

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 050264 COUNTIES : BECKHAM
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE DECK REPLACEMENT RURAL PROJECT(S) : IMY-40-1 (74)025
 I-40: BRIDGES 1.7 MILES EAST AND 1.7 MILES NORTH OF SAYRE. IBR-105N (108) IB
 PROJECT LENGTH = 0.033 MILE
 FLEXIBLE ESALS = 70.20 MILLION
 ASPHALT GRADE = PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,353,185.54	80.8861%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 1,672,952.86	100.0000%	123.6307%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY IMY-40-1(74)025								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	1000.000	CY	5.00000	5000.00	6.00000	6000.00	
0002 202(C) 0184	UNCLASSIFIED BORROW	1500.000	CY	10.00000	15000.00	11.00000	16500.00	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	
0004 223 2801	TEMPORARY SILT FENCE	300.000	LF	2.20000	660.00	3.00000	900.00	
0005 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	40.00000	120.00	300.00000	900.00	
0006 230(A) 2806	SOLID SLAB SODDING	10000.000	SY	1.50000	15000.00	1.50000	15000.00	
0007 233(A) 2817	VEGETATIVE MULCHING	2.060	AC	180.00000	370.80	500.00000	1030.00	
0008 326(A) 4200	(SP) FLY ASH	565.000	TON	65.00000	36725.00	62.00000	35030.00	
0009 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	9502.000	SY	1.45000	13777.90	3.20000	30406.40	
0010 407 0250	TACK COAT	1054.000	GAL	1.05000	1106.70	1.50000	1581.00	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050264
 DISTRICT : 51

COUNTIES : BECKHAM

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
0011 408 5774	PRIME COAT	1168.000 GAL	2.00000	2336.00	2.00000	2336.00	
0012 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	4233.000 TON	55.00000	232815.00	52.32000	221470.56	
0013 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1162.000 TON	75.00000	87150.00	53.65000	62341.30	
0014 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000 EA	600.00000	3600.00	1000.00000	6000.00	
0015 613(D) 0689	18" CORR. GALV. STEEL PIPE	420.000 LF	10.00000	4200.00	28.00000	11760.00	
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1487.000 SY	1.82000	2706.34	7.00000	10409.00	
0017 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000 EA	1700.00000	10200.00	2200.00000	13200.00	
	SECTION TOTALS		\$	440,767.74	\$	444,864.26	\$ 0.00

SECTION 0002 BRIDGE 'A' I-40-1(74)025							
0018 504(A) 1304	APPROACH SLAB	294.000 SY	85.00000	24990.00	110.00000	32340.00	
0019 504(B) 1305	SAW-CUT GROOVING	750.500 SY	5.00000	3752.50	7.00000	5253.50	
0020 504(C) 6250	SEALED EXPANSION JOINT	96.100 LF	130.00000	12493.00	150.00000	14415.00	
0021 504(F) 6190	42" F-SHAPED PARAPET	447.500 LF	45.00000	20137.50	44.00000	19690.00	
0022 509(A) 1326	CLASS AA CONCRETE	37.600 CY	300.00000	11280.00	500.00000	18800.00	
0023 511(B) 6010	EPOXY COATED REINFORCING STEEL	57270.000 LB	0.72000	41234.40	0.72000	41234.40	
0024 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00	148350.00000	148350.00	
0025 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	26000.00000	26000.00	15100.00000	15100.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 040 -3

TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 050264

COUNTIES : BECKHAM

LETTING DATE : 06/16/05 10:30 A.M.

DISTRICT : 51

SET-ASIDE :

		(0) -EST-		(1) 730790810		()	
		ENGINEER'S ESTIMATE		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0026 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	297.000 SY	4.00000	1188.00	5.00000	1485.00	
0027 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	80.000 LF	65.00000	5200.00	55.00000	4400.00	
0028 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000 GAL	120.00000	480.00	140.00000	560.00	
0029 521(A) 6210	PNEUMATICALLY PLACED MORTAR	60.000 SY	450.00000	27000.00	550.00000	33000.00	
0030 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	60.000 SY	40.00000	2400.00	45.00000	2700.00	
0031 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	16000.00000	16000.00	30000.00000	30000.00	
0032 619(B) 2525	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	2.000 EA	3000.00000	6000.00	5000.00000	10000.00	
SECTION TOTALS			\$	298,155.40	\$	377,327.90	\$ 0.00

SECTION 0003	BRIDGE 'B'	I-40-1(74)025					
0033 504(A) 1304	APPROACH SLAB	294.000 SY	85.00000	24990.00	110.00000	32340.00	
0034 504(B) 1305	SAW-CUT GROOVING	750.500 SY	5.00000	3752.50	7.00000	5253.50	
0035 504(C) 6250	SEALED EXPANSION JOINT	96.100 LF	130.00000	12493.00	150.00000	14415.00	
0036 504(F) 6190	42" F-SHAPED PARAPET	447.500 LF	45.00000	20137.50	44.00000	19690.00	
0037 509(A) 1326	CLASS AA CONCRETE	37.600 CY	300.00000	11280.00	500.00000	18800.00	
0038 511(B) 6010	EPOXY COATED REINFORCING STEEL	59460.000 LB	0.60000	35676.00	0.72000	42811.20	
0039 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00	148350.00000	148350.00	
0040 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	26000.00000	26000.00	15100.00000	15100.00	
0041 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	297.000 SY	4.00000	1188.00	5.00000	1485.00	

TABULATION OF BIDS

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CONTRACT ID : 050264
 DISTRICT : 51

COUNTIES : BECKHAM

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
0042 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	65.00000	6500.00	55.00000	5500.00	
0043 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	120.00000	600.00	140.00000	700.00	
0044 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000 SY	450.00000	22500.00	550.00000	27500.00	
0045 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	50.000 SY	40.00000	2000.00	45.00000	2250.00	
0046 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	16000.00000	16000.00	30000.00000	30000.00	
0047 619(B) 2525	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	2.000 EA	3000.00000	6000.00	5000.00000	10000.00	
SECTION TOTALS			\$	289,117.00	\$	374,194.70	\$ 0.00
SECTION 0004 TRAFFIC CONTROL I-40-1(74)025							
0048 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	14860.000 LF	2.25000	33435.00	4.50000	66870.00	
0049 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	7430.000 LF	2.90000	21547.00	8.00000	59440.00	
0050 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	30000.000 LF	0.15000	4500.00	0.10000	3000.00	
0051 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	7922.000 EA	0.50000	3961.00	0.40000	3168.80	
0052 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	15000.000 LF	0.10000	1500.00	0.10000	1500.00	
0053 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	120.000 SD	1.00000	120.00	3.00000	360.00	
0054 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	17.30000	2076.00	3.00000	360.00	
0055 878(C) 8487	MODULAR GLARE SCREEN	18408.000 SD	0.05000	920.40	0.40000	7363.20	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 040 -5

TABULATION OF BIDS

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CONTRACT ID : 050264
 DISTRICT : 51

COUNTIES : BECKHAM

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	
0056 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000 SD	7.50000	1800.00	35.00000	8400.00			
0057 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1440.000 SD	0.15000	216.00	1.50000	2160.00			
0058 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2040.000 SD	0.50000	1020.00	0.30000	612.00			
0059 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4200.000 SD	1.50000	6300.00	4.00000	16800.00			
0060 880(C) 8842	BARRICADES (TYPE III)	3600.000 SD	0.75000	2700.00	0.20000	720.00			
0061 880(C) 8848	WING BARRICADES	960.000 SD	1.00000	960.00	0.30000	288.00			
0062 880(E) 8860	WARNING LIGHTS (TYPE A)	11400.000 SD	0.10000	1140.00	0.06000	684.00			
0063 880(E) 8872	WARNING LIGHTS (TYPE C)	30000.000 SD	0.10000	3000.00	0.06000	1800.00			
0064 880(F) 8878	DRUMS	30000.000 SD	0.10000	3000.00	0.06000	1800.00			
0065 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	21.00000	5040.00	38.00000	9120.00			
SECTION TOTALS				\$ 93,235.40		\$ 184,446.00		\$ 0.00	

SECTION 0005 TRAFFIC SIGNING AND STRIPING		I-40-1(74)025							
0066 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	40000.000 LF	0.35000	14000.00	0.61000	24400.00			
SECTION TOTALS				\$ 14,000.00		\$ 24,400.00		\$ 0.00	

SECTION 0006 STAKING		I-40-1(74)025							
0067 642 0098	STAKING	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00			
SECTION TOTALS				\$ 12,000.00		\$ 10,000.00		\$ 0.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 040 -6

TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 050264
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

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SECTION 0007 CONSTRUCTION I-40-1(74)025							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 641 1399	1.000 LSUM		43000.00000	43000.00	80000.00000	80000.00	
MOBILIZATION							
SECTION TOTALS			\$ 43,000.00		\$ 80,000.00		\$ 0.00

SECTION 0008 BRIDGE 'A' IBR-105N(108)IB							
0069 509(A) 1330	142.600 CY		550.00000	78430.00	600.00000	85560.00	
(PL)CLASS AA HIGH PERFORMANCE CONCRETE							
SECTION TOTALS			\$ 78,430.00		\$ 85,560.00		\$ 0.00

SECTION 0009 BRIDGE 'B' IBR-105N(108)IB							
		(0) -EST-			(1) 730790810	()	
		ENGINEER'S ESTIMATE			MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 509(A) 1330	153.600 CY		550.00000	84480.00	600.00000	92160.00	
(PL)CLASS AA HIGH PERFORMANCE CONCRETE							
SECTION TOTALS			\$ 84,480.00		\$ 92,160.00		\$ 0.00

CONTRACT TOTALS			\$ 1,353,185.54		\$ 1,672,952.86		\$
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TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050422 COUNTIES : STEPHENS MURRAY
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 71 COTTON
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE PAINTING/JOINT SEAL RURAL PROJECT(S) : STPY-NBIP (241)/BHFY-NBIP(31)
 SH-53, US-277 & US-77; VARIOUS LOCATIONS IN DIVISION VII.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 414,544.00	72.8698%	100.0000%
1	341822083	VIMAS PAINTING COMPANY, INC.	\$ 568,883.40	100.0000%	137.2311%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' STPY-NBIP(241)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	62000.00000	62000.00	50000.00000	50000.00	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	9000.00000	9000.00	25000.00000	25000.00	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	650.00000	650.00	5000.00000	5000.00	
SECTION TOTALS				\$ 71,650.00		\$ 80,000.00		\$ 0.00
SECTION 0002 BRIDGE 'A' BHFY-NBIP(312)								
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	55000.00000	55000.00	45000.00000	45000.00	
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	7000.00000	7000.00	20000.00000	20000.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	650.00000	650.00	5000.00000	5000.00	
SECTION TOTALS				\$ 62,650.00		\$ 70,000.00		\$ 0.00
SECTION 0003 BRIDGE 'A' BRFY-NBIP(238)								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	17000.00000	17000.00	20000.00000	20000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 101 -2

TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050422
 DISTRICT : 71

COUNTIES : STEPHENS
 COTTON

MURRAY

SET-ASIDE :

		(0) -EST-		(1) 341822083		()	
		ENGINEER'S ESTIMATE		VIMAS PAINTING COMPANY, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	15000.00000	15000.00	
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	650.00000	650.00	5000.00000	5000.00	
SECTION TOTALS			\$	19,650.00	\$	40,000.00	\$ 0.00
SECTION 0004 BRIDGE 'A' BRFY-NBIP(239)							
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	
0011 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	10000.00000	10000.00	
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	650.00000	650.00	5000.00000	5000.00	
SECTION TOTALS			\$	12,650.00	\$	35,000.00	\$ 0.00
SECTION 0005 BRIDGE 'A' BRFY-NBIP(313)							
0013 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	49000.00000	49000.00	40000.00000	40000.00	
0014 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	8000.00000	8000.00	25000.00000	25000.00	
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	650.00000	650.00	5000.00000	5000.00	
SECTION TOTALS			\$	57,650.00	\$	70,000.00	\$ 0.00
SECTION 0006 BRIDGE 'A' STPY-117C(18)							
0016 504(H) 6390	RAPID CURE JOINT SEALANT	124.100 LF	30.00000	3723.00	48.00000	5956.80	
0017 504(I) 6389	ELASTOMERIC MORTAR	25.000 CF	500.00000	12500.00	600.00000	15000.00	
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	650.00000	650.00	5000.00000	5000.00	
SECTION TOTALS			\$	16,873.00	\$	25,956.80	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 101 -3

TABULATION OF BIDS

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COUNTIES : STEPHENS
 COTTON

MURRAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 341822083 VIMAS PAINTING COMPANY, INC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0007 BRIDGE 'A' BHFY-150C(52)							
0019 502(A) 6173	ENGINEERED FALSEWORK	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00
0020 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000	LSUM	1000.00000	1000.00	4500.00000	4500.00
0021 504(H) 6390	RAPID CURE JOINT SEALANT	66.700	LF	30.00000	2001.00	48.00000	3201.60
0022 504(I) 6389	ELASTOMERIC MORTAR	31.000	CF	500.00000	15500.00	610.00000	18910.00
0023 505(C) 6020	CLASS C BRIDGE DECK REPAIR	22.000	SY	350.00000	7700.00	1500.00000	33000.00
0024 521(A) 6210	PNEUMATICALLY PLACED MORTAR	7.000	SY	500.00000	3500.00	550.00000	3850.00
0025 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	7.000	SY	40.00000	280.00	45.00000	315.00
0026 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	10.000	EA	2000.00000	20000.00	2000.00000	20000.00
0027 545 4805	(PL)REPLACE BRIDGE ITEMS	10.000	EA	1500.00000	15000.00	3100.00000	31000.00
0028 619(B) 2505	(PL)REMOVAL OF BRIDGE ITEMS	10.000	EA	300.00000	3000.00	1100.00000	11000.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	650.00000	650.00	5000.00000	5000.00
SECTION TOTALS				\$ 72,631.00		\$ 134,276.60	\$ 0.00
SECTION 0008 BRIDGE 'A' BRFY-169C(75)							
0030 505(B) 6019	CLASS B BRIDGE DECK REPAIR	12.000	SY	300.00000	3600.00	225.00000	2700.00
0031 505(C) 6020	CLASS C BRIDGE DECK REPAIR	26.000	SY	350.00000	9100.00	325.00000	8450.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	750.00	5000.00000	5000.00
SECTION TOTALS				\$ 13,450.00		\$ 16,150.00	\$ 0.00

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CALL ORDER : 101
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CONTRACT ID : 050422
 DISTRICT : 71

COUNTIES : STEPHENS
 COTTON

MURRAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 341822083 VIMAS PAINTING COMPANY, INC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0009 BRIDGE 'A' BRFY-169C(76)							
0033 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000 SY	300.00000	4500.00	280.00000	4200.00	
0034 505(C) 6020	CLASS C BRIDGE DECK REPAIR	15.000 SY	350.00000	5250.00	325.00000	4875.00	
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	750.00000	750.00	5000.00000	5000.00	
SECTION TOTALS			\$	10,500.00	\$	14,075.00	\$ 0.00
SECTION 0010 BRIDGE 'A' BRFY-169C(86)							
0036 505(B) 6019	CLASS B BRIDGE DECK REPAIR	95.000 SY	300.00000	28500.00	280.00000	26600.00	
0037 505(C) 6020	CLASS C BRIDGE DECK REPAIR	41.000 SY	350.00000	14350.00	350.00000	14350.00	
0038 509 6386	(PL) SILICONE CONSTRUCTION JOINT	105.000 LF	20.00000	2100.00	20.00000	2100.00	
0039 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	70.00000	1400.00	80.00000	1600.00	
0040 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	120.00000	120.00	40.00000	40.00	
0041 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000 SY	500.00000	1500.00	1200.00000	3600.00	
0042 535 6130	(SP) CORROSION INHIBITOR(SURFACE APPLIED)	3.000 SY	40.00000	120.00	45.00000	135.00	
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	750.00000	750.00	5000.00000	5000.00	
SECTION TOTALS			\$	48,840.00	\$	53,425.00	\$ 0.00
SECTION 0011 CONSTRUCTION BRFY-NBIP(238)							
0044 641 1399	MOBILIZATION	1.000 LSUM	28000.00000	28000.00	30000.00000	30000.00	
SECTION TOTALS			\$	28,000.00	\$	30,000.00	\$ 0.00
CONTRACT TOTALS			\$	414,544.00	\$	568,883.40	\$

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 050419 COUNTIES : CRAIG
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES RURAL PROJECT(S) : STP-118C(43)CO
 COUNTY ROAD; OVER MUSTANG CREEK, 1.5 MILES WEST OF THE
 JCT. SH-82/SH-85, WEST OF KETCHUM.
 PROJECT LENGTH = 0.25 MILE
 FLEXIBLE ESALS = 0.24 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 547,690.85	87.8572%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 623,387.69	100.0000%	113.8211%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	14500.00000	14500.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5040.000	CY	5.00000	25200.00	5.25000	26460.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	5880.000	CY	8.00000	47040.00	6.00000	35280.00	
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00	
0005 223 2801	TEMPORARY SILT FENCE	2600.000	LF	1.50000	3900.00	1.75000	4550.00	
0006 227 0100	TEMPORARY SILT DIKE	400.000	LF	5.00000	2000.00	5.00000	2000.00	
0007 230(A) 2806	SOLID SLAB SODDING	8500.000	SY	1.70000	14450.00	1.30000	11050.00	
0008 233(A) 2817	VEGETATIVE MULCHING	3.200	AC	400.00000	1280.00	400.00000	1280.00	
0009 303 0192	AGGREGATE BASE	850.000	CY	25.00000	21250.00	30.00000	25500.00	
0010 407 0250	TACK COAT	160.000	GAL	1.00000	160.00	1.50000	240.00	

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050419
 DISTRICT : 83

COUNTIES : CRAIG

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
0011 408 5774	PRIME COAT	1400.000 GAL	1.50000	2100.00	3.10000	4340.00	
0012 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	710.000 TON	50.00000	35500.00	52.00000	36920.00	
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	360.000 TON	65.00000	23400.00	62.00000	22320.00	
0014 509(D) 0325	CLASS C CONCRETE	40.000 CY	195.00000	7800.00	200.00000	8000.00	
0015 613(B) 0498	60" R.C.PIPE CLASS III	40.000 LF	90.00000	3600.00	395.00000	15800.00	
0016 613(M) 5742	60" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1000.00000	4000.00	2800.00000	11200.00	
0017 613(S) 1180	TRENCH EXCAVATION	150.000 CY	6.00000	900.00	11.50000	1725.00	
0018 613(T) 1181	STANDARD BEDDING MATERIAL	25.000 CY	22.00000	550.00	20.00000	500.00	
0019 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	5500.00000	5500.00	
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1300.000 SY	2.90000	3770.00	2.50000	3250.00	
0021 619(C) 0924	SAWING PAVEMENT	22.000 LF	5.00000	110.00	10.00000	220.00	
SECTION TOTALS			\$	207,010.00	\$	234,135.00	\$ 0.00
SECTION 0002 BRIDGE 'A'							
0022 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	7.00000	672.00	12.00000	1152.00	
0023 501(G) 6309	CLSM BACKFILL	112.000 CY	95.00000	10640.00	80.00000	8960.00	
0024 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	728.500 LF	112.00000	81592.00	122.00000	88877.00	
0025 504(A) 1304	APPROACH SLAB	106.670 SY	80.00000	8533.60	75.00000	8000.25	

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050419
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

		(0) -EST-		(1) 730790810		()	
		ENGINEER'S ESTIMATE		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0026	504(C) 6250 SEALED EXPANSION JOINT	40.500 LF	150.00000	6075.00	105.00000	4252.50	
0027	504(E) 1380 CONCRETE RAIL (TR1)	435.170 LF	25.00000	10879.25	32.00000	13925.44	
0028	506(A) 1322 STRUCTURAL STEEL	5890.000 LB	1.50000	8835.00	2.55000	15019.50	
0029	509(A) 1326 CLASS AA CONCRETE	171.100 CY	250.00000	42775.00	300.00000	51330.00	
0030	509(B) 1328 CLASS A CONCRETE	143.900 CY	200.00000	28780.00	300.00000	43170.00	
0031	511(A) 1332 REINFORCING STEEL	61160.000 LB	0.65000	39754.00	0.60000	36696.00	
0032	514(A) 6011 PILES, FURNISHED (HP 12X53)	70.000 LF	18.00000	1260.00	25.00000	1750.00	
0033	514(B) 6294 PILES, DRIVEN (HP 12X53)	70.000 LF	15.00000	1050.00	20.00000	1400.00	
0034	516(A) 6091 DRILLED SHAFTS 30" DIAMETER	68.000 LF	200.00000	13600.00	400.00000	27200.00	
0035	516(A) 6093 DRILLED SHAFTS 42" DIAMETER	60.000 LF	350.00000	21000.00	500.00000	30000.00	
0036	601(A-1)1353 TYPE I-A PLAIN RIPRAP	830.000 TON	18.00000	14940.00	25.00000	20750.00	
0037	601(A-2)1355 TYPE I-A FILTER BLANKET	125.000 TON	15.00000	1875.00	22.00000	2750.00	
0038	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	72.000 LF	10.00000	720.00	10.00000	720.00	
0039	613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	50.000 LF	10.00000	500.00	10.00000	500.00	
0040	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	2000.00000	8000.00	
0041	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3300.00000	3300.00	
SECTION TOTALS			\$	305,680.85	\$	367,752.69	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 105 -4

TABULATION OF BIDS

CALL ORDER : 105

CONTRACT ID : 050419

COUNTIES : CRAIG

LETTING DATE : 06/16/05 10:30 A.M.

DISTRICT : 83

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING											
0042	642 0098	1.000	LSUM	5000.00000		5000.00		3000.00000		3000.00	
	STAKING										
	SECTION TOTALS			\$		5,000.00		\$		3,000.00	\$ 0.00
SECTION 0004 CONSTRUCTION											
0043	640 1426	1.000	EA	4000.00000		4000.00		3500.00000		3500.00	
	FIELD OFFICE										
0044	641 1399	1.000	LSUM	26000.00000		26000.00		15000.00000		15000.00	
	MOBILIZATION										
	SECTION TOTALS			\$		30,000.00		\$		18,500.00	\$ 0.00
CONTRACT TOTALS				\$		547,690.85		\$		623,387.69	\$

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 050420 COUNTIES : CRAIG
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRF-118C(045)CO
 BRIDGE OVER MIDDLE FORK CREEK, APPROX. 5 MILE WEST OF
 PYRAMID CORNERS.
 PROJECT LENGTH = 0.250 MILES
 FLEXIBLE ESALS = 0.24 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 583,807.55	105.2622%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 554,622.11	100.0000%	95.0008%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 608,535.52	109.7207%	104.2356%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	5500.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	10050.000	CY	5.50000	55275.00	3.75000	37687.50	4.75000
0003 202(C)	0184 UNCLASSIFIED BORROW	2440.000	CY	6.00000	14640.00	2.75000	6710.00	5.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	3500.00000
0005 223	2801 TEMPORARY SILT FENCE	3500.000	LF	1.80000	6300.00	1.50000	5250.00	1.75000
0006 227	0100 TEMPORARY SILT DIKE	400.000	LF	4.60000	1840.00	3.00000	1200.00	3.30000
0007 230(A)	2806 SOLID SLAB SODDING	9000.000	SY	1.70000	15300.00	1.20000	10800.00	1.25000
0008 233(A)	2817 VEGETATIVE MULCHING	3.720	AC	400.00000	1488.00	300.00000	1116.00	350.00000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1500.000	TON	16.00000	24000.00	12.86000	19290.00	22.00000

TABULATION OF BIDS

CALL ORDER : 106
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050420
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 731603183 BELK BRIDGE, INC.			(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0010 509(B) 0321 CLASS A CONCRETE	141.000	CY	300.00000	42300.00		225.00000	31725.00		300.00000	42300.00	
0011 509(D) 0325 CLASS C CONCRETE	20.000	CY	200.00000	4000.00		190.00000	3800.00		200.00000	4000.00	
0012 511(A) 0332 REINFORCING STEEL	13130.000	LB	0.60000	7878.00		0.65000	8534.50		0.65000	8534.50	
0013 601A-1 0536 TYPE I-A PLAIN RIPRAP	40.000	TON	30.00000	1200.00		18.59000	743.60		30.00000	1200.00	
0014 613(B) 0492 24" R.C.PIPE CLASS III	70.000	LF	40.00000	2800.00		32.00000	2240.00		45.00000	3150.00	
0015 613(H) 0780 18" CORR. ALUMINUM PIPE	32.000	LF	35.00000	1120.00		25.00000	800.00		32.00000	1024.00	
0016 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	390.00000	780.00		250.00000	500.00		450.00000	900.00	
0017 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	430.00000	1720.00		500.00000	2000.00		1050.00000	4200.00	
0018 613(S) 1180 TRENCH EXCAVATION	40.000	CY	5.00000	200.00		12.00000	480.00		10.00000	400.00	
0019 613(T) 1181 STANDARD BEDDING MATERIAL	22.000	CY	20.00000	440.00		23.00000	506.00		25.00000	550.00	
0020 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00		1500.00000	1500.00		1500.00000	1500.00	
0021 850(A) 8110 SHEET ALUMINUM SIGNS	33.930	SF	15.00000	508.95		22.00000	746.46		25.00000	848.25	
SECTION TOTALS			\$	193,789.95		\$	139,629.06		\$	190,541.25	

SECTION 0002 BRIDGE											
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	9.00000	864.00		10.00000	960.00		15.00000	1440.00	
0023 501(G) 6309 CLSM BACKFILL	112.000	CY	95.00000	10640.00		52.00000	5824.00		75.00000	8400.00	
0024 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	728.500	LF	120.00000	87420.00		130.00000	94705.00		122.00000	88877.00	
0025 504(A) 1304 APPROACH SLAB	106.670	SY	80.00000	8533.60		30.00000	3200.10		85.00000	9066.95	

TABULATION OF BIDS

CALL ORDER : 106
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050420
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 504(C) 6250 SEALED EXPANSION JOINT	40.500	LF	150.00000	6075.00	100.00000	4050.00	106.25000	4303.13
0027 504(E) 1380 CONCRETE RAIL (TR1)	435.170	LF	25.00000	10879.25	40.00000	17406.80	32.00000	13925.44
0028 506(A) 1322 STRUCTURAL STEEL	6100.000	LB	1.30000	7930.00	2.50000	15250.00	3.00000	18300.00
0029 509(A) 1326 CLASS AA CONCRETE	171.100	CY	270.00000	46197.00	285.00000	48763.50	300.00000	51330.00
0030 509(B) 1328 CLASS A CONCRETE	143.400	CY	190.00000	27246.00	285.00000	40869.00	300.00000	43020.00
0031 511(A) 1332 REINFORCING STEEL	61715.000	LB	0.65000	40114.75	0.65000	40114.75	0.65000	40114.75
0032 514(A) 6011 PILES, FURNISHED (HP 12X53)	336.000	LF	20.00000	6720.00	18.00000	6048.00	22.00000	7392.00
0033 514(B) 6294 PILES, DRIVEN (HP 12X53)	336.000	LF	18.00000	6048.00	9.00000	3024.00	15.00000	5040.00
0034 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	60.000	LF	350.00000	21000.00	325.00000	19500.00	350.00000	21000.00
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2065.000	TON	20.00000	41300.00	18.34000	37872.10	25.00000	51625.00
0036 601(A-2)1355 TYPE I-A FILTER BLANKET	370.000	TON	19.00000	7030.00	18.34000	6785.80	22.00000	8140.00
0037 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	72.000	LF	10.00000	720.00	10.00000	720.00	10.00000	720.00
0038 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000	LF	10.00000	500.00	2.00000	100.00	10.00000	500.00
0039 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	7500.00000	7500.00	4500.00000	4500.00
0040 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1700.00000	6800.00	1875.00000	7500.00	2000.00000	8000.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	3300.00000	3300.00
SECTION TOTALS			\$	347,017.60	\$	363,193.05	\$	388,994.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 106 -4

TABULATION OF BIDS

CALL ORDER : 106
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050420
 DISTRICT : 83

COUNTIES : CRAIG

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0042 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	3000.00000	3000.00
0043 656 2610 (SP)SET UP OF TRAP & RELOCATE PROCEDURE	1.000 EA	2000.00000	2000.00	800.00000	800.00	1500.00000	1500.00
0044 656 2620 (SP)TRAP AND RELOCATE ABB	10.000 DAY	500.00000	5000.00	400.00000	4000.00	200.00000	2000.00
SECTION TOTALS		\$	12,000.00	\$	9,300.00	\$	6,500.00
SECTION 0004 CONSTRUCTION							
0045 640 1398 FIELD OFFICE	1.000 EA	4000.00000	4000.00	2500.00000	2500.00	2500.00000	2500.00
0046 641 1399 MOBILIZATION	1.000 LSUM	27000.00000	27000.00	40000.00000	40000.00	20000.00000	20000.00
SECTION TOTALS		\$	31,000.00	\$	42,500.00	\$	22,500.00
CONTRACT TOTALS		\$	583,807.55	\$	554,622.11	\$	608,535.52

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 050268 COUNTIES : LOGAN
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 45
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL PROJECT(S) : BRFY-042B (238)
 SH 33: AT PAWNEE & COX CREEKS, 4.1 & 4.5 MILES EAST OF
 KINGFISHER COUNTY LINE.
 PROJECT LENGTH = 1.276 MILES
 FLEXIBLE ESALS = 7.90 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,898,585.05	93.9242%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 3,086,089.02	100.0000%	106.4688%
2	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 3,190,995.43	103.3993%	110.0880%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	58500.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	81421.000	CY	4.00000	325684.00	3.00000	244263.00	3.80000
0003 202(C)	0184 UNCLASSIFIED BORROW	25996.000	CY	5.00000	129980.00	5.00000	129980.00	4.40000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	52791.50000	52791.50	38000.00000	38000.00	33000.00000
0005 222	2801 TEMPORARY BALE BARRIER	502.000	LF	3.45000	1731.90	3.00000	1506.00	3.20000
0006 223	2803 TEMPORARY SILT FENCE	3245.000	LF	1.20000	3894.00	1.50000	4867.50	1.65000
0007 227	0100 TEMPORARY SILT DIKE	532.000	LF	1.00000	532.00	3.00000	1596.00	3.20000
0008 229	4318 DITCH LINER PROTECTION	2707.000	LF	1.50000	4060.50	1.10000	2977.70	1.20000
0009 230(A)	2806 SOLID SLAB SODDING	41824.000	SY	1.25000	52280.00	1.10000	46006.40	1.20000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 120 -2

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050268
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 731269842 D. M. DOZERS, INC.			(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0010 232(B) 2814 SEEDING METHOD B	15.920	AC	350.00000	5572.00		300.00000	4776.00		325.00000	5174.00	
0011 233(A) 2817 VEGETATIVE MULCHING	15.920	AC	315.00000	5014.80		300.00000	4776.00		325.00000	5174.00	
0012 234(A) 2824 FERTILIZING (10-20-10)	4.790	TON	360.50000	1726.80		400.00000	1916.00		425.00000	2035.75	
0013 234(A) 4406 FERTILIZING (0-46-0)	0.940	TON	400.00000	376.00		400.00000	376.00		425.00000	399.50	
0014 241 2832 MOWING	26.200	AC	35.00000	917.00		20.00000	524.00		30.00000	786.00	
0015 303 0192 AGGREGATE BASE	7571.000	CY	30.00000	227130.00		46.80000	354322.80		46.50000	352051.50	
0016 326(A) 4200 (SP) FLY ASH	1691.000	TON	38.00000	64258.00		46.65000	78885.15		50.38000	85192.58	
0017 326(B) 4210 (SP) LIME	85.000	TON	75.00000	6375.00		100.00000	8500.00		110.00000	9350.00	
0018 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	31790.000	SY	2.50000	79475.00		1.40000	44506.00		1.50000	47685.00	
0019 326(F) 4250 (SP) LIME STABILIZED SUBGRADE	4636.000	SY	2.50000	11590.00		3.75000	17385.00		3.85000	17848.60	
0020 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	901.000	TON	18.00000	16218.00		25.00000	22525.00		20.00000	18020.00	
0021 407 0250 TACK COAT	2549.000	GAL	1.00000	2549.00		1.25000	3186.25		1.35000	3441.15	
0022 408 5774 PRIME COAT	15229.000	GAL	1.50000	22843.50		1.90000	28935.10		2.05000	31219.45	
0023 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9239.000	TON	32.00000	295648.00		44.65000	412521.35		46.00000	424994.00	
0024 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4205.000	TON	39.00000	163995.00		48.35000	203311.75		51.00000	214455.00	
0025 509(B) 0321 CLASS A CONCRETE	80.000	CY	375.00000	30000.00		300.00000	24000.00		300.00000	24000.00	
0026 509(D) 0325 CLASS C CONCRETE	503.000	CY	189.00000	95067.00		200.00000	100600.00		210.00000	105630.00	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050268
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 731269842 D. M. DOZERS, INC.			(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0027 511(A) 0332 REINFORCING STEEL	11698.000	LB	1.23000	14388.54		0.90000	10528.20		0.60000	7018.80	
0028 601(A) 0297 TYPE I PLAIN RIPRAP	8.000	TON	21.00000	168.00		50.00000	400.00		45.00000	360.00	
0029 611(E) 5705 INLET CDI 24" RCP	1.000	EA	1417.00000	1417.00		1400.00000	1400.00		2300.00000	2300.00	
0030 611(E) 6000 INLET (SMD-TYPE 1)	1.000	EA	1600.00000	1600.00		900.00000	900.00		1850.00000	1850.00	
0031 613(B) 0492 24" R.C.PIPE CLASS III	466.000	LF	54.00000	25164.00		50.00000	23300.00		61.70000	28752.20	
0032 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	650.00000	1300.00		500.00000	1000.00		1000.00000	2000.00	
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	744.00000	1488.00		600.00000	1200.00		1000.00000	2000.00	
0034 613(D) 0689 18" CORR. GALV. STEEL PIPE	30.000	LF	13.00000	390.00		16.00000	480.00		29.00000	870.00	
0035 613(D) 0690 24" CORR. GALV. STEEL PIPE	791.000	LF	20.06000	15867.46		20.00000	15820.00		25.00000	19775.00	
0036 613(D) 0692 36" CORR. GALV. STEEL PIPE	33.000	LF	21.00000	693.00		30.00000	990.00		47.15000	1555.95	
0037 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	157.33000	314.66		130.00000	260.00		225.00000	450.00	
0038 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	29.000	EA	438.00000	12702.00		170.00000	4930.00		325.00000	9425.00	
0039 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	820.00000	1640.00		500.00000	1000.00		825.00000	1650.00	
0040 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	509.000	LF	3.30000	1679.70		15.00000	7635.00		10.00000	5090.00	
0041 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	171.000	LF	6.40000	1094.40		15.00000	2565.00		10.00000	1710.00	
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	12000.00000	12000.00		5000.00000	5000.00		7000.00000	7000.00	
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	22528.000	SY	2.10000	47308.80		1.20000	27033.60		0.88000	19824.64	
0044 619(B) 4780 REMOVAL OF GUARD RAIL	1608.000	LF	4.70000	7557.60		2.00000	3216.00		2.20000	3537.60	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050268
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 619(C) 0924 SAWING PAVEMENT	6034.000	LF	2.80000	16895.20	5.00000	30170.00	1.50000	9051.00
0046 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1077.000	LF	11.25000	12116.25	15.75000	16962.75	17.00000	18309.00
0047 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	1883.00000	15064.00	1550.00000	12400.00	1450.00000	11600.00
0048 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	6.000	EA	2565.00000	15390.00	2195.00000	13170.00	2200.00000	13200.00
0049 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	4515.000	LF	2.00000	9030.00	2.40000	10836.00	2.15000	9707.25
0050 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	3.000	EA	450.00000	1350.00	200.00000	600.00	400.00000	1200.00
				\$ 1,866,327.61		\$ 2,002,039.55		\$ 2,103,075.42
SECTION 0002 BRIDGE 'A'								
0051 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	287.749	CY	9.00000	2589.74	8.00000	2301.99	12.00000	3452.99
0052 501(G) 6309 CLSM BACKFILL	149.106	CY	90.00000	13419.54	75.00000	11182.95	80.00000	11928.48
0053 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	625.984	LF	125.00000	78248.00	125.00000	78248.00	116.00000	72614.14
0054 504(A) 1304 APPROACH SLAB	302.824	SY	85.00000	25740.04	95.00000	28768.28	90.00000	27254.16
0055 504(C) 6250 SEALED EXPANSION JOINT	47.244	LF	150.00000	7086.60	125.00000	5905.50	140.00000	6614.16
0056 504(E) 6245 CONCRETE RAIL (TR4)	584.645	LF	40.00000	23385.80	40.00000	23385.80	40.00000	23385.80
0057 506(A) 1322 STRUCTURAL STEEL	1653.466	LB	2.50000	4133.67	2.50000	4133.67	1.80000	2976.24
0058 509(A) 1326 CLASS AA CONCRETE	182.459	CY	295.00000	53825.41	300.00000	54737.70	315.00000	57474.59
0059 509(B) 1328 CLASS A CONCRETE	192.922	CY	260.00000	50159.72	300.00000	57876.60	300.00000	57876.60
0060 511(A) 1332 REINFORCING STEEL	14087.534	LB	0.65000	9156.90	0.70000	9861.27	0.60000	8452.52

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050268
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 511(B) 6010 EPOXY COATED REINFORCING STEEL	69136.945	LB	0.77000	53235.45	0.70000	48395.86	0.68000	47013.12
0062 514(A) 6010 PILES, FURNISHED (HP 10X42)	133.202	LF	20.00000	2664.04	18.00000	2397.64	20.00000	2664.04
0063 514(A) 6011 PILES, FURNISHED (HP 12X53)	432.742	LF	20.00000	8654.84	20.00000	8654.84	24.00000	10385.81
0064 514(B) 6292 PILES, DRIVEN (HP 10X42)	133.202	LF	10.00000	1332.02	10.00000	1332.02	15.00000	1998.03
0065 514(B) 6294 PILES, DRIVEN (HP 12X53)	432.742	LF	10.00000	4327.42	10.00000	4327.42	15.00000	6491.13
0066 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	425.00000	5950.00	650.00000	9100.00	500.00000	7000.00
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	769.021	SY	3.00000	2307.06	3.00000	2307.06	4.00000	3076.08
0068 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	131.233	LF	350.00000	45931.55	400.00000	52493.20	385.00000	50524.71
0069 523(A) 6550 (SP) SEALER CRACK PREPARATION	134.514	LF	2.50000	336.29	3.00000	403.54	15.00000	2017.71
0070 523(B) 6560 (SP) SEALER RESIN	1.003	GAL	100.00000	100.30	300.00000	300.90	600.00000	601.80
0071 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000	EA	610.00000	9760.00	360.00000	5760.00	725.00000	11600.00
0072 535 6165 (PL) EXPANSION BEARING ASSEMBLY	8.000	EA	610.00000	4880.00	360.00000	2880.00	725.00000	5800.00
0073 601(A-1)0536 TYPE I-A PLAIN RIPRAP	727.525	TON	24.00000	17460.60	32.00000	23280.80	32.00000	23280.80
0074 601(A-2)0538 TYPE I-A FILTER BLANKET	209.439	TON	20.00000	4188.78	28.00000	5864.29	26.00000	5445.41
0075 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	98.425	LF	8.00000	787.40	15.00000	1476.38	10.00000	984.25
0076 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	59.055	LF	8.00000	472.44	15.00000	885.83	10.00000	590.55
0077 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	12000.00000	12000.00	6500.00000	6500.00
SECTION TOTALS			\$	435,133.61	\$	458,261.54	\$	458,003.12

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050268
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'							
0078 202(A) 1301 UNCLASSIFIED EXCAVATION	3662.262 CY	10.00000	36622.62	3.00000	10986.79	7.00000	25635.83
0079 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	193.576 CY	9.00000	1742.18	8.00000	1548.61	12.00000	2322.91
0080 501(F) 6352 GRANULAR BACKFILL	170.033 CY	30.00000	5100.99	35.00000	5951.16	35.00000	5951.16
0081 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	785.433 LF	180.00000	141377.94	182.00000	142948.81	162.00000	127240.15
0082 504(A) 1304 APPROACH SLAB	289.429 SY	85.00000	24601.47	95.00000	27495.76	85.00000	24601.47
0083 504(E) 6245 CONCRETE RAIL (TR4)	388.451 LF	40.00000	15538.04	40.00000	15538.04	35.00000	13595.79
0084 506(A) 1322 STRUCTURAL STEEL	1124.357 LB	2.50000	2810.89	2.50000	2810.89	2.50000	2810.89
0085 509(A) 1326 CLASS AA CONCRETE	230.068 CY	295.00000	67870.06	280.00000	64419.04	315.00000	72471.42
0086 509(B) 1328 CLASS A CONCRETE	65.659 CY	260.00000	17071.34	290.00000	19041.11	315.00000	20682.59
0087 511(B) 6010 EPOXY COATED REINFORCING STEEL	45812.045 LB	0.77000	35275.27	0.70000	32068.43	0.68000	31152.19
0088 514(A) 6010 PILES, FURNISHED (HP 10X42)	484.251 LF	20.00000	9685.02	18.00000	8716.52	20.00000	9685.02
0089 514(B) 6292 PILES, DRIVEN (HP 10X42)	484.251 LF	10.00000	4842.51	10.00000	4842.51	15.00000	7263.77
0090 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	425.00000	7650.00	650.00000	11700.00	500.00000	9000.00
0091 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	502.315 SY	3.00000	1506.95	3.00000	1506.95	4.00000	2009.26
0092 523(A) 6550 (SP) SEALER CRACK PREPARATION	78.740 LF	2.50000	196.85	3.00000	236.22	15.00000	1181.10
0093 523(B) 6560 (SP) SEALER RESIN	1.003 GAL	100.00000	100.30	300.00000	300.90	600.00000	601.80
0094 601(A-1)0536 TYPE I-A PLAIN RIPRAP	1697.558 TON	24.00000	40741.39	32.00000	54321.86	32.00000	54321.86

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050268
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601(A-2)0538 TYPE I-A FILTER BLANKET	490.528	TON	20.00000	9810.56	28.00000	13734.78	26.00000	12753.73
0096 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	85.301	LF	8.00000	682.41	15.00000	1279.52	10.00000	853.01
0097 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	59.055	LF	8.00000	472.44	15.00000	885.83	10.00000	590.55
0098 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	6500.00000	6500.00
SECTION TOTALS			\$	428,699.23	\$	428,333.73	\$	431,224.50
SECTION 0004 TRAFFIC								
0099 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2680.000	LF	2.00000	5360.00	10.00000	26800.00	4.00000	10720.00
0100 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5360.000	LF	3.00000	16080.00	10.00000	53600.00	6.00000	32160.00
0101 850(A) 8110 SHEET ALUMINUM SIGNS	10.760	SF	15.00000	161.40	20.00000	215.20	24.20000	260.39
0102 851(C) 8327 2 1/4" SQUARE TUBE POST	27.000	LF	20.00000	540.00	6.50000	175.50	16.50000	445.50
0103 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	26400.000	LF	0.30000	7920.00	0.23000	6072.00	0.40000	10560.00
0104 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	43700.000	LF	0.10000	4370.00	0.08000	3496.00	0.07000	3059.00
0105 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2000.000	EA	0.50000	1000.00	0.40000	800.00	0.50000	1000.00
0106 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1650.000	LF	0.10000	165.00	0.35000	577.50	0.13000	214.50
0107 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1080.000	SD	25.00000	27000.00	1.00000	1080.00	4.40000	4752.00
0108 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	20.00000	1200.00	1.00000	60.00	55.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050268
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		(0) -EST-		(1) 731269842		(2) 730790810		
		ENGINEER'S ESTIMATE		D. M. DOZERS, INC.		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8100.000 SD	0.20000	1620.00	0.02000	162.00	0.11000	891.00
0110 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10800.000 SD	0.50000	5400.00	0.03000	324.00	0.11000	1188.00
0111 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5400.000 SD	1.00000	5400.00	0.05000	270.00	1.10000	5940.00
0112 880(C) 8836	BARRICADES (TYPE II)	1080.000 SD	0.20000	216.00	0.04000	43.20	0.22000	237.60
0113 880(C) 8842	BARRICADES (TYPE III)	9720.000 SD	0.50000	4860.00	0.05000	486.00	0.40000	3888.00
0114 880(C) 8848	WING BARRICADES	2160.000 SD	0.50000	1080.00	0.03000	64.80	0.40000	864.00
0115 880(D) 8854	VERTICAL PANELS	13500.000 SD	0.10000	1350.00	0.20000	2700.00	0.20000	2700.00
0116 880(E) 8860	WARNING LIGHTS (TYPE A)	24840.000 SD	0.10000	2484.00	0.20000	4968.00	0.06000	1490.40
0117 880(E) 8872	WARNING LIGHTS (TYPE C)	29700.000 SD	0.10000	2970.00	0.20000	5940.00	0.06000	1782.00
0118 880(F) 8878	DRUMS	16200.000 SD	0.10000	1620.00	0.10000	1620.00	0.20000	3240.00
SECTION TOTALS				\$ 90,796.40		\$ 109,454.20		\$ 88,692.39
SECTION 0005 STAKING								
0119 642 0098	STAKING	1.000 LSUM	11250.00000	11250.00	13000.00000	13000.00	14500.00000	14500.00
SECTION TOTALS				\$ 11,250.00		\$ 13,000.00		\$ 14,500.00
SECTION 0006 CONSTRUCTION								
0120 640 1398	FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00	5500.00000	5500.00
0121 641 1552	MOBILIZATION	1.000 LSUM	61378.20000	61378.20	70000.00000	70000.00	90000.00000	90000.00
SECTION TOTALS				\$ 66,378.20		\$ 75,000.00		\$ 95,500.00
CONTRACT TOTALS				\$ 2,898,585.05		\$ 3,086,089.02		\$ 3,190,995.43

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 06/16/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REPAIR
 I-40; OVER ANDERSON ROAD.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 050421
 DISTRICT : 46
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SAP-155N (479)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 21,400.00	72.5424%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 29,500.00	100.0000%	137.8505%
2	730787050	BREWER CONST. CO.	\$ 32,320.00	109.5593%	151.0280%
3	731452899	PBX CORPORATION	\$ 40,276.81	136.5316%	188.2094%
4	731450620	C-P INTEGRATED SERVICES, INC.	\$ 76,600.00	259.6610%	357.9439%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' & 'B'								
0001 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	16000.00000	16000.00	19000.00000	19000.00	19000.00
0002 540 4505	(PL)REPAIR BRIDGE ITEMS	1.000	EA	1200.00000	1200.00	400.00000	400.00	2000.00000
0003 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	20.00000	600.00	5.00000	150.00	90.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	400.00000	400.00	5300.00000	5300.00	3360.00000
0005 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000	HOURL	50.00000	1000.00	50.00000	1000.00	50.00000
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	20.00000	600.00	5.00000	150.00	42.00000
SECTION TOTALS				\$ 19,800.00		\$ 26,000.00		\$ 29,320.00
SECTION 0002 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000	LSUM	1600.00000	1600.00	3500.00000	3500.00	3000.00000
SECTION TOTALS				\$ 1,600.00		\$ 3,500.00		\$ 3,000.00
CONTRACT TOTALS				\$ 21,400.00		\$ 29,500.00		\$ 32,320.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 221 -2

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050421
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731452899		(4) 731450620		()	
		PBX CORPORATION		C-P INTEGRATED SERVICES, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A' & 'B'							
0001 540	4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM 24476.81000	24476.81	20000.00000	20000.00	
0002 540	4505 (PL)REPAIR BRIDGE ITEMS	1.000	EA 5000.00000	5000.00	32500.00000	32500.00	
0003 876(C)	8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000	SD 5.00000	150.00	75.00000	2250.00	
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 5000.00000	5000.00	8000.00000	8000.00	
0005 880(L)	8911 TRAFFIC SURVEILLANCE, POLICE	20.000	HOURLY 75.00000	1500.00	85.00000	1700.00	
0006 882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD 5.00000	150.00	155.00000	4650.00	
SECTION TOTALS				\$ 36,276.81		\$ 69,100.00	\$ 0.00
SECTION 0002 CONSTRUCTION							
0007 641	1399 MOBILIZATION	1.000	LSUM 4000.00000	4000.00	7500.00000	7500.00	
SECTION TOTALS				\$ 4,000.00		\$ 7,500.00	\$ 0.00
CONTRACT TOTALS				\$ 40,276.81		\$ 76,600.00	\$

TABULATION OF BIDS

CALL ORDER : 343 CONTRACT ID : 050279
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 62
 CONTRACT DESCRIPTION : CONTRACT TIME : 80 CALENDAR DAYS
 RESURFACE RURAL
 US-64; BEGIN AT JCT. OF US-64/US-54., EXTEND EAST TO
 SOUTH EDGE OF TURPIN.
 PROJECT LENGTH = 18.32 MILES
 FLEXIBLE ESALS = 1.9 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : BEAVER TEXAS

PROJECT(S) : MC-104B (43)
 SSR-170B(105)SR PT. 1
 MC-170B(105)PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,118,500.00	93.6297%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 1,194,600.00	100.0000%	106.8038%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-104B(43)								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5550.000 TON	44.00000	244200.00	46.40000	257520.00		
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	6000.00000	6000.00		
SECTION TOTALS				\$ 246,700.00		\$ 263,520.00		\$ 0.00
SECTION 0002 ROADWAY MC-170B(105)PT. 1								
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9850.000 TON	44.00000	433400.00	46.40000	457040.00		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	8500.00000	8500.00		
SECTION TOTALS				\$ 435,900.00		\$ 465,540.00		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 343 -2

TABULATION OF BIDS

CALL ORDER : 343
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050279
 DISTRICT : 62

COUNTIES : BEAVER

TEXAS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 ROADWAY MC-170B(105)PT. 2							
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9850.000 TON	44.00000	433400.00	46.40000	457040.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	8500.00000	8500.00	
SECTION TOTALS			\$	435,900.00	\$	465,540.00	\$ 0.00
CONTRACT TOTALS			\$	1,118,500.00	\$	1,194,600.00	\$

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 050283 COUNTIES : CADDO
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-108B(138)
 US-62: BEG. 0.57 MILE NORTH OF JCT US-62/SH-19 & EXT NORTH.
 PROJECT LENGTH = 7.26 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 735,600.00	100.8555%	100.0000%
1	730799069	--	T & G CONSTRUCTION, INC.		\$ 729,360.00	100.0000%	99.1517%
2	730574091	--	BROCE CONSTRUCTION CO., INC.		\$ 798,520.00	109.4823%	108.5536%
3	470351868	--	DOBSON BROS. CONST. CO.		\$ 870,534.00	119.3559%	118.3434%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ROADWAY - MC-108B(138)								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	17000.00000	17000.00	39920.00000	39920.00	27000.00000	27000.00
0002 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	1400.000	TON	45.00000	63000.00	50.00000	70000.00	43.20000	60480.00
0003 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	15600.000	TON	40.00000	624000.00	37.90000	591240.00	43.90000	684840.00
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	10000.000	LF	0.22000	22000.00	0.25000	25000.00	0.23000	23000.00
0005 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	800.00000	1600.00	500.00000	1000.00	400.00000	800.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2200.00000	2200.00	2400.00000	2400.00
SECTION TOTALS				\$ 735,600.00		\$ 729,360.00		\$ 798,520.00	
CONTRACT TOTALS				\$ 735,600.00		\$ 729,360.00		\$ 798,520.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 380 -2

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : 050283

COUNTIES : CADDO

LETTING DATE : 06/16/05 10:30 A.M.

DISTRICT : 72

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-108B(138)								
0001	202(G) 0185 EARTHWORK	1.000	LSUM	35000.00000	35000.00			
0002	411(S4) 6310 (SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	1400.000	TON	66.95000	93730.00			
0003	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	15600.000	TON	44.29000	690924.00			
0004	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	100000.000	LF	0.25000	25000.00			
0005	855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	440.00000	880.00			
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00			
SECTION TOTALS				\$ 870,534.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 870,534.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050285 COUNTIES : CANADIAN
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 44
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : CMC-109A(101)
 SH-3: BEGIN AT SH-4, EXTEND EAST TO OKLAHOMA COUNTY LINE.
 PROJECT LENGTH = 4.38 MILES
 FLEXIBLE ESALS = 4.9 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 971,520.00	111.1907%	100.0000%
1	730731258	-- HASKELL LEMON CONST. CO.	\$ 873,742.00	100.0000%	89.9356%
2	730609892	-- MCCONNELL CONST., INC.	\$ 988,563.39	113.1413%	101.7543%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730731258 HASKELL LEMON CONST. CO.	(2) 730609892 MCCONNELL CONST., INC.		
SECTION 0001 ROADWAY									
0001 303 0192	AGGREGATE BASE	340.000	CY	25.00000	8500.00	10.00000	3400.00		
0002 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	600.000	TON	80.00000	48000.00	50.00000	30000.00		
0003 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1000.000	SY	10.00000	10000.00	5.00000	5000.00		
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	180000.000	LF	0.30000	54000.00	0.25000	45000.00		
0005 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	28.000	EA	50.00000	1400.00	100.00000	2800.00		
0006 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	11.000	EA	150.00000	1650.00	200.00000	2200.00		
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00		
0008 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	2414.000	EA	5.00000	12070.00	3.00000	7242.00		
SECTION TOTALS				\$	165,620.00	\$	120,642.00	\$	165,714.39

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 401 -2

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050285
 DISTRICT : 44

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730609892 MCCONNELL CONST., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY OPTION 1							
0009 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	14900.000 TON	47.00000	700300.00	47.00000	700300.00	48.61000	724289.00
0010 417 5267 COLD MILLING PAVEMENT	176000.000 SY	0.60000	105600.00	0.30000	52800.00	0.56000	98560.00
SECTION TOTALS		\$	805,900.00	\$	753,100.00	\$	822,849.00
SECTION 0003 ROADWAY OPTION 2							
0011 411 4280 (SP)ULTRATHIN BONDED WEARING COURSE	176000.000 SY	4.50000	792000.00				
SECTION TOTALS		\$	792,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS		\$	971,520.00	\$	873,742.00	\$	988,563.39

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 050286 COUNTIES : CARTER
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : SSR-110A(151)SR
 I-35: BEGIN 0.67 MILE NORTH OF US-70EAST, EXTEND NORTH .
 PROJECT LENGTH = 2.1 MILES
 FLEXIBLE ESALS = 14.0 MILLION
 ASPHALT GRADE = PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 577,760.00	98.0045%	100.0000%
1	731452852	--	OVERLAND CORPORATION		\$ 589,524.00	100.0000%	102.0361%
2	730574091	--	BROCE CONSTRUCTION CO., INC.		\$ 635,550.00	107.8073%	110.0024%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	11600.000	TON	42.00000	487200.00	44.00000	510400.00	48.40000	561440.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	61100.000	SY	0.75000	45825.00	0.75000	45825.00	0.55000	33605.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	57900.000	LF	0.25000	14475.00	0.31000	17949.00	0.45000	26055.00
0004 857(A) 8938	PAVEMENT MARKERS CLASS C TYPE 2	10.000	EA	26.00000	260.00	45.00000	450.00	45.00000	450.00
0005 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	200.000	EA	25.00000	5000.00	32.00000	6400.00	45.00000	9000.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	8500.00000	8500.00	5000.00000	5000.00
SECTION TOTALS				\$	577,760.00	\$	589,524.00	\$	635,550.00
CONTRACT TOTALS				\$	577,760.00	\$	589,524.00	\$	635,550.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 460 -1

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 050289 COUNTIES : COMANCHE
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-116C(126)
 SH-49; FROM THE WILDLIFE REFUGE ENTRANCE EAST TO SH-58.
 PROJECT LENGTH = 3.13 MILES
 FLEXIBLE ESALS = 3.00 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 218,325.00	93.1224%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 234,449.50	100.0000%	107.3855%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 269,700.25	115.0355%	123.5315%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY MC-116C(126)									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	8000.00000	8000.00	39290.00000	39290.00	35000.00000	35000.00
0002 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	125.000	TON	45.00000	5625.00	46.90000	5862.50	76.75000	9593.75
0003 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	4630.000	TON	40.00000	185200.00	37.90000	175477.00	45.55000	210896.50
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	54000.000	LF	0.25000	13500.00	0.24000	12960.00	0.24000	12960.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	860.00000	860.00	1250.00000	1250.00
SECTION TOTALS				\$	218,325.00	\$	234,449.50	\$	269,700.25
CONTRACT TOTALS				\$	218,325.00	\$	234,449.50	\$	269,700.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 482 -1

TABULATION OF BIDS

CALL ORDER : 482 CONTRACT ID : 050294 COUNTIES : CRAIG
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-118B(64)
 SH-2; FROM HOSPITAL ROAD IN VINITA, EXTEND NORTH TO SH-10. MC-118B(65)
 PROJECT LENGTH = 15.74 MILES
 FLEXIBLE ESALS = 0.6 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,064,435.90	114.3810%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 930,605.74	100.0000%	87.4271%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,110,735.03	119.3561%	104.3496%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY MC-118B(64)									
0001 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00	17.76000	35520.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	13.00000	1300.00	19.72000	1972.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	11335.000	TON	42.00000	476070.00	36.66000	415541.10	42.03000	476410.05
0004 417 5267	COLD MILLING PAVEMENT	1067.000	SY	0.85000	906.95	3.00000	3201.00	5.31000	5665.77
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3440.00000	3440.00	4467.01000	4467.01
SECTION TOTALS				\$	505,976.95	\$	443,482.10	\$	524,034.83
SECTION 0002 ROADWAY MC-118B(65)									
0006 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00	17.76000	35520.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	13.00000	1300.00	19.72000	1972.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 482 -2

TABULATION OF BIDS

CALL ORDER : 482

CONTRACT ID : 050294

COUNTIES : CRAIG

LETTING DATE : 06/16/05 10:30 A.M.

DISTRICT : 83

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12604.000 TON	42.00000	529368.00	36.66000	462062.64	42.95000	541341.80
0009 417 5267	COLD MILLING PAVEMENT	107.000 SY	0.85000	90.95	3.00000	321.00	31.77000	3399.39
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL 1	1.000 LSUM	8000.00000	8000.00	3440.00000	3440.00	4467.01000	4467.01
SECTION TOTALS			\$	558,458.95	\$	487,123.64	\$	586,700.20
CONTRACT TOTALS			\$	1,064,435.90	\$	930,605.74	\$	1,110,735.03

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050412 COUNTIES : ELLIS
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 70 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-123N (041) PT 1
 US-283: BEG. AT US-60/US-283 JCT. W. OF ARNETT, AND EXT. N. MC-123N (041) PT 2
 US-283: BEG. 5.0 MI. N. OF JCT. US-60/US-283 W. OF ARNETT.
 PROJECT LENGTH = 8.6 MILES
 FLEXIBLE ESALS 1.6 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,209,732.15	93.9213%	100.0000%
1	730707928	-- CORNELL CONST. CO., INC.	\$ 1,288,027.74	100.0000%	106.4721%
2	480664815	-- J & R SAND COMPANY, INC.	\$ 1,330,910.41	103.3293%	110.0169%
3	730574091	-- BROCE CONSTRUCTION CO., INC.	\$ 1,615,181.28	125.3996%	133.5156%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE - MC-123N(41)PT-1								
0001 407	0250 TACK COAT	7700.000	GAL	1.10000	8470.00	1.00000	7700.00	7700.00
0002 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15000.000	TON	46.00000	690000.00	49.55000	743250.00	772500.00
0003 413(A)	4861 RUMBLE STRIP-METHOD AC-CON	52800.000	LF	0.15000	7920.00	0.14000	7392.00	5808.00
0004 855(A)	8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	90000.000	LF	0.35000	31500.00	0.30000	27000.00	26100.00
0005 855(B)	8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	3.000	EA	75.00000	225.00	75.00000	225.00	225.00
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3200.00000	3200.00	2900.00000
SECTION TOTALS				\$ 740,615.00		\$ 788,767.00		\$ 815,233.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 502 -2

TABULATION OF BIDS

CALL ORDER : 502

CONTRACT ID : 050412

COUNTIES : ELLIS

LETTING DATE : 06/16/05 10:30 A.M.

DISTRICT : 61

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 480664815 J & R SAND COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 RESURFACE - MC-123N(41)PT-2								
0007 407 0250	TACK COAT	5100.000 GAL	1.10000	5610.00	1.00000	5100.00	1.00000	5100.00
0008 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9460.000 TON	46.00000	435160.00	49.55000	468743.00	51.50000	487190.00
0009 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	38016.000 LF	0.15000	5702.40	0.14000	5322.24	0.11000	4181.76
0010 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	58985.000 LF	0.35000	20644.75	0.30000	17695.50	0.29000	17105.65
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2400.00000	2400.00	2100.00000	2100.00
SECTION TOTALS				\$ 469,117.15		\$ 499,260.74		\$ 515,677.41
CONTRACT TOTALS				\$ 1,209,732.15		\$ 1,288,027.74		\$ 1,330,910.41

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 502 -3

TABULATION OF BIDS

CALL ORDER : 502
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050412
 DISTRICT : 61

COUNTIES : ELLIS

SET-ASIDE :

		(3) 730574091		()		()		
		BROCE CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	RESURFACE - MC-123N(41)PT-1							
0001 407	0250 TACK COAT	7700.000 GAL	0.90000	6930.00				
0002 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15000.000 TON	63.00000	945000.00				
0003 413(A)	4861 RUMBLE STRIP-METHOD AC-CON	52800.000 LF	0.13000	6864.00				
0004 855(A)	8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	90000.000 LF	0.32000	28800.00				
0005 855(B)	8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000 EA	100.00000	300.00				
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1700.00000	1700.00				
SECTION TOTALS				\$ 989,594.00		\$ 0.00		\$ 0.00

SECTION 0002	RESURFACE - MC-123N(41)PT-2							
0007 407	0250 TACK COAT	5100.000 GAL	0.90000	4590.00				
0008 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9460.000 TON	63.00000	595980.00				
0009 413(A)	4861 RUMBLE STRIP-METHOD AC-CON	38016.000 LF	0.13000	4942.08				
0010 855(A)	8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	58985.000 LF	0.32000	18875.20				
0011 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1200.00000	1200.00				
SECTION TOTALS				\$ 625,587.28		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 1,615,181.28		\$ 0.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 582 CONTRACT ID : 050311 COUNTIES : HUGHES OKFUSKEE
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-132C (85)
 SH-27: BEGIN AT SH-9 JCT., EXTEND NORTH/I-40; BEGIN AT IMC-154N (79)
 US-75, EXTEND EAST TO OKMULGEE COUNTY LINE.
 PROJECT LENGTH = 7.52 MILES
 FLEXIBLE ESALS = 10.00 MILLION
 ASPHALT GRADE = PG 70-28 OK, PG 76028 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 715,657.00	86.6286%	100.0000%
1	731249523	-- TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 826,121.40	100.0000%	115.4354%
2	730980023	-- GLOVER CONST. CO., INC.	\$ 944,946.75	114.3835%	132.0391%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 974,156.50	117.9193%	136.1206%
4	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 1,072,103.75	129.7756%	149.8069%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-132C(85)								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	20.00000	4000.00	20.00000	4000.00	5150.00
0002 407 0250	TACK COAT	4327.000	GAL	1.00000	4327.00	1.20000	5192.40	5408.75
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	9710.000	TON	38.00000	368980.00	44.00000	427240.00	493268.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	8697.5000
SECTION TOTALS				\$	387,307.00	\$	446,432.40	\$ 512,524.25
SECTION 0002 ROADWAY IMC-154N(79)								
0005 407 0250	TACK COAT	2900.000	GAL	1.00000	2900.00	1.20000	3480.00	3625.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 582 -2

TABULATION OF BIDS

CALL ORDER : 582

CONTRACT ID : 050311

COUNTIES : HUGHES

OKFUSKEE

LETTING DATE : 06/16/05 10:30 A.M.

DISTRICT : 33

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS		(2) 730980023 GLOVER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0006 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	6440.000 TON	40.00000	257600.00	44.75000	288190.00	350980.00
0007 417 4267	COLD MILLING BITUMINOUS PAVEMENT	57850.000 SY	1.00000	57850.00	1.34000	77519.00	69420.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10500.00000	10500.00	8397.50
SECTION TOTALS			\$	328,350.00	\$	379,689.00	\$ 432,422.50
CONTRACT TOTALS			\$	715,657.00	\$	826,121.40	\$ 944,946.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 582 -3

TABULATION OF BIDS

CALL ORDER : 582
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050311
 DISTRICT : 33

COUNTIES : HUGHES

OKFUSKEE

SET-ASIDE :

		(3) 581401463		(4) 731493469		()	
		APAC-OKLAHOMA, INC.		HORIZON CONSTRUCTION CO., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001	ROADWAY MC-132C(85)						
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	41.25000	8250.00	24.73000	4946.00	
0002 407 0250	TACK COAT	4327.000 GAL	1.00000	4327.00	1.15000	4976.05	
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9710.000 TON	55.00000	534050.00	52.64000	511134.40	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2260.00000	2260.00	14190.52000	14190.52	
	SECTION TOTALS		\$	548,887.00	\$	535,246.97	\$ 0.00

SECTION 0002	ROADWAY IMC-154N(79)						
0005 407 0250	TACK COAT	2900.000 GAL	1.00000	2900.00	1.15000	3335.00	
0006 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	6440.000 TON	53.80000	346472.00	49.68000	319939.20	
0007 417 4267	COLD MILLING BITUMINOUS PAVEMENT	57850.000 SY	1.25000	72312.50	3.54000	204789.00	
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3585.00000	3585.00	8793.58000	8793.58	
	SECTION TOTALS		\$	425,269.50	\$	536,856.78	\$ 0.00

CONTRACT TOTALS			\$	974,156.50	\$	1,072,103.75	\$
=====							

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 050317 COUNTIES : KIOWA
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE URBAN PROJECT(S) : SSR-138C(97)SR
 US-62B: BEGIN AT US-62 WEST OF SNYDER, EXTEND EAST TO
 US-62 EAST OF SNYDER.
 PROJECT LENGTH = 7.45 MILES
 FLEXIBLE ESALS = 1.37 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 624,824.00	94.2245%	100.0000%
1	581401463 -- APAC-OKLAHOMA, INC.	\$ 663,122.85	100.0000%	106.1295%
2	730799069 -- T & G CONSTRUCTION, INC.	\$ 699,821.90	105.5343%	112.0030%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	(1) 581401463 APAC-OKLAHOMA, INC.	UNIT PRICE	AMOUNT	(2) 730799069 T & G CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY													
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15502.000	TON	39.50000	612329.00	41.63000	645348.26	43.45000	673561.90				
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	6330.000	SY	1.50000	9495.00	2.15000	13609.50	2.00000	12660.00				
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	4165.09000	4165.09	13600.00000	13600.00				
SECTION TOTALS				\$	624,824.00	\$	663,122.85	\$	699,821.90				
CONTRACT TOTALS				\$	624,824.00	\$	663,122.85	\$	699,821.90				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 660 -1

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-1: BEGIN AT SH-63A, EXTEND EAST.
 PROJECT LENGTH = 3.19 MILES
 FLEXIBLE ESALS = 10.0 MILLION
 ASPHALT GRADE = PG 76-28 OK

CONTRACT ID : 050318
 DISTRICT : 22
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : LATIMER LEFLORE

PROJECT(S) : SSR-140C(129)SR
 MC-140C(132)
 SSR-139C (61)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 350,270.00	100.0151%	100.0000%
1	731005798	JOB CONST. CO., INC.	\$ 350,217.00	100.0000%	99.9849%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-140C(129)SR								
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	2500.000 TON	40.00000	100000.00	46.80000	117000.00		
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	27500.000 SY	1.25000	34375.00	0.96000	26400.00		
0003 420(A) 4242	FABRIC REINFORCEMENT	23000.000 SY	2.00000	46000.00	0.92000	21160.00		
0004 420(B) 4268	BITUMINOUS BINDER	5750.000 GAL	1.00000	5750.00	0.62000	3565.00		
0005 855(A) 3320	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)	32000.000 LF	0.32000	10240.00	0.39000	12480.00		
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00		
SECTION TOTALS				\$ 201,365.00		\$ 182,605.00		\$ 0.00
SECTION 0002 ROADWAY MC-140C(132)								
0007 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1260.000 TON	40.00000	50400.00	46.80000	58968.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 660 -2

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050318
 DISTRICT : 22

COUNTIES : LATIMER

LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731005798 JOB CONST. CO., INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2200.000 SY	1.25000	2750.00	1.40000	3080.00	
0009 855(A) 3320	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)	14000.000 LF	0.32000	4480.00	0.39000	5460.00	
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	
SECTION TOTALS				\$ 62,630.00		\$ 69,008.00	\$ 0.00
SECTION 0003 ROADWAY SSR-139C(61) SR							
0011 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1850.000 TON	40.00000	74000.00	46.80000	86580.00	
0012 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1500.000 SY	1.25000	1875.00	1.40000	2100.00	
0013 855(A) 3320	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)	21600.000 LF	0.25000	5400.00	0.39000	8424.00	
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	
SECTION TOTALS				\$ 86,275.00		\$ 98,604.00	\$ 0.00
CONTRACT TOTALS				\$ 350,270.00		\$ 350,217.00	\$

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 050324 COUNTIES : LINCOLN
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-141B (149) PT. 1
 SH-99: BEGIN 0.27 MILE NORTH OF I-44, EXTEND NORTH.
 PROJECT LENGTH = 8.00 MILES
 FLEXIBLE ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 465,335.00	86.2055%	100.0000%
1	730592341	THE QUAPAW COMPANY	\$ 539,797.50	100.0000%	116.0019%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-141B(149)								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	250.000	TON	20.00000	5000.00	17.00000	4250.00	
0002 407 0250	TACK COAT	5165.000	GAL	1.00000	5165.00	2.00000	10330.00	
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11715.000	TON	38.00000	445170.00	44.50000	521317.50	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	3900.00000	3900.00	
SECTION TOTALS				\$	465,335.00	\$	539,797.50	\$ 0.00
CONTRACT TOTALS				\$	465,335.00	\$	539,797.50	\$

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050325 COUNTIES : LINCOLN
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-141B (149) PT. 2
 SH-99: BEGIN 8.27 MILES NORTH OF I-44, EXTEND NORTH.
 PROJECT LENGTH = 4.39 MILES
 FLEXIBLE ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 258,845.00	87.7448%	100.0000%
1	730592341	--	THE QUAPAW COMPANY		\$ 294,997.50	100.0000%	113.9669%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-141B(149) PT. 2								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	150.000	TON	20.00000	3000.00	17.00000	2550.00	
0002 407 0250	TACK COAT	2835.000	GAL	1.00000	2835.00	2.00000	5670.00	
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6395.000	TON	38.00000	243010.00	44.50000	284577.50	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	2200.00000	2200.00	
SECTION TOTALS				\$	258,845.00	\$	294,997.50	\$ 0.00
CONTRACT TOTALS				\$	258,845.00	\$	294,997.50	\$

TABULATION OF BIDS

CALL ORDER : 762 CONTRACT ID : 050330 COUNTIES : MAYES
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-149N(87)
 US-69; BEGIN AT END OF PCC NORTH OF CHOUTEAU, EXT. NORTH/ SSR-149B(88)SR
 SH-20; BEGIN AT SH-82 NORTH OF SPAVINAW, EXTEND EAST.
 PROJECT LENGTH = 9.56 MILES
 FLEXIBLE ESALS = 5.5 MILLION
 ASPHALT GRADE PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,054,708.60	116.9257%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 902,033.22	100.0000%	85.5244%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,180,271.05	130.8456%	111.9049%
3	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,194,382.79	132.4101%	113.2429%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-149N(87)								
0001 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00	34920.00
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	13.00000	1300.00	2110.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	19845.000	TON	42.00000	833490.00	34.68000	688224.60	908107.20
0004 417 5267	COLD MILLING PAVEMENT	3378.000	SY	0.85000	2871.30	3.00000	10134.00	7060.02
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2500.00000	2500.00	3299.49000
SECTION TOTALS				\$	865,361.30	\$	722,158.60	\$ 955,496.71
SECTION 0002 ROADWAY SSR-149B(88)SR								
0006 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00	34920.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 762 -2

TABULATION OF BIDS

CALL ORDER : 762

CONTRACT ID : 050330

COUNTIES : MAYES

LETTING DATE : 06/16/05 10:30 A.M.

DISTRICT : 83

SET-ASIDE :

		(0) -EST-		(1) 730773500		(2) 581401463		
		ENGINEER'S ESTIMATE		BELSCO MATERIALS, INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	10.00000	1000.00	13.00000	1300.00	21.10000	2110.00
0008 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3798.000 TON	42.00000	159516.00	40.69000	154540.62	47.50000	180405.00
0009 417 5267	COLD MILLING PAVEMENT	978.000 SY	0.85000	831.30	3.00000	2934.00	6.02000	5887.56
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	1100.00000	1100.00	1451.78000	1451.78
SECTION TOTALS				\$ 189,347.30		\$ 179,874.62		\$ 224,774.34
CONTRACT TOTALS				\$ 1,054,708.60		\$ 902,033.22		\$ 1,180,271.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 762 -3

TABULATION OF BIDS

CALL ORDER : 762
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050330
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(3) 731493469		()		()	
		HORIZON CONSTRUCTION CO., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001	ROADWAY MC-149N(87)						
0001 202(C) 0184	UNCLASSIFIED BORROW	2000.000 CY	12.26000	24520.00			
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	17.75000	1775.00			
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	19845.000 TON	46.37000	920212.65			
0004 417 5267	COLD MILLING PAVEMENT	3378.000 SY	3.39000	11451.42			
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	23995.45000	23995.45			
	SECTION TOTALS		\$	981,954.52	\$	0.00	\$ 0.00

SECTION 0002	ROADWAY SSR-149B(88)SR						
0006 202(C) 0184	UNCLASSIFIED BORROW	2000.000 CY	11.64000	23280.00			
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	17.75000	1775.00			
0008 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3798.000 TON	46.29000	175809.42			
0009 417 5267	COLD MILLING PAVEMENT	978.000 SY	3.39000	3315.42			
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8248.43000	8248.43			
	SECTION TOTALS		\$	212,428.27	\$	0.00	\$ 0.00

	CONTRACT TOTALS		\$	1,194,382.79	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 050332 COUNTIES : WAGONER MUSKOGEE
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-151N (144)
 US-69: BEGIN 1.43 MI.S.OF MUSK./WAG.C/L, EXTEND NORTH.
 US-69: BEGIN .54 MI.S.OF MUSK./WAG.C/L, EXTEND NORTH.
 PROJECT LENGTH =6.91
 FLEXIBLE ESALS = 30.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,563,072.35	91.8470%	100.0000%
1	730980023	-- GLOVER CONST. CO., INC.	\$ 1,701,821.43	100.0000%	108.8767%
2	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 1,847,847.47	108.5806%	118.2189%
3	731416148	-- PATTON CONSTRUCTION CO.	\$ 2,048,696.00	120.3825%	131.0685%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730980023 GLOVER CONST. CO., INC.	(2) 731493469 HORIZON CONSTRUCTION CO., INC.
SECTION 0001	RESURFACE						
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	5925.000 TON	12.00000	71100.00		2.50000	14812.50
0002 407 0250	TACK COAT	25134.070 GAL	1.00000	25134.07		0.50000	12567.04
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	25287.000 TON	38.00000	960906.00		44.25000	1118949.75
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6407.330 TON	36.00000	230663.88		37.25000	238673.04
0005 417 5267	COLD MILLING PAVEMENT	39692.000 SY	1.75000	69461.00		1.05000	41676.60
0006 504(H) 6390	RAPID CURE JOINT SEALANT	532.000 LF	34.00000	18088.00		23.90000	12714.80
0007 504(I) 6389	ELASTOMERIC MORTAR	177.000 CF	500.00000	88500.00		575.00000	101775.00
0008 828(B) 8138	LOOP DETECTOR WIRE	1571.000 LF	2.00000	3142.00		5.85000	9190.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 800 -2

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050332
 DISTRICT : 11

COUNTIES : WAGONER

MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730980023 GLOVER CONST. CO., INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	178377.000	LF	0.30000	53513.10	0.40000	71350.80	0.37000	65999.49
0010 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	67.000	EA	50.00000	3350.00	58.25000	3902.75	37.94000	2541.98
0011 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	34.000	EA	150.00000	5100.00	127.10000	4321.40	146.35000	4975.90
0012 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	82.000	EA	38.00000	3116.00	28.60000	2345.20	10.84000	888.88
0013 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	211.000	EA	10.00000	2110.00	12.70000	2679.70	10.84000	2287.24
0014 857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	423.000	EA	30.00000	12690.00	28.60000	12097.80	27.10000	11463.30
0015 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	49983.000	LF	0.10000	4998.30	0.10000	4998.30	0.09000	4498.47
0016 859(B) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	16.000	EA	50.00000	800.00	15.90000	254.40	10.84000	173.44
0017 859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	8.000	EA	50.00000	400.00	26.50000	212.00	10.84000	86.72
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	10000.00000	10000.00	49300.00000	49300.00	16133.28000	16133.28
			\$	1,563,072.35	\$	1,701,821.43	\$	1,847,847.47
CONTRACT TOTALS			\$	1,563,072.35	\$	1,701,821.43	\$	1,847,847.47

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050332
 DISTRICT : 11

COUNTIES : WAGONER

MUSKOGEE

SET-ASIDE :

		(3) 731416148		()		()		
		PATTON CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	5925.000 TON	15.00000	88875.00				
0002 407 0250	TACK COAT	25134.070 GAL	1.15000	28904.18				
0003 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	25287.000 TON	46.00000	1163202.00				
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6407.330 TON	46.00000	294737.18				
0005 417 5267	COLD MILLING PAVEMENT	39692.000 SY	3.00000	119076.00				
0006 504(H) 6390	RAPID CURE JOINT SEALANT	532.000 LF	35.00000	18620.00				
0007 504(I) 6389	ELASTOMERIC MORTAR	177.000 CF	650.00000	115050.00				
0008 828(B) 8138	LOOP DETECTOR WIRE	1571.000 LF	10.00000	15710.00				
0009 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	178377.000 LF	0.50000	89188.50				
0010 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	67.000 EA	150.00000	10050.00				
0011 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	34.000 EA	500.00000	17000.00				
0012 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	82.000 EA	25.00000	2050.00				
0013 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	211.000 EA	25.00000	5275.00				
0014 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	423.000 EA	20.00000	8460.00				
0015 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	49983.000 LF	0.50000	24991.50				
0016 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	16.000 EA	100.00000	1600.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 800 -4

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/16/05 10:30 A.M.

CONTRACT ID : 050332
 DISTRICT : 11

COUNTIES : WAGONER

MUSKOGEE

SET-ASIDE :

		(3) 731416148		()		()		
		PATTON CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	8.000 EA	100.00000	800.00				
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	45106.64000	45106.64				
SECTION TOTALS				\$ 2,048,696.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$ 2,048,696.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 050333 COUNTIES : OKLAHOMA
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE URBAN PROJECT(S) : SSR-155A (487)SR
 SH-77H: FROM SOUTH SIDE OF 89TH ST., EXTEND NORTH.
 PROJECT LENGTH = 0.82 MILES
 FLEXIBLE ESALS = 10.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 144,300.00	94.7908%	100.0000%
1	730731258	--	HASKELL LEMON CONST. CO.		\$ 152,230.00	100.0000%	105.4955%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	50.000 TON	80.00000	4000.00	75.00000	3750.00		
0002	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2100.000 TON	45.00000	94500.00	48.00000	100800.00		
0003	417 5267 COLD MILLING PAVEMENT	24300.000 SY	0.80000	19440.00	0.60000	14580.00		
0004	828(B) 8138 LOOP DETECTOR WIRE	4100.000 LF	2.80000	11480.00	4.00000	16400.00		
0005	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14000.000 LF	0.30000	4200.00	0.35000	4900.00		
0006	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	70.00000	280.00	100.00000	400.00		
0007	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	200.00000	400.00	200.00000	400.00		
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	11000.00000	11000.00		
SECTION TOTALS				\$ 144,300.00	\$ 152,230.00		\$	0.00
CONTRACT TOTALS				\$ 144,300.00	\$ 152,230.00		\$	

TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 06/16/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 US-60: BEG.AT US-75, IN BARTLESVILLE, EXT. EAST TO MADISON AVE/ US-60; BEGIN AT OSAGE AVE IN BARTLESVILLE, EXTEND EAST.
 PROJECT LENGTH = 2.49 MILES
 FLEXIBLE ESALS = 1.3 MILLION
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 050339

COUNTIES : WASHINGTON

DISTRICT : 84

CONTRACT TIME : 90 CALENDAR DAYS

URBAN

PROJECT(S) : SSR-174N(40)SR

SSR-174N(41)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 564,364.70	103.1323%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 547,223.96	100.0000%	96.9628%
2	581401463	APAC-OKLAHOMA, INC.	\$ 633,666.37	115.7965%	112.2796%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-174N(40)SR								
0001	202(C) 0184 UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	14.00000	28000.00	4.00000 8000.00
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	13.00000	1300.00	27.29000 2729.00
0003	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4209.000	TON	42.00000	176778.00	38.74000	163056.66	52.83000 222361.47
0004	417 5267 COLD MILLING PAVEMENT	2133.000	SY	0.85000	1813.05	3.50000	7465.50	2.79000 5951.07
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2000.00000	2000.00	2326.53000 2326.53
SECTION TOTALS				\$	207,591.05	\$	201,822.16	\$ 241,368.07

SECTION 0002 ROADWAY - SSR-174N(41)SR								
0006	202(C) 0184 UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	14.00000	28000.00	4.00000 8000.00
0007	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	13.00000	1300.00	27.29000 2729.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 960 -2

TABULATION OF BIDS

CALL ORDER : 960

CONTRACT ID : 050339

COUNTIES : WASHINGTON

LETTING DATE : 06/16/05 10:30 A.M.

DISTRICT : 84

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6720.000 TON	42.00000	282240.00	38.74000	260332.80	52.21000	350851.20
0009 417 5267 COLD MILLING PAVEMENT	53569.000 SY	0.85000	45533.65	1.00000	53569.00	0.53000	28391.57
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	2200.00000	2200.00	2326.53000	2326.53
SECTION TOTALS		\$	356,773.65	\$	345,401.80	\$	392,298.30
CONTRACT TOTALS		\$	564,364.70	\$	547,223.96	\$	633,666.37

TABULATION OF BIDS

CALL ORDER : 982 CONTRACT ID : 050343 COUNTIES : WASHITA
 LETTING DATE : 06/16/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : MC-175N(65) PT. 1
 US-183: BEGIN APPROX. 0.11 MILE NORTH OF JCT US-183/SH-55, MC-175N(65) PT. 2
 EXTEND NORTH.
 PROJECT LENGTH = 9.82 MILES
 FLEXIBLE ESALS = 4.61 MILLION
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,044,218.50	101.6415%	100.0000%
1	730707928	-- CORNELL CONST. CO., INC.	\$ 1,027,354.15	100.0000%	98.3850%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 1,348,886.07	131.2971%	129.1766%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730707928 CORNELL CONST. CO., INC.	(2) 581401463 APAC-OKLAHOMA, INC.
SECTION 0001 ROADWAY - MC-175N(65) PT.1							
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12524.000 TON	40.00000	500960.00	40.00000	39.63000	52.40000
0002 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	78500.000 LF	0.28000	21980.00	0.28000	0.24000	0.26000
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3000.00000	2100.00000	2419.45000
SECTION TOTALS				\$ 525,940.00		\$ 517,266.12	\$ 679,087.05
SECTION 0002 ROADWAY MC-175N(65) PT.2							
0004 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12181.000 TON	40.00000	487240.00	40.00000	39.63000	52.36000
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1222.000 SY	1.75000	2138.50	1.75000	2.50000	4.60000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/06/05

PAGE : 982 -2

TABULATION OF BIDS

CALL ORDER : 982

CONTRACT ID : 050343

COUNTIES : WASHITA

LETTING DATE : 06/16/05 10:30 A.M.

DISTRICT : 51

SET-ASIDE :

		(0) -EST-		(1) 730707928		(2) 581401463		
		ENGINEER'S ESTIMATE		CORNELL CONST. CO., INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	92500.000 LF	0.28000	25900.00	0.24000	22200.00	0.26000	24050.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2100.00000	2100.00	2330.66000	2330.66
SECTION TOTALS			\$	518,278.50	\$	510,088.03	\$	669,799.02
CONTRACT TOTALS			\$	1,044,218.50	\$	1,027,354.15	\$	1,348,886.07