

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 050502 COUNTIES : ATOKA  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 24  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-103D(046)CO  
 COUNTY ROAD: OVER LITTLE ROCK CREEK, APPROX.  
 1.8 MILES WEST AND 0.3 MILE NORTH OF LANE.  
 PROJECT LENGTH = 0.161 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 252,604.50	107.0436%	100.0000%
1	731217720	JIM SELLERS CONSTRUCTION CO.	\$ 235,982.91	100.0000%	93.4199%
2	731561772	L&N BRIDGE, LLC	\$ 271,884.24	115.2135%	107.6324%
3	731174172	HUB CONSTRUCTION, INC.	\$ 293,762.80	124.4848%	116.2936%
4	731427175	K & R BUILDERS, INC.	\$ 310,657.63	131.6441%	122.9818%

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	7300.00000	7300.00	2755.00000	2755.00	2500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	8393.000	CY	5.00000	41965.00	3.28000	27529.04	4.50000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	3697.00000	3697.00	2500.00000
0004 223 2801	TEMPORARY SILT FENCE	200.000	LF	2.00000	400.00	15.14000	3028.00	2.00000
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	4.00000	2000.00	6.56000	3280.00	10.00000
0006 230(A) 2806	SOLID SLAB SODDING	3767.000	SY	3.00000	11301.00	2.28000	8588.76	1.95000
0007 233(A) 2817	VEGETATIVE MULCHING	0.410	AC	1500.00000	615.00	4459.83000	1828.53	949.00000
0008 325 5271	SEPARATOR FABRIC	2665.000	SY	1.50000	3997.50	1.16000	3091.40	1.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	779.000	TON	20.00000	15580.00	16.84000	13118.36	20.00000
0010 509(D) 0325	CLASS C CONCRETE	10.000	CY	210.00000	2100.00	348.93000	3489.30	225.00000
SECTION TOTALS				\$ 88,258.50		\$ 70,405.39		\$ 76,398.24

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CALL ORDER : 060  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050502  
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731217720		( 2 ) 731561772		
		ENGINEER'S ESTIMATE		JIM SELLERS CONSTRUCTION CO		L&N BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0011	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	12.00000	936.00	21.51000	1677.78	12.00000	936.00
0012	501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	32.64000	2088.96	10.00000	640.00
0013	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	297.000 LF	160.00000	47520.00	147.91000	43929.27	180.00000	53460.00
0014	504(E) 1380 CONCRETE RAIL (TR1)	211.000 LF	30.00000	6330.00	48.49000	10231.39	50.00000	10550.00
0015	506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	1.96000	3175.20	2.00000	3240.00
0016	509(A) 1326 CLASS AA CONCRETE	59.000 CY	350.00000	20650.00	369.63000	21808.17	350.00000	20650.00
0017	509(B) 1328 CLASS A CONCRETE	49.000 CY	330.00000	16170.00	271.81000	13318.69	350.00000	17150.00
0018	511(A) 1332 REINFORCING STEEL	18840.000 LB	0.60000	11304.00	0.67000	12622.80	1.00000	18840.00
0019	514(A) 6010 PILES, FURNISHED (HP 10X42)	106.000 LF	18.00000	1908.00	29.31000	3106.86	25.00000	2650.00
0020	514(A) 6011 PILES, FURNISHED (HP 12X53)	220.000 LF	18.00000	3960.00	34.84000	7664.80	35.00000	7700.00
0021	514(B) 6292 PILES, DRIVEN (HP 10X42)	106.000 LF	30.00000	3180.00	19.49000	2065.94	20.00000	2120.00
0022	514(B) 6294 PILES, DRIVEN (HP 12X53)	220.000 LF	30.00000	6600.00	11.63000	2558.60	25.00000	5500.00
0023	601(A-1)1353 TYPE I-A PLAIN RIPRAP	560.000 TON	27.00000	15120.00	22.15000	12404.00	25.00000	14000.00
0024	601(A-2)1355 TYPE I-A FILTER BLANKET	134.000 TON	17.00000	2278.00	24.84000	3328.56	25.00000	3350.00
0025	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2538.94000	2538.94	3500.00000	3500.00
0026	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	2722.69000	10890.76	2550.00000	10200.00
0027	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3908.86000	3908.86	2500.00000	2500.00
SECTION TOTALS				\$ 157,846.00		\$ 157,319.58		\$ 176,986.00

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COUNTIES : ATOKA

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0028	642 0098	1.000	LSUM 4000.00000	4000.00	2973.66000	2973.66	2500.00000	2500.00
	STAKING							
	SECTION TOTALS			\$ 4,000.00		\$ 2,973.66		\$ 2,500.00
SECTION 0004 CONSTRUCTION								
0029	641 1399	1.000	LSUM 2500.00000	2500.00	5284.28000	5284.28	16000.00000	16000.00
	MOBILIZATION							
	SECTION TOTALS			\$ 2,500.00		\$ 5,284.28		\$ 16,000.00
CONTRACT TOTALS				\$ 252,604.50		\$ 235,982.91		\$ 271,884.24

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CONTRACT ID : 050502  
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

		( 3 ) 731174172		( 4 ) 731427175		( )	
		HUB CONSTRUCTION, INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	22730.40000	22730.40
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	8393.000	CY	8.00000	67144.00	5.97000	50106.21
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1500.00000	1500.00	3391.79000	3391.79
0004 223	2801 TEMPORARY SILT FENCE	200.000	LF	2.00000	400.00	3.57000	714.00
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	7.58000	3790.00
0006 230(A)	2806 SOLID SLAB SODDING	3767.000	SY	3.00000	11301.00	2.63000	9907.21
0007 233(A)	2817 VEGETATIVE MULCHING	0.410	AC	350.00000	143.50	1252.68000	513.60
0008 325	5271 SEPARATOR FABRIC	2665.000	SY	2.00000	5330.00	1.86000	4956.90
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	779.000	TON	18.00000	14022.00	18.67000	14543.93
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	193.39000	1933.90
SECTION TOTALS				\$	109,840.50	\$	112,587.94
SECTION 0002 BRIDGE 'A'							
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	10.00000	780.00	8.25000	643.50
0012 501(D)	6353 UNCLASSIFIED BACKFILL	64.000	CY	10.00000	640.00	10.91000	698.24
0013 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	297.000	LF	149.90000	44520.30	155.00000	46035.00
0014 504(E)	1380 CONCRETE RAIL (TR1)	211.000	LF	40.00000	8440.00	60.00000	12660.00
0015 506(A)	1322 STRUCTURAL STEEL	1620.000	LB	2.50000	4050.00	2.12000	3434.40
0016 509(A)	1326 CLASS AA CONCRETE	59.000	CY	500.00000	29500.00	433.64000	25584.76

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		( 3 ) 731174172		( 4 ) 731427175		( )	
		HUB CONSTRUCTION, INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(B) 1328	CLASS A CONCRETE	49.000 CY	500.00000	24500.00	512.35000	25105.15	
0018 511(A) 1332	REINFORCING STEEL	18840.000 LB	0.60000	11304.00	0.70000	13188.00	
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	106.000 LF	20.00000	2120.00	26.54000	2813.24	
0020 514(A) 6011	PILES, FURNISHED (HP 12X53)	220.000 LF	25.00000	5500.00	33.62000	7396.40	
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	106.000 LF	20.00000	2120.00	7.36000	780.16	
0022 514(B) 6294	PILES, DRIVEN (HP 12X53)	220.000 LF	25.00000	5500.00	7.36000	1619.20	
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	560.000 TON	25.00000	14000.00	24.07000	13479.20	
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	134.000 TON	22.00000	2948.00	18.89000	2531.26	
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSM	5000.00000	5000.00	5257.50000	5257.50	
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	3366.00000	13464.00	
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSM	2500.00000	2500.00	3841.20000	3841.20	
			\$	171,422.30	\$	178,531.21	\$ 0.00
SECTION 0003 STAKING							
0028 642 0098	STAKING	1.000 LSM	2500.00000	2500.00	2988.48000	2988.48	
			\$	2,500.00	\$	2,988.48	\$ 0.00
SECTION 0004 CONSTRUCTION							
0029 641 1399	MOBILIZATION	1.000 LSM	10000.00000	10000.00	16550.00000	16550.00	
			\$	10,000.00	\$	16,550.00	\$ 0.00
CONTRACT TOTALS			\$	293,762.80	\$	310,657.63	\$

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 050488 COUNTIES : BECKHAM  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 BRIDGE REPAIR RURAL PROJECT(S) : BPMY-105C(1063B/BPMIY-40-3(6  
 SH-6, I-40, SH-30, US-62 SH-19 & SH-55; VARIOUS LOCATIONS  
 IN DIVISION V.  
 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	\$ 386,675.00	71.5410%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 540,494.00	100.0000%	139.7799%
2	731452899	PBX CORPORATION	\$ 923,915.95	170.9392%	238.9386%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BPMY-105C(106)3B								
0001	504(H) 6390	54.000	LF	25.00000	1350.00	38.00000	2052.00	45.00000 2430.00
	RAPID CURE JOINT SEALANT							
0002	504(I) 6389	13.000	CF	500.00000	6500.00	370.00000	4810.00	800.00000 10400.00
	ELASTOMERIC MORTAR							
0003	512(A) 1323	1.000	LSUM	9600.00000	9600.00	25000.00000	25000.00	40000.00000 40000.00
	PAINTING EXISTING STRUCTURES							
0004	512(B) 6303	1.000	LSUM	1000.00000	1000.00	1900.00000	1900.00	3500.00000 3500.00
	COLLECTION & HANDLING OF WASTE							
0005	521(A) 6210	10.000	SY	450.00000	4500.00	680.00000	6800.00	450.00000 4500.00
	PNEUMATICALLY PLACED MORTAR							
0006	535 6130	10.000	SY	40.00000	400.00	10.00000	100.00	15.00000 150.00
	(SP) CORROSION INHIBITOR(SURFACE APPLIED							
0007	880(J) 8905	1.000	LSUM	750.00000	750.00	700.00000	700.00	5000.00000 5000.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$ 24,100.00		\$ 41,362.00		\$ 65,980.00

SECTION 0002 BRIDGE 'A' BPMIY-40-1(78)019 3B								
0008	501(G) 6309	10.000	CY	300.00000	3000.00	270.00000	2700.00	800.00000 8000.00
	CLSM BACKFILL							
0009	502(A) 6173	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	4500.00000 4500.00
	ENGINEERED FALSEWORK							

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050488  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 752057660		( 2 ) 731452899	
		ENGINEER'S ESTIMATE		GIBSON & ASSOCIATES, INC.		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010	502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000 LSUM	1000.00000	1000.00	1500.00000	1500.00	4500.00000
0011	504(H) 6390 RAPID CURE JOINT SEALANT	180.000 LF	25.00000	4500.00	38.00000	6840.00	45.00000
0012	504(I) 6389 ELASTOMERIC MORTAR	35.000 CF	500.00000	17500.00	370.00000	12950.00	800.00000
0013	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	66000.00000	66000.00	116000.00000	116000.00	143785.89000
0014	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	22000.00000	22000.00	5500.00000	5500.00	40000.00000
0015	521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000 SY	450.00000	18000.00	680.00000	27200.00	600.00000
0016	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	30.000 SY	40.00000	1200.00	10.00000	300.00	30.00000
0017	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	1500.00000	3000.00	1400.00000	2800.00	4500.00000
0018	545 4805 (PL)REPLACE BRIDGE ITEMS	12.000 EA	1000.00000	12000.00	1550.00000	18600.00	1500.00000
0019	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	12.000 EA	500.00000	6000.00	150.00000	1800.00	1500.00000
0020	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	40.000 SD	20.00000	800.00	4.00000	160.00	5.00000
0021	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1950.00000	1950.00	3300.00000	3300.00	5000.00000
SECTION TOTALS			\$	159,950.00	\$	202,150.00	\$ 311,985.89
SECTION 0003 BRIDGE 'A' BPMIY-40-3(68)080 3B							
0022	501(G) 6309 CLSM BACKFILL	5.000 CY	300.00000	1500.00	270.00000	1350.00	800.00000
0023	504(H) 6390 RAPID CURE JOINT SEALANT	85.000 LF	25.00000	2125.00	38.00000	3230.00	45.00000
0024	504(I) 6389 ELASTOMERIC MORTAR	18.000 CF	500.00000	9000.00	370.00000	6660.00	800.00000
0025	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	40.000 LF	50.00000	2000.00	54.00000	2160.00	30.00000
0026	520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	120.00000	240.00	80.00000	160.00	40.00000

TABULATION OF BIDS

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 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050488  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 752057660		( 2 ) 731452899	
		ENGINEER'S ESTIMATE		GIBSON & ASSOCIATES, INC.		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0027 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	450.00000	9000.00	680.00000	13600.00	12000.00
0028 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	20.000 SY	40.00000	800.00	10.00000	200.00	600.00
0029 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	40.000 SD	20.00000	800.00	4.00000	160.00	200.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1950.00000	1950.00	3300.00000	3300.00	5000.00000
SECTION TOTALS			\$	27,415.00	\$	30,820.00	\$ 41,305.00
SECTION 0004 BRIDGE 'B' BPMIY-40-3(68)080 3B							
0031 501(G) 6309	CLSM BACKFILL	5.000 CY	300.00000	1500.00	270.00000	1350.00	4000.00
0032 504(H) 6390	RAPID CURE JOINT SEALANT	88.000 LF	25.00000	2200.00	38.00000	3344.00	3960.00
0033 504(I) 6389	ELASTOMERIC MORTAR	18.000 CF	500.00000	9000.00	370.00000	6660.00	14400.00
0034 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	50.00000	2500.00	54.00000	2700.00	1500.00
0035 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	120.00000	240.00	80.00000	160.00	80.00
0036 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	450.00000	9000.00	680.00000	13600.00	12000.00
0037 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	20.000 SY	40.00000	800.00	10.00000	200.00	600.00
SECTION TOTALS			\$	25,240.00	\$	28,014.00	\$ 36,540.00
SECTION 0005 BRIDGE 'A' BPMY-129C(29)3B							
0038 501(G) 6309	CLSM BACKFILL	25.000 CY	300.00000	7500.00	270.00000	6750.00	20000.00
0039 504(H) 6390	RAPID CURE JOINT SEALANT	50.000 LF	25.00000	1250.00	38.00000	1900.00	2250.00
0040 504(I) 6389	ELASTOMERIC MORTAR	12.000 CF	500.00000	6000.00	370.00000	4440.00	9600.00
0041 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	9600.00000	9600.00	25000.00000	25000.00	45000.00000



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CONTRACT ID : 050488  
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 752057660		( 2 ) 731452899	
		ENGINEER'S ESTIMATE		GIBSON & ASSOCIATES, INC.		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0042	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	1900.00000	1900.00	3500.00000 3500.00
0043	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	25.000 LF	50.00000	1250.00	54.00000	1350.00	30.00000 750.00
0044	520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	120.00000	120.00	80.00000	80.00	40.00000 40.00
0045	521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000 SY	450.00000	18000.00	680.00000	27200.00	700.00000 28000.00
0046	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	25.000 SY	40.00000	1000.00	10.00000	250.00	30.00000 750.00
0047	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	750.00000	750.00	700.00000	700.00	1500.00000 1500.00
SECTION TOTALS			\$	46,470.00	\$	69,570.00	\$ 111,390.00
SECTION 0006 BRIDGE 'A' BPMY-138C(94)3B							
0048	521(A) 6210 PNEUMATICALLY PLACED MORTAR	80.000 SY	450.00000	36000.00	680.00000	54400.00	1200.00000 96000.00
0049	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	750.00000	750.00	900.00000	900.00	5000.00000 5000.00
SECTION TOTALS			\$	36,750.00	\$	55,300.00	\$ 101,000.00
SECTION 0007 BRIDGE 'A' BPMY-138C(95)3B							
0050	504(H) 6390 RAPID CURE JOINT SEALANT	46.000 LF	25.00000	1150.00	38.00000	1748.00	45.00000 2070.00
0051	504(I) 6389 ELASTOMERIC MORTAR	4.000 CF	500.00000	2000.00	370.00000	1480.00	800.00000 3200.00
0052	505(B) 6019 CLASS B BRIDGE DECK REPAIR	25.000 SY	300.00000	7500.00	320.00000	8000.00	300.00000 7500.00
0053	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	150.000 LF	50.00000	7500.00	54.00000	8100.00	30.00000 4500.00
0054	520(C) 6060 EPOXY RESIN ABOVE WATER	5.000 GAL	120.00000	600.00	80.00000	400.00	40.00000 200.00
0055	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	750.00000	750.00	800.00000	800.00	5000.00000 5000.00
SECTION TOTALS			\$	19,500.00	\$	20,528.00	\$ 22,470.00

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 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0008 BRIDGE 'A' BPMY-175C(62)3B							
0056 201	6215 (PL)REMOVE DRIFT AND SILT	1.000	LSUM	2000.00000	2000.00	2750.00000	2750.00
0057 202(C)	0184 UNCLASSIFIED BORROW	150.000	CY	20.00000	3000.00	44.00000	6600.00
0058 521(A)	6210 PNEUMATICALLY PLACED MORTAR	30.000	SY	450.00000	13500.00	680.00000	20400.00
0059 535	6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	20.000	SY	40.00000	800.00	10.00000	200.00
0060 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	80.000	TON	40.00000	3200.00	55.00000	4400.00
0061 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	750.00	400.00000	400.00
SECTION TOTALS				\$ 23,250.00		\$ 34,750.00	\$ 141,100.00
SECTION 0009 CONSTRUCTION BPMY-105C(106)3B							
0062 641	1399 MOBILIZATION	1.000	LSUM	24000.00000	24000.00	58000.00000	58000.00
SECTION TOTALS				\$ 24,000.00		\$ 58,000.00	\$ 92,145.06
CONTRACT TOTALS				\$ 386,675.00		\$ 540,494.00	\$ 923,915.95

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 050505 COUNTIES : CARTER  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRFY-110B(147)  
 US-70; OVER UNNAMED CREEK APPROX. 3.8 MILES WEST OF I-35.  
 PROJECT LENGTH = 0.075 MILE  
 FLEXIBLE ESALS = 4.58 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	\$ 286,799.00	97.8915%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 292,976.40	100.0000%	102.1539%
2	731561772	L&N BRIDGE, LLC	\$ 364,643.50	124.4617%	127.1425%

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	3500.00000	3500.00	3500.00000	3500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	555.000	CY	10.00000	12.00000	6660.00	15.00000	8325.00
0003 202(C) 0184	UNCLASSIFIED BORROW	1103.000	CY	15.00000	13.00000	14339.00	15.00000	16545.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	4300.00000	4300.00	4000.00000	4000.00
0005 223 2801	TEMPORARY SILT FENCE	100.000	LF	3.00000	6.00000	600.00	4.00000	400.00
0006 227 0100	TEMPORARY SILT DIKE	56.000	LF	5.00000	9.00000	504.00	10.00000	560.00
0007 230(A) 2806	SOLID SLAB SODDING	1900.000	SY	1.50000	2.60000	4940.00	6.95000	13205.00
0008 233(A) 2817	VEGETATIVE MULCHING	0.500	AC	300.00000	550.00000	275.00	1295.00000	647.50
0009 241 2832	MOWING	1.000	AC	40.00000	200.00000	200.00	300.00000	300.00
0010 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	10.000	TON	50.00000	69.00000	690.00	35.00000	350.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050505  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731561772 L&N BRIDGE, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 407 0250 TACK COAT	274.000 GAL	2.00000	548.00	2.00000	548.00	2.00000	548.00
0012 408 5774 PRIME COAT	368.000 GAL	2.25000	828.00	2.50000	920.00	4.00000	1472.00
0013 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	318.000 TON	75.00000	23850.00	58.00000	18444.00	127.00000	40386.00
0014 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	150.000 TON	90.00000	13500.00	63.00000	9450.00	155.00000	23250.00
0015 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	214.000 TON	80.00000	17120.00	63.00000	13482.00	135.00000	28890.00
0016 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	169.000 TON	100.00000	16900.00	68.00000	11492.00	120.00000	20280.00
0017 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	143.000 TON	85.00000	12155.00	68.00000	9724.00	115.00000	16445.00
0018 417 5267 COLD MILLING PAVEMENT	1174.000 SY	3.00000	3522.00	5.50000	6457.00	7.50000	8805.00
0019 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1250.00000	2500.00	500.00000	1000.00
0020 613(D) 0689 18" CORR. GALV. STEEL PIPE	230.000 LF	24.00000	5520.00	27.00000	6210.00	20.00000	4600.00
0021 613(D) 0690 24" CORR. GALV. STEEL PIPE	114.000 LF	26.00000	2964.00	38.00000	4332.00	25.00000	2850.00
0022 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	405.000 SY	10.00000	4050.00	7.00000	2835.00	3.00000	1215.00
0023 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY	142.000 SY	15.00000	2130.00	12.00000	1704.00	7.00000	994.00
0024 619(B) 4780 REMOVAL OF GUARD RAIL	277.000 LF	4.00000	1108.00	2.00000	554.00	5.00000	1385.00
0025 619(C) 0924 SAWING PAVEMENT	428.000 LF	3.00000	1284.00	3.50000	1498.00	10.00000	4280.00
0026 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	150.000 LF	20.00000	3000.00	21.00000	3150.00	21.00000	3150.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050505  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731561772 L&N BRIDGE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	1500.00000	3000.00	500.00000	1000.00	1000.00000	2000.00
0028 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	3000.00000	6000.00	2000.00000	4000.00	2000.00000	4000.00
0029 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	870.00000	870.00	60.00000	60.00	60.00000	60.00
0030 629(C) 4960	MAILBOX	1.000 EA	100.00000	100.00	20.00000	20.00	20.00000	20.00
0031 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	1.000 EA	40.00000	40.00	10.00000	10.00	10.00000	10.00
				\$ 157,204.00	\$ 134,398.00		\$ 213,472.50	
SECTION 0002 BRIDGE 'A'								
0032 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	52.000 CY	30.00000	1560.00	11.00000	572.00	40.00000	2080.00
0033 509(A) 1326	CLASS AA CONCRETE	147.900 CY	420.00000	62118.00	555.00000	82084.50	450.00000	66555.00
0034 510 6350	(PL)STEEL SHEET PILING	27.000 SY	150.00000	4050.00	270.00000	7290.00	225.00000	6075.00
0035 511(A) 1332	REINFORCING STEEL	24130.000 LB	0.70000	16891.00	0.93000	22440.90	1.00000	24130.00
0036 601(A) 1351	TYPE I PLAIN RIPRAP	30.000 TON	50.00000	1500.00	42.00000	1260.00	30.00000	900.00
0037 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	7500.00000	7500.00
				\$ 96,119.00	\$ 128,647.40		\$ 107,240.00	
SECTION 0003 TRAFFIC CONTROL								
0038 856(G) 8884	(PL)C/L CONSTRUCTION ZONE PAVEMENT MARKERS (YELLOW)	23.000 EA	16.00000	368.00	20.00000	460.00	20.00000	460.00
0039 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000 SD	7.35000	1323.00	10.00000	1800.00	10.00000	1800.00
0040 880(G) 8884	TUBE CHANNELIZERS	720.000 SD	0.25000	180.00	0.55000	396.00	0.55000	396.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 140 -4

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050505  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 731561772 L&N BRIDGE, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	9250.00000	9250.00	9250.00000 9250.00
0042 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	23.50000	4230.00	25.00000	4500.00	25.00000 4500.00
SECTION TOTALS			\$ 7,101.00		\$ 16,406.00		\$ 16,406.00
SECTION 0004 TRAFFIC STRIPING							
0043 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3500.000 LF	0.45000	1575.00	1.15000	4025.00	1.15000 4025.00
SECTION TOTALS			\$ 1,575.00		\$ 4,025.00		\$ 4,025.00
SECTION 0005 STAKING							
0044 642 0098	STAKING	1.000 LSUM	7500.00000	7500.00	2500.00000	2500.00	3500.00000 3500.00
SECTION TOTALS			\$ 7,500.00		\$ 2,500.00		\$ 3,500.00
SECTION 0006 CONSTRUCTION							
0045 641 1399	MOBILIZATION	1.000 LSUM	17300.00000	17300.00	7000.00000	7000.00	20000.00000 20000.00
SECTION TOTALS			\$ 17,300.00		\$ 7,000.00		\$ 20,000.00
CONTRACT TOTALS			\$ 286,799.00		\$ 292,976.40		\$ 364,643.50

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 050569  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RIGHT-OF-WAY CLEARANCE CONTRACT RURAL  
 US 70: BEGINNING 3 MI. E. OF JCT SH 93, EXTEND EAST.  
 PROJECT LENGTH = 3.476 MILES

COUNTIES : CHOCTAW

PROJECT(S) : NHY-022N(161)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 27,000.00	97.4729%	100.0000%
1	730985648 -- ARK WRECKING OF OK., INC.	\$ 27,700.00	100.0000%	102.5926%
2	731443272 -- M & M WRECKING, INC.	\$ 28,616.00	103.3069%	105.9852%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	27000.00000	27000.00	27700.00000	27700.00	28616.00000	28616.00
SECTION TOTALS				\$ 27,000.00		\$ 27,700.00		\$ 28,616.00	
CONTRACT TOTALS				\$ 27,000.00		\$ 27,700.00		\$ 28,616.00	

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 050605  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 DRAINAGE IMPROVEMENTS URBAN  
 I-35: BEGIN APPROXIMATELY 0.1 MILE SOUTH OF 12 TH STREET  
 AND EXTEND SOUTH TO 5TH STREET IN MOORE.  
 PROJECT LENGTH = 0.286 MILES  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CLEVELAND

PROJECT(S) : IMY-0035-3(285)118

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 493,898.90	80.3396%	100.0000%
1	730787050	BREWER CONST. CO.	\$ 614,764.25	100.0000%	124.4717%
2	731297069	ALLEN CONTRACTING, INC.	\$ 676,775.60	110.0870%	137.0272%
3	730731258	HASKELL LEMON CONST. CO.	\$ 755,857.00	122.9507%	153.0388%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1234.00000	1234.00	10800.00000	10800.00	24970.00000
0002 223 2801	TEMPORARY SILT FENCE	2920.000	LF	2.00000	5840.00	4.50000	13140.00	1.60000
0003 227 0100	TEMPORARY SILT DIKE	300.000	LF	10.00000	3000.00	7.40000	2220.00	7.00000
0004 230(A) 2806	SOLID SLAB SODDING	2670.000	SY	1.25000	3337.50	3.10000	8277.00	2.40000
0005 233(A) 2817	VEGETATIVE MULCHING	0.300	AC	100.00000	30.00	1220.00000	366.00	1440.00000
0006 234(A) 2824	FERTILIZING (10-20-10)	0.200	TON	400.00000	80.00	492.00000	98.40	540.00000
0007 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3	14.000	CY	70.00000	980.00	73.00000	1022.00	72.00000
0008 241 2832	MOWING	1.700	AC	20.00000	34.00	61.50000	104.55	120.00000
0009 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	15.000	EA	100.00000	1500.00	148.00000	2220.00	150.00000
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3.000	TON	20.00000	60.00	50.00000	150.00	28.00000



TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050605  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730787050 BREWER CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 407 0250 TACK COAT	17.000 GAL	1.50000	25.50	2.50000	42.50	2.00000	34.00
0012 408 5774 PRIME COAT	51.000 GAL	1.00000	51.00	2.50000	127.50	2.00000	102.00
0013 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	113.000 TON	65.00000	7345.00	82.40000	9311.20	220.00000	24860.00
0014 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	298.000 SY	48.00000	14304.00	72.50000	21605.00	85.00000	25330.00
0015 414(B) 0301 9" H.E.S. CONCRETE PAVEMENT	10.000 SY	100.00000	1000.00	72.50000	725.00	85.00000	850.00
0016 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	8.000 CY	700.00000	5600.00	709.00000	5672.00	660.00000	5280.00
0017 509(D) 0325 CLASS C CONCRETE	5.000 CY	450.00000	2250.00	500.00000	2500.00	300.00000	1500.00
0018 511(A) 0332 REINFORCING STEEL	1357.000 LB	1.50000	2035.50	0.70000	949.90	0.80000	1085.60
0019 601(A) 0297 TYPE I PLAIN RIPRAP	192.000 TON	55.00000	10560.00	30.75000	5904.00	37.00000	7104.00
0020 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	137.000 LF	2.00000	274.00	6.15000	842.55	4.00000	548.00
0021 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	137.000 LF	2.00000	274.00	6.15000	842.55	5.00000	685.00
0022 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	19.000 LF	30.00000	570.00	61.50000	1168.50	40.00000	760.00
0023 610(C) 0609 6" CONCRETE DIVIDING STRIP	4.000 SY	30.00000	120.00	120.00000	480.00	60.00000	240.00
0024 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	1200.00000	2400.00	1600.00000	3200.00	1200.00000	2400.00
0025 611(A) 2659 MANHOLE (6' DIAMETER)	3.000 EA	2000.00000	6000.00	2800.00000	8400.00	1700.00000	5100.00
0026 611(B) 2682 ADD'L DEPTH IN MANHOLE (6' DIAMETER)	17.200 VF	216.00000	3715.20	260.00000	4472.00	290.00000	4988.00
0027 611(D) 4215 MANHOLE FRAME & COVER	6.000 EA	300.00000	1800.00	268.00000	1608.00	360.00000	2160.00
0028 611(E) 5120 INLET CICI DES. 3 (STD)	1.000 EA	1500.00000	1500.00	1660.00000	1660.00	1700.00000	1700.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050605  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730787050 BREWER CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(E) 5480 INLET CDI RCB(30SK) DES. 8	1.000 EA		4500.00000	4500.00	4168.00000	4168.00	4600.00000	4600.00
0030 611(E) 5711 INLET CDI 60" RCP	1.000 EA		4000.00000	4000.00	3312.00000	3312.00	4600.00000	4600.00
0031 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	7.600 VF		350.00000	2660.00	594.00000	4514.40	550.00000	4180.00
0032 611(F) 5629 INLET CDI RCB(30SK) DES. 8, (ADD'L DEPTH)	3.100 VF		700.00000	2170.00	400.00000	1240.00	500.00000	1550.00
0033 611(F) 5796 INLET CDI 60" RCP, (ADD'L DEPTH)	2.200 VF		660.00000	1452.00	370.00000	814.00	500.00000	1100.00
0034 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	4.000 EA		350.00000	1400.00	375.00000	1500.00	360.00000	1440.00
0035 611(J) 0487 JUNCTION BOXES	214.000 CF		50.00000	10700.00	22.00000	4708.00	31.00000	6634.00
0036 611(K) 4488 CAST IRON CURB INLETS	4.000 EA		200.00000	800.00	189.00000	756.00	240.00000	960.00
0037 613(B) 0491 18" R.C.PIPE CLASS III	211.000 LF		36.00000	7596.00	49.00000	10339.00	42.00000	8862.00
0038 613(B) 0498 60" R.C.PIPE CLASS III	1357.000 LF		200.00000	271400.00	222.60000	302068.20	245.00000	332465.00
0039 613(M) 5742 60" PREFAB. CULVERT END SECTION, ROUND	1.000 EA		1300.00000	1300.00	2615.00000	2615.00	2000.00000	2000.00
0040 613(U) 4510 60" JACKED CONDUIT	81.000 LF		500.00000	40500.00	1239.00000	100359.00	1300.00000	105300.00
0041 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM		8000.00000	8000.00	6900.00000	6900.00	2500.00000	2500.00
0042 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	304.000 SY		8.00000	2432.00	18.00000	5472.00	5.00000	1520.00
0043 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	7120.000 LF		3.80583	27097.51	6.10000	43432.00	5.00000	35600.00
0044 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	230.000 LF		0.70000	161.00	2.50000	575.00	2.40000	552.00
0045 890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	1.000 LSUM		2500.00000	2500.00	1838.00000	1838.00	1800.00000	1800.00
0046 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	5.000 EA		78.17013	390.85	93.00000	465.00	90.00000	450.00
SECTION TOTALS			\$	464,979.06	\$	602,984.25	\$	643,075.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 170 -4

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050605  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ENGINEER'S ESTIMATE		BREWER CONST. CO.		ALLEN CONTRACTING, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 STAKING								
LSUM  12500.00000	12500.00	4280.00000	4280.00	2700.00000	2700.00	0047 642	0098	1.000
STAKING								
SECTION TOTALS			\$ 12,500.00		\$ 4,280.00		\$ 2,700.00	
SECTION 0003 CONSTRUCTION								
0048 641 1552	1.000	LSUM  16419.83608	16419.84	7500.00000	7500.00	31000.00000	31000.00	
MOBILIZATION								
SECTION TOTALS			\$ 16,419.84		\$ 7,500.00		\$ 31,000.00	
CONTRACT TOTALS			\$ 493,898.90		\$ 614,764.25		\$ 676,775.60	

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050605  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 730731258		( )		( )		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 205	4229	1.000	LSUM	8800.00000	8800.00			
	TYPE A-SALVAGED TOPSOIL							
0002 223	2801	2920.000	LF	3.00000	8760.00			
	TEMPORARY SILT FENCE							
0003 227	0100	300.000	LF	10.00000	3000.00			
	TEMPORARY SILT DIKE							
0004 230(A)	2806	2670.000	SY	3.00000	8010.00			
	SOLID SLAB SODDING							
0005 233(A)	2817	0.300	AC	1000.00000	300.00			
	VEGETATIVE MULCHING							
0006 234(A)	2824	0.200	TON	1000.00000	200.00			
	FERTILIZING (10-20-10)							
0007 235(C)	0102	14.000	CY	200.00000	2800.00			
	(PL)ROCK FILTER DAM, TYPE 3							
0008 241	2832	1.700	AC	100.00000	170.00			
	MOWING							
0009 243	0450	15.000	EA	200.00000	3000.00			
	(PL)TEMPORARY INLET SEDIMENT FILTER							
0010 403(E)	0225	3.000	TON	100.00000	300.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0011 407	0250	17.000	GAL	2.00000	34.00			
	TACK COAT							
0012 408	5774	51.000	GAL	2.00000	102.00			
	PRIME COAT							
0013 411(S3)	5945	113.000	TON	67.00000	7571.00			
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22							
	OK)							
0014 414(A1)	5754	298.000	SY	59.00000	17582.00			
	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT							
0015 414(B)	0301	10.000	SY	59.00000	590.00			
	9" H.E.S. CONCRETE PAVEMENT							
0016 509(C)	0322	8.000	CY	1000.00000	8000.00			
	CLASS A CONCRETE FOR SMALL STRUCTURES							
0017 509(D)	0325	5.000	CY	750.00000	3750.00			
	CLASS C CONCRETE							

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050605  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 730731258		( )		( )	
		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 511(A) 0332	REINFORCING STEEL	1357.000 LB	2.00000	2714.00			
0019 601(A) 0297	TYPE I PLAIN RIPRAP	192.000 TON	75.00000	14400.00			
0020 609(A) 0287	CONCRETE CURB (4" MNTBLE-INTEGRAL)	137.000 LF	5.00000	685.00			
0021 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	137.000 LF	5.00000	685.00			
0022 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	19.000 LF	50.00000	950.00			
0023 610(C) 0609	6" CONCRETE DIVIDING STRIP	4.000 SY	100.00000	400.00			
0024 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	2000.00000	4000.00			
0025 611(A) 2659	MANHOLE (6' DIAMETER)	3.000 EA	3000.00000	9000.00			
0026 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	17.200 VF	500.00000	8600.00			
0027 611(D) 4215	MANHOLE FRAME & COVER	6.000 EA	500.00000	3000.00			
0028 611(E) 5120	INLET CICI DES. 3 (STD)	1.000 EA	3000.00000	3000.00			
0029 611(E) 5480	INLET CDI RCB(30SK) DES. 8	1.000 EA	5000.00000	5000.00			
0030 611(E) 5711	INLET CDI 60" RCP	1.000 EA	6000.00000	6000.00			
0031 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	7.600 VF	400.00000	3040.00			
0032 611(F) 5629	INLET CDI RCB(30SK) DES. 8, (ADD'L DEPTH)	3.100 VF	400.00000	1240.00			
0033 611(F) 5796	INLET CDI 60" RCP, (ADD'L DEPTH)	2.200 VF	400.00000	880.00			
0034 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	4.000 EA	400.00000	1600.00			
0035 611(J) 0487	JUNCTION BOXES	214.000 CF	50.00000	10700.00			
0036 611(K) 4488	CAST IRON CURB INLETS	4.000 EA	300.00000	1200.00			

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050605  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 613(B) 0491		211.000	LF	55.00000	11605.00				
18" R.C.PIPE CLASS III									
0038 613(B) 0498		1357.000	LF	295.00000	400315.00				
60" R.C.PIPE CLASS III									
0039 613(M) 5742		1.000	EA	3000.00000	3000.00				
60" PREFAB. CULVERT END SECTION, ROUND									
0040 613(U) 4510		81.000	LF	1450.00000	117450.00				
60" JACKED CONDUIT									
0041 619(A) 0920		1.000	LSUM	10000.00000	10000.00				
REMOVAL OF STRUCTURES & OBSTRUCTIONS									
0042 619(B) 4727		304.000	SY	15.00000	4560.00				
REMOVAL OF CONCRETE PAVEMENT									
0043 627(H) 5856		7120.000	LF	4.20000	29904.00				
DELIVER PORTABLE TYPE PRECAST CONCRETE									
MEDIAN BARRIER									
0044 855(A) 8812		230.000	LF	2.00000	460.00				
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0045 890 7702		1.000	LSUM	5000.00000	5000.00				
(PL) TRAFFIC ITEMS (TRAFFIC CONTROL)									
0046 890A/B 8756		5.000	EA	200.00000	1000.00				
(PL) REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS				\$	733,357.00	\$	0.00	\$	0.00
SECTION 0002 STAKING									
0047 642 0098		1.000	LSUM	7500.00000	7500.00				
STAKING									
SECTION TOTALS				\$	7,500.00	\$	0.00	\$	0.00
SECTION 0003 CONSTRUCTION									
0048 641 1552		1.000	LSUM	15000.00000	15000.00				
MOBILIZATION									
SECTION TOTALS				\$	15,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	755,857.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 242 CONTRACT ID : 050512  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: 3.0 MI E AND 1.0 MI S OF THE SH-17/SH-65 JCT,  
 AND 5.0 MI E AND 0.5 MILE N, OVER COTTONWOOD CREEK.  
 PROJECT LENGTH = 0.701 MILES  
 FLEXIBLE ESALS = 0.2 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : COMANCHE

PROJECT(S) : BRF-116C(104)CO  
 BRO-116D(106)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 897,801.94	102.8387%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 873,019.25	100.0000%	97.2396%
2	731427175	-- K & R BUILDERS, INC.	\$ 898,171.31	102.8810%	100.0411%
3	730776271	-- SEWELL BROTHERS, INC.	\$ 944,741.13	108.2154%	105.2282%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ROADWAY - BRF-116C(104)CO								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5500.00000	5500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00	50000.00000	50000.00	46000.00000	46000.00
0003 223	2801 TEMPORARY SILT FENCE	2250.000	LF	1.50000	3375.00	1.80000	4050.00	1.70000	3825.00
0004 227	0100 TEMPORARY SILT DIKE	260.000	LF	3.00000	780.00	5.35000	1391.00	5.44000	1414.40
0005 230(A)	2806 SOLID SLAB SODDING	13000.000	SY	2.00000	26000.00	1.52000	19760.00	1.50000	19500.00
0006 233(A)	2817 VEGETATIVE MULCHING	8.400	AC	400.00000	3360.00	350.00000	2940.00	416.00000	3494.40
0007 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	4.000	CY	50.00000	200.00	100.00000	400.00	147.68000	590.72
0008 311(B)	0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	15.000	STA	400.00000	6000.00	100.00000	1500.00	250.00000	3750.00
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	386.000	TON	17.50000	6755.00	14.25000	5500.50	16.41000	6334.26

TABULATION OF BIDS

CALL ORDER : 242  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050512  
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	952.000 TON	48.00000	45696.00	65.00000	61880.00	74.00000	70448.00
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	471.000 TON	52.00000	24492.00	65.00000	30615.00	74.00000	34854.00
0012 509(D) 0325 CLASS C CONCRETE	227.000 CY	230.00000	52210.00	200.00000	45400.00	250.00000	56750.00
0013 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	86.000 LF	125.00000	10750.00	200.00000	17200.00	185.15000	15922.90
0014 613(C) 4820 SPECIAL END SECTION OF 58" X 36" RCP ARCH	2.000 EA	1000.00000	2000.00	3000.00000	6000.00	3022.86000	6045.72
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	88.000 LF	24.00000	2112.00	20.00000	1760.00	21.68000	1907.84
0016 613(D) 0692 36" CORR. GALV. STEEL PIPE	40.000 LF	30.00000	1200.00	28.00000	1120.00	30.67000	1226.80
0017 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	300.00000	1800.00	150.00000	900.00	221.94000	1331.64
0018 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	400.00000	800.00	478.14000	956.28
0019 850(A) 8110 SHEET ALUMINUM SIGNS	18.360 SF	20.00000	367.20	15.00000	275.40	15.60000	286.42
0020 851(C) 8327 2 1/4" SQUARE TUBE POST	52.000 LF	8.00000	416.00	7.50000	390.00	7.80000	405.60
0021 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	3200.000 LF	0.65000	2080.00	0.36000	1152.00	0.37000	1184.00
SECTION TOTALS		\$	235,593.20	\$	258,033.90	\$	281,727.98
SECTION 0002 BRIDGE 'A' - BRF-116C(104)CO							
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	8.00000	672.00	10.00000	840.00	8.50000	714.00
0023 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	8.00000	656.00	10.00000	820.00	10.50000	861.00
0024 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	160.00000	57067.20	160.00000	57067.20	155.68000	55526.39



TABULATION OF BIDS

CALL ORDER : 242  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050512  
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 504(E) 1380 CONCRETE RAIL (TR1)	245.000	LF	30.00000	7350.00	45.00000	11025.00	50.00000	12250.00
0026 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	2.00000	3620.00	2.50000	4525.00	1.90000	3439.00
0027 509(A) 1326 CLASS AA CONCRETE	69.800	CY	420.00000	29316.00	420.00000	29316.00	390.00000	27222.00
0028 509(B) 1328 CLASS A CONCRETE	53.800	CY	400.00000	21520.00	420.00000	22596.00	444.00000	23887.20
0029 511(A) 1332 REINFORCING STEEL	23156.000	LB	0.72000	16672.32	0.85000	19682.60	0.66000	15282.96
0030 514(A) 6010 PILES, FURNISHED (HP 10X42)	965.000	LF	20.00000	19300.00	18.00000	17370.00	21.00000	20265.00
0031 514(B) 6292 PILES, DRIVEN (HP 10X42)	965.000	LF	8.00000	7720.00	10.00000	9650.00	7.00000	6755.00
0032 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1469.000	TON	38.00000	55822.00	20.00000	29380.00	19.90000	29233.10
0033 601(A-2)1355 TYPE I-A FILTER BLANKET	431.000	TON	18.00000	7758.00	18.00000	7758.00	16.40000	7068.40
0034 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	3300.00000	3300.00
0035 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	2250.00000	9000.00	2500.00000	10000.00
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2924.00000	2924.00	3500.00000	3500.00
SECTION TOTALS				\$ 240,673.52		\$ 224,953.80		\$ 219,304.05
SECTION 0003 STAKING - BRF-116C(104)CO								
0037 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	4100.00000	4100.00
SECTION TOTALS				\$ 3,000.00		\$ 4,000.00		\$ 4,100.00
SECTION 0004 CONSTRUCTION - BRF-116C(104)CO								
0038 641 1399 MOBILIZATION	1.000	LSUM	11000.00000	11000.00	12500.00000	12500.00	12400.00000	12400.00
SECTION TOTALS				\$ 11,000.00		\$ 12,500.00		\$ 12,400.00

TABULATION OF BIDS

CALL ORDER : 242  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050512  
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 ROADWAY - BRO-116D(106)CO									
0039 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	4500.00000	4500.00
0040 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00	24300.00000	24300.00
0041 223 2801	TEMPORARY SILT FENCE	1000.000	LF	1.50000	1500.00	1.80000	1800.00	1.97000	1970.00
0042 227 0100	TEMPORARY SILT DIKE	100.000	LF	3.00000	300.00	5.35000	535.00	7.49000	749.00
0043 230(A) 2806	SOLID SLAB SODDING	10380.000	SY	2.00000	20760.00	1.52000	15777.60	1.50000	15570.00
0044 233(A) 2817	VEGETATIVE MULCHING	4.300	AC	400.00000	1720.00	350.00000	1505.00	416.00000	1788.80
0045 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2	8.000	CY	50.00000	400.00	100.00000	800.00	126.49000	1011.92
0046 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1297.000	TON	28.00000	36316.00	14.25000	18482.25	16.40000	21270.80
0047 509(D) 0325	CLASS C CONCRETE	251.000	CY	260.00000	65260.00	200.00000	50200.00	245.00000	61495.00
0048 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	96.000	LF	12.96524	1244.66	20.00000	1920.00	21.51000	2064.96
0049 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	159.30209	637.21	150.00000	600.00	219.54000	878.16
SECTION TOTALS				\$ 148,137.87		\$ 124,619.85		\$ 135,598.64	
SECTION 0006 BRIDGE 'A' - BRO-116D(106)CO									
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	8.00000	768.00	10.00000	960.00	8.00000	768.00
0051 501(D) 6353	UNCLASSIFIED BACKFILL	114.000	CY	8.00000	912.00	10.00000	1140.00	10.00000	1140.00
0052 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170	LF	155.00000	64506.35	160.00000	66587.20	154.00000	64090.18
0053 504(E) 1380	CONCRETE RAIL (TR1)	283.160	LF	30.00000	8494.80	45.00000	12742.20	49.00000	13874.84
0054 506(A) 1322	STRUCTURAL STEEL	2020.000	LB	2.00000	4040.00	2.50000	5050.00	1.72000	3474.40

TABULATION OF BIDS

CALL ORDER : 242  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050512  
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 509(A) 1326 CLASS AA CONCRETE	80.900 CY	400.00000	32360.00	410.00000	33169.00	385.00000	31146.50		
0056 509(B) 1328 CLASS A CONCRETE	63.800 CY	405.00000	25839.00	410.00000	26158.00	450.00000	28710.00		
0057 511(A) 1332 REINFORCING STEEL	26978.000 LB	0.90000	24280.20	0.85000	22931.30	0.64000	17265.92		
0058 514(A) 6010 PILES, FURNISHED (HP 10X42)	128.000 LF	20.00000	2560.00	19.00000	2432.00	23.00000	2944.00		
0059 514(A) 6011 PILES, FURNISHED (HP 12X53)	476.000 LF	24.00000	11424.00	23.00000	10948.00	24.00000	11424.00		
0060 514(B) 6292 PILES, DRIVEN (HP 10X42)	128.000 LF	8.00000	1024.00	10.00000	1280.00	6.00000	768.00		
0061 514(B) 6294 PILES, DRIVEN (HP 12X53)	476.000 LF	10.00000	4760.00	10.00000	4760.00	8.00000	3808.00		
0062 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1365.000 TON	35.00000	47775.00	20.00000	27300.00	20.00000	27300.00		
0063 601(A-2)1355 TYPE I-A FILTER BLANKET	303.000 TON	18.00000	5454.00	18.00000	5454.00	15.60000	4726.80		
0064 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	4500.00000	4500.00		
0065 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	2250.00000	9000.00	2500.00000	10000.00		
0066 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	3000.00000	3000.00		
SECTION TOTALS			\$ 247,397.35		\$ 235,411.70		\$ 228,940.64		
SECTION 0007 STAKING - BRO-116D(106)CO									
0067 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	4000.00000	4000.00	3600.00000	3600.00		
SECTION TOTALS			\$ 3,000.00		\$ 4,000.00		\$ 3,600.00		
SECTION 0008 CONSTRUCTION - BRO-116D(106)CO									
0068 641 1399 MOBILIZATION	1.000 LSUM	9000.00000	9000.00	9500.00000	9500.00	12500.00000	12500.00		
SECTION TOTALS			\$ 9,000.00		\$ 9,500.00		\$ 12,500.00		
CONTRACT TOTALS			\$ 897,801.94		\$ 873,019.25		\$ 898,171.31		

TABULATION OF BIDS

CALL ORDER : 242  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050512  
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRF-116C(104)CO								
0001 201	0102	1.000	LSUM	5000.00000	5000.00			
CLEARING AND GRUBBING								
0002 202(G)	0185	1.000	LSUM	49000.00000	49000.00			
EARTHWORK								
0003 223	2801	2250.000	LF	3.00000	6750.00			
TEMPORARY SILT FENCE								
0004 227	0100	260.000	LF	7.00000	1820.00			
TEMPORARY SILT DIKE								
0005 230(A)	2806	13000.000	SY	2.00000	26000.00			
SOLID SLAB SODDING								
0006 233(A)	2817	8.400	AC	1000.00000	8400.00			
VEGETATIVE MULCHING								
0007 235(B)	0101	4.000	CY	500.00000	2000.00			
(PL)ROCK FILTER DAM, TYPE 2								
0008 311(B)	0152	15.000	STA	850.00000	12750.00			
PROCESSING EXISTING BASE & SURFACE, METHOD B								
0009 403(E)	0225	386.000	TON	18.00000	6948.00			
TRAFFIC BOUND SURFACE COURSE TYPE E								
0010 411(S3)	5945	952.000	TON	72.00000	68544.00			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								
0011 411(S4)	5960	471.000	TON	72.00000	33912.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0012 509(D)	0325	227.000	CY	200.00000	45400.00			
CLASS C CONCRETE								
0013 613(B)	4500	86.000	LF	255.00000	21930.00			
58" X 36" R.C.PIPE ARCH CLASS A-III								
0014 613(C)	4820	2.000	EA	2100.00000	4200.00			
SPECIAL END SECTION OF 58" X 36" RCP ARCH								
0015 613(D)	0690	88.000	LF	20.00000	1760.00			
24" CORR. GALV. STEEL PIPE								
0016 613(D)	0692	40.000	LF	30.00000	1200.00			
36" CORR. GALV. STEEL PIPE								

TABULATION OF BIDS

CALL ORDER : 242  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050512  
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

=====							
( 3 ) 730776271   ( )   ( )							
SEWELL BROTHERS, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
0017 613(M) 5730	6.000 EA	160.00000	960.00				
24" PREFAB. CULVERT END SECTION, ROUND							
0018 613(M) 5734	2.000 EA	375.00000	750.00				
36" PREFAB. CULVERT END SECTION, ROUND							
0019 850(A) 8110	18.360 SF	17.00000	312.12				
SHEET ALUMINUM SIGNS							
0020 851(C) 8327	52.000 LF	12.00000	624.00				
2 1/4" SQUARE TUBE POST							
0021 854(A) 8800	3200.000 LF	0.44000	1408.00				
TRAFFIC STRIPE(PAINT) (4" WIDE)							
SECTION TOTALS			\$ 299,668.12	\$	0.00	\$	0.00
-----							
SECTION 0002 BRIDGE 'A' - BRF-116C(104) CO							
0022 501(B) 1307	84.000 CY	10.00000	840.00				
SUBSTRUCTURE EXCAVATION COMMON							
0023 501(D) 6353	82.000 CY	10.00000	820.00				
UNCLASSIFIED BACKFILL							
0024 503(A) 1313	356.670 LF	146.00000	52073.82				
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0025 504(E) 1380	245.000 LF	44.00000	10780.00				
CONCRETE RAIL (TR1)							
0026 506(A) 1322	1810.000 LB	2.50000	4525.00				
STRUCTURAL STEEL							
0027 509(A) 1326	69.800 CY	500.00000	34900.00				
CLASS AA CONCRETE							
0028 509(B) 1328	53.800 CY	500.00000	26900.00				
CLASS A CONCRETE							
0029 511(A) 1332	23156.000 LB	0.75000	17367.00				
REINFORCING STEEL							
0030 514(A) 6010	965.000 LF	17.00000	16405.00				
PILES, FURNISHED (HP 10X42)							
0031 514(B) 6292	965.000 LF	10.00000	9650.00				
PILES, DRIVEN (HP 10X42)							
0032 601(A-1)1353	1469.000 TON	20.00000	29380.00				
TYPE I-A PLAIN RIPRAP							
0033 601(A-2)1355	431.000 TON	19.00000	8189.00				
TYPE I-A FILTER BLANKET							

TABULATION OF BIDS

CALL ORDER : 242  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050512  
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 730776271		( )		( )		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00				
0035 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	231,329.82	\$	0.00	\$	0.00
SECTION 0003 STAKING - BRF-116C(104)CO								
0037 642 0098	STAKING	1.000 LSUM	4200.00000	4200.00				
SECTION TOTALS			\$	4,200.00	\$	0.00	\$	0.00
SECTION 0004 CONSTRUCTION - BRF-116C(104)CO								
0038 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$	0.00	\$	0.00
SECTION 0005 ROADWAY - BRO-116D(106)CO								
0039 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00				
0040 202(G) 0185	EARTHWORK	1.000 LSUM	25000.00000	25000.00				
0041 223 2801	TEMPORARY SILT FENCE	1000.000 LF	3.00000	3000.00				
0042 227 0100	TEMPORARY SILT DIKE	100.000 LF	7.00000	700.00				
0043 230(A) 2806	SOLID SLAB SODDING	10380.000 SY	2.00000	20760.00				
0044 233(A) 2817	VEGETATIVE MULCHING	4.300 AC	1000.00000	4300.00				
0045 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2	8.000 CY	250.00000	2000.00				
0046 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1297.000 TON	17.00000	22049.00				

TABULATION OF BIDS

CALL ORDER : 242  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050512  
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 509(D) 0325		251.000	CY	200.00000	50200.00			
CLASS C CONCRETE								
0048 613(D) 4528		96.000	LF	20.00000	1920.00			
28" X 20" CORR. GALV. STEEL PIPE ARCH								
0049 613(M) 4516		4.000	EA	140.00000	560.00			
28" X 20" PREFAB. CULVERT END SECTION, ARCH								
SECTION TOTALS				\$ 135,489.00		\$ 0.00		\$ 0.00
SECTION 0006 BRIDGE 'A' - BRO-116D(106)CO								
0050 501(B) 1307		96.000	CY	10.00000	960.00			
SUBSTRUCTURE EXCAVATION COMMON								
0051 501(D) 6353		114.000	CY	10.00000	1140.00			
UNCLASSIFIED BACKFILL								
0052 503(A) 1313		416.170	LF	145.00000	60344.65			
PRESTRESSED CONCRETE BEAMS (TYPE IV)								
0053 504(E) 1380		283.160	LF	44.00000	12459.04			
CONCRETE RAIL (TR1)								
0054 506(A) 1322		2020.000	LB	2.50000	5050.00			
STRUCTURAL STEEL								
0055 509(A) 1326		80.900	CY	500.00000	40450.00			
CLASS AA CONCRETE								
0056 509(B) 1328		63.800	CY	500.00000	31900.00			
CLASS A CONCRETE								
0057 511(A) 1332		26978.000	LB	0.75000	20233.50			
REINFORCING STEEL								
0058 514(A) 6010		128.000	LF	17.00000	2176.00			
PILES, FURNISHED (HP 10X42)								
0059 514(A) 6011		476.000	LF	19.00000	9044.00			
PILES, FURNISHED (HP 12X53)								
0060 514(B) 6292		128.000	LF	10.00000	1280.00			
PILES, DRIVEN (HP 10X42)								
0061 514(B) 6294		476.000	LF	10.00000	4760.00			
PILES, DRIVEN (HP 12X53)								
0062 601(A-1)1353		1365.000	TON	20.00000	27300.00			
TYPE I-A PLAIN RIPRAP								

TABULATION OF BIDS

CALL ORDER : 242  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050512  
 DISTRICT : 73

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 730776271		( )		( )	
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0063	601(A-2)1355 TYPE I-A FILTER BLANKET	303.000 TON	19.00000	5757.00			
0064	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00			
0065	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00			
0066	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3200.00000	3200.00			
SECTION TOTALS			\$	243,554.19	\$	0.00	\$ 0.00
-----							
SECTION 0007 STAKING - BRO-116D(106)CO							
0067	642 0098 STAKING	1.000 LSUM	3500.00000	3500.00			
SECTION TOTALS			\$	3,500.00	\$	0.00	\$ 0.00
-----							
SECTION 0008 CONSTRUCTION - BRO-116D(106)CO							
0068	641 1399 MOBILIZATION	1.000 LSUM	12000.00000	12000.00			
SECTION TOTALS			\$	12,000.00	\$	0.00	\$ 0.00
-----							
CONTRACT TOTALS			\$	944,741.13	\$	0.00	\$



TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 050513  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE REPAIR(PAINT AND JOINT) RURAL  
 I-44: OVER WOLF CK, APPROX 2.7 MI N OF SH-36.  
 I-35: OVER WILD HORSE CK O'FLOW, 1.5 MI N OF SH-7.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : COMANCHE

PROJECT(S) : BPMIY-44-1(91)32 3B/BPMIY-35

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 446,700.00	74.2305%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 601,774.00	100.0000%	134.7155%
2	341822083	VIMAS PAINTING COMPANY, INC.	\$ 685,080.00	113.8434%	153.3647%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' - BPMIY-44-1(091)032 3B								
0001	501(G) 6309 CLSM BACKFILL	10.000	CY	300.00000	3000.00	190.00000	1900.00	8000.00
0002	504(C) 6276 (PL)SEALED EXPANSION JOINTS	70.000	LF	115.00000	8050.00	90.00000	6300.00	28000.00
0003	504(H) 6390 RAPID CURE JOINT SEALANT	112.000	LF	25.00000	2800.00	26.00000	2912.00	8400.00
0004	504(I) 6389 ELASTOMERIC MORTAR	7.000	CF	500.00000	3500.00	450.00000	3150.00	10500.00
0005	505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000	SY	300.00000	9000.00	290.00000	8700.00	8400.00
0006	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	103000.00000	103000.00	80000.00000
0007	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00	6000.00000	6000.00	20000.00000
0008	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	450.00000	9000.00	620.00000	12400.00	9000.00
0009	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	20.000	SY	40.00000	800.00	10.00000	200.00	900.00
0010	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	40.000	SD	20.00000	800.00	10.00000	400.00	40.00
0011	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2400.00000	2400.00	4000.00000	4000.00	15000.00000
SECTION TOTALS				\$ 129,350.00		\$ 148,962.00		\$ 188,240.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050513  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 341822083 VIMAS PAINTING COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B' - BPMIY-44-1(091)032 3B							
0012 501(G) 6309 CLSM BACKFILL	10.000 CY	300.00000	3000.00	190.00000	1900.00	800.00000	8000.00
0013 504(C) 6276 (PL)SEALED EXPANSION JOINTS	70.000 LF	115.00000	8050.00	90.00000	6300.00	400.00000	28000.00
0014 504(H) 6390 RAPID CURE JOINT SEALANT	112.000 LF	25.00000	2800.00	26.00000	2912.00	75.00000	8400.00
0015 504(I) 6389 ELASTOMERIC MORTAR	10.000 CF	500.00000	5000.00	450.00000	4500.00	1500.00000	15000.00
0016 505(B) 6019 CLASS B BRIDGE DECK REPAIR	100.000 SY	300.00000	30000.00	290.00000	29000.00	280.00000	28000.00
0017 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	70000.00000	70000.00	103000.00000	103000.00	80000.00000	80000.00
0018 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	20000.00000	20000.00	6000.00000	6000.00	20000.00000	20000.00
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000 SY	450.00000	13500.00	620.00000	18600.00	450.00000	13500.00
0020 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	20.000 SY	40.00000	800.00	10.00000	200.00	45.00000	900.00
SECTION TOTALS		\$	153,150.00	\$	172,412.00	\$	201,800.00
SECTION 0003 BRIDGE 'A' - BPMIY-35-2(290)058 3B							
0021 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	54000.00000	54000.00	115000.00000	115000.00	100000.00000	100000.00
0022 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	4000.00000	4000.00	20000.00000	20000.00
0023 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	40.000 SD	20.00000	800.00	10.00000	400.00	1.00000	40.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2400.00000	2400.00	4000.00000	4000.00	15000.00000	15000.00
SECTION TOTALS		\$	72,200.00	\$	123,400.00	\$	135,040.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050513  
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 752057660  GIBSON & ASSOCIATES, INC.		( 2 ) 341822083  VIMAS PAINTING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'B' - BPMIY-35-2(290)058 3B								
0025 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 54000.00000	54000.00	115000.00000	115000.00	100000.00000	100000.00
0026 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 15000.00000	15000.00	4000.00000	4000.00	20000.00000	20000.00
SECTION TOTALS				\$ 69,000.00		\$ 119,000.00		\$ 120,000.00
SECTION 0005 CONSTRUCTION - BPMIY-44-1(091)032 3B								
0027 641 1399	MOBILIZATION	1.000	LSUM 23000.00000	23000.00	38000.00000	38000.00	40000.00000	40000.00
SECTION TOTALS				\$ 23,000.00		\$ 38,000.00		\$ 40,000.00
CONTRACT TOTALS				\$ 446,700.00		\$ 601,774.00		\$ 685,080.00

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 050514 COUNTIES : COTTON  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 71  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-117D(28)CO  
 COUNTY ROAD; OVER CACHE CREEK 2.0 MILES NORTH AND 1.75 MILES  
 EAST OF THE US-70/SH-5B JUNCTION.  
 PROJECT LENGTH = 0.293 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 545,141.54	101.8691%	100.0000%
1	731394406	-- OBC, INC.	\$ 535,139.42	100.0000%	98.1652%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 537,076.97	100.3621%	98.5206%
3	731427175	-- K & R BUILDERS, INC.	\$ 541,490.74	101.1869%	99.3303%
4	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 555,603.90	103.8241%	101.9192%

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	5250.00000	5250.00	8000.00000	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	45000.00000	45000.00	45000.00000	45000.00	55000.00000	
0003 223	2801 TEMPORARY SILT FENCE	3000.000	LF	2.00000	6000.00	1.52000	4560.00	2.00000	
0004 227	0100 TEMPORARY SILT DIKE	40.000	LF	4.00000	160.00	4.73000	189.20	6.00000	
0005 230(A)	2806 SOLID SLAB SODDING	6367.000	SY	2.50000	15917.50	1.60000	10187.20	2.10000	
0006 233(A)	2817 VEGETATIVE MULCHING	5.200	AC	400.00000	2080.00	420.00000	2184.00	800.00000	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1545.000	TON	20.00000	30900.00	16.50000	25492.50	20.00000	
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	280.00000	2800.00	300.00000	3000.00	230.00000	
SECTION TOTALS				\$	105,857.50	\$	95,862.90	\$	119,970.70

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050514  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0009 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	10.00000	880.00	10.00000	880.00	10.00000	880.00
0010 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	10.00000	900.00	12.00000	1080.00	10.00000	900.00
0011 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	768.510 LF	155.00000	119119.05	155.00000	119119.05	118.00000	90684.18
0012 504(C) 6250 SEALED EXPANSION JOINT	29.500 LF	140.00000	4130.00	175.00000	5162.50	550.00000	16225.00
0013 504(E) 1380 CONCRETE RAIL (TR1)	455.170 LF	30.00000	13655.10	46.00000	20937.82	42.00000	19117.14
0014 506(A) 1322 STRUCTURAL STEEL	4910.000 LB	2.50000	12275.00	2.11000	10360.10	2.50000	12275.00
0015 509(A) 1326 CLASS AA CONCRETE	148.900 CY	430.00000	64027.00	400.00000	59560.00	380.00000	56582.00
0016 509(B) 1328 CLASS A CONCRETE	112.390 CY	410.00000	46079.90	400.00000	44956.00	380.00000	42708.20
0017 511(A) 1332 REINFORCING STEEL	48069.000 LB	0.71000	34128.99	0.80000	38455.20	0.75000	36051.75
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	601.000 LF	20.00000	12020.00	33.85000	20343.85	17.00000	10217.00
0019 514(B) 6292 PILES, DRIVEN (HP 10X42)	601.000 LF	13.00000	7813.00	4.00000	2404.00	10.00000	6010.00
0020 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	116.000 LF	350.00000	40600.00	370.00000	42920.00	425.00000	49300.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1000.000 TON	38.00000	38000.00	29.00000	29000.00	24.00000	24000.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	248.000 TON	22.00000	5456.00	26.00000	6448.00	22.00000	5456.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5500.00000	5500.00	14000.00000	14000.00
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1800.00000	7200.00	2205.00000	8820.00	2500.00000	10000.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	3700.00000	3700.00	4000.00000	4000.00
SECTION TOTALS			\$ 413,284.04		\$ 419,646.52		\$ 398,406.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 280 -3

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050514  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731394406  OBC, INC.		( 2 ) 730776271  SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0003 STAKING							
0026 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	4630.00000	4630.00	3700.00000	3700.00
SECTION TOTALS		\$	3,000.00	\$	4,630.00	\$	3,700.00
-----							
SECTION 0004 CONSTRUCTION							
0027 641 1399 MOBILIZATION	1.000 LSUM	23000.00000	23000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		\$	23,000.00	\$	15,000.00	\$	15,000.00
-----							
CONTRACT TOTALS		\$	545,141.54	\$	535,139.42	\$	537,076.97
=====							

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050514  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 900035257		( )	
		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	12333.33000	12333.33	15000.00000	15000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	62127.46000	62127.46	20000.00000	20000.00
0003 223	2801 TEMPORARY SILT FENCE	3000.000	LF	1.69000	5070.00	2.20000	6600.00
0004 227	0100 TEMPORARY SILT DIKE	40.000	LF	5.08000	203.20	8.00000	320.00
0005 230(A)	2806 SOLID SLAB SODDING	6367.000	SY	1.69000	10760.23	1.90000	12097.30
0006 233(A)	2817 VEGETATIVE MULCHING	5.200	AC	451.50000	2347.80	750.00000	3900.00
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1545.000	TON	19.63000	30328.35	20.00000	30900.00
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	175.00000	1750.00	250.00000	2500.00
SECTION TOTALS				\$	124,920.37	\$	91,317.30
SECTION 0002 BRIDGE 'A'							
0009 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	7.70000	677.60	5.00000	440.00
0010 501(D)	6353 UNCLASSIFIED BACKFILL	90.000	CY	8.89000	800.10	10.00000	900.00
0011 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	768.510	LF	134.76000	103564.41	130.00000	99906.30
0012 504(C)	6250 SEALED EXPANSION JOINT	29.500	LF	140.00000	4130.00	150.00000	4425.00
0013 504(E)	1380 CONCRETE RAIL (TR1)	455.170	LF	45.00000	20482.65	50.00000	22758.50
0014 506(A)	1322 STRUCTURAL STEEL	4910.000	LB	2.00000	9820.00	2.00000	9820.00
0015 509(A)	1326 CLASS AA CONCRETE	148.900	CY	395.00000	58815.50	350.00000	52115.00
0016 509(B)	1328 CLASS A CONCRETE	112.390	CY	425.00000	47765.75	350.00000	39336.50

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050514  
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 900035257		( )	
		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	48069.000 LB	0.67000	32206.23	0.70000	33648.30	
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	601.000 LF	20.60000	12380.60	22.00000	13222.00	
0019 514(B) 6292	PILES, DRIVEN (HP 10X42)	601.000 LF	8.40000	5048.40	15.00000	9015.00	
0020 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	116.000 LF	400.69000	46480.04	420.00000	48720.00	
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1000.000 TON	24.28000	24280.00	35.00000	35000.00	
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	248.000 TON	19.55000	4848.40	35.00000	8680.00	
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	30000.00000	30000.00	
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2539.69000	10158.76	2300.00000	9200.00	
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6749.93000	6749.93	3600.00000	3600.00	
SECTION TOTALS			\$	396,208.37	\$	420,786.60	\$ 0.00
-----							
SECTION 0003 STAKING							
0026 642 0098	STAKING	1.000 LSUM	3612.00000	3612.00	3500.00000	3500.00	
SECTION TOTALS			\$	3,612.00	\$	3,500.00	\$ 0.00
-----							
SECTION 0004 CONSTRUCTION							
0027 641 1399	MOBILIZATION	1.000 LSUM	16750.00000	16750.00	40000.00000	40000.00	
SECTION TOTALS			\$	16,750.00	\$	40,000.00	\$ 0.00
-----							
CONTRACT TOTALS			\$	541,490.74	\$	555,603.90	\$



TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 050515 COUNTIES : GARVIN  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 110 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRF-125C(066)CO  
 COUNTY ROAD: BRIDGE OVER LARIMORE CREEK APPROXIMATELY  
 1.7 MILES SOUTH & 3.4 MILES WEST OF LINDSAY.  
 PROJECT LENGTH = 0.149 MILES  
 ASPHALT GRADE = PG 64-22 OK  
 FLEXIBLE ESALS = 0.58 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 373,519.50	97.4626%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 383,244.10	100.0000%	102.6035%
2	731427175	K & R BUILDERS, INC.	\$ 390,590.79	101.9170%	104.5704%
3	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 404,503.00	105.5471%	108.2950%
4	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 457,084.34	119.2672%	122.3723%

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 (14)	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	6695.60000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (1)(2)(10)	2157.000	CY	5.00000	10785.00	4.00000	8628.00	14020.50
0003 202(C)	0184 UNCLASSIFIED BORROW	353.000	CY	10.00000	3530.00	6.50000	2294.50	3145.23
0004 222	2801 TEMPORARY BALE BARRIER (3)(4)	300.000	LF	2.47000	741.00	2.90000	870.00	1146.00
0005 223	2801 TEMPORARY SILT FENCE (3)(4)	500.000	LF	4.50000	2250.00	2.00000	1000.00	995.00
0006 227	0100 TEMPORARY SILT DIKE (3)(4)	500.000	LF	4.50000	2250.00	6.20000	3100.00	3020.00
0007 230(A)	2806 SOLID SLAB SODDING (5)	5173.000	SY	3.00000	15519.00	2.00000	10346.00	8328.53
0008 233(A)	2817 VEGETATIVE MULCHING (H-13)	1.070	AC	500.00000	535.00	1000.00000	1070.00	515.75

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050515  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 730776271	( 2 ) 731427175	
				ENGINEER'S ESTIMATE	SEWELL BROTHERS, INC.	K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 326(A) 4200 (SP) FLY ASH (12)	96.000 TON	38.00000	3648.00	55.00000	5280.00	61.14000	5869.44
0010 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	1975.000 SY	2.00000	3950.00	4.00000	7900.00	5.57000	11000.75
0011 407 0250 TACK COAT (F-25)	120.000 GAL	1.00000	120.00	4.00000	480.00	1.34000	160.80
0012 408 5774 PRIME COAT (F-55)	349.000 GAL	1.50000	523.50	4.00000	1396.00	1.34000	467.66
0013 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	258.000 TON	60.00000	15480.00	100.00000	25800.00	74.74000	19282.92
0014 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	518.000 TON	62.00000	32116.00	80.00000	41440.00	75.15000	38927.70
0015 509(D) 0325 CLASS C CONCRETE (6)	18.000 CY	210.00000	3780.00	210.00000	3780.00	196.42000	3535.56
0016 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE) (11)	1760.000 LF	0.30000	528.00	0.44000	774.40	0.42000	739.20
SECTION TOTALS		\$	98,755.50	\$	124,158.90	\$	117,850.64
SECTION 0002 BRIDGE							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (7)	100.000 CY	15.00000	1500.00	12.00000	1200.00	8.00000	800.00
0018 501(D) 6353 UNCLASSIFIED BACKFILL (7)	115.000 CY	10.00000	1150.00	12.00000	1380.00	9.60000	1104.00
0019 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (7)	416.200 LF	155.00000	64511.00	146.00000	60765.20	153.15000	63741.03
0020 504(E) 1380 CONCRETE RAIL (TR1) (7)	283.200 LF	35.00000	9912.00	40.00000	11328.00	50.73000	14366.74
0021 506(A) 1322 STRUCTURAL STEEL (7)	2020.000 LB	2.00000	4040.00	2.20000	4444.00	1.90000	3838.00
0022 509(A) 1326 CLASS AA CONCRETE (7)	80.900 CY	430.00000	34787.00	300.00000	24270.00	392.95000	31789.66
0023 509(B) 1328 CLASS A CONCRETE (7)	63.800 CY	410.00000	26158.00	300.00000	19140.00	466.30000	29749.94
0024 511(A) 1332 REINFORCING STEEL (7)	26900.000 LB	0.70000	18830.00	0.70000	18830.00	0.62000	16678.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050515  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	338.000	LF	21.00000	7098.00	17.00000	5746.00	20.00000	6760.00
0026 514(A) 6011 PILES, FURNISHED (HP 12X53)	1107.000	LF	15.00000	16605.00	10.00000	11070.00	24.00000	26568.00
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	338.000	LF	10.00000	3380.00	19.00000	6422.00	6.00000	2028.00
0028 514(B) 6294 PILES, DRIVEN (HP 12X53)	1107.000	LF	9.00000	9963.00	10.00000	11070.00	6.00000	6642.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1242.000	TON	32.00000	39744.00	27.00000	33534.00	23.11000	28702.62
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	311.000	TON	26.00000	8086.00	26.00000	8086.00	21.19000	6590.09
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (8	1.000	LSUM	5000.00000	5000.00	13000.00000	13000.00	4428.03000	4428.03
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	2000.00000	8000.00	2500.00000	10000.00	2410.03000	9640.12
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (9)	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	2827.77000	2827.77
SECTION TOTALS			\$	261,764.00	\$	243,285.20	\$	256,254.00
SECTION 0003 CONSTRUCTION STAKING								
0034 642 0098 STAKING (13)	1.000	LSUM	3000.00000	3000.00	3800.00000	3800.00	2700.00000	2700.00
SECTION TOTALS			\$	3,000.00	\$	3,800.00	\$	2,700.00
SECTION 0004 CONSTRUCTION								
0035 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	12000.00000	12000.00	13786.15000	13786.15
SECTION TOTALS			\$	10,000.00	\$	12,000.00	\$	13,786.15
CONTRACT TOTALS			\$	373,519.50	\$	383,244.10	\$	390,590.79

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050515  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 900035257		( 4 ) 731557599		( )		
		MUNOZ CONSTRUCTION CO., INC		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102	1.000	LSUM	2000.00000	2000.00	13000.00000	13000.00	
	CLEARING AND GRUBBING (14)							
0002 202(A)	0183	2157.000	CY	10.00000	21570.00	7.00000	15099.00	
	UNCLASSIFIED EXCAVATION (1) (2) (10)							
0003 202(C)	0184	353.000	CY	10.00000	3530.00	11.00000	3883.00	
	UNCLASSIFIED BORROW							
0004 222	2801	300.000	LF	4.50000	1350.00	4.80000	1440.00	
	TEMPORARY BALE BARRIER (3) (4)							
0005 223	2801	500.000	LF	2.70000	1350.00	3.00000	1500.00	
	TEMPORARY SILT FENCE (3) (4)							
0006 227	0100	500.000	LF	7.50000	3750.00	8.40000	4200.00	
	TEMPORARY SILT DIKE (3) (4)							
0007 230(A)	2806	5173.000	SY	2.00000	10346.00	2.16000	11173.68	
	SOLID SLAB SODDING (5)							
0008 233(A)	2817	1.070	AC	650.00000	695.50	720.00000	770.40	
	VEGETATIVE MULCHING (H-13)							
0009 326(A)	4200	96.000	TON	55.00000	5280.00	65.10000	6249.60	
	(SP)FLY ASH (12)							
0010 326(E)	4240	1975.000	SY	4.80000	9480.00	3.26000	6438.50	
	(SP)CEMENTITIOUS STABILIZED SUBGRADE							
0011 407	0250	120.000	GAL	3.00000	360.00	1.51000	181.20	
	TACK COAT (F-25)							
0012 408	5774	349.000	GAL	3.50000	1221.50	3.64000	1270.36	
	PRIME COAT (F-55)							
0013 411(S3)	5945	258.000	TON	80.00000	20640.00	83.63000	21576.54	
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22							
	OK) (F-66)							
0014 411(S4)	5960	518.000	TON	100.00000	51800.00	83.63000	43320.34	
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22							
	OK) (F-66)							
0015 509(D)	0325	18.000	CY	220.00000	3960.00	320.25000	5764.50	
	CLASS C CONCRETE (6)							
0016 854(A)	8800	1760.000	LF	0.50000	880.00	0.60000	1056.00	
	TRAFFIC STRIPE (PAINT) (4" WIDE) (11)							
SECTION TOTALS				\$ 138,213.00		\$ 136,923.12		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050515  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 900035257		( 4 ) 731557599		( )		
		MUNOZ CONSTRUCTION CO., INC		PLAINS BRIDGE CONTRACTING O				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON (7)	100.000	CY	5.00000	500.00	12.00000	1200.00	
0018 501(D) 6353	UNCLASSIFIED BACKFILL (7)	115.000	CY	10.00000	1150.00	12.00000	1380.00	
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV) (7)	416.200	LF	150.00000	62430.00	187.77000	78149.87	
0020 504(E) 1380	CONCRETE RAIL (TR1) (7)	283.200	LF	45.00000	12744.00	43.55000	12333.36	
0021 506(A) 1322	STRUCTURAL STEEL (7)	2020.000	LB	2.50000	5050.00	2.55000	5151.00	
0022 509(A) 1326	CLASS AA CONCRETE (7)	80.900	CY	350.00000	28315.00	340.88000	27577.19	
0023 509(B) 1328	CLASS A CONCRETE (7)	63.800	CY	350.00000	22330.00	338.67000	21607.15	
0024 511(A) 1332	REINFORCING STEEL (7)	26900.000	LB	0.70000	18830.00	0.82000	22058.00	
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	338.000	LF	21.00000	7098.00	20.97000	7087.86	
0026 514(A) 6011	PILES, FURNISHED (HP 12X53)	1107.000	LF	25.00000	27675.00	25.87000	28638.09	
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	338.000	LF	10.00000	3380.00	13.20000	4461.60	
0028 514(B) 6294	PILES, DRIVEN (HP 12X53)	1107.000	LF	9.00000	9963.00	13.20000	14612.40	
0029 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1242.000	TON	25.00000	31050.00	30.78000	38228.76	
0030 601(A-2)1355	TYPE I-A FILTER BLANKET	311.000	TON	25.00000	7775.00	28.54000	8875.94	
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE (8)	1.000	LSUM	4000.00000	4000.00	6000.00000	6000.00	
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II) (F-50)	4.000	EA	2250.00000	9000.00	2520.00000	10080.00	
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (9)	1.000	LSUM	2500.00000	2500.00	3360.00000	3360.00	
SECTION TOTALS				\$ 253,790.00		\$ 290,801.22		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050515  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
=====											
				( 3 ) 900035257				( 4 ) 731557599			
				MUNOZ CONSTRUCTION CO., INC				PLAINS BRIDGE CONTRACTING O			
-----											
SECTION 0003 CONSTRUCTION STAKING											
0034 642 0098		1.000 LSUM		2500.00000		2500.00		3360.00000		3360.00	
STAKING (13)											
SECTION TOTALS				\$ 2,500.00				\$ 3,360.00		\$ 0.00	
-----											
SECTION 0004 CONSTRUCTION											
0035 641 1399		1.000 LSUM		10000.00000		10000.00		26000.00000		26000.00	
MOBILIZATION											
SECTION TOTALS				\$ 10,000.00				\$ 26,000.00		\$ 0.00	
-----											
CONTRACT TOTALS				\$ 404,503.00				\$ 457,084.34		\$	
=====											

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 050517  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 165 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: OVER EAST WINTER CREEK 5.2 MILES EAST AND  
 1.4 MILES SOUTH OF THE US-62/SH-39 JUNCTION.  
 PROJECT LENGTH = 0.208 MILES

COUNTIES : GRADY

PROJECT(S) : BRO-126D(093)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 460,163.32	106.5724%	100.0000%
1	731427175 --	K & R BUILDERS, INC.	\$ 431,784.71	100.0000%	93.8329%
2	900035257 --	MUNOZ CONSTRUCTION CO., INC.	\$ 466,780.55	108.1049%	101.4380%
3	730776271 --	SEWELL BROTHERS, INC.	\$ 489,410.53	113.3460%	106.3558%
4	731557599 --	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 503,308.15	116.5646%	109.3760%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	6500.00000	6500.00	5000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	29000.00000	29000.00	40000.00000
0003 223 2801	TEMPORARY SILT FENCE	360.000	LF	2.00000	720.00	1.70000	612.00	3.50000
0004 227 0100	TEMPORARY SILT DIKE	2200.000	LF	4.19000	9218.00	0.01000	22.00	6.20000
0005 230(A) 2806	SOLID SLAB SODDING	11500.000	SY	2.50000	28750.00	1.50000	17250.00	1.80000
0006 233(A) 2817	VEGETATIVE MULCHING	4.800	AC	400.00000	1920.00	500.00000	2400.00	650.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	855.000	TON	20.00000	17100.00	20.56000	17578.80	20.00000
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	350.00000	3500.00	175.00000	1750.00	250.00000
0009 613(D) 0691	30" CORR. GALV. STEEL PIPE	116.000	LF	25.00000	2900.00	27.72000	3215.52	20.00000
0010 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	500.00000	3000.00	307.98000	1847.88	270.00000
SECTION TOTALS				\$ 92,108.00		\$ 80,176.20		\$ 107,260.00

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050517  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		( 0 ) -EST-	( 1 ) 731427175	( 2 ) 900035257				
		ENGINEER'S ESTIMATE	K & R BUILDERS, INC.	MUNOZ CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0011	501(B) 1307	80.000 CY	10.00000	800.00	8.00000	640.00	10.00000	800.00
	SUBSTRUCTURE EXCAVATION COMMON							
0012	501(D) 6353	50.000 CY	10.00000	500.00	11.50000	575.00	10.00000	500.00
	UNCLASSIFIED BACKFILL							
0013	503(A) 1311	313.340 LF	138.00000	43240.92	130.00000	40734.20	130.00000	40734.20
	PRESTRESSED CONCRETE BEAMS (TYPE II)							
0014	503(A) 1312	216.670 LF	155.00000	33583.85	139.00000	30117.13	135.00000	29250.45
	PRESTRESSED CONCRETE BEAMS (TYPE III)							
0015	504(E) 1380	331.000 LF	30.00000	9930.00	43.50000	14398.50	50.00000	16550.00
	CONCRETE RAIL (TR1)							
0016	506(A) 1322	3960.000 LB	2.50000	9900.00	1.90000	7524.00	2.50000	9900.00
	STRUCTURAL STEEL							
0017	509(A) 1326	102.400 CY	380.00000	38912.00	375.00000	38400.00	340.00000	34816.00
	CLASS AA CONCRETE							
0018	509(B) 1328	88.900 CY	370.00000	32893.00	417.50000	37115.75	340.00000	30226.00
	CLASS A CONCRETE							
0019	511(A) 1332	36787.000 LB	0.65000	23911.55	0.65000	23911.55	0.70000	25750.90
	REINFORCING STEEL							
0020	514(A) 6010	653.000 LF	20.00000	13060.00	21.00000	13713.00	21.00000	13713.00
	PILES, FURNISHED (HP 10X42)							
0021	514(B) 6292	653.000 LF	8.00000	5224.00	7.00000	4571.00	10.00000	6530.00
	PILES, DRIVEN (HP 10X42)							
0022	516(A) 6093	174.000 LF	350.00000	60900.00	328.73000	57199.02	360.00000	62640.00
	DRILLED SHAFTS 42" DIAMETER							
0023	601(A-1)1353	1610.000 TON	30.00000	48300.00	24.14000	38865.40	27.00000	43470.00
	TYPE I-A PLAIN RIPRAP							
0024	601(A-2)1355	420.000 TON	20.00000	8400.00	21.46000	9013.20	27.00000	11340.00
	TYPE I-A FILTER BLANKET							
0025	619(D) 1397	1.000 LSUM	4000.00000	4000.00	5500.00000	5500.00	7000.00000	7000.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
0026	623(F) 6033	4.000 EA	2000.00000	8000.00	2350.00000	9400.00	2500.00000	10000.00
	GUARD RAIL ANCHOR UNIT (TYPE II)							
0027	880(J) 8905	1.000 LSUM	3000.00000	3000.00	3230.76000	3230.76	3300.00000	3300.00
	CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$	344,555.32	\$	334,908.51	\$	346,520.55



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 050517

COUNTIES : GRADY

LETTING DATE : 09/15/05 10:30 A.M.

DISTRICT : 73

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST-				( 1 ) 731427175			
ITEM DESCRIPTION				ENGINEER'S ESTIMATE				K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC.	
SECTION 0003 STAKING											
0028	642 0098	1.000	LSUM	2500.00000	2500.00	3200.00000	3200.00	3000.00000	3000.00		
	STAKING										
	SECTION TOTALS			\$	2,500.00	\$	3,200.00	\$	3,000.00		
SECTION 0004 CONSTRUCTION											
0029	641 1399	1.000	LSUM	21000.00000	21000.00	13500.00000	13500.00	10000.00000	10000.00		
	MOBILIZATION										
	SECTION TOTALS			\$	21,000.00	\$	13,500.00	\$	10,000.00		
CONTRACT TOTALS				\$	460,163.32	\$	431,784.71	\$	466,780.55		

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050517  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 731557599		( )	
		SEWELL BROTHERS, INC.		PLAINS BRIDGE CONTRACTING O			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	14400.00000	14400.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	21500.00000	21500.00	22320.00000	22320.00
0003 223	2801 TEMPORARY SILT FENCE	360.000	LF	2.00000	720.00	2.40000	864.00
0004 227	0100 TEMPORARY SILT DIKE	2200.000	LF	6.50000	14300.00	4.80000	10560.00
0005 230(A)	2806 SOLID SLAB SODDING	11500.000	SY	2.00000	23000.00	1.80000	20700.00
0006 233(A)	2817 VEGETATIVE MULCHING	4.800	AC	1000.00000	4800.00	480.00000	2304.00
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	855.000	TON	20.00000	17100.00	19.52000	16689.60
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	230.00000	2300.00	320.25000	3202.50
0009 613(D)	0691 30" CORR. GALV. STEEL PIPE	116.000	LF	25.00000	2900.00	24.16000	2802.56
0010 613(M)	5732 30" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	300.00000	1800.00	353.53000	2121.18
SECTION TOTALS				\$ 98,420.00		\$ 95,963.84	\$ 0.00
SECTION 0002 BRIDGE							
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	10.00000	800.00	12.00000	960.00
0012 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	10.00000	500.00	12.00000	600.00
0013 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	313.340	LF	123.00000	38540.82	156.26000	48962.51
0014 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	216.670	LF	133.00000	28817.11	163.41000	35406.04
0015 504(E)	1380 CONCRETE RAIL (TR1)	331.000	LF	48.00000	15888.00	42.28000	13994.68
0016 506(A)	1322 STRUCTURAL STEEL	3960.000	LB	2.40000	9504.00	2.35000	9306.00

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050517  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 731557599		( )	
		SEWELL BROTHERS, INC.		PLAINS BRIDGE CONTRACTING O			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	102.400 CY	470.00000	48128.00	340.88000	34906.11	
0018 509(B) 1328	CLASS A CONCRETE	88.900 CY	500.00000	44450.00	334.50000	29737.05	
0019 511(A) 1332	REINFORCING STEEL	36787.000 LB	0.80000	29429.60	0.75000	27590.25	
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	653.000 LF	17.00000	11101.00	23.91000	15613.23	
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	653.000 LF	10.00000	6530.00	13.20000	8619.60	
0022 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	174.000 LF	423.00000	73602.00	341.51000	59422.74	
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1610.000 TON	24.00000	38640.00	31.67000	50988.70	
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	420.000 TON	23.00000	9660.00	27.37000	11495.40	
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	8000.00000	8000.00	
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2640.00000	10560.00	
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3200.00000	3200.00	3396.00000	3396.00	
SECTION TOTALS				\$ 375,790.53		\$ 369,558.31	\$ 0.00
SECTION 0003 STAKING							
0028 642 0098	STAKING	1.000 LSUM	3200.00000	3200.00	4536.00000	4536.00	
SECTION TOTALS				\$ 3,200.00		\$ 4,536.00	\$ 0.00
SECTION 0004 CONSTRUCTION							
0029 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	33250.00000	33250.00	
SECTION TOTALS				\$ 12,000.00		\$ 33,250.00	\$ 0.00
CONTRACT TOTALS				\$ 489,410.53		\$ 503,308.15	\$

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 09/15/05 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD: OVER TURKEY CREEK, 9 MILES WEST & 8 MILES SOUTH OF THE JUNCTION OF US-283/US-62 IN ALTUS.  
 ASPHALT GRADE = PG 64-22 OK  
 PROJECT LENGTH = 0.207 MILES

CONTRACT ID : 050519  
 DISTRICT : 52  
 CONTRACT TIME : 130 CALENDAR DAYS  
 RURAL

COUNTIES : JACKSON

PROJECT(S) : STP-133C(060)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 482,015.00	108.2545%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 445,260.75	100.0000%	92.3749%
2	731427175	K & R BUILDERS, INC.	\$ 502,187.95	112.7851%	104.1851%
3	731394406	OBC, INC.	\$ 517,493.51	116.2226%	107.3605%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	3988.30000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	595.000	CY	6.00000	3570.00	5.00000	2975.00	8.25000
0003 202(C) 0184	UNCLASSIFIED BORROW	10201.000	CY	4.75000	48454.75	6.00000	61206.00	6.50000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	3520.36000
0005 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	2.00000	4000.00	1.62000
0006 227 0100	TEMPORARY SILT DIKE	200.000	LF	3.50000	700.00	6.50000	1300.00	6.24000
0007 230(A) 2806	SOLID SLAB SODDING	4602.000	SY	3.00000	13806.00	2.00000	9204.00	1.92000
0008 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	550.00000	550.00	1000.00000	1000.00	400.00000
0009 408 5774	PRIME COAT	500.000	GAL	1.50000	750.00	5.00000	2500.00	3.56000
0010 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	544.000	TON	45.00000	24480.00	50.00000	27200.00	74.53000

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050519  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	316.000 TON	48.00000	15168.00	52.00000	16432.00	83.91000	26515.56
0012 509(D) 0325 CLASS C CONCRETE	52.600 CY	260.00000	13676.00	200.00000	10520.00	221.58000	11655.11
0013 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	300.000 LF	0.30000	90.00	4.50000	1350.00	4.75000	1425.00
SECTION TOTALS		\$	141,244.75	\$	143,687.00	\$	174,367.74
SECTION 0002 BRIDGE							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	20.00000	1200.00	8.00000	480.00	9.14000	548.40
0015 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	20.00000	800.00	10.00000	400.00	16.66000	666.40
0016 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	534.000 LF	165.00000	88110.00	143.25000	76495.50	164.08000	87618.72
0017 504(E) 1380 CONCRETE RAIL (TR1)	315.000 LF	30.00000	9450.00	42.00000	13230.00	49.75000	15671.25
0018 509(A) 1326 CLASS AA CONCRETE	92.200 CY	430.00000	39646.00	360.00000	33192.00	395.00000	36419.00
0019 509(B) 1328 CLASS A CONCRETE	64.200 CY	415.00000	26643.00	360.00000	23112.00	446.00000	28633.20
0020 511(A) 1332 REINFORCING STEEL	24935.000 LB	0.75000	18701.25	0.75000	18701.25	0.67000	16706.45
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	535.000 LF	35.00000	18725.00	17.00000	9095.00	20.30000	10860.50
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	535.000 LF	35.00000	18725.00	10.00000	5350.00	8.70000	4654.50
0023 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	140.000 LF	200.00000	28000.00	396.00000	55440.00	363.00000	50820.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1126.000 TON	32.00000	36032.00	23.00000	25898.00	23.44000	26393.44
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	329.000 TON	22.00000	7238.00	20.00000	6580.00	19.15000	6300.35
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00	7000.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050519  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 730776271   ( 2 ) 731427175									
ENGINEER'S ESTIMATE   SEWELL BROTHERS, INC.   K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1250.00000	5000.00	2400.00000	9600.00	2600.00000	10400.00
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	3682.80000	3682.80
SECTION TOTALS					\$ 313,270.25		\$ 289,073.75		\$ 306,375.01
-----									
SECTION 0003 CONSTRUCTION STAKING									
0029 642 0098	STAKING	1.000	LSUM	7500.00000	7500.00	2500.00000	2500.00	3445.20000	3445.20
SECTION TOTALS					\$ 7,500.00		\$ 2,500.00		\$ 3,445.20
-----									
SECTION 0004 CONSTRUCTION									
0030 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	18000.00000	18000.00
SECTION TOTALS					\$ 20,000.00		\$ 10,000.00		\$ 18,000.00
-----									
CONTRACT TOTALS					\$ 482,015.00		\$ 445,260.75		\$ 502,187.95
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 360 -4

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050519  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		( 3 ) 731394406		( )		( )		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	595.000	CY	11.00000	6545.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	10201.000	CY	5.00000	51005.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2200.00000	2200.00			
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	1.65000	3300.00			
0006 227	0100 TEMPORARY SILT DIKE	200.000	LF	6.50000	1300.00			
0007 230(A)	2806 SOLID SLAB SODDING	4602.000	SY	1.68000	7731.36			
0008 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	1100.00000	1100.00			
0009 408	5774 PRIME COAT	500.000	GAL	3.00000	1500.00			
0010 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	544.000	TON	68.20000	37100.80			
0011 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	316.000	TON	77.00000	24332.00			
0012 509(D)	0325 CLASS C CONCRETE	52.600	CY	250.00000	13150.00			
0013 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	300.000	LF	4.40000	1320.00			
SECTION TOTALS				\$ 156,084.16		\$ 0.00		\$ 0.00
SECTION 0002 BRIDGE								
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	11.00000	660.00			

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050519  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 501(D) 6353		40.000	CY	12.00000	480.00			
UNCLASSIFIED BACKFILL								
0016 503(B) 6144		534.000	LF	190.00000	101460.00			
PRESTRESSED CONCRETE DOUBLE TEE								
0017 504(E) 1380		315.000	LF	46.00000	14490.00			
CONCRETE RAIL (TR1)								
0018 509(A) 1326		92.200	CY	450.00000	41490.00			
CLASS AA CONCRETE								
0019 509(B) 1328		64.200	CY	450.00000	28890.00			
CLASS A CONCRETE								
0020 511(A) 1332		24935.000	LB	0.85000	21194.75			
REINFORCING STEEL								
0021 514(A) 6010		535.000	LF	34.00000	18190.00			
PILES, FURNISHED (HP 10X42)								
0022 514(B) 6292		535.000	LF	5.00000	2675.00			
PILES, DRIVEN (HP 10X42)								
0023 516(A) 6093		140.000	LF	350.00000	49000.00			
DRILLED SHAFTS 42" DIAMETER								
0024 601(A-1)1353		1126.000	TON	29.00000	32654.00			
TYPE I-A PLAIN RIPRAP								
0025 601(A-2)1355		329.000	TON	26.40000	8685.60			
TYPE I-A FILTER BLANKET								
0026 619(A) 0920		1.000	LSUM	6500.00000	6500.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0027 623(F) 6033		4.000	EA	2310.00000	9240.00			
GUARD RAIL ANCHOR UNIT (TYPE II)								
0028 880(J) 8905		1.000	LSUM	4300.00000	4300.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 339,909.35		\$ 0.00		\$ 0.00
SECTION 0003 CONSTRUCTION STAKING								
0029 642 0098		1.000	LSUM	3500.00000	3500.00			
STAKING								
SECTION TOTALS				\$ 3,500.00		\$ 0.00		\$ 0.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 360 -6

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050519  
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0030 641 1399	LSUM	1.000	18000.00000	18000.00				
MOBILIZATION								
SECTION TOTALS			\$	18,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	517,493.51	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 050526 COUNTIES : MARSHALL  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 23  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 GRADE DRAIN AND SURFACE RURAL PROJECT(S) : CR-148D(039)  
 COUNTY ROAD: (NS-354) BEGIN AT US-70B AND EXTEND  
 NORTH TO US-70.  
 PROJECT LENGTH = 0.655 MILES  
 ASPHALT GRADE = PG 64-22 OK  
 FLEXIBLE ESALS = 0.39 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 333,687.10	86.7496%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 384,655.37	100.0000%	115.2743%
2	730626847	THE CUMMINS CONST. CO., INC.	\$ 539,696.83	140.3066%	161.7374%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	13500.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	4498.000	CY	5.50000	24739.00	7.00000	31486.00	6.70000
0003 202(C)	0184 UNCLASSIFIED BORROW	508.000	CY	6.00000	3048.00	11.00000	5588.00	17.60000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	9500.00000	9500.00	17070.00000
0005 227	0100 TEMPORARY SILT DIKE	750.000	LF	5.00000	3750.00	5.00000	3750.00	8.40000
0006 230(A)	2806 SOLID SLAB SODDING	12487.000	SY	1.75000	21852.25	2.30000	28720.10	2.60000
0007 233(A)	2817 VEGETATIVE MULCHING	2.580	AC	430.00000	1109.40	550.00000	1419.00	1530.00000
0008 303	0192 AGGREGATE BASE	2446.000	CY	30.00000	73380.00	35.00000	85610.00	43.35000
0009 407	0250 TACK COAT	443.000	GAL	1.50000	664.50	1.20000	531.60	2.95000
0010 408	5774 PRIME COAT	1911.000	GAL	2.00000	3822.00	2.00000	3822.00	1.95000

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050526  
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 730626847 THE CUMMINS CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1981.000 TON	46.00000	91126.00	49.00000	97069.00	54.90000	108756.90
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1048.000 TON	50.00000	52400.00	52.50000	55020.00	60.60000	63508.80
0013 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	0.800 CY	10.00000	8.00	32.00000	25.60	1185.00000	948.00
0014 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	2.400 CY	600.00000	1440.00	600.00000	1440.00	1890.00000	4536.00
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	400.00000	4000.00	592.00000	5920.00
0016 511(A) 0332 REINFORCING STEEL	155.500 LB	1.25000	194.38	0.70000	108.85	3.55000	552.03
0017 601A-1 0536 TYPE I-A PLAIN RIPRAP	100.000 TON	40.00000	4000.00	30.00000	3000.00	54.95000	5495.00
0018 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1300.00000	2600.00	3545.00000	7090.00
0019 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	156.000 LF	19.00000	2964.00	30.00000	4680.00	54.30000	8470.80
0020 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	142.000 LF	25.00000	3550.00	30.00000	4260.00	69.25000	9833.50
0021 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	10.000 EA	200.00000	2000.00	300.00000	3000.00	295.00000	2950.00
0022 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	200.00000	1600.00	300.00000	2400.00	380.00000	3040.00
0023 613(W) 4789 36" CORRUGATED POLYETHYLENE PIPE TYPE "S"	120.000 LF	40.00000	4800.00	61.00000	7320.00	80.00000	9600.00
0024 619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	400.00000	400.00	650.00000	650.00	1185.00000	1185.00
0025 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	75.00000	225.00	60.00000	180.00	101.00000	303.00
0026 629(C) 4960 MAILBOX	3.000 EA	30.00000	90.00	20.00000	60.00	53.30000	159.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 460 -3

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050526  
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 730626847 THE CUMMINS CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 850(A) 8110 SHEET ALUMINUM SIGNS	64.860	SF	15.00000	972.90	14.50000	940.47	18.95000	1229.10
0028 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	180.000	LF	7.00000	1260.00	7.00000	1260.00	10.65000	1917.00
0029 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	6859.000	LF	0.13000	891.67	0.25000	1714.75	0.60000	4115.40
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	8625.00000	8625.00
SECTION TOTALS			\$	320,687.10	\$	372,155.37	\$	471,663.83
-----								
SECTION 0002 STAKING								
0031 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	10041.00000	10041.00
SECTION TOTALS			\$	3,000.00	\$	5,000.00	\$	10,041.00
-----								
SECTION 0003 CONSTRUCTION								
0032 641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	57992.00000	57992.00
SECTION TOTALS			\$	10,000.00	\$	7,500.00	\$	57,992.00
-----								
CONTRACT TOTALS			\$	333,687.10	\$	384,655.37	\$	539,696.83

TABULATION OF BIDS

CALL ORDER : 550 CONTRACT ID : 050531 COUNTIES : OKLAHOMA  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 44  
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-155D(449)CO  
 N.E. 164TH STREET; BRIDGE OVER SMITH CREEK, APPROX. 0.2 MILE  
 WEST OF PEEBLY ROAD IN OKLAHOMA CITY.  
 PROJECT LENGTH = 0.059 MILE  
 FLEXIBLE ESALS = 0.20 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	\$ 277,589.25	117.7309%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 235,782.90	100.0000%	84.9395%
2	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 250,465.97	106.2274%	90.2290%
3	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 263,966.00	111.9530%	95.0923%
4	731427175	K & R BUILDERS, INC.	\$ 267,395.90	113.4077%	96.3279%
5	731297069	ALLEN CONTRACTING, INC.	\$ 386,909.28	164.0956%	139.3819%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	4200.00000	4200.00	2000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1767.000	CY	8.00000	14136.00	3.30000	5831.10	8.00000
0003 222 2801	TEMPORARY BALE BARRIER	500.000	LF	3.00000	1500.00	3.50000	1750.00	3.50000
0004 223 2801	TEMPORARY SILT FENCE	700.000	LF	2.00000	1400.00	1.35000	945.00	1.35000
0005 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	120.00000	240.00	75.00000	150.00	75.00000
0006 227 0100	TEMPORARY SILT DIKE	120.000	LF	4.00000	480.00	6.00000	720.00	6.00000
0007 230(A) 2806	SOLID SLAB SODDING	5400.000	SY	2.00000	10800.00	1.35000	7290.00	1.35000
0008 232(B) 2814	SEEDING METHOD B	1.000	AC	500.00000	500.00	1000.00000	1000.00	1000.00000

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050531  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 481174311 KLAVER CONSTRUCTION COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 233(A) 2817 VEGETATIVE MULCHING	1.000 AC		300.00000	300.00	1000.00000	1000.00	1000.00000	1000.00
0010 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	14.000 CY		30.00000	420.00	100.00000	1400.00	51.50000	721.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000 TON		25.00000	1250.00	25.00000	1250.00	35.00000	1750.00
0012 407 0250 TACK COAT	92.000 GAL		2.50000	230.00	3.35000	308.20	3.00000	276.00
0013 408 5774 PRIME COAT	141.000 GAL		2.50000	352.50	3.35000	472.35	3.00000	423.00
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	403.000 TON		50.00000	20150.00	78.00000	31434.00	70.00000	28210.00
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	99.000 TON		60.00000	5940.00	117.00000	11583.00	105.00000	10395.00
0016 509(D) 0325 CLASS C CONCRETE	10.000 CY		200.00000	2000.00	183.00000	1830.00	225.00000	2250.00
0017 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF		10.00000	4000.00	20.00000	8000.00	18.00000	7200.00
0018 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF		6.00000	600.00	20.00000	2000.00	18.00000	1800.00
0019 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	487.000 SY		3.50000	1704.50	3.10000	1509.70	3.81000	1855.47
0020 619(C) 0924 SAWING PAVEMENT	44.000 LF		3.00000	132.00	4.00000	176.00	6.25000	275.00
SECTION TOTALS			\$	71,135.00	\$	82,849.35	\$	84,146.47
SECTION 0002 BRIDGE 'A'								
0021 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	100.000 CY		20.00000	2000.00	5.50000	550.00	1.00000	100.00
0022 509(B) 1328 CLASS A CONCRETE	337.000 CY		375.00000	126375.00	270.00000	90990.00	320.00000	107840.00
0023 511(A) 1332 REINFORCING STEEL	63615.000 LB		0.75000	47711.25	0.77000	48983.55	0.50000	31807.50
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM		5000.00000	5000.00	1350.00000	1350.00	9273.00000	9273.00
SECTION TOTALS			\$	181,086.25	\$	141,873.55	\$	149,020.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 550 -3

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050531  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING O		( 2 ) 481174311 KLAVER CONSTRUCTION COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0025 850(A) 8110 SHEET ALUMINUM SIGNS	8.000	SF	12.00000	96.00	14.50000	116.00	14.50000	116.00
0026 851(C) 8327 2 1/4" SQUARE TUBE POST	12.000	LF	6.00000	72.00	7.00000	84.00	7.00000	84.00
0027 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1400.000	LF	0.50000	700.00	0.60000	840.00	0.60000	840.00
0028 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	1.000	EA	250.00000	250.00	460.00000	460.00	460.00000	460.00
0029 858 3329 RAILWAY-HIGHWAY CROSSBUCK SIGNS	1.000	EA	250.00000	250.00	250.00000	250.00	250.00000	250.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3750.00000	3750.00	3250.00000	3250.00
SECTION TOTALS			\$	6,368.00	\$	5,500.00	\$	5,000.00
SECTION 0004 STAKING								
0031 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	1560.00000	1560.00	1350.00000	1350.00
SECTION TOTALS			\$	4,000.00	\$	1,560.00	\$	1,350.00
SECTION 0005 CONSTRUCTION								
0032 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	4000.00000	4000.00	10949.00000	10949.00
SECTION TOTALS			\$	15,000.00	\$	4,000.00	\$	10,949.00
CONTRACT TOTALS			\$	277,589.25	\$	235,782.90	\$	250,465.97

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050531  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 900035257		( 4 ) 731427175		( 5 ) 731297069			
		MUNOZ CONSTRUCTION CO., INC		K & R BUILDERS, INC.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	2000.00000	2000.00	3465.83000	3465.83	34303.00000	34303.00
CLEARING AND GRUBBING									
0002 202(A)	0183	1767.000	CY	15.00000	26505.00	5.76000	10177.92	12.00000	21204.00
UNCLASSIFIED EXCAVATION									
0003 222	2801	500.000	LF	3.00000	1500.00	3.40000	1700.00	5.00000	2500.00
TEMPORARY BALE BARRIER									
0004 223	2801	700.000	LF	2.00000	1400.00	1.66000	1162.00	2.00000	1400.00
TEMPORARY SILT FENCE									
0005 224	2803	2.000	EA	200.00000	400.00	148.62000	297.24	500.00000	1000.00
TEMPORARY SEDIMENT FILTER									
0006 227	0100	120.000	LF	9.00000	1080.00	7.05000	846.00	6.00000	720.00
TEMPORARY SILT DIKE									
0007 230(A)	2806	5400.000	SY	1.90000	10260.00	1.43000	7722.00	2.00000	10800.00
SOLID SLAB SODDING									
0008 232(B)	2814	1.000	AC	1100.00000	1100.00	1060.28000	1060.28	700.00000	700.00
SEEDING METHOD B									
0009 233(A)	2817	1.000	AC	900.00000	900.00	1060.28000	1060.28	560.00000	560.00
VEGETATIVE MULCHING									
0010 235(A)	0100	14.000	CY	80.00000	1120.00	73.01000	1022.14	90.00000	1260.00
(PL)ROCK FILTER DAM, TYPE 1									
0011 403(E)	0225	50.000	TON	32.00000	1600.00	37.68000	1884.00	32.00000	1600.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0012 407	0250	92.000	GAL	3.00000	276.00	3.18000	292.56	1.80000	165.60
TACK COAT									
0013 408	5774	141.000	GAL	4.00000	564.00	3.18000	448.38	4.00000	564.00
PRIME COAT									
0014 411(S3)	5945	403.000	TON	75.00000	30225.00	75.26000	30329.78	100.00000	40300.00
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22									
OK)									
0015 411(S4)	5960	99.000	TON	110.00000	10890.00	113.44000	11230.56	110.00000	10890.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22									
OK)									
0016 509(D)	0325	10.000	CY	250.00000	2500.00	182.10000	1821.00	250.00000	2500.00
CLASS C CONCRETE									
0017 613(P)	1092	400.000	LF	15.00000	6000.00	3.73000	1492.00	12.00000	4800.00
8" PERFORATED PIPE UNDERDRAIN ROUND									



TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050531  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 900035257		( 4 ) 731427175		( 5 ) 731297069		
		MUNOZ CONSTRUCTION CO., INC		K & R BUILDERS, INC.		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(Q) 1097	8" NON-PERF.PEPIPE UNDERDRAIN RND.	100.000 LF	15.00000	1500.00	4.15000	415.00	12.00000	1200.00
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	487.000 SY	2.00000	974.00	4.50000	2191.50	7.00000	3409.00
0020 619(C) 0924	SAWING PAVEMENT	44.000 LF	3.00000	132.00	10.25000	451.00	5.00000	220.00
SECTION TOTALS				\$ 100,926.00		\$ 79,069.47		\$ 140,095.60
SECTION 0002 BRIDGE 'A'								
0021 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	100.000 CY	5.00000	500.00	16.75000	1675.00	15.00000	1500.00
0022 509(B) 1328	CLASS A CONCRETE	337.000 CY	260.00000	87620.00	363.15000	122381.55	425.00000	143225.00
0023 511(A) 1332	REINFORCING STEEL	63615.000 LB	0.80000	50892.00	0.65000	41349.75	1.00000	63615.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	6269.28000	6269.28	7000.00000	7000.00
SECTION TOTALS				\$ 145,012.00		\$ 171,675.58		\$ 215,340.00
SECTION 0003 TRAFFIC								
0025 850(A) 8110	SHEET ALUMINUM SIGNS	8.000 SF	16.00000	128.00	15.37000	122.96	20.46000	163.68
0026 851(C) 8327	2 1/4" SQUARE TUBE POST	12.000 LF	10.00000	120.00	7.42000	89.04	10.00000	120.00
0027 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1400.000 LF	0.70000	980.00	0.64000	896.00	0.85000	1190.00
0028 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	1.000 EA	500.00000	500.00	487.73000	487.73	650.00000	650.00
0029 858 3329	RAILWAY-HIGHWAY CROSSBUCK SIGNS	1.000 EA	300.00000	300.00	265.07000	265.07	350.00000	350.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	3571.54000	3571.54	4600.00000	4600.00
SECTION TOTALS				\$ 5,528.00		\$ 5,432.34		\$ 7,073.68

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 550 -6

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050531  
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 900035257   MUNOZ CONSTRUCTION CO., INC		( 4 ) 731427175   K & R BUILDERS, INC.		( 5 ) 731297069   ALLEN CONTRACTING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 STAKING								
0031 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	1431.37000	1431.37	3400.00000	3400.00
SECTION TOTALS			\$ 2,500.00		\$ 1,431.37		\$ 3,400.00	
SECTION 0005 CONSTRUCTION								
0032 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	9787.14000	9787.14	21000.00000	21000.00
SECTION TOTALS			\$ 10,000.00		\$ 9,787.14		\$ 21,000.00	
CONTRACT TOTALS			\$ 263,966.00		\$ 267,395.90		\$ 386,909.28	



TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050532  
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 880(J) 8905		1.000	7500.00000	7500.00	27000.00000	27000.00	30000.00000	30000.00
CONSTRUCTION TRAFFIC CONTROL								
0013 880(L) 8911		50.000	100.00000	5000.00	81.00000	4050.00	60.00000	3000.00
TRAFFIC SURVEILLANCE, POLICE								
0014 882(B) 8306		40.000	30.00000	1200.00	10.00000	400.00	80.00000	3200.00
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	620,775.00	\$	819,300.00	\$	915,638.00
SECTION 0002 CONSTRUCTION								
0015 641 1399		1.000	20000.00000	20000.00	34000.00000	34000.00	55000.00000	55000.00
MOBILIZATION								
SECTION TOTALS			\$	20,000.00	\$	34,000.00	\$	55,000.00
CONTRACT TOTALS			\$	640,775.00	\$	853,300.00	\$	970,638.00

TABULATION OF BIDS

CALL ORDER : 561 CONTRACT ID : 050590 COUNTIES : OKLAHOMA  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 46  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 SAFETY IMPROVEMENT URBAN PROJECT(S) : IMG-44-1(50)114 TR  
 I-40; AT SHIELDS BLVD. IN OKLAHOMA CITY.  
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL	% OVER	% OVER
				BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 165,600.00	79.7653%	100.0000%
1	731073761 --	TELCO SUPPLY COMPANY		\$ 207,609.18	100.0000%	125.3679%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 818 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	40000.00000	40000.00	47714.77000	47714.77	
0002 877 5525	(PL) COMMUNICATION HUT, TYPE D	1.000	EA	100000.00000	100000.00	141312.50000	141312.50	
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	
SECTION TOTALS				\$ 146,000.00		\$ 194,027.27		\$ 0.00
SECTION 0002 CONSTRUCTION								
0004 641 1552	MOBILIZATION	1.000	LSUM	19600.00000	19600.00	13581.91000	13581.91	
SECTION TOTALS				\$ 19,600.00		\$ 13,581.91		\$ 0.00
CONTRACT TOTALS				\$ 165,600.00		\$ 207,609.18		\$

TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 050533 COUNTIES : OKMULGEE  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 CONCRETE JOINT REHABILITATION RURAL PROJECT(S) : STP-156C(092)CO  
 COUNTY ROAD: (EW-109) BEGINNING AT OKMULGEE/  
 COUNTY ROAD(EW-109)  
 PROJECT LENGTH = 3.920

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 627,632.00	76.0928%	100.0000%
1	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 824,824.24	100.0000%	131.4184%
2	411639360	DIAMOND SURFACE, INC.	\$ 927,701.15	112.4726%	147.8097%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	1500.000	CY	28.00000	42000.00	56.50000	84750.00	93750.00
0002 402(A) 0204	BITUMINOUS BINDER	67.000	TON	500.00000	33500.00	600.00000	40200.00	71418.65
0003 402(C) 0215	PREPARATION OF BASE	25.000	STA	200.00000	5000.00	665.00000	16625.00	37500.00
0004 402B-2 0208	NO.2 COVER AGGREGATE	587.000	TON	61.00000	35807.00	74.00000	43438.00	41090.00
0005 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	1850.000	SY	95.00000	175750.00	116.00000	214600.00	256687.50
0006 419 4152	CONCRETE JOINT REHABILITATION	24500.000	LF	1.80000	44100.00	2.01000	49245.00	33565.00
0007 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	55200.000	SY	4.00000	220800.00	4.68000	258336.00	173880.00
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	63500.000	LF	0.35000	22225.00	0.57000	36195.00	26035.00
0009 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2500.000	LF	0.10000	250.00	0.36000	900.00	275.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	46535.24000	46535.24	77500.00000
SECTION TOTALS				\$	599,432.00	\$	790,824.24	\$ 811,701.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 580 -2

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 050533

COUNTIES : OKMULGEE

LETTING DATE : 09/15/05 10:30 A.M.

DISTRICT : 11

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0002 CONSTRUCTION											
0011 641 1552	1.000	LSUM		28200.00000		28200.00		34000.00000		34000.00	
MOBILIZATION											
SECTION TOTALS				\$		28,200.00		\$		34,000.00	
CONTRACT TOTALS				\$		627,632.00		\$		824,824.24	

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050558 COUNTIES : PAWNEE  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 175 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-159D(30)CO  
 COUNTY ROAD; OVER BLACK BEAR CREEK, APPROX. 3.1 MILES SOUTH  
 AND 5.0 MILES WEST OF JCT. OF SH-15/SH-18.  
 PROJECT LENGTH = 0.236 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 488,364.81	96.8333%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 504,335.59	100.0000%	103.2703%
2	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 518,225.69	102.7541%	106.1145%
3	731427175	K & R BUILDERS, INC.	\$ 546,818.47	108.4235%	111.9693%
4	731394406	OBC, INC.	\$ 552,031.42	109.4572%	113.0367%
5	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 555,676.72	110.1800%	113.7831%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA	( 2 ) 900035257 MUNOZ CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	20000.00000	20000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	17816.00000	17816.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	4200.00000	4200.00
0004 223 2801	TEMPORARY SILT FENCE	1500.000	LF	2.00000	3000.00	1.49000	2235.00
0005 227 0100	TEMPORARY SILT DIKE	350.000	LF	5.00000	1750.00	5.50000	1925.00
0006 230(A) 2806	SOLID SLAB SODDING	6430.000	SY	2.50000	16075.00	1.88000	12088.40
0007 233(A) 2817	VEGETATIVE MULCHING	1.330	AC	400.00000	532.00	810.90000	1078.50
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	530.000	TON	20.00000	10600.00	19.35000	10255.50
0009 509(D) 0325	CLASS C CONCRETE	16.000	CY	290.00000	4640.00	240.36000	3845.76
SECTION TOTALS				\$	67,597.00	\$	73,444.16
							\$ 51,063.00



TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050558  
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 2 ) 900035257 MUNOZ CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	10.00000	880.00	15.00000	1320.00	10.00000	880.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	8.50000	765.00	5.00000	450.00	10.00000	900.00
0012 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	432.340 LF	150.00000	64851.00	125.00000	54042.50	140.00000	60527.60
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170 LF	165.00000	65368.05	145.00000	57444.65	165.00000	65368.05
0014 504(C) 6250 SEALED EXPANSION JOINT	100.000 LF	150.00000	15000.00	115.00000	11500.00	130.00000	13000.00
0015 504(E) 1380 CONCRETE RAIL (TR1)	485.180 LF	32.00000	15525.76	41.00000	19892.38	53.00000	25714.54
0016 506(A) 1322 STRUCTURAL STEEL	5130.000 LB	2.00000	10260.00	2.37000	12158.10	2.50000	12825.00
0017 509(A) 1326 CLASS AA CONCRETE	161.000 CY	285.00000	45885.00	275.00000	44275.00	300.00000	48300.00
0018 509(B) 1328 CLASS A CONCRETE	126.000 CY	280.00000	35280.00	420.00000	52920.00	300.00000	37800.00
0019 511(A) 1332 REINFORCING STEEL	53290.000 LB	0.70000	37303.00	0.60000	31974.00	0.75000	39967.50
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	540.000 LF	18.00000	9720.00	22.50000	12150.00	20.00000	10800.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	540.000 LF	10.00000	5400.00	8.25000	4455.00	10.00000	5400.00
0022 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	98.000 LF	375.00000	36750.00	370.00000	36260.00	430.00000	42140.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1640.000 TON	27.00000	44280.00	21.00000	34440.00	28.00000	45920.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	390.000 TON	10.00000	3900.00	17.50000	6825.00	28.00000	10920.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	9750.00000	9750.00	10000.00000	10000.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1900.00000	7600.00	2140.00000	8560.00	2250.00000	9000.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3304.80000	3304.80	4000.00000	4000.00
SECTION TOTALS			\$ 406,767.81		\$ 401,721.43		\$ 443,462.69



TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050558  
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 731427175		( 4 ) 731394406		( 5 ) 731557599		
ITEM DESCRIPTION		K & R BUILDERS, INC.		OBC, INC.		PLAINS BRIDGE CONTRACTING OF OK		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	6750.00000	6750.00	4400.00000	4400.00	4600.00000	4600.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	22900.00000	22900.00	13200.00000	13200.00	13800.00000	13800.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3830.00000	3830.00	3300.00000	3300.00	3450.00000	3450.00
0004 223 2801 TEMPORARY SILT FENCE	1500.000	LF	1.87000	2805.00	2.00000	3000.00	2.90000	4350.00
0005 227 0100 TEMPORARY SILT DIKE	350.000	LF	5.78000	2023.00	7.00000	2450.00	10.35000	3622.50
0006 230(A) 2806 SOLID SLAB SODDING	6430.000	SY	2.03000	13052.90	1.82000	11702.60	2.50000	16075.00
0007 233(A) 2817 VEGETATIVE MULCHING	1.330	AC	901.63000	1199.17	875.00000	1163.75	800.00000	1064.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	530.000	TON	21.25000	11262.50	20.00000	10600.00	20.50000	10865.00
0009 509(D) 0325 CLASS C CONCRETE	16.000	CY	200.00000	3200.00	250.00000	4000.00	270.00000	4320.00
SECTION TOTALS			\$ 67,022.57		\$ 53,816.35		\$ 62,146.50	
SECTION 0002 BRIDGE 'A'								
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	8.35000	734.80	11.00000	968.00	11.50000	1012.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	10.30000	927.00	12.00000	1080.00	11.50000	1035.00
0012 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	432.340	LF	133.32000	57639.57	148.00000	63986.32	153.50000	66364.19
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170	LF	157.48000	62388.85	175.00000	69329.75	179.00000	70914.43
0014 504(C) 6250 SEALED EXPANSION JOINT	100.000	LF	145.00000	14500.00	175.00000	17500.00	170.00000	17000.00
0015 504(E) 1380 CONCRETE RAIL (TR1)	485.180	LF	50.00000	24259.00	40.00000	19407.20	40.00000	19407.20
0016 506(A) 1322 STRUCTURAL STEEL	5130.000	LB	2.48000	12722.40	3.00000	15390.00	3.05000	15646.50

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050558  
 DISTRICT : 84

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 731427175			( 4 ) 731394406			( 5 ) 731557599		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
K & R BUILDERS, INC.					OBC, INC.			PLAINS BRIDGE CONTRACTING OF OK		
0017	509(A) 1326	161.000	CY	402.50000	64802.50	400.00000	64400.00	330.00000	53130.00	
CLASS AA CONCRETE										
0018	509(B) 1328	126.000	CY	475.00000	59850.00	390.00000	49140.00	330.00000	41580.00	
CLASS A CONCRETE										
0019	511(A) 1332	53290.000	LB	0.65000	34638.50	0.86000	45829.40	0.71000	37835.90	
REINFORCING STEEL										
0020	514(A) 6010	540.000	LF	21.53000	11626.20	32.00000	17280.00	23.50000	12690.00	
PILES, FURNISHED (HP 10X42)										
0021	514(B) 6292	540.000	LF	6.30000	3402.00	4.00000	2160.00	10.00000	5400.00	
PILES, DRIVEN (HP 10X42)										
0022	516(A) 6094	98.000	LF	422.24000	41379.52	350.00000	34300.00	380.00000	37240.00	
DRILLED SHAFTS 48" DIAMETER										
0023	601(A-1)1353	1640.000	TON	24.00000	39360.00	27.46000	45034.40	28.50000	46740.00	
TYPE I-A PLAIN RIPRAP										
0024	601(A-2)1355	390.000	TON	20.70000	8073.00	24.00000	9360.00	25.00000	9750.00	
TYPE I-A FILTER BLANKET										
0025	619(D) 1397	1.000	LSUM	8500.00000	8500.00	10000.00000	10000.00	7500.00000	7500.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE										
0026	623(F) 6033	4.000	EA	2580.13000	10320.52	2200.00000	8800.00	2415.00000	9660.00	
GUARD RAIL ANCHOR UNIT (TYPE II)										
0027	880(J) 8905	1.000	LSUM	4672.60000	4672.60	3600.00000	3600.00	3725.00000	3725.00	
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS					\$ 459,796.46		\$ 477,565.07		\$ 456,630.22	
-----										
SECTION 0003 STAKING										
0028	642 0098	1.000	LSUM	3969.44000	3969.44	5650.00000	5650.00	5900.00000	5900.00	
STAKING										
SECTION TOTALS					\$ 3,969.44		\$ 5,650.00		\$ 5,900.00	
-----										
SECTION 0004 CONSTRUCTION										
0029	641 1399	1.000	LSUM	16030.00000	16030.00	15000.00000	15000.00	31000.00000	31000.00	
MOBILIZATION										
SECTION TOTALS					\$ 16,030.00		\$ 15,000.00		\$ 31,000.00	
-----										
CONTRACT TOTALS					\$ 546,818.47		\$ 552,031.42		\$ 555,676.72	

TABULATION OF BIDS

CALL ORDER : 635 CONTRACT ID : 050536 COUNTIES : POTTAWATOMIE  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 31  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRF-163C(102)C0  
 COUNTY ROAD; OVER LITTLE RIVER APPROX. 1.0 MILE NORTH  
 OF MACOMB.  
 PROJECT LENGTH = 0.283 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 579,763.20	107.3367%	100.0000%
1	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 540,134.90	100.0000%	93.1647%
2	731427175	-- K & R BUILDERS, INC.	\$ 565,799.31	104.7515%	97.5914%
3	731394406	-- OBC, INC.	\$ 584,084.19	108.1367%	100.7453%
4	730776271	-- SEWELL BROTHERS, INC.	\$ 586,469.40	108.5783%	101.1567%
5	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 605,979.87	112.1905%	104.5220%

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	2500.00000	2500.00	3000.00000	3000.00	3750.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	40000.00000	40000.00	25000.00000	25000.00	57810.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2190.00000	2190.00	3000.00000	3000.00	4375.00000
0004 223 2801	TEMPORARY SILT FENCE	2655.000	LF	3.00000	7965.00	2.10000	5575.50	1.71000
0005 227 0100	TEMPORARY SILT DIKE	140.000	LF	5.00000	700.00	8.20000	1148.00	5.92000
0006 230(A) 2806	SOLID SLAB SODDING	17813.000	SY	2.50000	44532.50	1.40000	24938.20	1.50000
0007 233(A) 2817	VEGETATIVE MULCHING	3.680	AC	350.00000	1288.00	650.00000	2392.00	300.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	870.000	TON	20.00000	17400.00	20.00000	17400.00	21.09000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	320.00000	3200.00	250.00000	2500.00	180.00000

TABULATION OF BIDS

CALL ORDER : 635  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050536  
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 900035257 MUNOZ CONSTRUCTION CO., INC		( 2 ) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	38.000 LF	20.00000	760.00	20.00000	760.00	20.72000	787.36
0011 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	200.00000	400.00	150.00000	300.00	194.21000	388.42
SECTION TOTALS			\$	120,935.50	\$	86,013.70	\$	120,451.43
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	8.00000	688.00	10.00000	860.00	8.37000	719.82
0013 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	8.00000	544.00	10.00000	680.00	11.11000	755.48
0014 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340 LF	135.00000	36900.90	125.00000	34167.50	119.59000	32688.73
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	160.00000	63467.20	150.00000	59500.50	154.75000	61384.68
0016 504(E) 1380	CONCRETE RAIL (TR1)	397.000 LF	30.00000	11910.00	50.00000	19850.00	45.00000	17865.00
0017 506(A) 1322	STRUCTURAL STEEL	4150.000 LB	2.00000	8300.00	2.50000	10375.00	1.81000	7511.50
0018 509(A) 1326	CLASS AA CONCRETE	128.500 CY	430.00000	55255.00	310.00000	39835.00	400.00000	51400.00
0019 509(B) 1328	CLASS A CONCRETE	90.900 CY	410.00000	37269.00	310.00000	28179.00	437.50000	39768.75
0020 511(A) 1332	REINFORCING STEEL	40706.000 LB	0.60000	24423.60	0.70000	28494.20	0.66000	26865.96
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	1076.000 LF	20.00000	21520.00	22.00000	23672.00	20.02000	21541.52
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	1076.000 LF	10.00000	10760.00	8.00000	8608.00	6.26000	6735.76
0023 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	288.000 LF	350.00000	100800.00	300.00000	86400.00	290.00000	83520.00
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1660.000 TON	31.00000	51460.00	35.00000	58100.00	25.70000	42662.00
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	500.000 TON	19.06000	9530.00	35.00000	17500.00	21.76000	10880.00

TABULATION OF BIDS

CALL ORDER : 635  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050536  
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 900035257 MUNOZ CONSTRUCTION CO., INC		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	9000.00000	9000.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2250.00000	9000.00	2387.17000	9548.68
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	5500.00000	5500.00	3200.00000	3200.00
SECTION TOTALS				\$ 448,827.70		\$ 440,721.20		\$ 426,047.88
SECTION 0003 STAKING								
0029 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3400.00000	3400.00	3800.00000	3800.00
SECTION TOTALS				\$ 3,000.00		\$ 3,400.00		\$ 3,800.00
SECTION 0004 CONSTRUCTION								
0030 641 1399 MOBILIZATION	1.000	LSUM	7000.00000	7000.00	10000.00000	10000.00	15500.00000	15500.00
SECTION TOTALS				\$ 7,000.00		\$ 10,000.00		\$ 15,500.00
CONTRACT TOTALS				\$ 579,763.20		\$ 540,134.90		\$ 565,799.31

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 635 -4

TABULATION OF BIDS

CALL ORDER : 635  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050536  
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731394406  OBC, INC.		( 4 ) 730776271  SEWELL BROTHERS, INC.		( 5 ) 731557599  PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	2200.00000	2200.00	6000.00000	6000.00	3450.00000	3450.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	36000.00000	36000.00	54000.00000	54000.00	46000.00000	46000.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3300.00000	3300.00	3000.00000	3000.00	4600.00000	4600.00
0004 223 2801 TEMPORARY SILT FENCE	2655.000	LF	1.55000	4115.25	2.00000	5310.00	1.55000	4115.25
0005 227 0100 TEMPORARY SILT DIKE	140.000	LF	5.00000	700.00	6.10000	854.00	6.90000	966.00
0006 230(A) 2806 SOLID SLAB SODDING	17813.000	SY	1.50000	26719.50	1.90000	33844.70	1.55000	27610.15
0007 233(A) 2817 VEGETATIVE MULCHING	3.680	AC	330.00000	1214.40	800.00000	2944.00	575.00000	2116.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	870.000	TON	21.20000	18444.00	20.00000	17400.00	21.00000	18270.00
0009 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	230.00000	2300.00	300.00000	3000.00
0010 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	38.000	LF	19.30000	733.40	22.00000	836.00	29.25000	1111.50
0011 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	500.00000	1000.00	250.00000	500.00	190.00000	380.00
SECTION TOTALS			\$	97,426.55	\$	126,988.70	\$	111,618.90
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	11.00000	946.00	10.00000	860.00	11.50000	989.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	68.000	CY	12.00000	816.00	10.00000	680.00	11.50000	782.00
0014 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340	LF	130.00000	35534.20	109.00000	29794.06	138.00000	37720.92
0015 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	170.00000	67433.90	142.00000	56327.14	179.00000	71003.93



TABULATION OF BIDS

CALL ORDER : 635

CONTRACT ID : 050536

COUNTIES : POTTAWATOMIE

LETTING DATE : 09/15/05 10:30 A.M.

DISTRICT : 31

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731394406  OBC, INC.		( 4 ) 730776271  SEWELL BROTHERS, INC.		( 5 ) 731557599  PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(E) 1380 CONCRETE RAIL (TR1)	397.000	LF	43.00000	17071.00	39.00000	15483.00	41.00000	16277.00
0017 506(A) 1322 STRUCTURAL STEEL	4150.000	LB	2.30000	9545.00	2.10000	8715.00	2.37000	9835.50
0018 509(A) 1326 CLASS AA CONCRETE	128.500	CY	400.00000	51400.00	340.00000	43690.00	365.00000	46902.50
0019 509(B) 1328 CLASS A CONCRETE	90.900	CY	390.00000	35451.00	340.00000	30906.00	365.00000	33178.50
0020 511(A) 1332 REINFORCING STEEL	40706.000	LB	0.81000	32971.86	0.75000	30529.50	0.77000	31343.62
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	1076.000	LF	30.43000	32742.68	16.00000	17216.00	21.00000	22596.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	1076.000	LF	6.00000	6456.00	10.00000	10760.00	11.50000	12374.00
0023 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	288.000	LF	290.00000	83520.00	400.00000	115200.00	295.00000	84960.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1660.000	TON	34.00000	56440.00	27.00000	44820.00	30.30000	50298.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	500.000	TON	31.26000	15630.00	26.00000	13000.00	26.30000	13150.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	13000.00000	13000.00	12000.00000	12000.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2300.00000	9200.00	2500.00000	10000.00	2400.00000	9600.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	3500.00000	3500.00	3000.00000	3000.00
SECTION TOTALS			\$	465,657.64	\$	444,480.70	\$	456,010.97
SECTION 0003 STAKING								
0029 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	4350.00000	4350.00
SECTION TOTALS			\$	5,000.00	\$	4,000.00	\$	4,350.00
SECTION 0004 CONSTRUCTION								
0030 641 1399 MOBILIZATION	1.000	LSUM	16000.00000	16000.00	11000.00000	11000.00	34000.00000	34000.00
SECTION TOTALS			\$	16,000.00	\$	11,000.00	\$	34,000.00
CONTRACT TOTALS			\$	584,084.19	\$	586,469.40	\$	605,979.87

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 09/15/05 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RIGHT OF WAY CLEARANCE  
 SH-88: FROM 3.5 MILES NW OF US 412.  
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050538  
 DISTRICT : 83  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : ROGERS

PROJECT(S) : STPY-166C(168)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 55,000.00	371.6216%	100.0000%
1	730985648 -- ARK WRECKING OF OK., INC.	\$ 14,800.00	100.0000%	26.9091%
2	460515739 -- D T SPECIALIZED SERVICES, INC.	\$ 29,088.00	196.5405%	52.8873%
3	731443272 -- M & M WRECKING, INC.	\$ 34,134.00	230.6351%	62.0618%
4	731450620 -- C-P INTEGRATED SERVICES, INC.	\$ 53,500.00	361.4865%	97.2727%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000	LSUM	55000.00000	55000.00	14800.00000	14800.00	29088.00000	29088.00
SECTION TOTALS				\$ 55,000.00		\$ 14,800.00		\$ 29,088.00	
CONTRACT TOTALS				\$ 55,000.00		\$ 14,800.00		\$ 29,088.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 650 -2

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : 050538

COUNTIES : ROGERS

LETTING DATE : 09/15/05 10:30 A.M.

DISTRICT : 83

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY											
0001 643	0094	1.000	LSUM	34134.00000		34134.00		53500.00000		53500.00	
(PL)RIGHT-OF-WAY CLEARANCE											
SECTION TOTALS				\$		34,134.00		\$		53,500.00	\$ 0.00
CONTRACT TOTALS				\$		34,134.00		\$		53,500.00	\$



TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050540  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000	EA	250.00000	500.00	245.00000	490.00	325.00000	650.00
0012 810(A) 3118 SERVICE POLE	1.000	EA	1100.00000	1100.00	1100.00000	1100.00	700.00000	700.00
0013 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.99000	198.00	0.90000	180.00	2.00000	400.00
0014 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	710.000	LF	0.41000	291.10	0.51000	362.10	0.65000	461.50
0015 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	8000.00000	8000.00	7615.00000	7615.00	7025.00000	7025.00
0016 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000	EA	650.00000	3900.00	497.00000	2982.00	640.00000	3840.00
0017 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	700.00000	1400.00	467.00000	934.00	620.00000	1240.00
0018 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	1000.00000	2000.00	805.00000	1610.00	1270.00000	2540.00
0019 833 3030 BACKPLATE	10.000	EA	70.00000	700.00	76.00000	760.00	80.00000	800.00
0020 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	460.000	LF	0.60000	276.00	0.71000	326.60	0.75000	345.00
0021 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	130.000	LF	0.86000	111.80	0.80000	104.00	0.85000	110.50
0022 834(A) 8211 15/C TRAF.SIG.EL.CABLE	345.000	LF	1.49000	514.05	1.47000	507.15	2.15000	741.75
0023 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	315.000	LF	0.55000	173.25	0.55000	173.25	0.60000	189.00
0024 850(A) 8110 SHEET ALUMINUM SIGNS	42.250	SF	13.00000	549.25	14.00000	591.50	17.50000	739.38
0025 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	45.000	SF	25.00000	1125.00	22.00000	990.00	30.00000	1350.00
0026 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7650.000	LF	0.75000	5737.50	0.25000	1912.50	0.30000	2295.00
0027 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000	EA	60.00000	540.00	15.00000	135.00	25.00000	225.00
0028 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	12.000	EA	160.00000	1920.00	15.00000	180.00	18.00000	216.00
0029 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	850.00000	1700.00	260.00000	520.00	300.00000	600.00

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050540  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	5000.000 LF	0.22000	1100.00	0.20000	1000.00	0.20000	1000.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	5500.00000	5500.00	5500.00000	5500.00
0032 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000 EA	50.00000	200.00	30.00000	120.00	18.00000	72.00
SECTION TOTALS			\$	65,075.95	\$	51,750.60	\$	59,245.88
SECTION 0002 VIDEO DETECTION SYSTEM ADD ALTERNATE NO.1								
0033 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	18480.00000	18480.00	26025.00000	26025.00
SECTION TOTALS			\$	25,000.00	\$	18,480.00	\$	26,025.00
SECTION 0003 STAKING								
0034 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00	1700.00000	1700.00	325.00000	325.00
SECTION TOTALS			\$	1,500.00	\$	1,700.00	\$	325.00
SECTION 0004 CONSTRUCTION								
0035 641 1552	MOBILIZATION	1.000 LSUM	6600.00000	6600.00	8100.00000	8100.00	6000.00000	6000.00
SECTION TOTALS			\$	6,600.00	\$	8,100.00	\$	6,000.00
CONTRACT TOTALS			\$	98,175.95	\$	80,030.60	\$	91,595.88

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050540  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		( 3 ) 730960939		( )		( )		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	5.00000	300.00				
0002 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000 LF	25.00000	1250.00				
0003 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000 LF	10.00000	1300.00				
0004 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	325.000 LF	40.00000	13000.00				
0005 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 LF	15.00000	300.00				
0006 803 8065	PULL BOX(SIZE I)	4.000 EA	200.00000	800.00				
0007 803 8066	PULL BOX(SIZE II)	1.000 EA	300.00000	300.00				
0008 804(A) 2915	STRUCTURAL CONCRETE	6.200 CY	350.00000	2170.00				
0009 804(B) 2916	REINFORCING STEEL	955.000 LB	2.00000	1910.00				
0010 806(A) 8355	(PL)32'MH POLE,TWIN TS & 10'LMA(G.STL.)	2.000 EA	12000.00000	24000.00				
0011 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	300.00000	600.00				
0012 810(A) 3118	SERVICE POLE	1.000 EA	500.00000	500.00				
0013 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.00000	400.00				
0014 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	710.000 LF	1.00000	710.00				
0015 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	13366.00000	13366.00				
0016 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	900.00000	5400.00				
0017 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	850.00000	1700.00				

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050540  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 3 ) 730960939		( )		( )	
			MIDSTATE TRAFFIC CONTROL, I					
LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	831 8286	2.000 EA	1200.00000	2400.00				
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0019	833 3030	10.000 EA	75.00000	750.00				
	BACKPLATE							
0020	834(A) 8207	460.000 LF	1.50000	690.00				
	5/C TRAF.SIG.ELECT.CABLE							
0021	834(A) 8208	130.000 LF	2.00000	260.00				
	7/C TRAF.SIG.ELECT.CABLE							
0022	834(A) 8211	345.000 LF	3.00000	1035.00				
	15/C TRAF.SIG.EL.CABLE							
0023	834(B) 8220	315.000 LF	1.00000	315.00				
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0024	850(A) 8110	42.250 SF	25.00000	1056.25				
	SHEET ALUMINUM SIGNS							
0025	850(C) 8118	45.000 SF	35.00000	1575.00				
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0026	855(A) 8812	7650.000 LF	1.00000	7650.00				
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0027	855(B) 8818	9.000 EA	100.00000	900.00				
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0028	855(B) 8821	12.000 EA	200.00000	2400.00				
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0029	855(B) 8824	2.000 EA	1000.00000	2000.00				
	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)							
0030	859(A) 8006	5000.000 LF	0.25000	1250.00				
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0031	880(J) 8905	1.000 LSUM	1000.00000	1000.00				
	CONSTRUCTION TRAFFIC CONTROL							
0032	890(A) 8724	4.000 EA	300.00000	1200.00				
	(PL)REMOVAL OF EXISTING SIGNS							
	SECTION TOTALS		\$	92,487.25	\$	0.00	\$	0.00
-----								
SECTION 0002	VIDEO DETECTION SYSTEM ADD ALTERNATE NO.1							
0033	828 8132	1.000 LSUM	39500.00000	39500.00				
	(PL)DETECTION SYSTEM (VIDEO)							
	SECTION TOTALS		\$	39,500.00	\$	0.00	\$	0.00
-----								



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 670 -6

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050540  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====   ( 3 ) 730960939   ( )   ( )   MIDSTATE TRAFFIC CONTROL, I       =====								
SECTION 0003 STAKING								
0034 642 0098	1.000	LSUM	1000.00000	1000.00				
STAKING								
SECTION TOTALS			\$	1,000.00	\$	0.00	\$	0.00
-----								
SECTION 0004 CONSTRUCTION								
0035 641 1552	1.000	LSUM	4750.00000	4750.00				
MOBILIZATION								
SECTION TOTALS			\$	4,750.00	\$	0.00	\$	0.00
-----								
CONTRACT TOTALS			\$	137,737.25	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 740 CONTRACT ID : 050545 COUNTIES : TILLMAN  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 52  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-171D(84)CO  
 COUNTY ROAD; OVER SUTTLE CREEK, 3.7 MILES EAST OF  
 DAVIDSON AND 0.9 MILE NORTH OF US-70.  
 PROJECT LENGTH = 0.189 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 225,842.90	89.3311%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 252,815.57	100.0000%	111.9431%
2	731394406	-- OBC, INC.	\$ 353,329.00	139.7576%	156.4490%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5200.00000	5200.00	10000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	38900.00000	38900.00	55000.00000
0003 222	2801 TEMPORARY BALE BARRIER	235.000	LF	2.50000	587.50	2.16000	507.60	4.50000
0004 223	2801 TEMPORARY SILT FENCE	790.000	LF	2.00000	1580.00	2.15000	1698.50	3.00000
0005 230(A)	2806 SOLID SLAB SODDING	4350.000	SY	2.00000	8700.00	2.35000	10222.50	2.00000
0006 233(A)	2817 VEGETATIVE MULCHING	0.900	AC	350.00000	315.00	400.00000	360.00	1100.00000
0007 509(D)	0325 CLASS C CONCRETE	10.000	CY	285.00000	2850.00	160.00000	1600.00	250.00000
0008 850(A)	8110 SHEET ALUMINUM SIGNS	10.000	SF	12.00000	120.00	17.10000	171.00	20.00000
0009 851(D)	8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000	LF	20.00000	600.00	11.00000	330.00	12.00000
SECTION TOTALS				\$ 39,752.50		\$ 58,989.60		\$ 81,177.50

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050545  
 DISTRICT : 52

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731394406 OBC, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'									
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	13.00000	1014.00	12.00000	936.00		
0011 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	16.00000	1024.00	15.00000	960.00		
0012 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	150.00000	44500.50	149.24000	44275.03	200.00000	59334.00		
0013 504(E) 1380 CONCRETE RAIL (TR1)	211.000 LF	35.00000	7385.00	46.00000	9706.00	60.00000	12660.00		
0014 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.00000	3240.00	2.30000	3726.00	2.75000	4455.00		
0015 509(A) 1326 CLASS AA CONCRETE	58.300 CY	400.00000	23320.00	430.00000	25069.00	600.00000	34980.00		
0016 509(B) 1328 CLASS A CONCRETE	48.800 CY	380.00000	18544.00	455.00000	22204.00	600.00000	29280.00		
0017 511(A) 1332 REINFORCING STEEL	20087.000 LB	0.70000	14060.90	0.72000	14462.64	1.50000	30130.50		
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	120.000 LF	15.00000	1800.00	22.75000	2730.00	40.00000	4800.00		
0019 514(A) 6011 PILES, FURNISHED (HP 12X53)	360.000 LF	20.00000	7200.00	24.53000	8830.80	42.00000	15120.00		
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	120.000 LF	10.00000	1200.00	8.70000	1044.00	12.00000	1440.00		
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	360.000 LF	10.00000	3600.00	9.90000	3564.00	20.00000	7200.00		
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	544.000 TON	35.00000	19040.00	28.00000	15232.00	32.00000	17408.00		
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	139.000 TON	20.00000	2780.00	25.50000	3544.50	32.00000	4448.00		
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	6700.00000	6700.00	10000.00000	10000.00		
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2550.00000	10200.00	2500.00000	10000.00		
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3500.00000	3500.00	4000.00000	4000.00		
SECTION TOTALS			\$ 168,590.40		\$ 176,825.97		\$ 247,151.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 740 -3

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 050545

COUNTIES : TILLMAN

LETTING DATE : 09/15/05 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST-				( 1 ) 731427175			
ITEM DESCRIPTION				ENGINEER'S ESTIMATE				K & R BUILDERS, INC.		OBC, INC.	
SECTION 0003 STAKING											
0027 642	0098	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	5000.00000	5000.00		
STAKING											
SECTION TOTALS				\$ 2,500.00		\$ 3,500.00		\$ 5,000.00			
SECTION 0004 CONSTRUCTION											
0028 641	1399	1.000	LSUM	15000.00000	15000.00	13500.00000	13500.00	20000.00000	20000.00		
MOBILIZATION											
SECTION TOTALS				\$ 15,000.00		\$ 13,500.00		\$ 20,000.00			
CONTRACT TOTALS				\$ 225,842.90		\$ 252,815.57		\$ 353,329.00			

TABULATION OF BIDS

CALL ORDER : 765 CONTRACT ID : 050570 COUNTIES : ROGERS TULSA  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RIGHT-OF-WAY CLEARANCE CONTRACT RURAL PROJECT(S) : STPY-172B(295)RW  
 SH-20; FROM US-169 IN TULSA, EXTEND EAST.  
 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	\$ 155,000.00	698.1982%	100.0000%
1	730985648 -- ARK WRECKING OF OK., INC.	\$ 22,200.00	100.0000%	14.3226%
2	460515739 -- D T SPECIALIZED SERVICES, INC.	\$ 67,788.00	305.3514%	43.7342%
3	731443272 -- M & M WRECKING, INC.	\$ 137,000.00	617.1171%	88.3871%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000	LSUM	155000.00000	155000.00	22200.00000	22200.00	67788.00000	67788.00
SECTION TOTALS				\$ 155,000.00		\$ 22,200.00		\$ 67,788.00	
CONTRACT TOTALS				\$ 155,000.00		\$ 22,200.00		\$ 67,788.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 765 -2

TABULATION OF BIDS

CALL ORDER : 765

CONTRACT ID : 050570

COUNTIES : ROGERS

TULSA

LETTING DATE : 09/15/05 10:30 A.M.

DISTRICT : 83

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643	0094	1.000	LSUM	137000.00000		137000.00		
(PL)RIGHT-OF-WAY CLEARANCE								
SECTION TOTALS				\$ 137,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$ 137,000.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 775 CONTRACT ID : 050614  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS  
 BRIDGE IMPROVEMENT URBAN  
 GILCREASE EXPRESSWAY; FROM L.L.TISDALE PARKWAY TO  
 LEWIS AVE IN TULSA.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : TULSA

PROJECT(S) : STP-172A(229) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,532,160.06	143.5837%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 2,460,000.00	100.0000%	69.6458%
2	731316732	-- BECCO CONTRACTORS, INC.	\$ 2,655,022.40	107.9277%	75.1671%
3	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 2,701,015.16	109.7974%	76.4692%
4	731133882	-- SHERWOOD CONST. CO., INC.	\$ 3,385,923.55	137.6392%	95.8599%
5	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 3,690,690.69	150.0281%	104.4882%
6	481131853	-- CROSSLAND HEAVY CONTRS. INC.	\$ 3,898,992.00	158.4956%	110.3855%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	15000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4690.000	CY	4.00000	18760.00	4.00000	18760.00	23450.00
0003 222 2801	TEMPORARY BALE BARRIER	448.000	LF	2.00000	896.00	2.00000	896.00	1344.00
0004 223 2801	TEMPORARY SILT FENCE	700.000	LF	1.73621	1215.35	1.50000	1050.00	2100.00
0005 230(A) 2806	SOLID SLAB SODDING	6960.000	SY	1.25000	8700.00	1.20000	8352.00	9048.00
0006 241 2832	MOWING	2.000	AC	100.00000	200.00	104.00000	208.00	100.00
0007 303 0192	AGGREGATE BASE	389.000	CY	30.00000	11670.00	30.00000	11670.00	14782.00
0008 325 5271	SEPARATOR FABRIC	3811.000	SY	1.75000	6669.25	1.00000	3811.00	3811.00
0009 414(D) 4366	8" P.C. CONCRETE PAVEMENT (CONT.REINF.)	430.000	SY	55.00000	23650.00	65.00000	27950.00	17200.00

TABULATION OF BIDS

CALL ORDER : 775  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST-	( 1 ) 470485715		( 2 ) 731316732			
		ENGINEER'S ESTIMATE	WITTWER CONST. CO., INC.		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	4.290 CY	485.49330	2082.77	350.00000	1501.50	1000.00000	4290.00
0011 510(C) 6335	SLOPE WALL	4348.000 SY	40.00000	173920.00	51.50000	223922.00	45.00000	195660.00
0012 511(A) 0332	REINFORCING STEEL	575.000 LB	0.70000	402.50	0.60000	345.00	0.80000	460.00
0013 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	10000.00000	10000.00
0014 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	5872.000 SY	5.00000	29360.00	2.50000	14680.00	4.00000	23488.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	870.000 SY	5.00000	4350.00	1.50000	1305.00	4.00000	3480.00
0016 619(B) 8700	(SP)REMOVAL OF OIL WELL EQUIPMENT	1.000 LSUM	9500.00000	9500.00	5450.00000	5450.00	22000.00000	22000.00
0017 619(B) 8705	(SP)OIL WELL PLUGGING GROUT	84.000 CY	250.00000	21000.00	180.00000	15120.00	50.00000	4200.00
0018 619(B) 8710	(SP)PLUG OIL WELL	7.000 EA	9650.00000	67550.00	8475.00000	59325.00	12000.00000	84000.00
0019 619(C) 0924	SAWING PAVEMENT	82.000 LF	5.00000	410.00	3.00000	246.00	2.00000	164.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	7358.00000	7358.00	7500.00000	7500.00
			\$	410,335.87	\$	413,949.50	\$	442,077.00
SECTION 0002 BRIDGE 'B1'								
0021 202(A) 1301	UNCLASSIFIED EXCAVATION	290.000 CY	5.00000	1450.00	4.00000	1160.00	5.00000	1450.00
0022 202(C) 1302	UNCLASSIFIED BORROW	84.000 CY	5.00000	420.00	4.00000	336.00	5.00000	420.00
0023 303 0192	AGGREGATE BASE	98.500 CY	30.00000	2955.00	30.00000	2955.00	38.00000	3743.00
0024 325 5271	SEPARATOR FABRIC	965.000 SY	1.75000	1688.75	1.00000	965.00	1.00000	965.00
0025 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	167.000 CY	8.00000	1336.00	10.00000	1670.00	5.00000	835.00
0026 509(B) 1328	CLASS A CONCRETE	221.470 CY	400.00000	88588.00	184.00000	40750.48	234.00000	51823.98



TABULATION OF BIDS

CALL ORDER : 775  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 510(C) 6140 SLOPE WALL	232.140	SY	45.00000	10446.30	51.50000	11955.21	45.00000	10446.30
0028 511(A) 1332 REINFORCING STEEL	35549.000	LB	0.70000	24884.30	0.60000	21329.40	0.60000	21329.40
0029 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000	LF	11.37004	1046.04	3.00000	276.00	8.00000	736.00
0030 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	55.000	LF	5.00000	275.00	3.00000	165.00	8.00000	440.00
0031 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	39.000	CY	25.00000	975.00	30.00000	1170.00	40.00000	1560.00
SECTION TOTALS			\$	134,064.39	\$	82,732.09	\$	93,748.68
SECTION 0003 BRIDGE 'B2'								
0032 202(A) 1301 UNCLASSIFIED EXCAVATION	1786.000	CY	5.00000	8930.00	4.00000	7144.00	5.00000	8930.00
0033 303 0192 AGGREGATE BASE	155.500	CY	30.00000	4665.00	30.00000	4665.00	38.00000	5909.00
0034 325 5271 SEPARATOR FABRIC	1015.000	SY	1.75000	1776.25	1.00000	1015.00	1.00000	1015.00
0035 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	141.000	CY	8.00000	1128.00	10.00000	1410.00	5.00000	705.00
0036 509(B) 1328 CLASS A CONCRETE	502.330	CY	400.00000	200932.00	184.00000	92428.72	234.00000	117545.22
0037 510(C) 6140 SLOPE WALL	256.770	SY	45.00000	11554.65	51.50000	13223.66	45.00000	11554.65
0038 511(A) 1332 REINFORCING STEEL	50246.000	LB	0.70000	35172.20	0.60000	30147.60	0.60000	30147.60
0039 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	90.000	LF	11.47426	1032.68	3.00000	270.00	8.00000	720.00
0040 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	55.000	LF	5.00000	275.00	3.00000	165.00	8.00000	440.00
0041 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	38.000	CY	25.00000	950.00	30.00000	1140.00	40.00000	1520.00
SECTION TOTALS			\$	266,415.78	\$	151,608.98	\$	178,486.47

TABULATION OF BIDS

CALL ORDER : 775  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 470485715  WITTWER CONST. CO., INC.		( 2 ) 731316732  BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'B4'							
0042 202(A) 1301 UNCLASSIFIED EXCAVATION	840.000	CY	5.00000 4200.00	4.00000	3360.00	5.00000	4200.00
0043 303 0192 AGGREGATE BASE	1368.000	CY	30.00000 41040.00	30.00000	41040.00	38.00000	51984.00
0044 325 5271 SEPARATOR FABRIC	4755.000	SY	1.75000 8321.25	1.00000	4755.00	1.00000	4755.00
0045 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1070.000	CY	8.00000 8560.00	10.00000	10700.00	5.00000	5350.00
0046 509(B) 1328 CLASS A CONCRETE	3362.100	CY	360.00000 1210356.00	184.00000	618626.40	210.00000	706041.00
0047 510(C) 6140 SLOPE WALL	2049.700	SY	45.00000 92236.50	51.50000	105559.55	45.00000	92236.50
0048 511(A) 1332 REINFORCING STEEL	492905.000	LB	0.65000 320388.25	0.60000	295743.00	0.60000	295743.00
0049 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	295.000	LF	11.37000 3354.15	3.00000	885.00	8.00000	2360.00
0050 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	260.000	LF	5.00000 1300.00	3.00000	780.00	8.00000	2080.00
0051 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	177.000	CY	25.00000 4425.00	30.00000	5310.00	40.00000	7080.00
SECTION TOTALS			\$ 1,694,181.15	\$ 1,086,758.95		\$ 1,171,829.50	
SECTION 0005 BRIDGE 'B5'							
0052 202(A) 1301 UNCLASSIFIED EXCAVATION	6869.000	CY	4.50000 30910.50	4.00000	27476.00	5.00000	34345.00
0053 202(C) 1302 UNCLASSIFIED BORROW	93.000	CY	5.00000 465.00	4.00000	372.00	5.00000	465.00
0054 303 0192 AGGREGATE BASE	790.000	CY	30.00000 23700.00	30.00000	23700.00	38.00000	30020.00
0055 325 5271 SEPARATOR FABRIC	2870.000	SY	1.75000 5022.50	1.00000	2870.00	1.00000	2870.00
0056 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	836.000	CY	8.00000 6688.00	10.00000	8360.00	5.00000	4180.00
0057 509(B) 1328 CLASS A CONCRETE	1927.100	CY	360.00000 693756.00	184.00000	354586.40	220.00000	423962.00

TABULATION OF BIDS

CALL ORDER : 775  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 510(C) 6140 SLOPE WALL	1145.390 SY	45.00000	51542.55	51.50000	58987.59	45.00000	51542.55	
0059 511(A) 1332 REINFORCING STEEL	248667.000 LB	0.65000	161633.55	0.60000	149200.20	0.60000	149200.20	
0060 601(C) 1362 TYPE III LAID UP RIPRAP	210.000 SY	25.00000	5250.00	35.00000	7350.00	40.00000	8400.00	
0061 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	236.000 LF	7.68972	1814.77	3.00000	708.00	8.00000	1888.00	
0062 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	151.000 LF	5.00000	755.00	3.00000	453.00	8.00000	1208.00	
0063 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	145.000 CY	25.00000	3625.00	30.00000	4350.00	40.00000	5800.00	
SECTION TOTALS			\$ 985,162.87		\$ 638,413.19		\$ 713,880.75	
SECTION 0006 STAKING								
0064 642 0098 STAKING	1.000 LSUM	12000.00000	12000.00	8720.00000	8720.00	15000.00000	15000.00	
SECTION TOTALS			\$ 12,000.00		\$ 8,720.00		\$ 15,000.00	
SECTION 0007 CONSTRUCTION								
0065 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	77817.29000	77817.29	40000.00000	40000.00	
SECTION TOTALS			\$ 30,000.00		\$ 77,817.29		\$ 40,000.00	
CONTRACT TOTALS			\$ 3,532,160.06	\$ 2,460,000.00	\$ 2,655,022.40			

TABULATION OF BIDS

CALL ORDER : 775  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 730764097		( 4 ) 731133882		( 5 ) 731493469			
		M.J. LEE CONSTRUCTION COMPA		SHERWOOD CONST. CO., INC.		HORIZON CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7200.00000	7200.00	50000.00000	50000.00	27000.00000	27000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	4690.000	CY	2.50000	11725.00	5.25000	24622.50	6.89000	32314.10
0003 222	2801 TEMPORARY BALE BARRIER	448.000	LF	2.00000	896.00	3.20000	1433.60	2.50000	1120.00
0004 223	2801 TEMPORARY SILT FENCE	700.000	LF	1.54000	1078.00	1.95000	1365.00	2.83000	1981.00
0005 230(A)	2806 SOLID SLAB SODDING	6960.000	SY	1.25000	8700.00	1.55000	10788.00	1.43000	9952.80
0006 241	2832 MOWING	2.000	AC	39.78000	79.56	70.00000	140.00	46.95000	93.90
0007 303	0192 AGGREGATE BASE	389.000	CY	21.20500	8248.75	30.00000	11670.00	32.26000	12549.14
0008 325	5271 SEPARATOR FABRIC	3811.000	SY	1.15000	4382.65	1.25000	4763.75	6.19000	23590.09
0009 414(D)	4366 8" P.C. CONCRETE PAVEMENT (CONT.REINF.)	430.000	SY	46.00000	19780.00	65.00000	27950.00	260.32000	111937.60
0010 509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	4.290	CY	400.00000	1716.00	625.00000	2681.25	579.28000	2485.11
0011 510(C)	6335 SLOPE WALL	4348.000	SY	49.00000	213052.00	70.00000	304360.00	62.53000	271880.44
0012 511(A)	0332 REINFORCING STEEL	575.000	LB	0.75000	431.25	0.75000	431.25	1.16000	667.00
0013 619(A)	0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	0.01000	0.01	7000.00000	7000.00	16140.07000	16140.07
0014 619(B)	4727 REMOVAL OF CONCRETE PAVEMENT	5872.000	SY	4.75000	27892.00	3.15000	18496.80	3.19000	18731.68
0015 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	870.000	SY	0.01000	8.70	3.15000	2740.50	3.72000	3236.40
0016 619(B)	8700 (SP)REMOVAL OF OIL WELL EQUIPMENT	1.000	LSUM	5200.00000	5200.00	7000.00000	7000.00	6019.35000	6019.35
0017 619(B)	8705 (SP)OIL WELL PLUGGING GROUT	84.000	CY	297.50000	24990.00	400.00000	33600.00	101.13000	8494.92
0018 619(B)	8710 (SP)PLUG OIL WELL	7.000	EA	2362.50000	16537.50	3100.00000	21700.00	9360.09000	65520.63

TABULATION OF BIDS

CALL ORDER : 775  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 730764097		( 4 ) 731133882		( 5 ) 731493469		
		M.J. LEE CONSTRUCTION COMPA		SHERWOOD CONST. CO., INC.		HORIZON CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924	SAWING PAVEMENT	82.000 LF	5.50000	451.00	7.00000	574.00	4.98000	408.36
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7038.00000	7038.00	9700.00000	9700.00	8306.71000	8306.71
SECTION TOTALS			\$	359,406.42	\$	541,016.65	\$	622,429.30
SECTION 0002 BRIDGE 'B1'								
0021 202(A) 1301	UNCLASSIFIED EXCAVATION	290.000 CY	2.50000	725.00	5.25000	1522.50	6.89000	1998.10
0022 202(C) 1302	UNCLASSIFIED BORROW	84.000 CY	15.00000	1260.00	5.25000	441.00	14.60000	1226.40
0023 303 0192	AGGREGATE BASE	98.500 CY	21.20500	2088.69	35.00000	3447.50	34.14000	3362.79
0024 325 5271	SEPARATOR FABRIC	965.000 SY	1.15000	1109.75	0.90000	868.50	6.19000	5973.35
0025 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	167.000 CY	10.00000	1670.00	15.00000	2505.00	12.09000	2019.03
0026 509(B) 1328	CLASS A CONCRETE	221.470 CY	238.00000	52709.86	275.00000	60904.25	252.40000	55899.03
0027 510(C) 6140	SLOPE WALL	232.140 SY	50.00000	11607.00	70.00000	16249.80	70.79000	16433.19
0028 511(A) 1332	REINFORCING STEEL	35549.000 LB	0.60000	21329.40	0.70000	24884.30	1.16000	41236.84
0029 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	92.000 LF	3.80000	349.60	15.00000	1380.00	15.27000	1404.84
0030 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	55.000 LF	3.10000	170.50	15.00000	825.00	18.82000	1035.10
0031 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	39.000 CY	25.88500	1009.52	40.00000	1560.00	29.30000	1142.70
SECTION TOTALS			\$	94,029.32	\$	114,587.85	\$	131,731.37
SECTION 0003 BRIDGE 'B2'								
0032 202(A) 1301	UNCLASSIFIED EXCAVATION	1786.000 CY	2.50000	4465.00	5.25000	9376.50	6.89000	12305.54
0033 303 0192	AGGREGATE BASE	155.500 CY	21.20500	3297.38	35.00000	5442.50	34.14000	5308.77

TABULATION OF BIDS

CALL ORDER : 775  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730764097 M.J. LEE CONSTRUCTION COMPA		( 4 ) 731133882 SHERWOOD CONST. CO., INC.		( 5 ) 731493469 HORIZON CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 325 5271 SEPARATOR FABRIC	1015.000	SY	1.15000	1167.25	0.90000	913.50	6.19000	6282.85
0035 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	141.000	CY	10.00000	1410.00	15.00000	2115.00	12.09000	1704.69
0036 509(B) 1328 CLASS A CONCRETE	502.330	CY	238.00000	119554.54	275.00000	138140.75	240.00000	120559.20
0037 510(C) 6140 SLOPE WALL	256.770	SY	50.00000	12838.50	70.00000	17973.90	64.78000	16633.56
0038 511(A) 1332 REINFORCING STEEL	50246.000	LB	0.60000	30147.60	0.70000	35172.20	1.16000	58285.36
0039 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	90.000	LF	3.80000	342.00	15.00000	1350.00	15.26000	1373.40
0040 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	55.000	LF	3.10000	170.50	15.00000	825.00	18.82000	1035.10
0041 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	38.000	CY	25.88500	983.63	40.00000	1520.00	29.30000	1113.40
SECTION TOTALS			\$	174,376.40	\$	212,829.35	\$	224,601.87
SECTION 0004 BRIDGE 'B4'								
0042 202(A) 1301 UNCLASSIFIED EXCAVATION	840.000	CY	2.50000	2100.00	5.25000	4410.00	6.89000	5787.60
0043 303 0192 AGGREGATE BASE	1368.000	CY	21.20500	29008.44	35.00000	47880.00	34.14000	46703.52
0044 325 5271 SEPARATOR FABRIC	4755.000	SY	1.15000	5468.25	0.90000	4279.50	6.19000	29433.45
0045 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1070.000	CY	6.50000	6955.00	15.00000	16050.00	12.09000	12936.30
0046 509(B) 1328 CLASS A CONCRETE	3362.100	CY	238.00000	800179.80	275.00000	924577.50	240.00000	806904.00
0047 510(C) 6140 SLOPE WALL	2049.700	SY	49.00000	100435.30	70.00000	143479.00	66.82000	136960.95
0048 511(A) 1332 REINFORCING STEEL	492905.000	LB	0.60000	295743.00	0.70000	345033.50	1.16000	571769.80
0049 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	295.000	LF	3.80000	1121.00	15.00000	4425.00	15.27000	4504.65
0050 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	260.000	LF	3.10000	806.00	15.00000	3900.00	18.82000	4893.20

TABULATION OF BIDS

CALL ORDER : 775  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730764097   M.J. LEE CONSTRUCTION COMPA		( 4 ) 731133882   SHERWOOD CONST. CO., INC.		( 5 ) 731493469   HORIZON CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	177.000	CY	25.88500	4581.65	40.00000	7080.00	29.30000	5186.10
SECTION TOTALS				\$ 1,246,398.44		\$ 1,501,114.50		\$ 1,625,079.57
SECTION 0005 BRIDGE 'B5'								
0052 202(A) 1301 UNCLASSIFIED EXCAVATION	6869.000	CY	2.50000	17172.50	5.25000	36062.25	6.89000	47327.41
0053 202(C) 1302 UNCLASSIFIED BORROW	93.000	CY	15.00000	1395.00	5.25000	488.25	14.60000	1357.80
0054 303 0192 AGGREGATE BASE	790.000	CY	21.20500	16751.95	35.00000	27650.00	34.14000	26970.60
0055 325 5271 SEPARATOR FABRIC	2870.000	SY	1.15000	3300.50	0.90000	2583.00	6.19000	17765.30
0056 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	836.000	CY	6.50000	5434.00	15.00000	12540.00	12.09000	10107.24
0057 509(B) 1328 CLASS A CONCRETE	1927.100	CY	238.00000	458649.80	275.00000	529952.50	240.00000	462504.00
0058 510(C) 6140 SLOPE WALL	1145.390	SY	50.00000	57269.50	70.00000	80177.30	66.85000	76569.32
0059 511(A) 1332 REINFORCING STEEL	248667.000	LB	0.60000	149200.20	0.70000	174066.90	1.16000	288453.72
0060 601(C) 1362 TYPE III LAID UP RIPRAP	210.000	SY	30.00000	6300.00	25.00000	5250.00	32.60000	6846.00
0061 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	236.000	LF	3.80000	896.80	15.00000	3540.00	15.27000	3603.72
0062 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	151.000	LF	3.10000	468.10	15.00000	2265.00	18.82000	2841.82
0063 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	145.000	CY	25.88500	3753.33	40.00000	5800.00	29.30000	4248.50
SECTION TOTALS				\$ 720,591.68		\$ 880,375.20		\$ 948,595.43
SECTION 0006 STAKING								
0064 642 0098 STAKING	1.000	LSUM	16212.90000	16212.90	26000.00000	26000.00	28253.15000	28253.15
SECTION TOTALS				\$ 16,212.90		\$ 26,000.00		\$ 28,253.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 775 -10

TABULATION OF BIDS

CALL ORDER : 775

CONTRACT ID : 050614

COUNTIES : TULSA

LETTING DATE : 09/15/05 10:30 A.M.

DISTRICT : 81

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0007 CONSTRUCTION											
0065	641 1399	1.000	LSUM	90000.00000		90000.00		110000.00000		110000.00	
MOBILIZATION											
SECTION TOTALS				\$ 90,000.00				\$ 110,000.00			
CONTRACT TOTALS				\$ 2,701,015.16				\$ 3,385,923.55		\$ 3,690,690.69	



TABULATION OF BIDS

CALL ORDER : 775  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201 0102	1.000	LSUM	25000.00000	25000.00			
	CLEARING AND GRUBBING							
0002	202(A) 0183	4690.000	CY	5.50000	25795.00			
	UNCLASSIFIED EXCAVATION							
0003	222 2801	448.000	LF	2.50000	1120.00			
	TEMPORARY BALE BARRIER							
0004	223 2801	700.000	LF	1.00000	700.00			
	TEMPORARY SILT FENCE							
0005	230(A) 2806	6960.000	SY	1.50000	10440.00			
	SOLID SLAB SODDING							
0006	241 2832	2.000	AC	300.00000	600.00			
	MOWING							
0007	303 0192	389.000	CY	40.00000	15560.00			
	AGGREGATE BASE							
0008	325 5271	3811.000	SY	2.60000	9908.60			
	SEPARATOR FABRIC							
0009	414(D) 4366	430.000	SY	44.00000	18920.00			
	8" P.C. CONCRETE PAVEMENT (CONT.REINF.)							
0010	509(C) 0322	4.290	CY	500.00000	2145.00			
	CLASS A CONCRETE FOR SMALL STRUCTURES							
0011	510(C) 6335	4348.000	SY	73.00000	317404.00			
	SLOPE WALL							
0012	511(A) 0332	575.000	LB	0.65000	373.75			
	REINFORCING STEEL							
0013	619(A) 0920	1.000	LSUM	26000.00000	26000.00			
	REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0014	619(B) 4727	5872.000	SY	7.00000	41104.00			
	REMOVAL OF CONCRETE PAVEMENT							
0015	619(B) 4728	870.000	SY	4.50000	3915.00			
	REMOVAL OF ASPHALT PAVEMENT							
0016	619(B) 8700	1.000	LSUM	9500.00000	9500.00			
	(SP)REMOVAL OF OIL WELL EQUIPMENT							
0017	619(B) 8705	84.000	CY	310.00000	26040.00			
	(SP)OIL WELL PLUGGING GROUT							
0018	619(B) 8710	7.000	EA	2600.00000	18200.00			
	(SP)PLUG OIL WELL							

TABULATION OF BIDS

CALL ORDER : 775  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 6 ) 481131853		( )		( )		
		CROSSLAND HEAVY CONTRS. INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924	SAWING PAVEMENT	82.000 LF	3.00000	246.00				
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	557,971.35	\$	0.00	\$	0.00
SECTION 0002 BRIDGE 'B1'								
0021 202(A) 1301	UNCLASSIFIED EXCAVATION	290.000 CY	8.00000	2320.00				
0022 202(C) 1302	UNCLASSIFIED BORROW	84.000 CY	6.00000	504.00				
0023 303 0192	AGGREGATE BASE	98.500 CY	41.00000	4038.50				
0024 325 5271	SEPARATOR FABRIC	965.000 SY	2.50000	2412.50				
0025 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	167.000 CY	6.00000	1002.00				
0026 509(B) 1328	CLASS A CONCRETE	221.470 CY	400.00000	88588.00				
0027 510(C) 6140	SLOPE WALL	232.140 SY	73.00000	16946.22				
0028 511(A) 1332	REINFORCING STEEL	35549.000 LB	0.70000	24884.30				
0029 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	92.000 LF	4.50000	414.00				
0030 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	55.000 LF	5.70000	313.50				
0031 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	39.000 CY	42.00000	1638.00				
SECTION TOTALS			\$	143,061.02	\$	0.00	\$	0.00
SECTION 0003 BRIDGE 'B2'								
0032 202(A) 1301	UNCLASSIFIED EXCAVATION	1786.000 CY	2.00000	3572.00				
0033 303 0192	AGGREGATE BASE	155.500 CY	36.00000	5598.00				

TABULATION OF BIDS

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CONTRACT ID : 050614  
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COUNTIES : TULSA

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=====							
				( 6 ) 481131853			( )
				CROSSLAND HEAVY CONTRS. INC			( )
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0034 325 5271	SEPARATOR FABRIC	1015.000 SY	2.50000	2537.50			
0035 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	141.000 CY	2.70000	380.70			
0036 509(B) 1328	CLASS A CONCRETE	502.330 CY	380.00000	190885.40			
0037 510(C) 6140	SLOPE WALL	256.770 SY	73.00000	18744.21			
0038 511(A) 1332	REINFORCING STEEL	50246.000 LB	0.65000	32659.90			
0039 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	90.000 LF	4.50000	405.00			
0040 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	55.000 LF	4.80000	264.00			
0041 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	38.000 CY	38.00000	1444.00			
SECTION TOTALS				\$ 256,490.71	\$	0.00	\$ 0.00
-----							
SECTION 0004	BRIDGE 'B4'						
0042 202(A) 1301	UNCLASSIFIED EXCAVATION	840.000 CY	2.70000	2268.00			
0043 303 0192	AGGREGATE BASE	1368.000 CY	37.00000	50616.00			
0044 325 5271	SEPARATOR FABRIC	4755.000 SY	2.50000	11887.50			
0045 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1070.000 CY	2.00000	2140.00			
0046 509(B) 1328	CLASS A CONCRETE	3362.100 CY	380.00000	1277598.00			
0047 510(C) 6140	SLOPE WALL	2049.700 SY	73.00000	149628.10			
0048 511(A) 1332	REINFORCING STEEL	492905.000 LB	0.65000	320388.25			
0049 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	295.000 LF	4.50000	1327.50			
0050 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	260.000 LF	4.80000	1248.00			

TABULATION OF BIDS

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		( 6 ) 481131853		( )		( )		
		CROSSLAND HEAVY CONTRS. INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	177.000 CY	42.00000	7434.00				
SECTION TOTALS				\$ 1,824,535.35		\$ 0.00		\$ 0.00
SECTION 0005 BRIDGE 'B5'								
0052 202(A) 1301	UNCLASSIFIED EXCAVATION	6869.000 CY	2.25000	15455.25				
0053 202(C) 1302	UNCLASSIFIED BORROW	93.000 CY	6.00000	558.00				
0054 303 0192	AGGREGATE BASE	790.000 CY	34.00000	26860.00				
0055 325 5271	SEPARATOR FABRIC	2870.000 SY	2.50000	7175.00				
0056 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	836.000 CY	7.00000	5852.00				
0057 509(B) 1328	CLASS A CONCRETE	1927.100 CY	380.00000	732298.00				
0058 510(C) 6140	SLOPE WALL	1145.390 SY	73.00000	83613.47				
0059 511(A) 1332	REINFORCING STEEL	248667.000 LB	0.65000	161633.55				
0060 601(C) 1362	TYPE III LAID UP RIPRAP	210.000 SY	34.00000	7140.00				
0061 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	236.000 LF	6.00000	1416.00				
0062 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	151.000 LF	6.50000	981.50				
0063 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	145.000 CY	41.00000	5945.00				
SECTION TOTALS				\$ 1,048,927.77		\$ 0.00		\$ 0.00
SECTION 0006 STAKING								
0064 642 0098	STAKING	1.000 LSUM	14005.80000	14005.80				
SECTION TOTALS				\$ 14,005.80		\$ 0.00		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 775 -15

TABULATION OF BIDS

CALL ORDER : 775  
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CONTRACT ID : 050614  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION								
0065 641	1399	1.000	LSUM	54000.00000				
MOBILIZATION								
SECTION TOTALS				\$ 54,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$ 3,898,992.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 050549  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SAFETY IMPROVEMENT URBAN  
 CITY STREETS; VARIOUS LOCATIONS IN TULSA.  
 PROJECT LENGTH = 0.00 MILE

COUNTIES : TULSA

PROJECT(S) : ITSY-0QT8 (006) DC  
 ITSY-0QT8 (020) DC

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 182,614.51	96.5678%	100.0000%
1	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 189,105.00	100.0000%	103.5542%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS ITSY-0QT8(006) DC								
0001 818 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM 100263.19000	100263.19	98765.00000	98765.00		
SECTION TOTALS				\$ 100,263.19		\$ 98,765.00		\$ 0.00
SECTION 0002 CONSTRUCTION ITSY-0QT8(006) DC								
0002 641 1552	MOBILIZATION	1.000	LSUM 10026.32000	10026.32	10000.00000	10000.00		
SECTION TOTALS				\$ 10,026.32		\$ 10,000.00		\$ 0.00
SECTION 0003 TRAFFIC ITEMS ITSY-0QT8(020)								
0003 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	100.000	LF 12.00000	1200.00	45.00000	4500.00		
0004 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	700.000	LF 2.25000	1575.00	11.00000	7700.00		
0005 818 8715	(PL) FIBER OPTIC CABLE, 24, SMF-28	1000.000	LF 5.50000	5500.00	5.00000	5000.00		
0006 818 8735	(PL) FIBER OPTIC CABLE SPLICE	150.000	EA 125.00000	18750.00	150.00000	22500.00		
0007 818 8740	(PL) FIBER OPTIC CABLE TERMINATION	50.000	EA 100.00000	5000.00	130.00000	6500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 800 -2

TABULATION OF BIDS

CALL ORDER : 800  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050549  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 818 8780		1.000	20000.00000	20000.00	4000.00000	4000.00		
(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT								
0009 877 5550		2000.000	7.50000	15000.00	10.00000	20000.00		
(PL) INSTALLATION OF COMMUNICATION CABLE								
0010 877 5570		2.000	150.00000	300.00	70.00000	140.00		
(PL) FIBER OPTIC ROUTE SIGN & INSTALLATION								
0011 880(J) 8905		1.000	5000.00000	5000.00	10000.00000	10000.00		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	72,325.00	\$	80,340.00	\$	0.00
CONTRACT TOTALS			\$	182,614.51	\$	189,105.00	\$	

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 050226 COUNTIES : TULSA  
 LETTING DATE : 09/15/05 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS  
 RESURFACE AND GUARDRAIL URBAN PROJECT(S) : NHG-19N(84) TR  
 US-64/US-412; FROM 81ST STREET EAST TO I-244 IN TULSA. NHY-19N(96)  
 PROJECT LENGTH = 4.925 MILES  
 FLEXIBLE ESALS = 11.0 MILLION  
 ASPHALT GRADE = PG 64-22, 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	\$ 11,695,068.91	107.6316%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 10,865,828.55	100.0000%	92.9095%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 13,112,288.54	120.6745%	112.1181%
3	731133882	-- SHERWOOD CONST. CO., INC.	\$ 13,887,393.06	127.8080%	118.7457%
4	470351868	-- DOBSON BROS. CONST. CO.	\$ 14,484,464.07	133.3029%	123.8510%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC GUARDRAIL NHG-19N(84) TR								
0001 209 0120	MACHINE GRADING	180.400	STA	300.00000	54120.00	85.00000	15334.00	43990.54
0002 230(A) 2806	SOLID SLAB SODDING	6000.000	SY	5.00000	30000.00	1.20000	7200.00	6300.00
0003 504(F) 1381	CONCRETE PARAPET	59.000	LF	100.00000	5900.00	140.00000	8260.00	5184.92
0004 509(A) 1326	CLASS AA CONCRETE	4.000	CY	500.00000	2000.00	750.00000	3000.00	3636.36
0005 509(B) 0321	CLASS A CONCRETE	17.280	CY	400.00000	6912.00	500.00000	8640.00	6981.81
0006 509(D) 0325	CLASS C CONCRETE	51.150	CY	200.00000	10230.00	200.00000	10230.00	7750.25
0007 511(A) 0332	REINFORCING STEEL	2793.800	LB	0.70000	1955.66	1.00000	2793.80	5643.48
0008 511(B) 6010	EPOXY COATED REINFORCING STEEL	549.000	LB	1.00000	549.00	1.50000	823.50	1328.58
0009 610(C) 0608	4" CONCRETE DIVIDING STRIP	210.000	SY	30.00000	6300.00	40.00000	8400.00	9544.50





TABULATION OF BIDS

CALL ORDER : 820  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050226  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 230(A) 2806 SOLID SLAB SODDING	77257.000 SY	1.25000	96571.25	1.20000	92708.40	1.05000	81119.85	
0028 233(A) 2817 VEGETATIVE MULCHING	16.000 AC	250.00000	4000.00	200.00000	3200.00	285.00000	4560.00	
0029 310(B) 0149 SUBGRADE, METHOD B	49589.000 SY	2.50000	123972.50	0.25000	12397.25	0.76000	37687.64	
0030 326(A) 4200 (SP) FLY ASH	7224.000 TON	30.00000	216720.00	39.00000	281736.00	39.01000	281808.24	
0031 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	164320.000 SY	1.50000	246480.00	0.50000	82160.00	2.18000	358217.60	
0032 408 5774 PRIME COAT	41535.000 GAL	1.40000	58149.00	1.00000	41535.00	0.77000	31981.95	
0033 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	71406.000 TON	43.00000	3070458.00	33.00000	2356398.00	36.50000	2606319.00	
0034 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1087.000 TON	51.00000	55437.00	52.00000	56524.00	69.31000	75339.97	
0035 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9898.000 TON	45.00000	445410.00	41.00000	405818.00	48.00000	475104.00	
0036 414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	6395.000 SY	10.00000	63950.00	5.00000	31975.00	9.87000	63118.65	
0037 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	115147.000 SY	12.00000	1381764.00	8.00000	921176.00	9.30000	1070867.10	
0038 414(N) 5800 (SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	4500.000 SY	15.00000	67500.00	30.00000	135000.00	64.25000	289125.00	
0039 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	31538.000 CY	60.00000	1892280.00	83.00000	2617654.00	90.16000	2843466.08	
0040 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	132439.000 SY	3.00000	397317.00	3.00000	397317.00	2.77000	366856.03	
0041 436 0100 DOWEL BAR RETROFIT	36303.000 EA	25.00000	907575.00	20.00000	726060.00	26.16000	949686.48	
0042 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	105891.000 SY	4.00000	423564.00	3.50000	370618.50	5.24000	554868.84	
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	77011.000 SY	2.00000	154022.00	2.50000	192527.50	2.65000	204079.15	

TABULATION OF BIDS

CALL ORDER : 820  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050226  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 619(C) 0924	SAWING PAVEMENT SECTION TOTALS	50388.000 LF	1.50000	75582.00	0.80000	40310.40	2.16000	108838.08
				\$ 9,758,175.25		\$ 8,830,100.05		\$ 10,535,202.64
SECTION 0003 BRIDGE NHY-19N(96)								
0045 501(G) 6309	CLSM BACKFILL	240.000 CY	75.00000	18000.00	130.00000	31200.00	65.66000	15758.40
0046 504(F) 6182	(PL) CONCRETE PARAPET (HANDRAIL TYPE)	117.000 LF	50.00000	5850.00	75.00000	8775.00	87.00000	10179.00
0047 504(G) 6006	HANDRAILING	327.000 LF	75.00000	24525.00	50.00000	16350.00	45.45000	14862.15
0048 504(H) 6390	RAPID CURE JOINT SEALANT	82.000 LF	30.00000	2460.00	30.00000	2460.00	32.00000	2624.00
0049 505(B) 6019	CLASS B BRIDGE DECK REPAIR	105.000 SY	250.00000	26250.00	200.00000	21000.00	389.00000	40845.00
0050 509(A) 1326	CLASS AA CONCRETE	58.500 CY	430.00000	25155.00	750.00000	43875.00	3000.00000	175500.00
0051 509(D) 1331	CLASS C CONCRETE	2.600 CY	320.00000	832.00	300.00000	780.00	800.00000	2080.00
0052 510(A) 6334	RETAINING WALL	160.000 SY	500.00000	80000.00	250.00000	40000.00	439.39000	70302.40
0053 510(C) 6138	SLOPE WALL (5")	6000.000 SY	40.00000	240000.00	47.00000	282000.00	67.93000	407580.00
0054 511(B) 6010	EPOXY COATED REINFORCING STEEL	18450.000 LB	1.00000	18450.00	0.70000	12915.00	3.75000	69187.50
0055 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	200.000 LF	25.00000	5000.00	40.00000	8000.00	55.00000	11000.00
0056 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000 GAL	170.00000	680.00	90.00000	360.00	100.00000	400.00
0057 521(A) 6210	PNEUMATICALLY PLACED MORTAR	55.800 SY	500.00000	27900.00	340.00000	18972.00	700.00000	39060.00
0058 545 4805	(PL) REPLACE BRIDGE ITEMS	4.000 EA	750.00000	3000.00	800.00000	3200.00	1010.10000	4040.40
0059 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	12000.00000	12000.00	10000.00000	10000.00	50000.00000	50000.00
SECTION TOTALS				\$ 490,102.00		\$ 499,887.00		\$ 913,418.85

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC NHY-19N(96)								
0060 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	24950.000 LF	3.00000	74850.00	1.98000	49401.00	2.98000	74351.00
0061 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	49900.000 LF	3.00000	149700.00	1.98000	98802.00	3.28000	163672.00
0062 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	202000.000 LF	0.30000	60600.00	0.55000	111100.00	0.49000	98980.00
0063 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	107000.000 LF	0.10000	10700.00	0.11000	11770.00	0.10000	10700.00
0064 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10000.000 EA	0.50000	5000.00	0.49000	4900.00	0.45000	4500.00
0065 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1280.000 EA	30.00000	38400.00	25.00000	32000.00	24.24000	31027.20
0066 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	107000.000 LF	0.10000	10700.00	0.11000	11770.00	0.10000	10700.00
0067 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	2090.000 SD	25.00000	52250.00	11.00000	22990.00	10.10000	21109.00
0068 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	25.00000	750.00	55.00000	1650.00	50.51000	1515.30
0069 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000 SD	8.00000	1920.00	5.45000	1308.00	5.05000	1212.00
0070 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	14400.000 SD	0.20000	2880.00	0.22000	3168.00	0.20000	2880.00
0071 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9600.000 SD	0.50000	4800.00	0.27000	2592.00	0.25000	2400.00
0072 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	9600.000 SD	1.00000	9600.00	2.73000	26208.00	2.53000	24288.00
0073 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	1440.000 SD	10.00000	14400.00	4.36000	6278.40	4.04000	5817.60
0074 880(C) 8842	BARRICADES (TYPE III)	4800.000 SD	0.50000	2400.00	0.55000	2640.00	0.51000	2448.00
0075 880(C) 8848	WING BARRICADES	6240.000 SD	0.50000	3120.00	0.27000	1684.80	0.25000	1560.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 820 -6

TABULATION OF BIDS

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COUNTIES : TULSA

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		( 0 ) -EST-  ENGINEER'S ESTIMATE			( 1 ) 731316732  BECCO CONTRACTORS, INC.			( 2 ) 581401463  APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0076 880(D) 8854	VERTICAL PANELS	45000.000	SD 0.10000	4500.00	0.22000	9900.00	0.20000	9000.00		
0077 880(E) 8860	WARNING LIGHTS(TYPE A)	19200.000	SD 0.10000	1920.00	0.16000	3072.00	0.15000	2880.00		
0078 880(E) 8872	WARNING LIGHTS(TYPE C)	105000.000	SD 0.10000	10500.00	0.05000	5250.00	0.05000	5250.00		
0079 880(F) 8878	DRUMS	60000.000	SD 0.10000	6000.00	0.22000	13200.00	0.20000	12000.00		
0080 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	200.000	hour 50.00000	10000.00	50.00000	10000.00	50.51000	10102.00		
0081 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000	SD 20.00000	14400.00	28.00000	20160.00	25.25000	18180.00		
SECTION TOTALS				\$ 489,390.00	\$ 449,844.20	\$ 514,572.10				
SECTION 0005 STAKING NHY-19N(96)										
0082 642 0098	STAKING	1.000	LSUM 5000.00000	5000.00	15000.00000	15000.00	44440.00000	44440.00		
SECTION TOTALS				\$ 5,000.00	\$ 15,000.00	\$ 44,440.00				
SECTION 0006 CONSTRUCTION NHY-19N(96)										
0083 641 1552	MOBILIZATION	1.000	LSUM 296000.00000	296000.00	340000.00000	340000.00	382222.00000	382222.00		
SECTION TOTALS				\$ 296,000.00	\$ 340,000.00	\$ 382,222.00				
CONTRACT TOTALS				\$ 11,695,068.91	\$ 10,865,828.55	\$ 13,112,288.54				

TABULATION OF BIDS

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		( 3 ) 731133882		( 4 ) 470351868		( )		
		SHERWOOD CONST. CO., INC.		DOBSON BROS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC GUARDRAIL NHG-19N(84) TR								
0001 209 0120	MACHINE GRADING	180.400 STA	250.00000	45100.00	200.95000	36251.38		
0002 230(A) 2806	SOLID SLAB SODDING	6000.000 SY	1.35000	8100.00	1.16000	6960.00		
0003 504(F) 1381	CONCRETE PARAPET	59.000 LF	40.00000	2360.00	183.75000	10841.25		
0004 509(A) 1326	CLASS AA CONCRETE	4.000 CY	450.00000	1800.00	1575.00000	6300.00		
0005 509(B) 0321	CLASS A CONCRETE	17.280 CY	325.00000	5616.00	656.25000	11340.00		
0006 509(D) 0325	CLASS C CONCRETE	51.150 CY	225.00000	11508.75	472.50000	24168.38		
0007 511(A) 0332	REINFORCING STEEL	2793.800 LB	0.70000	1955.66	1.05000	2933.49		
0008 511(B) 6010	EPOXY COATED REINFORCING STEEL	549.000 LB	0.90000	494.10	1.58000	867.42		
0009 610(C) 0608	4" CONCRETE DIVIDING STRIP	210.000 SY	40.00000	8400.00	35.70000	7497.00		
0010 619(B) 4780	REMOVAL OF GUARD RAIL	18600.000 LF	2.55000	47430.00	2.10000	39060.00		
0011 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	17350.000 LF	25.00000	433750.00	18.90000	327915.00		
0012 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	20.000 EA	2100.00000	42000.00	1758.75000	35175.00		
0013 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	23.000 EA	650.00000	14950.00	525.00000	12075.00		
0014 623(F) 4453	GUARD RAIL ANCHOR UNIT (TYPE GE)	12.000 EA	1900.00000	22800.00	1575.00000	18900.00		
0015 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	425.000 LF	5.00000	2125.00	4.20000	1785.00		
0016 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	32.000 EA	2700.00000	86400.00	2205.00000	70560.00		
0017 623(I) 8680	(PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	2.000 EA	2500.00000	5000.00	2021.25000	4042.50		
0018 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	1675.000 LF	40.00000	67000.00	57.75000	96731.25		

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		( 3 ) 731133882		( 4 ) 470351868		( )		
		SHERWOOD CONST. CO., INC.		DOBSON BROS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	390.000 EA	25.00000	9750.00	22.05000	8599.50		
0020 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	171.000 EA	350.00000	59850.00	294.00000	50274.00		
0021 871 8325	(PL) IMPACT ATTENUATOR	1.000 EA	24000.00000	24000.00	19425.00000	19425.00		
0022 884(C) 8427	REMOVE BRIDGE RAIL & POSTS (STEEL)	74.000 LF	4.80000	355.20	3.94000	291.56		
SECTION TOTALS			\$	900,744.71	\$	791,992.73	\$	0.00
SECTION 0002 ROADWAY NHY-19N(96)								
0023 202(C) 0184	UNCLASSIFIED BORROW	9477.000 CY	15.00000	142155.00	8.16000	77332.32		
0024 223 2801	TEMPORARY SILT FENCE	9000.000 LF	1.15000	10350.00	1.42000	12780.00		
0025 224 2803	TEMPORARY SEDIMENT FILTER	14.000 EA	150.00000	2100.00	787.50000	11025.00		
0026 227 0100	TEMPORARY SILT DIKE	1800.000 LF	5.50000	9900.00	3.68000	6624.00		
0027 230(A) 2806	SOLID SLAB SODDING	77257.000 SY	1.35000	104296.95	1.16000	89618.12		
0028 233(A) 2817	VEGETATIVE MULCHING	16.000 AC	375.00000	6000.00	204.75000	3276.00		
0029 310(B) 0149	SUBGRADE, METHOD B	49589.000 SY	1.40000	69424.60	1.77000	87772.53		
0030 326(A) 4200	(SP) FLY ASH	7224.000 TON	1.00000	7224.00	45.09000	325730.16		
0031 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	164320.000 SY	2.20000	361504.00	2.26000	371363.20		
0032 408 5774	PRIME COAT	41535.000 GAL	1.90000	78916.50	1.14000	47349.90		
0033 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	71406.000 TON	45.00000	3213270.00	38.48000	2747702.88		
0034 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	1087.000 TON	70.00000	76090.00	49.54000	53849.98		

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		SHERWOOD CONST. CO., INC.		DOBSON BROS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	9898.000 TON	50.00000	494900.00	44.34000	438877.32		
0036	414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	6395.000 SY	11.00000	70345.00	8.59000	54933.05		
0037	414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	115147.000 SY	11.00000	1266617.00	11.75000	1352977.25		
0038	414(N) 5800 (SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	4500.000 SY	75.00000	337500.00	47.67000	214515.00		
0039	414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	31538.000 CY	93.50000	2948803.00	107.02000	3375196.76		
0040	425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	132439.000 SY	3.15000	417182.85	2.89000	382748.71		
0041	436 0100 DOWEL BAR RETROFIT	36303.000 EA	35.00000	1270605.00	27.30000	991071.90		
0042	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	105891.000 SY	2.30000	243549.30	6.90000	730647.90		
0043	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	77011.000 SY	2.65000	204079.15	3.19000	245665.09		
0044	619(C) 0924 SAWING PAVEMENT	50388.000 LF	2.00000	100776.00	3.66000	184420.08		
SECTION TOTALS				\$ 11,435,588.35		\$ 11,805,477.15	\$	0.00
-----								
SECTION 0003 BRIDGE NHY-19N(96)								
0045	501(G) 6309 CLSM BACKFILL	240.000 CY	150.00000	36000.00	375.38000	90091.20		
0046	504(F) 6182 (PL) CONCRETE PARAPET (HANDRAIL TYPE)	117.000 LF	40.00000	4680.00	259.88000	30405.96		
0047	504(G) 6006 HANDRAILING	327.000 LF	75.00000	24525.00	231.00000	75537.00		
0048	504(H) 6390 RAPID CURE JOINT SEALANT	82.000 LF	25.00000	2050.00	57.75000	4735.50		
0049	505(B) 6019 CLASS B BRIDGE DECK REPAIR	105.000 SY	300.00000	31500.00	430.82000	45236.10		
0050	509(A) 1326 CLASS AA CONCRETE	58.500 CY	375.00000	21937.50	1516.52000	88716.42		



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 509(D) 1331	CLASS C CONCRETE	2.600 CY	650.00000	1690.00	924.00000	2402.40		
0052 510(A) 6334	RETAINING WALL	160.000 SY	350.00000	56000.00	1016.40000	162624.00		
0053 510(C) 6138	SLOPE WALL (5")	6000.000 SY	55.00000	330000.00	52.50000	315000.00		
0054 511(B) 6010	EPOXY COATED REINFORCING STEEL	18450.000 LB	0.75000	13837.50	1.96000	36162.00		
0055 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	200.000 LF	50.00000	10000.00	54.29000	10858.00		
0056 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000 GAL	125.00000	500.00	272.58000	1090.32		
0057 521(A) 6210	PNEUMATICALLY PLACED MORTAR	55.800 SY	400.00000	22320.00	913.61000	50979.44		
0058 545 4805	(PL)REPLACE BRIDGE ITEMS	4.000 EA	950.00000	3800.00	1970.43000	7881.72		
0059 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	16000.00000	16000.00	4845.23000	4845.23		
SECTION TOTALS			\$	574,840.00	\$	926,565.29	\$	0.00
SECTION 0004 TRAFFIC NHY-19N(96)								
0060 627(G) 4316	RELOCATE OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	24950.000 LF	4.00000	99800.00	1.77000	44161.50		
0061 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	49900.000 LF	1.50000	74850.00	3.33000	166167.00		
0062 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	202000.000 LF	0.65000	131300.00	0.51000	103020.00		
0063 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	107000.000 LF	0.13000	13910.00	0.11000	11770.00		
0064 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	10000.000 EA	0.60000	6000.00	0.47000	4700.00		
0065 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1280.000 EA	30.00000	38400.00	25.20000	32256.00		

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		SHERWOOD CONST. CO., INC.		DOBSON BROS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	107000.000 LF	0.13000	13910.00	0.11000	11770.00		
0067 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	2090.000 SD	15.00000	31350.00	10.50000	21945.00		
0068 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	65.00000	1950.00	52.50000	1575.00		
0069 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000 SD	6.50000	1560.00	5.25000	1260.00		
0070 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	14400.000 SD	0.25000	3600.00	0.21000	3024.00		
0071 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9600.000 SD	0.30000	2880.00	0.26000	2496.00		
0072 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	9600.000 SD	3.20000	30720.00	2.63000	25248.00		
0073 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	1440.000 SD	5.00000	7200.00	4.20000	6048.00		
0074 880(C) 8842	BARRICADES (TYPE III)	4800.000 SD	0.65000	3120.00	0.53000	2544.00		
0075 880(C) 8848	WING BARRICADES	6240.000 SD	0.30000	1872.00	0.26000	1622.40		
0076 880(D) 8854	VERTICAL PANELS	45000.000 SD	0.25000	11250.00	0.21000	9450.00		
0077 880(E) 8860	WARNING LIGHTS (TYPE A)	19200.000 SD	0.19000	3648.00	0.16000	3072.00		
0078 880(E) 8872	WARNING LIGHTS (TYPE C)	105000.000 SD	0.06000	6300.00	0.05000	5250.00		
0079 880(F) 8878	DRUMS	60000.000 SD	0.25000	15000.00	0.21000	12600.00		
0080 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	30.00000	6000.00	57.75000	11550.00		
0081 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000 SD	30.00000	21600.00	26.25000	18900.00		
SECTION TOTALS				\$ 526,220.00		\$ 500,428.90		\$ 0.00
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SECTION 0005 STAKING NHY-19N(96)								
0082 642 0098	STAKING	1.000 LSUM	25000.00000	25000.00	135000.00000	135000.00		
SECTION TOTALS				\$ 25,000.00		\$ 135,000.00		\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/03/05

PAGE : 820 -12

TABULATION OF BIDS

CALL ORDER : 820  
 LETTING DATE : 09/15/05 10:30 A.M.

CONTRACT ID : 050226  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION NHY-19N(96)								
0083 641 1552	LSUM	1.000	425000.00000	425000.00	325000.00000	325000.00		
MOBILIZATION								
SECTION TOTALS			\$	425,000.00	\$	325,000.00	\$	0.00
CONTRACT TOTALS			\$	13,887,393.06	\$	14,484,464.07	\$	