

TABULATION OF BIDS

CALL ORDER : 473 CONTRACT ID : 050349 COUNTIES : ALFALFA  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 65 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-102B (80)  
 SH-45: BEG WOODS/ALFALFA C/L, EXTEND EAST MC-102B (083) PT 1  
 SH-58: BEGIN AT JCT SH-45/SH-58, S. OF HELENA, EXT NORTH. MC-102B (083) PT 2  
 PROJECT LENGTH = 15.48 MILES  
 FLEXIBLE ESALS = 1.6 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	\$ 858,820.00	80.7723%	100.0000%
1	730626847	-- THE CUMMINS CONST. CO., INC.	\$ 1,063,260.00	100.0000%	123.8048%
2	470351868	-- DOBSON BROS. CONST. CO.	\$ 1,104,461.00	103.8750%	128.6022%
3	730574091	-- BROCE CONSTRUCTION CO., INC.	\$ 1,294,602.00	121.7578%	150.7419%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-102B(80)								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9400.000 TON	46.20000	434280.00	57.30000	538620.00	59.19000	556386.00
0002 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	95040.000 LF	0.20000	19008.00	0.30000	28512.00	0.27000	25660.80
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	10000.00000	10000.00
SECTION TOTALS			\$	458,288.00	\$	570,132.00	\$	592,046.80
SECTION 0002 ROADWAY - MC-102B(83) PT 1								
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3900.000 TON	46.20000	180180.00	56.90000	221910.00	59.19000	230841.00
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	75430.000 LF	0.20000	15086.00	0.30000	22629.00	0.27000	20366.10

TABULATION OF BIDS

CALL ORDER : 473  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050349  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730626847 THE CUMMINS CONST. CO., INC.		( 2 ) 470351868 DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$	200,266.00	\$	247,539.00	\$	256,207.10
SECTION 0003 ROADWAY -MC-102B(83) PT 2								
0007 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3900.000 TON	46.20000	180180.00	56.40000	219960.00	59.19000	230841.00
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	75430.000 LF	0.20000	15086.00	0.30000	22629.00	0.27000	20366.10
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$	200,266.00	\$	245,589.00	\$	256,207.10
CONTRACT TOTALS			\$	858,820.00	\$	1,063,260.00	\$	1,104,461.00

TABULATION OF BIDS

CALL ORDER : 473  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050349  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 730574091		( )		( )		
		BROCE CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-102B(80)								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9400.000 TON	71.00000	667400.00				
0002 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	95040.000 LF	0.28000	26611.20				
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1750.00000	1750.00				
SECTION TOTALS			\$	695,761.20	\$		\$	
SECTION 0002 ROADWAY - MC-102B(83) PT 1								
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3900.000 TON	71.00000	276900.00				
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	75430.000 LF	0.28000	21120.40				
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1400.00000	1400.00				
SECTION TOTALS			\$	299,420.40	\$		\$	
SECTION 0003 ROADWAY -MC-102B(83) PT 2								
0007 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3900.000 TON	71.00000	276900.00				
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	75430.000 LF	0.28000	21120.40				
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1400.00000	1400.00				
SECTION TOTALS			\$	299,420.40	\$		\$	
CONTRACT TOTALS			\$	1,294,602.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 482 CONTRACT ID : 050414 COUNTIES : ALFALFA  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 61  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-102C(82) PT. 1  
 US-64: BEGIN AT JCT OF SH-8, S. OF CHEROKEE, EXTEND EAST & MC-102C(82) PT. 2  
 US-64: BEGIN AT JCT OF SH-58, WEST OF JET, EXTEND EAST.  
 PROJECT LENGTH =13.88 MILES  
 FLEXIBLE ESALS = 0.8 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	\$ 819,769.00	82.4832%	100.0000%
1	730626847	-- THE CUMMINS CONST. CO., INC.	\$ 993,862.25	100.0000%	121.2369%
2	470351868	-- DOBSON BROS. CONST. CO.	\$ 1,077,887.60	108.4544%	131.4867%
3	730574091	-- BROCE CONSTRUCTION CO., INC.	\$ 1,239,730.40	124.7387%	151.2292%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 730626847 THE CUMMINS CONST. CO., INC.	( 2 ) 470351868 DOBSON BROS. CONST. CO.
SECTION 0001 RESURFACE - MC-102C(82) PT. 1							
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7075.000 TON	46.20000	326865.00		55.75000 394431.25	60.56000 428462.00
0002 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	93300.000 LF	0.20000	18660.00		0.30000 27990.00	0.28000 26124.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00		1600.00000 1600.00	5000.00000 5000.00
SECTION TOTALS			\$	350,525.00		\$ 424,021.25	\$ 459,586.00
SECTION 0002 RESURFACE - MC-102C(82) PT. 2							
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9500.000 TON	46.20000	438900.00		55.75000 529625.00	60.56000 575320.00
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	126720.000 LF	0.20000	25344.00		0.30000 38016.00	0.28000 35481.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 482  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050414  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730626847		( 2 ) 470351868		
		ENGINEER'S ESTIMATE		THE CUMMINS CONST. CO., INC.		DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2200.00000	2200.00	7500.00000	7500.00
	SECTION TOTALS		\$ 469,244.00		\$ 569,841.00		\$ 618,301.60	
	CONTRACT TOTALS		\$ 819,769.00		\$ 993,862.25		\$ 1,077,887.60	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 482  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050414  
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 730574091	( )	( )
		BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE - MC-102C(82) PT. 1				
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7075.000 TON	71.00000	502325.00
0002 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	93300.000 LF	0.27000	25191.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1485.00000	1485.00
SECTION TOTALS			\$	529,001.00
SECTION 0002 RESURFACE - MC-102C(82) PT. 2				
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9500.000 TON	71.00000	674500.00
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	126720.000 LF	0.27000	34214.40
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2015.00000	2015.00
SECTION TOTALS			\$	710,729.40
CONTRACT TOTALS			\$	1,239,730.40
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 484 CONTRACT ID : 050746 COUNTIES : BRYAN  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 23  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 BRIDGE REHABILITATION RURAL PROJECT(S) : SBR-107C(105)SB  
 SH-48: OVER BLUE RIVER, 0.6 MILES NORTH OF SH-78 JCT.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 183,940.00	99.6479%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 184,590.00	100.0000%	100.3534%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 204,178.00	110.6116%	111.0025%
3	731079507	-- KEYSTONE SERVICES, INC.	\$ 217,854.00	118.0205%	118.4375%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	5000.00000	5000.00	13680.00000	13680.00	33700.00000	
0002 504(H) 6390	RAPID CURE JOINT SEALANT	111.000	LF	40.00000	4440.00	45.00000	4995.00	33.00000	
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	315.000	SY	500.00000	157500.00	441.00000	138915.00	450.00000	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	9000.00000	9000.00	4565.00000	
SECTION TOTALS				\$	171,940.00	\$	166,590.00	\$	183,678.00
SECTION 0002 CONSTRUCTION									
0005 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	18000.00000	18000.00	20500.00000	
SECTION TOTALS				\$	12,000.00	\$	18,000.00	\$	20,500.00
CONTRACT TOTALS				\$	183,940.00	\$	184,590.00	\$	204,178.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 484  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050746  
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 731079507		( )		( )	
		KEYSTONE SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001	BRIDGE 'A'						
0001 502	6116	1.000	LSUM	17000.00000	17000.00		
	(PL) FALSEWORK JACKING						
0002 504(H)	6390	111.000	LF	39.00000	4329.00		
	RAPID CURE JOINT SEALANT						
0003 505(C)	6020	315.000	SY	535.00000	168525.00		
	CLASS C BRIDGE DECK REPAIR						
0004 880(J)	8905	1.000	LSUM	6000.00000	6000.00		
	CONSTRUCTION TRAFFIC CONTROL						
	SECTION TOTALS			\$ 195,854.00		\$	
-----							
SECTION 0002	CONSTRUCTION						
0005 641	1399	1.000	LSUM	22000.00000	22000.00		
	MOBILIZATION						
	SECTION TOTALS			\$ 22,000.00		\$	
-----							
CONTRACT TOTALS				\$ 217,854.00		\$ 0.00	\$
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TABULATION OF BIDS

CALL ORDER : 487 CONTRACT ID : 050744 COUNTIES : CADDO  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 16 CALENDAR DAYS  
 BRIDGE DECK REPAIR RURAL PROJECT(S) : SBR-108C (144) SB  
 SH-58: BRIDGE OVER WASHITA RIVER, 0.7 MILES NORTH OF  
 SH-9 JUNCTION.  
 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	\$ 60,855.00	110.1010%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 55,272.00	100.0000%	90.8257%
2	731452899	PBX CORPORATION	\$ 76,771.60	138.8978%	126.1550%
3	731079507	KEYSTONE SERVICES, INC.	\$ 98,813.00	178.7759%	162.3745%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 504(H) 6390	RAPID CURE JOINT SEALANT	111.500	LF	50.00000	5575.00	32.00000	3568.00	4906.00	
0002 504(I) 6389	ELASTOMERIC MORTAR	8.100	CF	950.00000	7695.00	360.00000	2916.00	6544.80	
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	35.800	SY	700.00000	25060.00	660.00000	23628.00	47470.80	
0004 535 6386	(PL) SILICONE CONSTRUCTION JOINT	55.000	LF	35.00000	1925.00	32.00000	1760.00	770.00	
SECTION TOTALS				\$	40,255.00	\$	31,872.00	\$	59,691.60
SECTION 0002 TRAFFIC									
0005 880(I) 8902	FLAGGER	8.000	SD	700.00000	5600.00	275.00000	2200.00	80.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3900.00000	3900.00	10000.00	
SECTION TOTALS				\$	13,600.00	\$	6,100.00	\$	10,080.00

TABULATION OF BIDS

CALL ORDER : 487  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050744  
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION							
0007 641 1399 MOBILIZATION	1.000 LSUM	7000.00000	7000.00	17300.00000	17300.00	7000.00000	7000.00
SECTION TOTALS		\$	7,000.00	\$	17,300.00	\$	7,000.00
CONTRACT TOTALS		\$	60,855.00	\$	55,272.00	\$	76,771.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 487  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050744  
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		( 3 ) 731079507		( )		( )		
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	111.500 LF	52.00000	5798.00				
0002 504(I) 6389	ELASTOMERIC MORTAR	8.100 CF	650.00000	5265.00				
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	35.800 SY	800.00000	28640.00				
0004 535 6386	(PL) SILICONE CONSTRUCTION JOINT	55.000 LF	22.00000	1210.00				
SECTION TOTALS			\$	40,913.00	\$		\$	
SECTION 0002 TRAFFIC								
0005 880(I) 8902	FLAGGER	8.000 SD	800.00000	6400.00				
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9500.00000	9500.00				
SECTION TOTALS			\$	15,900.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000 LSUM	42000.00000	42000.00				
SECTION TOTALS			\$	42,000.00	\$		\$	
CONTRACT TOTALS			\$	98,813.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : 050284 COUNTIES : CANADIAN  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 42  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE URBAN PROJECT(S) : CMC-109B(100)  
 SH-4: BEGIN AT SH-152, EXTEND NORTH TO SW 59TH STREET.  
 PROJECT LENGTH = 0.80 MILE  
 FLEXIBLE ESALS = 6.0 MILLION  
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 396,720.00	140.4319%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 282,500.00	100.0000%	71.2089%
2	730609892	MCCONNELL CONST., INC.	\$ 292,322.17	103.4769%	73.6848%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 375,960.00	133.0832%	94.7671%

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	500.000	CY	25.00000	12500.00	20.00000	10000.00	16030.00
0002 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	500.000	TON	100.00000	50000.00	70.00000	35000.00	30410.00
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3700.000	TON	65.00000	240500.00	53.00000	196100.00	210678.00
0004 417 5267	COLD MILLING PAVEMENT	21600.000	SY	3.00000	64800.00	0.50000	10800.00	16200.00
0005 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1500.000	SY	10.00000	15000.00	10.00000	15000.00	7125.00
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	11200.000	LF	0.35000	3920.00	0.50000	5600.00	6384.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	5495.17000
SECTION TOTALS				\$	396,720.00	\$	282,500.00	\$ 292,322.17
CONTRACT TOTALS				\$	396,720.00	\$	282,500.00	\$ 292,322.17

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050284  
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

=====							
		( 3 ) 731204879		( )		( )	
		SILVER STAR CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001	ROADWAY						
0001 303 0192	AGGREGATE BASE	500.000 CY	66.00000	33000.00			
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	500.000 TON	79.00000	39500.00			
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3700.000 TON	58.00000	214600.00			
0004 417 5267	COLD MILLING PAVEMENT	21600.000 SY	1.40000	30240.00			
0005 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1500.000 SY	15.40000	23100.00			
0006 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11200.000 LF	0.60000	6720.00			
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	28800.00000	28800.00			
	SECTION TOTALS		\$	375,960.00	\$		\$
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	CONTRACT TOTALS		\$	375,960.00	\$	0.00	\$
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TABULATION OF BIDS

CALL ORDER : 497 CONTRACT ID : 050356 COUNTIES : CARTER  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-110C(152)  
 SH-53: BEGIN 400 FT. EAST OF SH-76, EXTEND EAST.  
 PROJECT LENGTH = 8.00 MILES  
 FLEXIBLE ESALS = 1.7 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	\$ 678,550.00	99.2163%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 683,910.00	100.0000%	100.7899%
2	010618411	SEAL MASTERS, INC.	\$ 697,010.00	101.9155%	102.7205%
3	730574091	BROCE CONSTRUCTION CO., INC.	\$ 766,520.00	112.0791%	112.9644%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY MC-110C(152)									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	35000.00000	35000.00	45250.00000	45250.00	40000.00000	40000.00
0002 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	12300.000	TON	48.50000	596550.00	46.40000	570720.00	48.50000	596550.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	4000.000	SY	1.25000	5000.00	3.00000	12000.00	3.25000	13000.00
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	148000.000	LF	0.25000	37000.00	0.23000	34040.00	0.27000	39960.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	21900.00000	21900.00	7500.00000	7500.00
SECTION TOTALS				\$	678,550.00	\$	683,910.00	\$	697,010.00
CONTRACT TOTALS				\$	678,550.00	\$	683,910.00	\$	697,010.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 497  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050356  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 730574091		( )		( )	
		BROCE CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001	ROADWAY MC-110C(152)						
0001 202(G) 0185	EARTHWORK	1.000 LSUM	36000.00000	36000.00			
0002 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	12300.000 TON	55.00000	676500.00			
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	4000.000 SY	2.27000	9080.00			
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	148000.000 LF	0.28000	41440.00			
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00			
SECTION TOTALS			\$	766,520.00	\$		\$
-----							
CONTRACT TOTALS			\$	766,520.00	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 498  
 LETTING DATE : 01/19/06 2:00 P.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REHABILITATION  
 SH-3: OVER CANEY CREEK, 0.8 MILES N W OF JCT. SH-3 & US-75.  
 PROJECT LENGTH = 0.03 MILES  
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050747  
 DISTRICT : 3  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : COAL

PROJECT(S) : SBR-115A(041)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 543,686.00	115.9720%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 468,808.08	100.0000%	86.2277%
2	731452899	-- PBX CORPORATION	\$ 521,474.50	111.2341%	95.9146%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001 202(C) 1302	UNCLASSIFIED BORROW	170.000	CY	15.00000	2550.00	30.00000	5100.00	3060.00
0002 222 2801	TEMPORARY BALE BARRIER	200.000	LF	5.00000	1000.00	7.00000	1400.00	600.00
0003 223 2801	TEMPORARY SILT FENCE	200.000	LF	5.00000	1000.00	6.00000	1200.00	1100.00
0004 230(A) 2806	SOLID SLAB SODDING	500.000	SY	5.00000	2500.00	12.00000	6000.00	1500.00
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	78.000	TON	200.00000	15600.00	150.00000	11700.00	16224.00
0006 414(C) 0309	APPROACH SLABS	232.500	SY	200.00000	46500.00	185.00000	43012.50	51150.00
0007 417 5267	COLD MILLING PAVEMENT	490.000	SY	20.00000	9800.00	35.00000	17150.00	7350.00
0008 504(C) 6250	SEALED EXPANSION JOINT	108.000	LF	225.00000	24300.00	200.00000	21600.00	21600.00
0009 504(E) 6245	CONCRETE RAIL (TR4)	332.500	LF	90.00000	29925.00	72.50000	24106.25	29925.00
0010 504(H) 6390	RAPID CURE JOINT SEALANT	241.500	LF	20.00000	4830.00	34.00000	8211.00	8452.50



TABULATION OF BIDS

CALL ORDER : 498  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050747  
 DISTRICT : 3

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 509(A) 1326 CLASS AA CONCRETE	132.000 CY	700.00000	92400.00	700.00000	92400.00	690.00000	91080.00
0012 509(D) 1331 CLASS C CONCRETE	5.000 CY	1000.00000	5000.00	525.00000	2625.00	800.00000	4000.00
0013 511(B) 6010 EPOXY COATED REINFORCING STEEL	38681.000 LB	1.00000	38681.00	0.93000	35973.33	2.00000	77362.00
0014 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	25000.00000	25000.00	22000.00000	22000.00	19000.00000	19000.00
0015 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	6000.00000	6000.00	8635.00000	8635.00
0016 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	750.00000	3750.00	1750.00000	8750.00	800.00000	4000.00
0017 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	9250.00000	9250.00	2500.00000	2500.00
0018 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	54000.00000	54000.00	50116.00000	50116.00
0019 619(B) 4780 REMOVAL OF GUARD RAIL	920.000 LF	10.00000	9200.00	4.00000	3680.00	3.50000	3220.00
0020 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	65.00000	3250.00	22.00000	1100.00	23.00000	1150.00
0021 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	2000.00000	8000.00	1925.00000	7700.00
0022 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2600.00000	10400.00	2732.00000	10928.00
0023 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000 LF	12.00000	9000.00	1.00000	750.00	8.00000	6000.00
0024 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000 LF	20.00000	15000.00	20.00000	15000.00	15.00000	11250.00
SECTION TOTALS		\$	439,286.00	\$	409,408.08	\$	437,902.50
SECTION 0002 TRAFFIC							
0025 853 9024 DELINEATORS (TYPE 1, CODE 1)	4.000 EA	100.00000	400.00	25.00000	100.00	18.00000	72.00
0026 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000 LF	2.00000	6000.00	1.90000	5700.00	2.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 498  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050747  
 DISTRICT : 3

COUNTIES : COAL

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731427175  K & R BUILDERS, INC.		( 2 ) 731452899  PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6000.000 LF	3.00000	18000.00	0.10000	600.00	0.75000	4500.00
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00	28000.00000	28000.00	45000.00000	45000.00
SECTION TOTALS			\$	64,400.00	\$	34,400.00	\$	55,572.00
-----								
SECTION 0003 CONSTRUCTION								
0029 641 1399	MOBILIZATION	1.000 LSUM	40000.00000	40000.00	25000.00000	25000.00	28000.00000	28000.00
SECTION TOTALS			\$	40,000.00	\$	25,000.00	\$	28,000.00
-----								
CONTRACT TOTALS			\$	543,686.00	\$	468,808.08	\$	521,474.50
=====								

TABULATION OF BIDS

CALL ORDER : 522 CONTRACT ID : 050417  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 52  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE RURAL  
 SH-34: BEGIN AT NORTH EDGE OF LEEDEY, EXT N/SH-34: BEG 7.37  
 MI. N. OF LEEDEY, EXT N TO N EDGE OF CAMARGO.  
 PROJECT LENGTH = 10.18 MILES  
 FLEXIBLE ESALS = 1.01 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : DEWEY

PROJECT(S) : MC-122B (046) PT 1  
 MC-122B (046) PT 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,045,456.00	94.5069%	100.0000%
1	730967218	-- CIRCLE S PAVING CO., INC.	\$ 1,106,221.80	100.0000%	105.8124%
2	731130155	-- CASWELL CONTRACTING, INC.	\$ 1,209,460.00	109.3325%	115.6873%
3	730574091	-- BROCE CONSTRUCTION CO., INC.	\$ 1,309,155.80	118.3448%	125.2234%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-122B(46) PT 1								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	15375.000 TON	48.00000	738000.00	50.65000	778743.75	55.00000	845625.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5100.00000	5100.00	5000.00000	5000.00
SECTION TOTALS			\$	741,000.00	\$	783,843.75	\$	850,625.00
SECTION 0002 ROADWAY - MC-122B(46) PT 2								
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6197.000 TON	48.00000	297456.00	50.65000	313878.05	55.00000	340835.00
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2000.000 SY	2.00000	4000.00	2.75000	5500.00	8.00000	16000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			\$	304,456.00	\$	322,378.05	\$	358,835.00
CONTRACT TOTALS			\$	1,045,456.00	\$	1,106,221.80	\$	1,209,460.00

TABULATION OF BIDS

CALL ORDER : 522  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050417  
 DISTRICT : 52

COUNTIES : DEWEY

SET-ASIDE :

		( 3 ) 730574091	( )	( )
		BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-122B(46) PT 1				
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	15375.000 TON	60.15000	924806.25
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1900.00000	1900.00
SECTION TOTALS			\$	926,706.25
SECTION 0002 ROADWAY - MC-122B(46) PT 2				
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6197.000 TON	60.15000	372749.55
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2000.000 SY	4.50000	9000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	700.00000	700.00
SECTION TOTALS			\$	382,449.55
CONTRACT TOTALS			\$	1,309,155.80
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 545  
 LETTING DATE : 01/19/06 2:00 P.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REHAB  
 SH-74: OVER OTTER CREEK 3.8 MI NORTH OF JCT SH-51.

CONTRACT ID : 050748  
 DISTRICT : 4  
 CONTRACT TIME : 75 CALENDAR DAYS  
 RURAL

COUNTIES : GARFIELD

PROJECT(S) : SBR-124C(078)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 740,126.25	126.7440%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 583,953.70	100.0000%	78.8992%
2	731394406	-- OBC, INC.	\$ 651,077.50	111.4947%	87.9684%
3	731452899	-- PBX CORPORATION	\$ 777,027.50	133.0632%	104.9858%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	50.000	CY	30.00000	1500.00	20.00000	1000.00	2500.00
0002	202(C) 1302 UNCLASSIFIED BORROW	250.000	CY	30.00000	7500.00	10.00000	2500.00	12500.00
0003	223 2803 TEMPORARY SILT FENCE	700.000	LF	3.00000	2100.00	3.00000	2100.00	2800.00
0004	230(A) 2806 SOLID SLAB SODDING	100.000	SY	5.00000	500.00	20.00000	2000.00	1000.00
0005	326(A) 4200 (SP)FLY ASH	37.000	TON	100.00000	3700.00	60.00000	2220.00	2127.50
0006	326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	625.000	SY	7.00000	4375.00	19.00000	11875.00	12500.00
0007	407 0250 TACK COAT	125.000	GAL	3.50000	437.50	2.35000	293.75	375.00
0008	408 5774 PRIME COAT	85.000	GAL	3.50000	297.50	1.00000	85.00	4250.00
0009	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	217.000	TON	105.00000	22785.00	96.00000	20832.00	21700.00
0010	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	127.000	TON	100.00000	12700.00	98.00000	12446.00	11430.00

TABULATION OF BIDS

CALL ORDER : 545  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050748  
 DISTRICT : 4

COUNTIES : GARFIELD

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	1200.000 LF	1.00000	1200.00	1.40000	1680.00	2.00000	2400.00
0012 417 5267	COLD MILLING PAVEMENT	1935.000 SY	10.00000	19350.00	7.00000	13545.00	6.00000	11610.00
0013 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0014 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	524.000 LF	20.00000	10480.00	19.00000	9956.00	20.00000	10480.00
0015 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	3500.00000	14000.00	1900.00000	7600.00	1850.00000	7400.00
0016 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3500.00000	14000.00	2800.00000	11200.00	2500.00000	10000.00
	SECTION TOTALS		\$	118,925.00	\$	104,332.75	\$	118,072.50
SECTION 0002 BRIDGE 'A'								
0017 202(A) 1301	UNCLASSIFIED EXCAVATION	20.000 CY	30.00000	600.00	25.00000	500.00	50.00000	1000.00
0018 501(E) 6354	SELECT BACKFILL	20.000 CY	30.00000	600.00	35.00000	700.00	100.00000	2000.00
0019 501(G) 6309	CLSM BACKFILL	10.000 CY	300.00000	3000.00	150.00000	1500.00	250.00000	2500.00
0020 504(A) 1304	APPROACH SLAB	201.000 SY	200.00000	40200.00	187.50000	37687.50	200.00000	40200.00
0021 504(C) 6276	(PL)SEALED EXPANSION JOINTS	63.000 LF	180.00000	11340.00	185.00000	11655.00	200.00000	12600.00
0022 504(E) 6245	CONCRETE RAIL (TR4)	240.000 LF	100.00000	24000.00	72.50000	17400.00	60.00000	14400.00
0023 506(A) 1322	STRUCTURAL STEEL	2170.000 LB	4.00000	8680.00	5.00000	10850.00	15.00000	32550.00
0024 509 6386	(PL)SILICONE CONSTRUCTION JOINT	63.000 LF	15.00000	945.00	15.00000	945.00	50.00000	3150.00
0025 509(A) 1326	CLASS AA CONCRETE	122.000 CY	550.00000	67100.00	600.00000	73200.00	600.00000	73200.00
0026 509(D) 1331	CLASS C CONCRETE	20.000 CY	450.00000	9000.00	400.00000	8000.00	400.00000	8000.00
0027 511(B) 6010	EPOXY COATED REINFORCING STEEL	27745.000 LB	1.25000	34681.25	0.81000	22473.45	1.00000	27745.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 545  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050748  
 DISTRICT : 4

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	20000.00000	20000.00	32000.00000	32000.00	22500.00000	22500.00
0029 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	7500.00000	7500.00	7500.00000	7500.00	4000.00000	4000.00
0030 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	340.000	SY	7.00000	2380.00	3.50000	1190.00	5.00000	1700.00
0031 521(A) 6210 PNEUMATICALLY PLACED MORTAR	270.000	SY	700.00000	189000.00	335.00000	90450.00	350.00000	94500.00
0032 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	225.000	SY	50.00000	11250.00	22.00000	4950.00	25.00000	5625.00
0033 545 4805 (PL)REPLACE BRIDGE ITEMS	8.000	EA	1250.00000	10000.00	2350.00000	18800.00	3000.00000	24000.00
0034 601(A-1)1353 TYPE I-A PLAIN RIPRAP	830.000	TON	40.00000	33200.00	36.00000	29880.00	42.00000	34860.00
0035 601(A-2)1355 TYPE I-A FILTER BLANKET	265.000	TON	25.00000	6625.00	32.00000	8480.00	39.00000	10335.00
0036 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	20000.00000	20000.00	51500.00000	51500.00	80000.00000	80000.00
SECTION TOTALS			\$	500,101.25	\$	429,660.95	\$	494,865.00
SECTION 0003 TRAFFIC CONTROL								
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	75000.00000	75000.00	12000.00000	12000.00	11000.00000	11000.00
SECTION TOTALS			\$	75,000.00	\$	12,000.00	\$	11,000.00
SECTION 0004 TRAFFIC STRIPING								
0038 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3600.000	LF	1.00000	3600.00	1.10000	3960.00	1.15000	4140.00
SECTION TOTALS			\$	3,600.00	\$	3,960.00	\$	4,140.00
SECTION 0005 CONSTRUCTION								
0039 640 1426 FIELD OFFICE	1.000	EA	7500.00000	7500.00	6000.00000	6000.00	3000.00000	3000.00
0040 641 1552 MOBILIZATION	1.000	LSUM	35000.00000	35000.00	28000.00000	28000.00	20000.00000	20000.00
SECTION TOTALS			\$	42,500.00	\$	34,000.00	\$	23,000.00
CONTRACT TOTALS			\$	740,126.25	\$	583,953.70	\$	651,077.50

TABULATION OF BIDS

CALL ORDER : 545  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050748  
 DISTRICT : 4

COUNTIES : GARFIELD

SET-ASIDE :

		( 3 ) 731452899		( )		( )	
		PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	50.000 CY	10.00000	500.00			
0002 202(C) 1302	UNCLASSIFIED BORROW	250.000 CY	15.00000	3750.00			
0003 223 2803	TEMPORARY SILT FENCE	700.000 LF	5.00000	3500.00			
0004 230(A) 2806	SOLID SLAB SODDING	100.000 SY	5.00000	500.00			
0005 326(A) 4200	(SP)FLY ASH	37.000 TON	55.00000	2035.00			
0006 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	625.000 SY	16.50000	10312.50			
0007 407 0250	TACK COAT	125.000 GAL	2.20000	275.00			
0008 408 5774	PRIME COAT	85.000 GAL	2.20000	187.00			
0009 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	217.000 TON	88.00000	19096.00			
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	127.000 TON	88.00000	11176.00			
0011 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	1200.000 LF	1.10000	1320.00			
0012 417 5267	COLD MILLING PAVEMENT	1935.000 SY	6.50000	12577.50			
0013 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1000.00000	1000.00			
0014 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	524.000 LF	17.75000	9301.00			
0015 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1756.00000	7024.00			
0016 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2614.00000	10456.00			
SECTION TOTALS			\$	93,010.00	\$		\$



TABULATION OF BIDS

CALL ORDER : 545  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050748  
 DISTRICT : 4

COUNTIES : GARFIELD

SET-ASIDE :

=====							
				( 3 ) 731452899			( )
				PBX CORPORATION			( )
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0002 BRIDGE 'A'							
0017 202(A) 1301	UNCLASSIFIED EXCAVATION	20.000 CY	15.00000	300.00			
0018 501(E) 6354	SELECT BACKFILL	20.000 CY	20.00000	400.00			
0019 501(G) 6309	CLSM BACKFILL	10.000 CY	250.00000	2500.00			
0020 504(A) 1304	APPROACH SLAB	201.000 SY	250.00000	50250.00			
0021 504(C) 6276	(PL)SEALED EXPANSION JOINTS	63.000 LF	250.00000	15750.00			
0022 504(E) 6245	CONCRETE RAIL (TR4)	240.000 LF	120.00000	28800.00			
0023 506(A) 1322	STRUCTURAL STEEL	2170.000 LB	3.00000	6510.00			
0024 509 6386	(PL)SILICONE CONSTRUCTION JOINT	63.000 LF	15.00000	945.00			
0025 509(A) 1326	CLASS AA CONCRETE	122.000 CY	775.00000	94550.00			
0026 509(D) 1331	CLASS C CONCRETE	20.000 CY	650.00000	13000.00			
0027 511(B) 6010	EPOXY COATED REINFORCING STEEL	27745.000 LB	2.50000	69362.50			
0028 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	35000.00000	35000.00			
0029 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	8500.00000	8500.00			
0030 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	340.000 SY	3.50000	1190.00			
0031 521(A) 6210	PNEUMATICALLY PLACED MORTAR	270.000 SY	335.00000	90450.00			
0032 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	225.000 SY	25.00000	5625.00			
0033 545 4805	(PL)REPLACE BRIDGE ITEMS	8.000 EA	2000.00000	16000.00			
0034 601(A-1)1353	TYPE I-A PLAIN RIPRAP	830.000 TON	55.00000	45650.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 545  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050748  
 DISTRICT : 4

COUNTIES : GARFIELD

SET-ASIDE :

		( 3 ) 731452899		( )		( )	
		PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0035	601(A-2)1355 TYPE I-A FILTER BLANKET	265.000 TON	47.00000	12455.00			
0036	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	60000.00000	60000.00			
SECTION TOTALS			\$	557,237.50	\$		\$
-----							
SECTION 0003 TRAFFIC CONTROL							
0037	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	75000.00000	75000.00			
SECTION TOTALS			\$	75,000.00	\$		\$
-----							
SECTION 0004 TRAFFIC STRIPING							
0038	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3600.000 LF	1.10000	3960.00			
SECTION TOTALS			\$	3,960.00	\$		\$
-----							
SECTION 0005 CONSTRUCTION							
0039	640 1426 FIELD OFFICE	1.000 EA	9820.00000	9820.00			
0040	641 1552 MOBILIZATION	1.000 LSUM	38000.00000	38000.00			
SECTION TOTALS			\$	47,820.00	\$		\$
-----							
CONTRACT TOTALS			\$	777,027.50	\$	0.00	\$
=====							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 575 CONTRACT ID : 050368  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE (ULTRATHIN BONDED WEARING COURSE)  
 SH-37: BEGIN APPROX. 30' E. OF CIMARRON AVE. IN TUTTLE,  
 EXTEND EAST.  
 PROJECT LENGTH = 2.03 MILES  
 FLEXIBLE ESALS = 5.1 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : GRADY

PROJECT(S) : MC-126C (104)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 429,505.00	93.9027%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 457,393.55	100.0000%	106.4932%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411	4280 (SP)ULTRATHIN BONDED WEARING COURSE	75029.000	SY	5.00000	375145.00	4.95000	371393.55	
0002 411(S4)	6310 (SP)ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	50.000	TON	85.00000	4250.00	200.00000	10000.00	
0003 855(A)	8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	34000.000	LF	0.37000	12580.00	0.50000	17000.00	
0004 855(B)	8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	97.000	EA	65.00000	6305.00	100.00000	9700.00	
0005 855(B)	8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000	EA	175.00000	525.00	200.00000	600.00	
0006 857(B)	8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	1185.000	EA	20.00000	23700.00	20.00000	23700.00	
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	25000.00000	25000.00	
SECTION TOTALS				\$	429,505.00	\$	457,393.55	\$
CONTRACT TOTALS				\$	429,505.00	\$	457,393.55	\$

TABULATION OF BIDS

CALL ORDER : 591 CONTRACT ID : 050308 COUNTIES : GRANT  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 43  
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS  
 MICRO-SURFACE RURAL PROJECT(S) : MC-127B (079)  
 US-81: BEGIN APPROX. 7.65 MILE NORTH OF US-60 JCT.,  
 EXTEND NORTH TO SH-11 JCT.  
 PROJECT LENGTH = 3.33 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 343,800.00	111.0435%	100.0000%
1	440577983	-- VANCE BROTHERS, INC.	\$ 309,608.28	100.0000%	90.0548%
2	480673020	-- BALLOU CONSTRUCTION CO., INC.	\$ 324,320.00	104.7517%	94.3339%
3	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 338,940.00	109.4738%	98.5864%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 410(A) 4324	EMULSIFIED ASPHALT	203.000	TON	600.00000	121800.00	615.76000	124999.28	89320.00
0002 410(C) 4760	TYPE II AGGREGATE	2300.000	TON	90.00000	207000.00	57.33000	131859.00	230000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	52750.00000	52750.00	5000.00
SECTION TOTALS				\$	343,800.00	\$	309,608.28	\$ 324,320.00
CONTRACT TOTALS				\$	343,800.00	\$	309,608.28	\$ 324,320.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050308  
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	410(A) 4324 EMULSIFIED ASPHALT	203.000 TON	680.00000	138040.00				
0002	410(C) 4760 TYPE II AGGREGATE	2300.000 TON	81.00000	186300.00				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14600.00000	14600.00				
SECTION TOTALS			\$	338,940.00	\$		\$	
CONTRACT TOTALS			\$	338,940.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050305 COUNTIES : KINGFISHER  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 43  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-137C(61)  
 SH-51: BEGIN 0.49 MILE EAST OF US-81, EXTEND EAST.  
 PROJECT LENGTH = 4.94 MILES  
 FLEXIBLE ESALS = 1.8 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		\$ 394,920.00	102.5435%	100.0000%
1	730626847 --	THE CUMMINS CONST. CO., INC.		\$ 385,124.50	100.0000%	97.5196%
2	730731258 --	HASKELL LEMON CONST. CO.		\$ 441,065.00	114.5253%	111.6846%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY MC-137C(61)									
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6450.000	TON	58.00000	374100.00	57.55000	371197.50	64.50000	416025.00
0002 417 5267	COLD MILLING PAVEMENT	2260.000	SY	7.00000	15820.00	3.95000	8927.00	4.00000	9040.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	16000.00000	16000.00
SECTION TOTALS				\$	394,920.00	\$	385,124.50	\$	441,065.00
CONTRACT TOTALS				\$	394,920.00	\$	385,124.50	\$	441,065.00

TABULATION OF BIDS

CALL ORDER : 642 CONTRACT ID : 050438 COUNTIES : LOGAN  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 45  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 MICRO-SURFACING URBAN PROJECT(S) : CMC-142A (108)  
 SH-33/US-77: AT VARIOUS LOCATIONS IN THE CITY OF GUTHRIE. MC-142C(115)  
 SH-74: BEG AT JCT OF SH-74/33, EXT N TO JCT OF SH-74/SH-74C.  
 PROJECT LENGTH = 8.92 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 622,484.00	100.4331%	100.0000%
1	440577983	-- VANCE BROTHERS, INC.	\$ 619,799.60	100.0000%	99.5688%
2	480673020	-- BALLOU CONSTRUCTION CO., INC.	\$ 757,817.00	122.2681%	121.7408%
3	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 766,103.00	123.6050%	123.0719%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - CMC-142A(108)									
0001 410(A) 4324	EMULSIFIED ASPHALT	170.000	TON	550.00000	93500.00	591.94000	100629.80	74800.00	
0002 410(C) 4760	TYPE II AGGREGATE	1850.000	TON	77.00000	142450.00	56.23000	104025.50	222000.00	
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	49000.000	LF	0.35000	17150.00	0.60000	29400.00	27930.00	
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	42.000	EA	70.00000	2940.00	46.40000	1948.80	3990.00	
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	17.000	EA	200.00000	3400.00	209.00000	3553.00	3400.00	
0006 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	10000.000	LF	0.10000	1000.00	0.12000	1200.00	1200.00	
0007 859(B) 8007	PAVEMENT MARKING REMOVAL(ARROWS)	42.000	EA	33.00000	1386.00	35.20000	1478.40	1428.00	
0008 859(B) 8008	PAVEMENT MARKING REMOVAL(WORDS)	17.000	EA	90.00000	1530.00	27.50000	467.50	459.00	
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	47524.00000	47524.00	7500.00000	
SECTION TOTALS				\$	283,356.00	\$	290,227.00	\$	342,707.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 642  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050438  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 440577983  VANCE BROTHERS, INC.		( 2 ) 480673020  BALLOU CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY - MC-142C(115)								
0010 410(A) 4324	EMULSIFIED ASPHALT	227.000 TON	550.00000	124850.00	591.94000	134370.38	440.00000	99880.00
0011 410(C) 4760	TYPE II AGGREGATE	2514.000 TON	77.00000	193578.00	56.23000	141362.22	120.00000	301680.00
0012 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15000.000 LF	0.38000	5700.00	0.60000	9000.00	0.57000	8550.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	44840.00000	44840.00	5000.00000	5000.00
SECTION TOTALS			\$	339,128.00	\$	329,572.60	\$	415,110.00
CONTRACT TOTALS			\$	622,484.00	\$	619,799.60	\$	757,817.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 642  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050438  
 DISTRICT : 45

COUNTIES : LOGAN

SET-ASIDE :

		( 3 ) 480531159		( )		( )	
		BEACHNER CONSTRUCTION CO., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		-----		-----		-----	
SECTION 0001 ROADWAY - CMC-142A(108)							
0001 410(A) 4324	EMULSIFIED ASPHALT	170.000 TON	680.00000	115600.00			
0002 410(C) 4760	TYPE II AGGREGATE	1850.000 TON	111.00000	205350.00			
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	49000.000 LF	0.55000	26950.00			
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	42.000 EA	85.00000	3570.00			
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	17.000 EA	210.00000	3570.00			
0006 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	10000.000 LF	0.50000	5000.00			
0007 859(B) 8007	PAVEMENT MARKING REMOVAL(ARROWS)	42.000 EA	20.00000	840.00			
0008 859(B) 8008	PAVEMENT MARKING REMOVAL(WORDS)	17.000 EA	40.00000	680.00			
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00			
SECTION TOTALS			\$	376,560.00	\$		\$
-----							
SECTION 0002 ROADWAY - MC-142C(115)							
0010 410(A) 4324	EMULSIFIED ASPHALT	227.000 TON	680.00000	154360.00			
0011 410(C) 4760	TYPE II AGGREGATE	2514.000 TON	84.50000	212433.00			
0012 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15000.000 LF	0.55000	8250.00			
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14500.00000	14500.00			
SECTION TOTALS			\$	389,543.00	\$		\$
-----							
CONTRACT TOTALS			\$	766,103.00	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 661 CONTRACT ID : 050358 COUNTIES : LOVE  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-143C(70)  
 SH-32: BEGIN AT THE LOVE/JEFFERSON COUNTY LINE, EXTEND  
 EAST TO SH-76.  
 PROJECT LENGTH = 7.98 MILES  
 FLEXIBLE ESALS = 0.5 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	\$ 614,062.50	94.0065%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 653,212.50	100.0000%	106.3756%
2	010618411	SEAL MASTERS, INC.	\$ 674,412.50	103.2455%	109.8280%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-143C(70)								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	35000.00000	47000.00000	47000.00	40000.00000	40000.00
0002 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	11000.000	TON	48.50000	49.20000	541200.00	52.50000	577500.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2950.000	SY	1.25000	3.25000	9587.50	3.25000	9587.50
0004 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	147500.000	LF	0.25000	0.23000	33925.00	0.27000	39825.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	21500.00000	21500.00	7500.00000	7500.00
SECTION TOTALS				\$ 614,062.50	\$ 653,212.50		\$ 674,412.50	
CONTRACT TOTALS				\$ 614,062.50	\$ 653,212.50		\$ 674,412.50	

TABULATION OF BIDS

CALL ORDER : 662 CONTRACT ID : 050734 COUNTIES : MCCURTAIN  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 21  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : SSR-145B (131)SR  
 US-259: BEGIN 0.24 MI. E. OF US-70 BYPASS JCT., ON S. EDGE  
 OF IDABEL, EXTEND EASTNORTHEAST.  
 PROJECT LENGTH = 3.0 MILES  
 ASPHALT GRADE = PG 76-28 OK  
 FLEXIBLE ESALS = > 3 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 419,507.00	91.1754%	100.0000%
1	202347198 -- R. K. HALL CONSTRUCTION, L.L.C.	\$ 460,109.65	100.0000%	109.6787%
2	730626847 -- THE CUMMINS CONST. CO., INC.	\$ 508,574.15	110.5333%	121.2314%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 202347198 R. K. HALL CONSTRUCTION, L.L	( 2 ) 730626847 THE CUMMINS CONST. CO., INC.
SECTION 0001	ROADWAY - SSR-145B(131)SR						
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8500.000	TON	46.00000	391000.00	51.00000	433500.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	889.000	SY	3.00000	2667.00	2.85000	2533.65
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	63360.000	LF	0.25000	15840.00	0.35000	22176.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1900.00000	1900.00
	SECTION TOTALS			\$	419,507.00	\$	460,109.65
	CONTRACT TOTALS			\$	419,507.00	\$	460,109.65

TABULATION OF BIDS

CALL ORDER : 670 CONTRACT ID : 050732 COUNTIES : OTTAWA  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 CONCRETE PATCHING RURAL PROJECT(S) : MC-158B (100)  
 US-60: BEGIN 250' WEST OF THE CENTERLINE OF  
 SB SH-125, EXTEND EAST.  
 PROJECT LENGTH = 0.8 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 454,630.00	114.4184%	100.0000%
1	731079507	KEYSTONE SERVICES, INC.	\$ 397,339.80	100.0000%	87.3985%
2	411639360	DIAMOND SURFACE, INC.	\$ 513,834.60	129.3187%	113.0226%
3	480531159	BEACHNER CONSTRUCTION CO., INC.	\$ 658,526.00	165.7337%	144.8488%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 5912	AGGREGATE BASE	1560.000	TON	36.00000	56160.00	24.00000	37440.00	44460.00
0002 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	3000.000	SY	90.00000	270000.00	81.00000	243000.00	296250.00
0003 419 4152	CONCRETE JOINT REHABILITATION	17260.000	LF	2.70000	46602.00	1.25000	21575.00	35728.20
0004 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	9100.000	SY	4.00000	36400.00	5.12000	46592.00	30030.00
0005 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000	EA	750.00000	3000.00	800.00000	3200.00	1600.00
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	30520.000	LF	0.90000	27468.00	0.64000	19532.80	9766.40
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	26000.00000	26000.00	96000.00
SECTION TOTALS				\$	454,630.00	\$	397,339.80	\$ 513,834.60
CONTRACT TOTALS				\$	454,630.00	\$	397,339.80	\$ 513,834.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/13/06

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TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050732  
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		( 3 ) 480531159		( )		( )	
		BEACHNER CONSTRUCTION CO., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		-----		-----		-----	
SECTION 0001 ROADWAY							
0001 303 5912	AGGREGATE BASE	1560.000 TON	30.00000	46800.00			
0002 414(B1) 5800	H.E.S. DOWEL JOINTED CONCRETE PAVEMENT REPAIR	3000.000 SY	150.00000	450000.00			
0003 419 4152	CONCRETE JOINT REHABILITATION	17260.000 LF	1.50000	25890.00			
0004 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	9100.000 SY	7.30000	66430.00			
0005 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000 EA	1000.00000	4000.00			
0006 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	30520.000 LF	0.30000	9156.00			
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	56250.00000	56250.00			
SECTION TOTALS			\$	658,526.00	\$		\$
CONTRACT TOTALS			\$	658,526.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 690 CONTRACT ID : 050338  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 2  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 ARMOR COAT AND PERMEABLE FRICTION COURSERAL  
 US-69: BEG. APPROX. 4.6 MILE SOUTH OF JCT US-69/INDIAN  
 NATION TPK & EXT NORTH(SOUTHBOUND LANES ONLY).  
 PROJECT LENGTH = 1.00 MILE  
 FLEXIBLE ESALS = 31.0 MILLION  
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : PITTSBURG

PROJECT(S) : MC-161N(150)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 151,400.00	79.8376%	100.0000%
1	730626847 -- THE CUMMINS CONST. CO., INC.	\$ 189,635.00	100.0000%	125.2543%
2	731005798 -- JOB CONST. CO., INC.	\$ 203,221.75	107.1647%	134.2284%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ARMOR COAT								
0001 402 5205	(PL)ARMOR COAT	22300.000	SY	3.00000	66900.00	5.00000	111500.00	97005.00
0002 406 5200	(SP)PERMEABLE FRICTION COURSE	1325.000	TON	60.00000	79500.00	55.80000	73935.00	101216.75
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4200.00000	4200.00	5000.00000
SECTION TOTALS				\$ 151,400.00		\$ 189,635.00		\$ 203,221.75
CONTRACT TOTALS				\$ 151,400.00		\$ 189,635.00		\$ 203,221.75

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 050403 COUNTIES : PITTSBURG  
 LETTING DATE : 01/19/06 2:00 P.M. DISTRICT : 24  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : MC-161N(151)  
 US-69: BEGIN 2.78 MILES N OF ATOKA C/L EXT NORTH/ MC-161N(153)  
 US 69: BEGIN 9.6 MILES N PITTSBURG/ATOKA C/L AND EXT NORTH.  
 PROJECT LENGTH = 3.97 MILES  
 FLEXIBLE ESALS = > 30 MILLION  
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 830,005.00	87.9568%	100.0000%
1	731005798	-- JOB CONST. CO., INC.	\$ 943,650.55	100.0000%	113.6922%
2	730626847	-- THE CUMMINS CONST. CO., INC.	\$ 1,023,127.38	108.4223%	123.2676%
3	730980023	-- GLOVER CONST. CO., INC.	\$ 1,168,714.13	123.8503%	140.8081%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-161N(151)								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8050.000 TON	38.00000	305900.00	45.80000	368690.00	47.10000	379155.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	36400.000 SY	1.25000	45500.00	0.92000	33488.00	1.30000	47320.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	39687.500 LF	0.32000	12700.00	0.46000	18256.25	0.53000	21034.38
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	4400.00000	4400.00
SECTION TOTALS			\$	369,100.00	\$	425,434.25	\$	451,909.38

SECTION 0002 ROADWAY - MC-161N(153)								
0005 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2390.000 TON	38.00000	90820.00	43.27000	103415.30	45.85000	109581.50
0006 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6895.000 TON	38.00000	262010.00	45.80000	315791.00	48.70000	335786.50

TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050403  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731005798  JOB CONST. CO., INC.		( 2 ) 730626847  THE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 417 4267	COLD MILLING BITUMINOUS PAVEMENT	73500.000 SY	1.25000	91875.00	1.06000	77910.00	1.40000	102900.00
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	35000.000 LF	0.32000	11200.00	0.46000	16100.00	0.53000	18550.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	4400.00000	4400.00
SECTION TOTALS			\$	460,905.00	\$	518,216.30	\$	571,218.00
CONTRACT TOTALS			\$	830,005.00	\$	943,650.55	\$	1,023,127.38



OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 702  
 LETTING DATE : 01/19/06 2:00 P.M.

CONTRACT ID : 050403  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 3 ) 730980023		( )		( )	
		GLOVER CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001	ROADWAY MC-161N(151)						
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8050.000 TON	59.00000	474950.00			
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	36400.000 SY	0.85000	30940.00			
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	39687.500 LF	0.55000	21828.13			
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6300.00000	6300.00			
SECTION TOTALS			\$	534,018.13	\$		\$
-----							
SECTION 0002	ROADWAY - MC-161N(153)						
0005 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2390.000 TON	56.60000	135274.00			
0006 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6895.000 TON	58.60000	404047.00			
0007 417 4267	COLD MILLING BITUMINOUS PAVEMENT	73500.000 SY	0.95000	69825.00			
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	35000.000 LF	0.55000	19250.00			
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6300.00000	6300.00			
SECTION TOTALS			\$	634,696.00	\$		\$
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CONTRACT TOTALS			\$	1,168,714.13	\$	0.00	\$
=====							