55000	15132.90				
0030 613(D) 0696	60" CORR. GALV. STEEL PIPE	96.000 LF	106.84000	10256.64				
0031 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	44.000 LF	35.94000	1581.36				
0032 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	32.000 LF	44.95000	1438.40				
0033 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	64.000 LF	121.54000	7778.56				
0034 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2347.65000	4695.30				
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3330.00000	3330.00				

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

=====							
(3) 731557599 () ()							
PLAINS BRIDGE CONTRACTING OF							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0036 619(B) 4725	REMOVAL OF FENCE	6953.000	LF	1.11000	7717.83		
0037 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	32391.000	SY	3.33000	107862.03		
0038 619(C) 0924	SAWING PAVEMENT	2432.000	LF	4.44000	10798.08		
0039 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1160.000	LF	19.42000	22527.20		
0040 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2220.00000	8880.00		
0041 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2664.00000	10656.00		
0042 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	3.000	EA	421.80000	1265.40		
0043 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	2.000	EA	577.20000	1154.40		
0044 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	7621.000	LF	3.09000	23548.89		
0045 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000	EA	83.08000	83.08		
0046 629(C) 4960	MAILBOX	1.000	EA	27.75000	27.75		
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA	11.10000	11.10		
0048 629(E) 5048	REMOVE AND RESET MAILBOX	1.000	EA	88.80000	88.80		
SECTION TOTALS				\$	3,577,896.62	\$	\$

SECTION 0002 BRIDGE 'A'							
0049 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	228.600	CY	13.32000	3044.95		
0050 501(G) 6309	CLSM BACKFILL	180.400	CY	122.10000	22026.84		
0051 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1514.700	LF	164.28000	248834.92		
0052 504(A) 1304	APPROACH SLAB	377.600	SY	166.50000	62870.40		

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 731557599		()		()	
		PLAINS BRIDGE CONTRACTING OF					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0053	504(C) 6250 SEALED EXPANSION JOINT	97.400 LF	217.56000	21190.34			
0054	504(E) 6245 CONCRETE RAIL (TR4)	928.200 LF	64.38000	59757.52			
0055	506(A) 1322 STRUCTURAL STEEL	2060.000 LB	2.22000	4573.20			
0056	509(A) 1326 CLASS AA CONCRETE	450.900 CY	471.75000	212712.08			
0057	509(B) 1328 CLASS A CONCRETE	266.770 CY	471.75000	125848.75			
0058	511(A) 1332 REINFORCING STEEL	960.000 LB	0.91000	873.60			
0059	511(B) 6010 EPOXY COATED REINFORCING STEEL	147880.000 LB	1.04000	153795.20			
0060	514(A) 6011 PILES, FURNISHED (HP 12X53)	1401.000 LF	37.85000	53027.85			
0061	514(B) 6294 PILES, DRIVEN (HP 12X53)	1401.000 LF	11.10000	15551.10			
0062	514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	577.20000	10389.60			
0063	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2000.500 SY	3.06000	6121.53			
0064	516(A) 6098 DRILLED SHAFTS 72" DIAMETER	345.000 LF	714.84000	246619.80			
0065	523(A) 6550 (SP) SEALER CRACK PREPARATION	47.700 LF	5.66000	269.98			
0066	523(B) 6560 (SP) SEALER RESIN	1.000 GAL	222.00000	222.00			
0067	535 6164 (PL) FIXED BEARING ASSEMBLY	16.000 EA	844.71000	13515.36			
0068	535 6165 (PL) EXPANSION BEARING ASSEMBLY	16.000 EA	844.71000	13515.36			
0069	601(A-1) 1353 TYPE I-A PLAIN RIPRAP	1620.000 TON	55.50000	89910.00			
0070	601(A-2) 1355 TYPE I-A FILTER BLANKET	440.000 TON	51.06000	22466.40			
0071	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	27.75000	2497.50			

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 731557599		()		()	
		PLAINS BRIDGE CONTRACTING OF					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	27.75000	1110.00			
0073 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	83250.00000	83250.00			
SECTION TOTALS			\$	1,473,994.28	\$		\$

SECTION 0003 TRAFFIC							
0074 850(A) 8110	SHEET ALUMINUM SIGNS	30.500 SF	15.73000	479.77			
0075 851(C) 8327	2 1/4" SQUARE TUBE POST	58.000 LF	7.77000	450.66			
0076 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19600.000 LF	0.36000	7056.00			
0077 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	24000.000 LF	0.13000	3120.00			
0078 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5000.000 LF	0.56000	2800.00			
0079 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.56000	2800.00			
0080 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	24600.000 LF	0.17000	4182.00			
0081 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	658.000 SD	1.11000	730.38			
0082 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	250.000 SD	2.22000	555.00			
0083 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	980.000 SD	3.33000	3263.40			
0084 880(C) 8842	BARRICADES (TYPE III)	294.000 SD	2.22000	652.68			
0085 880(C) 8848	WING BARRICADES	294.000 SD	2.22000	652.68			
0086 880(E) 8860	WARNING LIGHTS (TYPE A)	1372.000 SD	0.28000	384.16			
0087 880(E) 8872	WARNING LIGHTS (TYPE C)	11228.000 SD	0.07000	785.96			

TABULATION OF BIDS

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

CONTRACT ID : 070412
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

		(3) 731557599		()		()	
		PLAINS BRIDGE CONTRACTING OF					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0088 880(F) 8878	DRUMS	11228.000 SD	0.28000	3143.84			
SECTION TOTALS			\$	31,056.53	\$		\$

SECTION 0004 STAKING							
0089 642 0098	STAKING	1.000 LSUM	13719.00000	13719.00			
SECTION TOTALS			\$	13,719.00	\$		\$

SECTION 0005 CONSTRUCTION							
0090 641 1399	MOBILIZATION	1.000 LSUM	159373.64000	159373.64			
0091 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	17760.00000	17760.00			
SECTION TOTALS			\$	177,133.64	\$		\$

CONTRACT TOTALS			\$	5,273,800.07	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 285 CONTRACT ID : 070365
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-48: OVER WEST FORK OF SANDY CREEK, 6.6 MILES NORTH OF
 OKFUSKEE C/L.
 PROJECT LENGTH = 0.503 MILES

COUNTIES : CREEK

PROJECT(S) : SAB-119C(083)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,887,431.25	121.4267%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 2,377,921.75	100.0000%	82.3542%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 2,535,313.20	106.6189%	87.8051%
3	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 2,746,989.40	115.5206%	95.1361%
4	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 2,832,832.32	119.1306%	98.1091%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	35000.00000	35000.00	35000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	29696.000	CY	8.00000	237568.00	7.00000	207872.00	4.50000
0003 202(C) 0184	UNCLASSIFIED BORROW	17753.000	CY	10.00000	177530.00	7.00000	124271.00	6.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	8000.00000
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	2000.00000
0006 223 2801	TEMPORARY SILT FENCE	1290.000	LF	2.00000	2580.00	3.00000	3870.00	3.00000
0007 227 0100	TEMPORARY SILT DIKE	238.000	LF	8.00000	1904.00	6.00000	1428.00	12.00000
0008 230(A) 2806	SOLID SLAB SODDING	57267.000	SY	4.00000	229068.00	1.75000	100217.25	1.70000
0009 232(A) 2813	SEEDING METHOD A	12.000	AC	300.00000	3600.00	635.00000	7620.00	700.00000
0010 233(A) 2817	VEGETATIVE MULCHING	12.000	AC	300.00000	3600.00	550.00000	6600.00	500.00000

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832	MOWING	12.000 AC	75.00000	900.00	80.00000	960.00	90.00000	1080.00
0012 327(A) 4200	(SP)FLY ASH	421.000 TON	50.00000	21050.00	60.00000	25260.00	75.00000	31575.00
0013 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	9753.000 SY	3.00000	29259.00	3.00000	29259.00	3.50000	34135.50
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	108.000 TON	20.00000	2160.00	25.00000	2700.00	33.00000	3564.00
0015 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	3965.000 TON	70.00000	277550.00	50.00000	198250.00	69.00000	273585.00
0016 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2020.000 TON	75.00000	151500.00	55.00000	111100.00	70.00000	141400.00
0017 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2121.000 TON	80.00000	169680.00	65.00000	137865.00	72.00000	152712.00
0018 417 5267	COLD MILLING PAVEMENT	1111.000 SY	6.00000	6666.00	4.00000	4444.00	7.50000	8332.50
0019 420(A) 4242	FABRIC REINFORCEMENT	3069.000 SY	3.00000	9207.00	2.00000	6138.00	3.20000	9820.80
0020 509(D) 0325	CLASS C CONCRETE	20.000 CY	1200.00000	24000.00	350.00000	7000.00	200.00000	4000.00
0021 601(A) 0297	TYPE I PLAIN RIPRAP	698.000 TON	40.00000	27920.00	35.00000	24430.00	30.00000	20940.00
0022 613(B) 0491	18" R.C.PIPE CLASS III	102.000 LF	55.00000	5610.00	60.00000	6120.00	35.00000	3570.00
0023 613(B) 0492	24" R.C.PIPE CLASS III	82.000 LF	65.00000	5330.00	70.00000	5740.00	45.00000	3690.00
0024 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	84.000 LF	175.00000	14700.00	125.00000	10500.00	90.00000	7560.00
0025 613(B) 4504	19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	59.000 LF	120.00000	7080.00	100.00000	5900.00	52.00000	3068.00
0026 613(D) 0688	12" CORR. GALV. STEEL PIPE	48.000 LF	30.00000	1440.00	21.00000	1008.00	21.00000	1008.00
0027 613(D) 0690	24" CORR. GALV. STEEL PIPE	88.000 LF	48.00000	4224.00	32.00000	2816.00	28.00000	2464.00

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 731316732 BECCO CONTRACTORS, INC.			(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0028 613(D) 4819 96" CORR. GALV. STEEL PIPE	462.000	LF	250.00000	115500.00	130.00000	60060.00	130.00000	60060.00			
0029 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	1800.00000	7200.00	1500.00000	6000.00	1800.00000	7200.00			
0030 613(M) 4537 19" X 30" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	1600.00000	6400.00	1000.00000	4000.00	900.00000	3600.00			
0031 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	600.00000	3600.00	670.00000	4020.00	550.00000	3300.00			
0032 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	800.00000	3200.00	780.00000	3120.00	700.00000	2800.00			
0033 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1125.000	LF	10.00000	11250.00	14.00000	15750.00	6.50000	7312.50			
0034 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	375.000	LF	25.00000	9375.00	16.00000	6000.00	6.50000	2437.50			
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	35000.00000	35000.00	5000.00000	5000.00			
0036 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10991.000	SY	3.00000	32973.00	2.00000	21982.00	4.00000	43964.00			
0037 619(C) 0924 SAWING PAVEMENT	2326.000	LF	3.00000	6978.00	2.00000	4652.00	3.00000	6978.00			
0038 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1288.000	LF	20.00000	25760.00	17.00000	21896.00	17.00000	21896.00			
0039 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2250.00000	9000.00	1700.00000	6800.00	1700.00000	6800.00			
0040 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2200.00000	8800.00	2500.00000	10000.00			
0041 624(A) 4281 FENCE-STYLE WWF	117.000	LF	10.00000	1170.00	11.00000	1287.00	6.00000	702.00			
0042 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	1.000	EA	600.00000	600.00	470.00000	470.00	500.00000	500.00			
0043 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1919.000	LF	5.00000	9595.00	4.00000	7676.00	2.75000	5277.25			
0044 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000	LF	17.50000	3500.00	30.00000	6000.00	40.00000	8000.00			

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	120.00000	120.00	100.00000	100.00	200.00000	200.00		
0046 629(C) 4960 MAILBOX	1.000 EA	60.00000	60.00	30.00000	30.00	100.00000	100.00		
0047 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	80.00000	80.00	11.00000	11.00	100.00000	100.00		
0048 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	6935.000 SD	0.75000	5201.25	0.50000	3467.50	0.75000	5201.25		
SECTION TOTALS		\$	1,741,688.25	\$	1,303,489.75	\$	1,307,563.20		
SECTION 0002 BRIDGE 'A'									
0049 202(A) 1301 UNCLASSIFIED EXCAVATION	1000.000 CY	10.00000	10000.00	10.00000	10000.00	10.00000	10000.00		
0050 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	260.000 CY	15.00000	3900.00	15.00000	3900.00	15.00000	3900.00		
0051 501(G) 6309 CLSM BACKFILL	167.000 CY	250.00000	41750.00	120.00000	20040.00	120.00000	20040.00		
0052 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	975.000 LF	190.00000	185250.00	200.00000	195000.00	166.00000	161850.00		
0053 504(A) 1304 APPROACH SLAB	448.000 SY	135.00000	60480.00	180.00000	80640.00	150.00000	67200.00		
0054 504(C) 6250 SEALED EXPANSION JOINT	58.000 LF	200.00000	11600.00	200.00000	11600.00	175.00000	10150.00		
0055 504(E) 6245 CONCRETE RAIL (TR4)	592.000 LF	65.00000	38480.00	50.00000	29600.00	75.00000	44400.00		
0056 506(A) 1322 STRUCTURAL STEEL	1841.000 LB	5.00000	9205.00	2.00000	3682.00	2.50000	4602.50		
0057 509(A) 1326 CLASS AA CONCRETE	238.700 CY	475.00000	113382.50	500.00000	119350.00	550.00000	131285.00		
0058 509(B) 1328 CLASS A CONCRETE	234.600 CY	450.00000	105570.00	500.00000	117300.00	800.00000	187680.00		
0059 509(D) 1331 CLASS C CONCRETE	6.200 CY	400.00000	2480.00	350.00000	2170.00	1200.00000	7440.00		
0060 511(B) 6010 EPOXY COATED REINFORCING STEEL	97560.000 LB	1.05000	102438.00	1.00000	97560.00	0.90000	87804.00		
0061 514(A) 6010 PILES, FURNISHED (HP 10X42)	416.000 LF	25.00000	10400.00	30.00000	12480.00	35.00000	14560.00		

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

=====										
(0) -EST- (1) 731316732 (2) 731576732										
ENGINEER'S ESTIMATE BECCO CONTRACTORS, INC. PARADIGM CONSTRUCTION & ENGIN										
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0062 514(A) 6011	PILES, FURNISHED (HP 12X53)	1097.000	LF	30.00000	32910.00	40.00000	43880.00	40.00000	43880.00	
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	416.000	LF	15.00000	6240.00	11.00000	4576.00	10.00000	4160.00	
0064 514(B) 6294	PILES, DRIVEN (HP 12X53)	1097.000	LF	15.00000	16455.00	13.00000	14261.00	10.00000	10970.00	
0065 514(F) 6354	PILE LOAD TEST (DYNAMIC)	26.000	EA	500.00000	13000.00	200.00000	5200.00	400.00000	10400.00	
0066 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1048.000	SY	4.00000	4192.00	3.00000	3144.00	3.50000	3668.00	
0067 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	166.400	LF	700.00000	116480.00	500.00000	83200.00	793.11000	131973.50	
0068 523(A) 6550	(SP) SEALER CRACK PREPARATION	183.500	LF	25.00000	4587.50	4.00000	734.00	2.00000	367.00	
0069 523(B) 6560	(SP) SEALER RESIN	1.300	GAL	400.00000	520.00	250.00000	325.00	200.00000	260.00	
0070 535 6164	(PL)FIXED BEARING ASSEMBLY	15.000	EA	1000.00000	15000.00	500.00000	7500.00	750.00000	11250.00	
0071 535 6165	(PL)EXPANSION BEARING ASSEMBLY	15.000	EA	1000.00000	15000.00	500.00000	7500.00	750.00000	11250.00	
0072 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1210.000	TON	35.00000	42350.00	35.00000	42350.00	32.00000	38720.00	
0073 601(A-2)1355	TYPE I-A FILTER BLANKET	304.000	TON	30.00000	9120.00	25.00000	7600.00	30.00000	9120.00	
0074 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	114.000	LF	20.00000	2280.00	25.00000	2850.00	30.00000	3420.00	
0075 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000	LF	16.00000	800.00	25.00000	1250.00	30.00000	1500.00	
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	18000.00000	18000.00	55000.00000	55000.00	
SECTION TOTALS				\$	998,870.00	\$	945,692.00	\$	1,086,850.00	

SECTION 0003 TRAFFIC ITEMS										
0077 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11000.000	LF	0.30000	3300.00	0.50000	5500.00	0.90000	9900.00	
0078 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	10000.000	LF	0.10000	1000.00	0.30000	3000.00	0.25000	2500.00	

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.50000	500.00	1.10000	1100.00	1.80000	1800.00
0080 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2800.000 LF	0.10000	280.00	0.30000	840.00	0.25000	700.00
0081 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16000.00000	16000.00	12000.00000	12000.00	15000.00000	15000.00
0082 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	25.00000	7500.00	11.00000	3300.00	35.00000	10500.00
SECTION TOTALS			\$	28,580.00	\$	25,740.00	\$	40,400.00
SECTION 0004 STAKING								
0083 642 0098	STAKING	1.000 LSUM	27000.00000	27000.00	10000.00000	10000.00	12000.00000	12000.00
0084 656(A) 2630	(SP) TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	500.00000	500.00
0085 656(B) 2640	(SP) ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	300.00000	3000.00	1000.00000	10000.00	300.00000	3000.00
SECTION TOTALS			\$	32,000.00	\$	23,000.00	\$	15,500.00
SECTION 0005 CONSTRUCTION								
0086 641 1399	MOBILIZATION	1.000 LSUM	86293.00000	86293.00	80000.00000	80000.00	85000.00000	85000.00
SECTION TOTALS			\$	86,293.00	\$	80,000.00	\$	85,000.00
CONTRACT TOTALS			\$	2,887,431.25	\$	2,377,921.75	\$	2,535,313.20

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882		(4) 731493469		()		
		SHERWOOD CONSTRUCTION CO., I		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	35000.00000	35000.00	9845.67000	9845.67	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	29696.000	CY	5.00000	148480.00	7.54000	223907.84	
0003 202(C) 0184	UNCLASSIFIED BORROW	17753.000	CY	5.00000	88765.00	13.90000	246766.70	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	15976.55000	15976.55	
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	4309.85000	4309.85	
0006 223 2801	TEMPORARY SILT FENCE	1290.000	LF	2.30000	2967.00	1.68000	2167.20	
0007 227 0100	TEMPORARY SILT DIKE	238.000	LF	5.50000	1309.00	9.33000	2220.54	
0008 230(A) 2806	SOLID SLAB SODDING	57267.000	SY	2.50000	143167.50	1.88000	107661.96	
0009 232(A) 2813	SEEDING METHOD A	12.000	AC	675.00000	8100.00	2047.50000	24570.00	
0010 233(A) 2817	VEGETATIVE MULCHING	12.000	AC	600.00000	7200.00	729.75000	8757.00	
0011 241 2832	MOWING	12.000	AC	90.00000	1080.00	93.45000	1121.40	
0012 327(A) 4200	(SP)FLY ASH	421.000	TON	60.00000	25260.00	67.99000	28623.79	
0013 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	9753.000	SY	3.00000	29259.00	4.89000	47692.17	
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	108.000	TON	25.00000	2700.00	45.54000	4918.32	
0015 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	3965.000	TON	70.00000	277550.00	67.60000	268034.00	
0016 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2020.000	TON	75.00000	151500.00	67.54000	136430.80	
0017 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2121.000	TON	85.00000	180285.00	70.10000	148682.10	

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882			(4) 731493469			()	
		SHERWOOD CONSTRUCTION CO., I			HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 417 5267	COLD MILLING PAVEMENT	1111.000	SY	5.00000	5555.00	4.11000	4566.21		
0019 420(A) 4242	FABRIC REINFORCEMENT	3069.000	SY	2.35000	7212.15	2.40000	7365.60		
0020 509(D) 0325	CLASS C CONCRETE	20.000	CY	375.00000	7500.00	353.03000	7060.60		
0021 601(A) 0297	TYPE I PLAIN RIPRAP	698.000	TON	35.00000	24430.00	35.60000	24848.80		
0022 613(B) 0491	18" R.C.PIPE CLASS III	102.000	LF	60.00000	6120.00	46.77000	4770.54		
0023 613(B) 0492	24" R.C.PIPE CLASS III	82.000	LF	110.00000	9020.00	53.97000	4425.54		
0024 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	84.000	LF	130.00000	10920.00	138.42000	11627.28		
0025 613(B) 4504	19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	59.000	LF	110.00000	6490.00	114.32000	6744.88		
0026 613(D) 0688	12" CORR. GALV. STEEL PIPE	48.000	LF	35.00000	1680.00	34.92000	1676.16		
0027 613(D) 0690	24" CORR. GALV. STEEL PIPE	88.000	LF	40.00000	3520.00	26.66000	2346.08		
0028 613(D) 4819	96" CORR. GALV. STEEL PIPE	462.000	LF	150.00000	69300.00	151.01000	69766.62		
0029 613(M) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	60.00000	240.00	1964.49000	7857.96		
0030 613(M) 4537	19" X 30" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	60.00000	240.00	1268.65000	5074.60		
0031 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	250.00000	1500.00	701.83000	4210.98		
0032 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	275.00000	1100.00	833.68000	3334.72		
0033 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1125.000	LF	9.50000	10687.50	10.40000	11700.00		
0034 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	375.000	LF	7.25000	2718.75	10.40000	3900.00		

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882		(4) 731493469		()		
		SHERWOOD CONSTRUCTION CO., I		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	50000.00000	50000.00	13260.03000	13260.03		
0036 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	10991.000 SY	3.00000	32973.00	3.80000	41765.80		
0037 619(C) 0924	SAWING PAVEMENT	2326.000 LF	2.50000	5815.00	4.49000	10443.74		
0038 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1288.000 LF	22.00000	28336.00	16.80000	21638.40		
0039 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	3000.00000	12000.00	1575.00000	6300.00		
0040 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1900.00000	7600.00	2100.00000	8400.00		
0041 624(A) 4281	FENCE-STYLE WWF	117.000 LF	7.00000	819.00	10.50000	1228.50		
0042 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	1.000 EA	1200.00000	1200.00	446.25000	446.25		
0043 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1919.000 LF	2.55000	4893.45	3.78000	7253.82		
0044 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	7.75000	1550.00	65.54000	13108.00		
0045 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	100.00000	100.00	89.25000	89.25		
0046 629(C) 4960	MAILBOX	1.000 EA	30.00000	30.00	26.25000	26.25		
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	10.00000	10.00	10.50000	10.50		
0048 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	6935.000 SD	0.55000	3814.25	0.47000	3259.45		
SECTION TOTALS			\$	1,442,496.60	\$	1,590,192.45	\$	

SECTION 0002 BRIDGE 'A'								
0049 202(A) 1301	UNCLASSIFIED EXCAVATION	1000.000 CY	7.50000	7500.00	10.61000	10610.00		
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	260.000 CY	25.00000	6500.00	15.91000	4136.60		

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882			(4) 731493469			()	
		SHERWOOD CONSTRUCTION CO., I			HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051	501(G) 6309 CLSM BACKFILL	167.000	CY	100.00000	16700.00	106.06000	17712.02		
0052	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	975.000	LF	225.00000	219375.00	196.21000	191304.75		
0053	504(A) 1304 APPROACH SLAB	448.000	SY	120.00000	53760.00	106.06000	47514.88		
0054	504(C) 6250 SEALED EXPANSION JOINT	58.000	LF	165.00000	9570.00	185.61000	10765.38		
0055	504(E) 6245 CONCRETE RAIL (TR4)	592.000	LF	60.00000	35520.00	84.85000	50231.20		
0056	506(A) 1322 STRUCTURAL STEEL	1841.000	LB	5.00000	9205.00	4.77000	8781.57		
0057	509(A) 1326 CLASS AA CONCRETE	238.700	CY	425.00000	101447.50	450.76000	107596.41		
0058	509(B) 1328 CLASS A CONCRETE	234.600	CY	1000.00000	234600.00	450.76000	105748.30		
0059	509(D) 1331 CLASS C CONCRETE	6.200	CY	600.00000	3720.00	530.30000	3287.86		
0060	511(B) 6010 EPOXY COATED REINFORCING STEEL	97560.000	LB	1.10000	107316.00	1.33000	129754.80		
0061	514(A) 6010 PILES, FURNISHED (HP 10X42)	416.000	LF	40.00000	16640.00	25.45000	10587.20		
0062	514(A) 6011 PILES, FURNISHED (HP 12X53)	1097.000	LF	45.00000	49365.00	29.70000	32580.90		
0063	514(B) 6292 PILES, DRIVEN (HP 10X42)	416.000	LF	10.00000	4160.00	12.73000	5295.68		
0064	514(B) 6294 PILES, DRIVEN (HP 12X53)	1097.000	LF	10.00000	10970.00	14.85000	16290.45		
0065	514(F) 6354 PILE LOAD TEST (DYNAMIC)	26.000	EA	500.00000	13000.00	795.45000	20681.70		
0066	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1048.000	SY	3.15000	3301.20	3.18000	3332.64		
0067	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	166.400	LF	700.00000	116480.00	1166.67000	194133.89		
0068	523(A) 6550 (SP) SEALER CRACK PREPARATION	183.500	LF	1.60000	293.60	15.91000	2919.49		
0069	523(B) 6560 (SP) SEALER RESIN	1.300	GAL	415.00000	539.50	530.31000	689.40		

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882		(4) 731493469		()		
		SHERWOOD CONSTRUCTION CO., I		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 535 6164	(PL)FIXED BEARING ASSEMBLY	15.000 EA	1000.00000	15000.00	1060.61000	15909.15		
0071 535 6165	(PL)EXPANSION BEARING ASSEMBLY	15.000 EA	1000.00000	15000.00	1060.61000	15909.15		
0072 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1210.000 TON	35.00000	42350.00	35.60000	43076.00		
0073 601(A-2)1355	TYPE I-A FILTER BLANKET	304.000 TON	27.50000	8360.00	29.96000	9107.84		
0074 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	114.000 LF	20.00000	2280.00	11.93000	1360.02		
0075 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	20.00000	1000.00	11.93000	596.50		
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	73000.00000	73000.00	37121.22000	37121.22		
	SECTION TOTALS		\$	1,176,952.80	\$	1,097,035.00	\$	
SECTION 0003 TRAFFIC ITEMS								
0077 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11000.000 LF	0.55000	6050.00	0.48000	5280.00		
0078 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	10000.000 LF	0.30000	3000.00	0.26000	2600.00		
0079 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	1.20000	1200.00	1.05000	1050.00		
0080 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2800.000 LF	0.30000	840.00	0.26000	728.00		
0081 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	9135.00000	9135.00		
0082 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	10.00000	3000.00	10.50000	3150.00		
	SECTION TOTALS		\$	24,090.00	\$	21,943.00	\$	
SECTION 0004 STAKING								
0083 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00	26216.57000	26216.57		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/05/07

PAGE : 285 -12

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070365
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731133882		(4) 731493469		()	
		SHERWOOD CONSTRUCTION CO., I		HORIZON CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0084 656(A) 2630	(SP) TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	1200.00000	1200.00	2100.00000	2100.00	
0085 656(B) 2640	(SP) ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB SECTION TOTALS	10.000 DAY	225.00000	2250.00	262.50000	2625.00	
			\$	13,450.00	\$	30,941.57	\$
SECTION 0005 CONSTRUCTION							
0086 641 1399	MOBILIZATION	1.000 LSUM	90000.00000	90000.00	92720.30000	92720.30	
			\$	90,000.00	\$	92,720.30	\$
			\$	2,746,989.40	\$	2,832,832.32	\$

TABULATION OF BIDS

CALL ORDER : 297 CONTRACT ID : 070399
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-71; OVER EMACHAYA CREEK, 1.7 MILES SOUTH OF SH-9 AND
 SH-141; OVER COOK CREEK, 4.6 MILES EAST OF US-59.
 PROJECT LENGTH = 0.161 MILE

COUNTIES : HASKELL SEQUOYAH

PROJECT(S) : SAB-131C(022)BF
 SAB-168C(161)BF

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,149,325.50	129.6925%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 1,657,247.58	100.0000%	77.1055%
2	731133882	SHERWOOD CONSTRUCTION CO., INC.	\$ 1,995,546.80	120.4133%	92.8453%
3	208746250	GLOVER & ASSOCIATES, INC.	\$ 2,039,291.00	123.0529%	94.8805%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY SAB-131C(022)BF									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	10200.00000	10200.00	25000.00000	25000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5213.000	CY	20.00000	104260.00	11.70000	60992.10	20.00000	104260.00
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	10.00000	10000.00	11.70000	11700.00	10.00000	10000.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	10200.00000	10200.00	20000.00000	20000.00
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	2500.00000	2500.00
0006 223	2801 TEMPORARY SILT FENCE	675.000	LF	2.50000	1687.50	3.00000	2025.00	4.50000	3037.50
0007 227	0100 TEMPORARY SILT DIKE	108.000	LF	7.00000	756.00	11.70000	1263.60	8.00000	864.00
0008 229	4318 DITCH LINER PROTECTION	291.000	LF	2.50000	727.50	6.00000	1746.00	4.50000	1309.50
0009 230(A)	2806 SOLID SLAB SODDING	8115.000	SY	5.00000	40575.00	3.00000	24345.00	3.10000	25156.50
0010 303	0192 AGGREGATE BASE	440.000	CY	75.00000	33000.00	54.00000	23760.00	55.00000	24200.00

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070399
 DISTRICT : 11

COUNTIES : HASKELL

SEQUOYAH

SET-ASIDE :

		(0) -EST-		(1) 731557599		(2) 731133882		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF		SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 325 5271	SEPARATOR FABRIC	2005.000 SY	3.00000	6015.00	2.40000	4812.00	1.50000	3007.50
0012 327(A) 4200	(SP)FLY ASH	51.000 TON	90.00000	4590.00	120.00000	6120.00	125.00000	6375.00
0013 327(D) 4230	(SP)LIME	12.000 TON	130.00000	1560.00	240.00000	2880.00	300.00000	3600.00
0014 327(F) 4250	(SP)CEMENTITIOUS MODIFIED SUBGRADE	2005.000 SY	3.00000	6015.00	6.00000	12030.00	4.90000	9824.50
0015 327(G) 4260	(SP)LIME PRETREATMENT	802.000 SY	2.00000	1604.00	6.00000	4812.00	4.90000	3929.80
0016 407 0250	TACK COAT	162.000 GAL	3.50000	567.00	3.94000	638.28	3.75000	607.50
0017 408 5774	PRIME COAT	648.000 GAL	2.50000	1620.00	5.09000	3298.32	7.50000	4860.00
0018 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	572.000 TON	115.00000	65780.00	76.28000	43632.16	150.00000	85800.00
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	181.000 TON	125.00000	22625.00	84.52000	15298.12	175.00000	31675.00
0020 509(D) 0325	CLASS C CONCRETE	54.000 CY	400.00000	21600.00	420.00000	22680.00	325.00000	17550.00
0021 613(D) 0689	18" CORR. GALV. STEEL PIPE	48.000 LF	28.00000	1344.00	48.00000	2304.00	55.00000	2640.00
0022 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	350.00000	700.00	600.00000	1200.00	375.00000	750.00
0023 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	6000.00000	6000.00	2500.00000	2500.00
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	423.000 SY	10.00000	4230.00	6.00000	2538.00	9.00000	3807.00
0025 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	622.000 LF	5.00000	3110.00	12.00000	7464.00	7.50000	4665.00
0026 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	85.00000	85.00	102.00000	102.00	125.00000	125.00
0027 629(C) 4960	MAILBOX	1.000 EA	30.00000	30.00	30.00000	30.00	40.00000	40.00
0028 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	30.00000	30.00	12.00000	12.00	15.00000	15.00
SECTION TOTALS			\$	379,011.00	\$	288,082.58	\$	398,098.80

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070399
 DISTRICT : 11

COUNTIES : HASKELL

SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731133882 SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A" SAB-131C(022)BF								
0029 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	307.000 CY	20.00000	6140.00	24.00000	7368.00	15.00000	4605.00
0030 509(A) 1326	CLASS AA CONCRETE	597.900 CY	800.00000	478320.00	480.00000	286992.00	640.00000	382656.00
0031 511(A) 1332	REINFORCING STEEL	103960.000 LB	1.00000	103960.00	1.20000	124752.00	1.00000	103960.00
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	6000.00000	6000.00	20000.00000	20000.00
SECTION TOTALS			\$	603,420.00	\$	425,112.00	\$	511,221.00
SECTION 0003 TRAFFIC SAB131C(022)BF								
0033 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1188.000 LF	1.00000	1188.00	3.60000	4276.80	4.50000	5346.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00	8400.00000	8400.00	11000.00000	11000.00
SECTION TOTALS			\$	14,188.00	\$	12,676.80	\$	16,346.00
SECTION 0004 STAKING SAB-131C(022)BF								
0035 642 0098	STAKING	1.000 LSUM	19000.00000	19000.00	2520.00000	2520.00	20000.00000	20000.00
SECTION TOTALS			\$	19,000.00	\$	2,520.00	\$	20,000.00
SECTION 0005 CONSTRUCTION SAB-131C(022)BF								
0036 641 1552	MOBILIZATION	1.000 LSUM	80000.00000	80000.00	78684.94000	78684.94	35000.00000	35000.00
SECTION TOTALS			\$	80,000.00	\$	78,684.94	\$	35,000.00
SECTION 0006 ROADWAY SAB-168C(161)BF								
0037 201 0102	CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	27000.00000	27000.00	15000.00000	15000.00
0038 202(A) 0183	UNCLASSIFIED EXCAVATION	6910.000 CY	20.00000	138200.00	11.70000	80847.00	20.00000	138200.00
0039 202(C) 0184	UNCLASSIFIED BORROW	1000.000 CY	10.00000	10000.00	11.70000	11700.00	10.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070399
 DISTRICT : 11

COUNTIES : HASKELL

SEQUOYAH

SET-ASIDE :

=====									
(0) -EST-									
ENGINEER'S ESTIMATE (1) 731557599 (2) 731133882									
PLAINS BRIDGE CONTRACTING OF SHERWOOD CONSTRUCTION CO., IN									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	11700.00000	11700.00	14000.00000	14000.00
0041 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	2500.00000	2500.00
0042 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.50000	2500.00	3.00000	3000.00	3.60000	3600.00
0043 227 0100	TEMPORARY SILT DIKE	500.000	LF	6.50000	3250.00	12.00000	6000.00	8.00000	4000.00
0044 230(A) 2806	SOLID SLAB SODDING	10400.000	SY	5.00000	52000.00	3.00000	31200.00	3.10000	32240.00
0045 232(B) 2814	SEEDING METHOD B	1.000	AC	1000.00000	1000.00	900.00000	900.00	750.00000	750.00
0046 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	450.00000	900.00	480.00000	960.00	1100.00000	2200.00
0047 303 0192	AGGREGATE BASE	700.000	CY	50.00000	35000.00	48.00000	33600.00	55.00000	38500.00
0048 325 5271	SEPARATOR FABRIC	2889.000	SY	3.00000	8667.00	2.40000	6933.60	1.50000	4333.50
0049 327(A) 4200	(SP)FLY ASH	140.000	TON	75.00000	10500.00	120.00000	16800.00	125.00000	17500.00
0050 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	2600.000	SY	3.00000	7800.00	6.00000	15600.00	4.90000	12740.00
0051 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1727.000	TON	20.00000	34540.00	33.00000	56991.00	25.00000	43175.00
0052 407 0250	TACK COAT	122.000	GAL	3.50000	427.00	3.87000	472.14	3.75000	457.50
0053 408 5774	PRIME COAT	949.000	GAL	2.50000	2372.50	4.80000	4555.20	7.50000	7117.50
0054 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	502.000	TON	110.00000	55220.00	74.52000	37409.04	150.00000	75300.00
0055 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	400.000	TON	120.00000	48000.00	81.98000	32792.00	175.00000	70000.00
0056 509(D) 0325	CLASS C CONCRETE	25.000	CY	400.00000	10000.00	300.00000	7500.00	325.00000	8125.00
0057 601(A) 0297	TYPE I PLAIN RIPRAP	600.000	TON	40.00000	24000.00	33.00000	19800.00	35.00000	21000.00

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070399
 DISTRICT : 11

COUNTIES : HASKELL

SEQUOYAH

SET-ASIDE :

		(0) -EST-		(1) 731557599		(2) 731133882		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF		SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1200.00000	2400.00	1300.00000	2600.00
0059 613(D) 0690	24" CORR. GALV. STEEL PIPE	98.000 LF	25.00000	2450.00	48.00000	4704.00	60.00000	5880.00
0060 613(D) 0696	60" CORR. GALV. STEEL PIPE	140.000 LF	60.00000	8400.00	90.00000	12600.00	100.00000	14000.00
0061 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	9.00000	4500.00	24.00000	12000.00	20.00000	10000.00
0062 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	150.000 LF	9.00000	1350.00	24.00000	3600.00	9.75000	1462.50
0063 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1445.000 SY	10.00000	14450.00	6.00000	8670.00	7.50000	10837.50
0064 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	628.000 LF	5.00000	3140.00	9.00000	5652.00	7.50000	4710.00
SECTION TOTALS			\$	511,066.50	\$	461,385.98	\$	570,228.50
SECTION 0007 BRIDGE "A" SAB-168C(161)BF								
0065 202(A) 1301	UNCLASSIFIED EXCAVATION	1400.000 CY	20.00000	28000.00	9.00000	12600.00	20.00000	28000.00
0066 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	151.000 CY	20.00000	3020.00	24.00000	3624.00	15.00000	2265.00
0067 501(G) 6309	CLSM BACKFILL	117.000 CY	350.00000	40950.00	153.60000	17971.20	325.00000	38025.00
0068 509(A) 1326	CLASS AA CONCRETE	340.200 CY	800.00000	272160.00	480.00000	163296.00	640.00000	217728.00
0069 511(A) 1332	REINFORCING STEEL	61510.000 LB	1.00000	61510.00	1.20000	73812.00	0.95000	58434.50
0070 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	6000.00000	6000.00	20000.00000	20000.00
SECTION TOTALS			\$	420,640.00	\$	277,303.20	\$	364,452.50
SECTION 0008 TRAFFIC SAB-168C(161)BF								
0071 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4000.000 LF	0.50000	2000.00	1.02000	4080.00	1.30000	5200.00
0072 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	15000.00000	15000.00
SECTION TOTALS			\$	17,000.00	\$	16,080.00	\$	20,200.00

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070399
 DISTRICT : 11

COUNTIES : HASKELL

SEQUOYAH

SET-ASIDE :

=====									
(0) -EST- (1) 731557599 (2) 731133882									
ENGINEER'S ESTIMATE PLAINS BRIDGE CONTRACTING OF SHERWOOD CONSTRUCTION CO., IN									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0009 STAKING SAB-168C(161)BF									
0073 642 0098	STAKING	1.000	LSUM	20000.00000	20000.00	14400.00000	14400.00	20000.00000	20000.00
0074 656(A) 2630	(SP) TRAP-AND-RELOCATE ABB PROCEDURE	1.000	LSUM	2000.00000	2000.00	600.00000	600.00	2000.00000	2000.00
0075 656(B) 2640	(SP) ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000	DAY	300.00000	3000.00	120.00000	1200.00	300.00000	3000.00
SECTION TOTALS				\$	25,000.00	\$	16,200.00	\$	25,000.00

SECTION 0010 CONSTRUCTION SAB-168C(161)BF									
0076 641 1552	MOBILIZATION	1.000	LSUM	80000.00000	80000.00	79202.08000	79202.08	35000.00000	35000.00
SECTION TOTALS				\$	80,000.00	\$	79,202.08	\$	35,000.00

CONTRACT TOTALS				\$	2,149,325.50	\$	1,657,247.58	\$	1,995,546.80
=====									

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070399
 DISTRICT : 11

COUNTIES : HASKELL

SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SAB-131C(022)BF								
0001	201 0102	1.000	LSUM	80000.00000	80000.00			
CLEARING AND GRUBBING								
0002	202(A) 0183	5213.000	CY	15.00000	78195.00			
UNCLASSIFIED EXCAVATION								
0003	202(C) 0184	1000.000	CY	5.00000	5000.00			
UNCLASSIFIED BORROW								
0004	205 4229	1.000	LSUM	20000.00000	20000.00			
TYPE A-SALVAGED TOPSOIL								
0005	220 2800	1.000	LSUM	3000.00000	3000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0006	223 2801	675.000	LF	2.50000	1687.50			
TEMPORARY SILT FENCE								
0007	227 0100	108.000	LF	7.00000	756.00			
TEMPORARY SILT DIKE								
0008	229 4318	291.000	LF	3.00000	873.00			
DITCH LINER PROTECTION								
0009	230(A) 2806	8115.000	SY	3.25000	26373.75			
SOLID SLAB SODDING								
0010	303 0192	440.000	CY	70.00000	30800.00			
AGGREGATE BASE								
0011	325 5271	2005.000	SY	3.25000	6516.25			
SEPARATOR FABRIC								
0012	327(A) 4200	51.000	TON	100.00000	5100.00			
(SP)FLY ASH								
0013	327(D) 4230	12.000	TON	200.00000	2400.00			
(SP)LIME								
0014	327(F) 4250	2005.000	SY	5.00000	10025.00			
(SP)CEMENTITIOUS MODIFIED SUBGRADE								
0015	327(G) 4260	802.000	SY	5.00000	4010.00			
(SP)LIME PRETREATMENT								
0016	407 0250	162.000	GAL	4.00000	648.00			
TACK COAT								
0017	408 5774	648.000	GAL	3.00000	1944.00			
PRIME COAT								
0018	411(S3) 5945	572.000	TON	105.00000	60060.00			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070399
 DISTRICT : 11

COUNTIES : HASKELL

SEQUOYAH

SET-ASIDE :

=====							
		(3) 208746250		()		()	
		GLOVER & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT

0019	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	181.000 TON	120.00000	21720.00			
0020	509(D) 0325 CLASS C CONCRETE	54.000 CY	400.00000	21600.00			
0021	613(D) 0689 18" CORR. GALV. STEEL PIPE	48.000 LF	30.00000	1440.00			
0022	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00			
0023	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00			
0024	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	423.000 SY	10.00000	4230.00			
0025	624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	622.000 LF	7.00000	4354.00			
0026	629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	90.00000	90.00			
0027	629(C) 4960 MAILBOX	1.000 EA	30.00000	30.00			
0028	629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	30.00000	30.00			
SECTION TOTALS			\$	394,682.50	\$		\$

SECTION 0002 BRIDGE "A" SAB-131C(022)BF							
0029	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	307.000 CY	20.00000	6140.00			
0030	509(A) 1326 CLASS AA CONCRETE	597.900 CY	575.00000	343792.50			
0031	511(A) 1332 REINFORCING STEEL	103960.000 LB	1.00000	103960.00			
0032	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00			
SECTION TOTALS			\$	483,892.50	\$		\$

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070399
 DISTRICT : 11

COUNTIES : HASKELL

SEQUOYAH

SET-ASIDE :

		(3) 208746250		()		()		
		GLOVER & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0003 TRAFFIC SAB131C(022)BF								
0033 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1188.000 LF	3.50000	4158.00				
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11000.00000	11000.00				
SECTION TOTALS			\$	15,158.00	\$		\$	

SECTION 0004 STAKING SAB-131C(022)BF								
0035 642 0098	STAKING	1.000 LSUM	22000.00000	22000.00				
SECTION TOTALS			\$	22,000.00	\$		\$	

SECTION 0005 CONSTRUCTION SAB-131C(022)BF								
0036 641 1552	MOBILIZATION	1.000 LSUM	60000.00000	60000.00				
SECTION TOTALS			\$	60,000.00	\$		\$	

SECTION 0006 ROADWAY SAB-168C(161)BF								
0037 201 0102	CLEARING AND GRUBBING	1.000 LSUM	80000.00000	80000.00				
0038 202(A) 0183	UNCLASSIFIED EXCAVATION	6910.000 CY	20.00000	138200.00				
0039 202(C) 0184	UNCLASSIFIED BORROW	1000.000 CY	5.00000	5000.00				
0040 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	20000.00000	20000.00				
0041 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00				
0042 223 2801	TEMPORARY SILT FENCE	1000.000 LF	2.50000	2500.00				
0043 227 0100	TEMPORARY SILT DIKE	500.000 LF	4.00000	2000.00				
0044 230(A) 2806	SOLID SLAB SODDING	10400.000 SY	3.25000	33800.00				

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070399
 DISTRICT : 11

COUNTIES : HASKELL

SEQUOYAH

SET-ASIDE :

		(3) 208746250		()		()		
		GLOVER & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 232(B) 2814	SEEDING METHOD B	1.000 AC	2000.00000	2000.00				
0046 233(A) 2817	VEGETATIVE MULCHING	2.000 AC	1000.00000	2000.00				
0047 303 0192	AGGREGATE BASE	700.000 CY	75.00000	52500.00				
0048 325 5271	SEPARATOR FABRIC	2889.000 SY	4.00000	11556.00				
0049 327(A) 4200	(SP)FLY ASH	140.000 TON	100.00000	14000.00				
0050 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	2600.000 SY	5.00000	13000.00				
0051 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1727.000 TON	36.00000	62172.00				
0052 407 0250	TACK COAT	122.000 GAL	4.00000	488.00				
0053 408 5774	PRIME COAT	949.000 GAL	4.00000	3796.00				
0054 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	502.000 TON	110.00000	55220.00				
0055 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	400.000 TON	120.00000	48000.00				
0056 509(D) 0325	CLASS C CONCRETE	25.000 CY	400.00000	10000.00				
0057 601(A) 0297	TYPE I PLAIN RIPRAP	600.000 TON	44.00000	26400.00				
0058 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00				
0059 613(D) 0690	24" CORR. GALV. STEEL PIPE	98.000 LF	30.00000	2940.00				
0060 613(D) 0696	60" CORR. GALV. STEEL PIPE	140.000 LF	75.00000	10500.00				
0061 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	5.00000	2500.00				
0062 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	150.000 LF	5.00000	750.00				
0063 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1445.000 SY	10.00000	14450.00				

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070399
 DISTRICT : 11

COUNTIES : HASKELL

SEQUOYAH

SET-ASIDE :

=====							
		(3) 208746250		()		()	
		GLOVER & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0010	CONSTRUCTION	SAB-168C(161)BF					
0076 641 1552	LSUM	1.000	60000.00000	60000.00			
	MOBILIZATION						
	SECTION TOTALS		\$	60,000.00	\$		\$

	CONTRACT TOTALS		\$	2,039,291.00	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 070414 COUNTIES : OTTAWA
 LETTING DATE : 10/18/07 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : SAB-158C(80)BF
 US-59: OVER UNNAMED CREEK. 5.1 MILES WEST OF US-69.
 PROJECT LENGTH = 0.175 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,190,537.40	171.4342%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 694,457.55	100.0000%	58.3314%
2	731603183	BELK BRIDGE, INC.	\$ 715,958.25	103.0960%	60.1374%
3	581401463	APAC-OKLAHOMA, INC.	\$ 746,992.18	107.5648%	62.7441%
4	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 751,604.26	108.2290%	63.1315%

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	36000.00000	36000.00	5000.00000	5000.00	5000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1854.000	CY	20.00000	37080.00	10.00000	18540.00	18540.00
0003 202(C) 0184	UNCLASSIFIED BORROW	2715.000	CY	12.00000	32580.00	15.00000	40725.00	27150.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	60600.00000	60600.00	3000.00000	3000.00	2000.00
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8500.00000	8500.00	2500.00000	2500.00	5000.00
0006 223 2801	TEMPORARY SILT FENCE	900.000	LF	3.60000	3240.00	3.00000	2700.00	2025.00
0007 227 0100	TEMPORARY SILT DIKE	260.000	LF	11.10000	2886.00	6.00000	1560.00	1560.00
0008 230(A) 2806	SOLID SLAB SODDING	7811.000	SY	5.00000	39055.00	3.25000	25385.75	17574.75
0009 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3	133.000	CY	75.00000	9975.00	30.00000	3990.00	5320.00
0010 241 2832	MOWING	5.000	AC	100.00000	500.00	130.00000	650.00	500.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070414
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

=====									
(0) -EST- (1) 731316732 (2) 731603183									
ENGINEER'S ESTIMATE BECCO CONTRACTORS, INC. BELK BRIDGE, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 303 0192	AGGREGATE BASE	1109.000	CY	40.00000	44360.00	40.00000	44360.00	36.50000	40478.50
0012 325 5271	SEPARATOR FABRIC	5522.000	SY	1.25000	6902.50	1.00000	5522.00	1.50000	8283.00
0013 327(K) 4300	(SP) STABILIZED SUBGRADE	4844.000	SY	5.00000	24220.00	5.00000	24220.00	4.75000	23009.00
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1226.000	TON	25.00000	30650.00	20.00000	24520.00	14.00000	17164.00
0015 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	703.000	TON	110.00000	77330.00	85.00000	59755.00	82.00000	57646.00
0016 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	949.000	TON	105.00000	99645.00	80.00000	75920.00	75.00000	71175.00
0017 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	475.000	TON	105.00000	49875.00	90.00000	42750.00	82.00000	38950.00
0018 509(D) 0325	CLASS C CONCRETE	10.000	CY	450.00000	4500.00	300.00000	3000.00	225.00000	2250.00
0019 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	700.00000	1400.00	1000.00000	2000.00
0020 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	24.000	LF	50.00000	1200.00	30.00000	720.00	35.00000	840.00
0021 619(B) 4725	REMOVAL OF FENCE	1930.000	LF	2.00000	3860.00	1.00000	1930.00	1.00000	1930.00
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2157.000	SY	4.00000	8628.00	2.00000	4314.00	3.00000	6471.00
0023 619(C) 0924	SAWING PAVEMENT	176.000	LF	8.00000	1408.00	2.00000	352.00	5.00000	880.00
0024 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	1895.000	LF	5.00000	9475.00	5.00000	9475.00	3.10000	5874.50
0025 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000	EA	75.00000	75.00	100.00000	100.00	100.00000	100.00
0026 629(C) 4960	MAILBOX	1.000	EA	37.00000	37.00	30.00000	30.00	100.00000	100.00
0027 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA	25.00000	25.00	30.00000	30.00	100.00000	100.00
SECTION TOTALS				\$	595,006.50	\$	402,448.75	\$	361,920.75

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070414
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731603183 BELK BRIDGE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0002 BRIDGE 'A'							
0028 202(A) 1301	UNCLASSIFIED EXCAVATION	1650.000 CY	20.00000	33000.00	10.00000	16500.00	16500.00
0029 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	168.000 CY	20.00000	3360.00	15.00000	2520.00	6720.00
0030 509(A) 1326	CLASS AA CONCRETE	419.000 CY	800.00000	335200.00	365.00000	152935.00	173885.00
0031 511(A) 1332	REINFORCING STEEL	57774.000 LB	0.95000	54885.30	1.00000	57774.00	72217.50
0032 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSM	25000.00000	25000.00	15000.00000	15000.00	15000.00
SECTION TOTALS			\$	451,445.30	\$	244,729.00	\$ 284,322.50
SECTION 0003 TRAFFIC							
0033 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3732.000 LF	0.80000	2985.60	1.40000	5224.80	4665.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSM	8000.00000	8000.00	6000.00000	6000.00	5500.00
0035 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSM	1000.00000	1000.00	55.00000	55.00	50.00
SECTION TOTALS			\$	11,985.60	\$	11,279.80	\$ 10,215.00
SECTION 0004 STAKING							
0036 642 0098	STAKING	1.000 LSM	23000.00000	23000.00	5000.00000	5000.00	4500.00
SECTION TOTALS			\$	23,000.00	\$	5,000.00	\$ 4,500.00
SECTION 0005 CONSTRUCTION							
0037 640 1426	FIELD OFFICE	1.000 EA	9100.00000	9100.00	1000.00000	1000.00	5000.00
0038 641 1552	MOBILIZATION	1.000 LSM	100000.00000	100000.00	30000.00000	30000.00	50000.00
SECTION TOTALS			\$	109,100.00	\$	31,000.00	\$ 55,000.00
CONTRACT TOTALS			\$	1,190,537.40	\$	694,457.55	\$ 715,958.25

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070414
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 581401463		(4) 481174311		()		
		APAC-OKLAHOMA, INC.		KLAVER CONSTRUCTION COMPANY,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	11848.48000	11848.48	20000.00000	20000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1854.000 CY	12.34000	22878.36	10.00000	18540.00		
0003 202(C) 0184	UNCLASSIFIED BORROW	2715.000 CY	22.09000	59974.35	15.00000	40725.00		
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10011.87000	10011.87	20000.00000	20000.00		
0005 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2495.21000	2495.21	3500.00000	3500.00		
0006 223 2801	TEMPORARY SILT FENCE	900.000 LF	2.45000	2205.00	2.10000	1890.00		
0007 227 0100	TEMPORARY SILT DIKE	260.000 LF	7.96000	2069.60	10.00000	2600.00		
0008 230(A) 2806	SOLID SLAB SODDING	7811.000 SY	3.38000	26401.18	2.95000	23042.45		
0009 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3	133.000 CY	61.75000	8212.75	65.00000	8645.00		
0010 241 2832	MOWING	5.000 AC	147.65000	738.25	129.00000	645.00		
0011 303 0192	AGGREGATE BASE	1109.000 CY	40.69000	45125.21	40.75000	45191.75		
0012 325 5271	SEPARATOR FABRIC	5522.000 SY	1.24000	6847.28	3.00000	16566.00		
0013 327(K) 4300	(SP)STABILIZED SUBGRADE	4844.000 SY	5.16000	24995.04	10.00000	48440.00		
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1226.000 TON	23.71000	29068.46	35.00000	42910.00		
0015 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	703.000 TON	84.89000	59677.67	84.00000	59052.00		
0016 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	949.000 TON	71.38000	67739.62	71.00000	67379.00		
0017 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	475.000 TON	90.12000	42807.00	90.00000	42750.00		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070414
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 581401463		(4) 481174311		()	
		APAC-OKLAHOMA, INC.		KLAVER CONSTRUCTION COMPANY,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 509(D) 0325	CLASS C CONCRETE	10.000 CY	314.76000	3147.60	250.00000	2500.00	
0019 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	572.30000	1144.60	1800.00000	3600.00	
0020 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	24.000 LF	62.98000	1511.52	45.00000	1080.00	
0021 619(B) 4725	REMOVAL OF FENCE	1930.000 LF	2.29000	4419.70	0.35000	675.50	
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2157.000 SY	4.72000	10181.04	10.00000	21570.00	
0023 619(C) 0924	SAWING PAVEMENT	176.000 LF	4.18000	735.68	10.00000	1760.00	
0024 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1895.000 LF	6.87000	13018.65	3.10000	5874.50	
0025 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	74.40000	74.40	65.00000	65.00	
0026 629(C) 4960	MAILBOX	1.000 EA	28.62000	28.62	25.00000	25.00	
0027 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	11.45000	11.45	10.00000	10.00	
SECTION TOTALS			\$	457,368.59	\$	499,036.20	\$

SECTION 0002 BRIDGE 'A'							
0028 202(A) 1301	UNCLASSIFIED EXCAVATION	1650.000 CY	11.45000	18892.50	10.00000	16500.00	
0029 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	168.000 CY	34.34000	5769.12	5.00000	840.00	
0030 509(A) 1326	CLASS AA CONCRETE	419.000 CY	383.44000	160661.36	245.50000	102864.50	
0031 511(A) 1332	REINFORCING STEEL	57774.000 LB	0.86000	49685.64	0.90000	51996.60	
0032 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	8012.14000	8012.14	15000.00000	15000.00	
SECTION TOTALS			\$	243,020.76	\$	187,201.10	\$

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/18/07 10:30 A.M.

CONTRACT ID : 070414
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 581401463		(4) 481174311		()			
		APAC-OKLAHOMA, INC.		KLAVER CONSTRUCTION COMPANY,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC									
0033 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3732.000	LF	1.47000	5486.04	1.28000	4776.96		
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5036.20000	5036.20	6400.00000	6400.00		
0035 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	28.62000	28.62	25.00000	25.00		
SECTION TOTALS				\$	10,550.86	\$	11,201.96	\$	
SECTION 0004 STAKING									
0036 642 0098	STAKING	1.000	LSUM	14879.68000	14879.68	15000.00000	15000.00		
SECTION TOTALS				\$	14,879.68	\$	15,000.00	\$	
SECTION 0005 CONSTRUCTION									
0037 640 1426	FIELD OFFICE	1.000	EA	3493.29000	3493.29	1000.00000	1000.00		
0038 641 1552	MOBILIZATION	1.000	LSUM	17679.00000	17679.00	38165.00000	38165.00		
SECTION TOTALS				\$	21,172.29	\$	39,165.00	\$	
CONTRACT TOTALS				\$	746,992.18	\$	751,604.26	\$	