

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : SURFACE REPAIR
 US-69: BEGIN APPROX. 1.0 MILE NORTH OF SH-3 WEST,
 EXTEND NORTH.
 PROJECT LENGTH = 7.00 MILES

CONTRACT ID : 060004
 DISTRICT : 21
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : ATOKA

PROJECT(S) : NHY-13N(98) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,966,350.00	93.1174%	100.0000%
1	411639360	DIAMOND SURFACE, INC.	\$ 2,111,690.02	100.0000%	107.3914%
2	420989684	IOWA EROSION CONTROL, INC.	\$ 2,119,232.09	100.3572%	107.7749%
3	330349226	PENHALL COMPANY	\$ 2,742,145.00	129.8555%	139.4536%
4	840684692	AMERICAN CIVIL CONSTR. AND SUB.	\$ 2,770,898.40	131.2171%	140.9158%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	6000.000 SY	72.00000	432000.00	76.50000	459000.00	72.35000	434100.00
0002 419 4152	CONCRETE JOINT REHABILITATION	240000.000 LF	1.35000	324000.00	1.33000	319200.00	1.33000	319200.00
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	137000.000 SY	2.50000	342500.00	2.37000	324690.00	2.74000	375380.00
0004 436 0100	DOWEL BAR RETROFIT	30864.000 EA	25.00000	771600.00	24.43000	754007.52	26.43000	815735.52
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	115000.000 LF	0.40000	46000.00	0.46000	52900.00	0.62000	71300.00
0006 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	250.000 EA	32.00000	8000.00	29.61000	7402.50	15.38000	3845.00
0007 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	575.000 EA	30.00000	17250.00	25.20000	14490.00	21.53000	12379.75
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	180000.00000	180000.00	87291.82000	87291.82
SECTION TOTALS			\$	1,966,350.00	\$	2,111,690.02	\$	2,119,232.09
CONTRACT TOTALS			\$	1,966,350.00	\$	2,111,690.02	\$	2,119,232.09

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 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060004
 DISTRICT : 21

COUNTIES : ATOKA

SET-ASIDE :

		(3) 330349226		(4) 840684692		()		
		PENHALL COMPANY		AMERICAN CIVIL CONSTR. AND S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	6000.000 SY	84.00000	504000.00	105.25000	631500.00		
0002 419 4152	CONCRETE JOINT REHABILITATION	240000.000 LF	1.76000	422400.00	1.55000	372000.00		
0003 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	137000.000 SY	5.00000	685000.00	4.05000	554850.00		
0004 436 0100	DOWEL BAR RETROFIT	30864.000 EA	30.00000	925920.00	33.10000	1021598.40		
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	115000.000 LF	0.60000	69000.00	0.60000	69000.00		
0006 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	250.000 EA	15.00000	3750.00	46.00000	11500.00		
0007 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	575.000 EA	21.00000	12075.00	46.00000	26450.00		
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	120000.00000	120000.00	84000.00000	84000.00		
SECTION TOTALS			\$	2,742,145.00	\$	2,770,898.40	\$	
CONTRACT TOTALS			\$	2,742,145.00	\$	2,770,898.40	\$	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR (OVER HEIGHT VEHICLE DAMAGE)L
 I-40: COUNTY ROAD OVER I-40, 3.5 MILES EAST OF US-283.
 PROJECT LENGTH = 0.00 MILE
 FLEXIBLE ESALS = 65.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050750
 DISTRICT : 51

COUNTIES : BECKHAM

CONTRACT TIME : 10 CALENDAR DAYS

PROJECT(S) : SAP-105N (117)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 41,518.00	77.3967%	100.0000%
1	731452899	PBX CORPORATION	\$ 53,643.11	100.0000%	129.2045%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 56,669.00	105.6408%	136.4926%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223	2801 TEMPORARY SILT FENCE	600.000	LF	3.00000	1800.00	3.00000	1800.00	1800.00
0002 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	60.000	TON	125.00000	7500.00	125.00000	7500.00	9780.00
0003 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	55.000	TON	140.00000	7700.00	130.00000	7150.00	9075.00
0004 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	267.000	SY	4.00000	1068.00	5.00000	1335.00	11214.00
SECTION TOTALS				\$	18,068.00	\$	17,785.00	\$ 31,869.00
SECTION 0002 BRIDGE 'A'								
0005 521(A)	6210 PNEUMATICALLY PLACED MORTAR	1.000	SY	1000.00000	1000.00	1000.00000	1000.00	100.00
0006 540	4500 (PL) REPAIR BRIDGE ITEMS	1.000	LSUM	15000.00000	15000.00	20158.11000	20158.11	17500.00000 17500.00
SECTION TOTALS				\$	16,000.00	\$	21,158.11	\$ 17,600.00

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CALL ORDER : 060
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050750
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC									
0007	876(C) 8482	10.000	SD	20.00000	200.00	50.00000	500.00	85.00000	850.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0008	880(J) 8905	1.000	LSUM	1500.00000	1500.00	9200.00000	9200.00	3300.00000	3300.00
	CONSTRUCTION TRAFFIC CONTROL								
0009	882(B) 8306	10.000	SD	75.00000	750.00	50.00000	500.00	85.00000	850.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	2,450.00	\$	10,200.00	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0010	641 1399	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	2200.00000	2200.00
	MOBILIZATION								
	SECTION TOTALS			\$	5,000.00	\$	4,500.00	\$	2,200.00
CONTRACT TOTALS				\$	41,518.00	\$	53,643.11	\$	56,669.00

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 060005
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 SURFACE REPAIR RURAL
 US-69; BEGIN APPROX. 9.4 MILES SOUTH OF BRYAN/ATOKA
 COUNTY LINE, EXTEND NORTH.
 PROJECT LENGTH = 8.00 MILES

COUNTIES : BRYAN

PROJECT(S) : NHY-13N(97) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,421,125.00	81.3121%	100.0000%
1	420989684	-- IOWA EROSION CONTROL, INC.	\$ 1,747,740.16	100.0000%	122.9829%
2	840684692	-- AMERICAN CIVIL CONSTR. AND SUB.	\$ 2,341,332.50	133.9634%	164.7520%
3	411639360	-- DIAMOND SURFACE, INC.	\$ 2,398,730.00	137.2475%	168.7909%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	6800.000 SY	75.00000	510000.00	81.91000	556988.00	115.00000	782000.00
0002 414(B) 5914	H.E.S. CONCRETE (PARTIAL DEPTH PATCHING)	3200.000 SY	40.00000	128000.00	93.57000	299424.00	173.50000	555200.00
0003 419 4152	CONCRETE JOINT REHABILITATION	200000.000 LF	1.35000	270000.00	1.31000	262000.00	1.95000	390000.00
0004 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	131500.000 SY	2.60000	341900.00	2.71000	356365.00	2.82000	370830.00
0005 619(B) 4780	REMOVAL OF GUARD RAIL	625.000 LF	5.00000	3125.00	2.05000	1281.25	6.10000	3812.50
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	600.000 LF	15.00000	9000.00	16.66000	9996.00	17.50000	10500.00
0007 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1799.00000	7196.00	1330.00000	5320.00
0008 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2255.00000	9020.00	2105.00000	8420.00
0009 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	192000.000 LF	0.40000	76800.00	0.56000	107520.00	0.40000	76800.00
0010 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	100.000 EA	25.00000	2500.00	16.40000	1640.00	50.00000	5000.00

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CONTRACT ID : 060005
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 420989684 IOWA EROSION CONTROL, INC.		(2) 840684692 AMERICAN CIVIL CONSTR. AND SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	115.000 EA	320.00000	36800.00	165.00000	18975.00	430.00000	49450.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	117334.91000	117334.91	84000.00000	84000.00
SECTION TOTALS		\$	1,421,125.00	\$	1,747,740.16	\$	2,341,332.50
CONTRACT TOTALS		\$	1,421,125.00	\$	1,747,740.16	\$	2,341,332.50

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CALL ORDER : 090
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060005
 DISTRICT : 21

COUNTIES : BRYAN

SET-ASIDE :

		(3) 411639360	()	()
		DIAMOND SURFACE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY			
0001 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	6800.000 SY	145.00000	986000.00
0002 414(B) 5914	H.E.S. CONCRETE (PARTIAL DEPTH PATCHING)	3200.000 SY	160.00000	512000.00
0003 419 4152	CONCRETE JOINT REHABILITATION	200000.000 LF	1.15000	230000.00
0004 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	131500.000 SY	2.23000	293245.00
0005 619(B) 4780	REMOVAL OF GUARD RAIL	625.000 LF	6.00000	3750.00
0006 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	600.000 LF	17.00000	10200.00
0007 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1300.00000	5200.00
0008 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00
0009 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	192000.000 LF	0.55000	105600.00
0010 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	100.000 EA	24.00000	2400.00
0011 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	115.000 EA	429.00000	49335.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	193000.00000	193000.00
	SECTION TOTALS		\$ 2,398,730.00	\$
CONTRACT TOTALS			\$ 2,398,730.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 050689
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS
 SH-9; AT 24TH AVE. SW IN NORMAN.
 PROJECT LENGTH = 0.183 MILE

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(121)AG/STPY-114B(12

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 473,658.86	75.1362%	100.0000%
1	730720879	SHELL CONST. CO., INC.	\$ 630,400.35	100.0000%	133.0916%
2	731213593	RUDY CONSTRUCTION CO.	\$ 792,381.75	125.6950%	167.2895%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-114B(121)AG							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	15000.00000	15000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	812.800 CY	15.00000	12192.00	20.00000	16256.00	15.00000	12192.00
0003 223 2801 TEMPORARY SILT FENCE	500.000 LF	1.60000	800.00	2.00000	1000.00	2.00000	1000.00
0004 227 0100 TEMPORARY SILT DIKE	200.000 LF	4.25000	850.00	8.00000	1600.00	2.00000	400.00
0005 230(A) 2806 SOLID SLAB SODDING	1046.100 SY	2.65000	2772.17	2.00000	2092.20	3.00000	3138.30
0006 303 0192 AGGREGATE BASE	391.900 CY	24.04201	9422.06	55.00000	21554.50	60.00000	23514.00
0007 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000 TON	24.00000	1200.00	25.00000	1250.00	30.00000	1500.00
0008 407 0250 TACK COAT	117.600 GAL	2.00000	235.20	1.50000	176.40	2.00000	235.20
0009 408 5774 PRIME COAT	352.700 GAL	1.50000	529.05	1.50000	529.05	2.00000	705.40
0010 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	368.900 TON	45.00000	16600.50	70.00000	25823.00	70.00000	25823.00
0011 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	31.700 TON	60.00000	1902.00	85.00000	2694.50	110.00000	3487.00

TABULATION OF BIDS

CALL ORDER : 160
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CONTRACT ID : 050689
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	2000.000 SY	35.00000	70000.00	47.00000	94000.00	65.00000	130000.00
0013 414(B1) 5757 8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	250.000 SY	35.00000	8750.00	49.50000	12375.00	65.00000	16250.00
0014 509(B) 0321 CLASS A CONCRETE	8.400 CY	400.00000	3360.00	700.00000	5880.00	1000.00000	8400.00
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	275.00000	2750.00	300.00000	3000.00	350.00000	3500.00
0016 511(A) 0332 REINFORCING STEEL	980.600 LB	0.51015	500.25	1.00000	980.60	3.00000	2941.80
0017 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1421.600 LF	4.00000	5686.40	5.00000	7108.00	7.00000	9951.20
0018 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	1314.100 LF	4.19000	5506.08	5.00000	6570.50	7.00000	9198.70
0019 610(A) 0602 4" CONCRETE SIDEWALK	370.000 SY	35.00000	12950.00	65.00000	24050.00	65.00000	24050.00
0020 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	319.700 SY	27.90000	8919.63	50.00000	15985.00	65.00000	20780.50
0021 610(C) 0608 4" CONCRETE DIVIDING STRIP	84.500 SY	35.00000	2957.50	45.00000	3802.50	65.00000	5492.50
0022 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	1414.37561	1414.38	2000.00000	2000.00	3000.00000	3000.00
0023 611(D) 4215 MANHOLE FRAME & COVER	3.000 EA	249.62917	748.89	300.00000	900.00	500.00000	1500.00
0024 611(E) 5122 INLET CICI DES. 3 (D)	2.000 EA	1897.95000	3795.90	4500.00000	9000.00	5000.00000	10000.00
0025 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	1.000 EA	2600.00000	2600.00	5000.00000	5000.00	6000.00000	6000.00
0026 611(E) 5986 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D)	1.000 EA	3000.00000	3000.00	6000.00000	6000.00	6000.00000	6000.00
0027 611(F) 5982 INLET W/SJB,CICI-JB-1,DES.3(ADD'L DEPTH	0.800 VF	550.00000	440.00	800.00000	640.00	1000.00000	800.00
0028 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	16.000 EA	350.00000	5600.00	300.00000	4800.00	450.00000	7200.00
0029 611(K) 4488 CAST IRON CURB INLETS	24.000 EA	180.00000	4320.00	200.00000	4800.00	250.00000	6000.00

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CONTRACT ID : 050689
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(B) 0491 18" R.C.PIPE CLASS III	165.000	LF	35.00000	5775.00	60.00000	9900.00	60.00000	9900.00
0031 613(B) 0492 24" R.C.PIPE CLASS III	440.000	LF	45.00000	19800.00	75.00000	33000.00	75.00000	33000.00
0032 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	37.000	LF	150.00000	5550.00	180.00000	6660.00	175.00000	6475.00
0033 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	750.00000	750.00	2000.00000	2000.00	2500.00000	2500.00
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2000.00000	2000.00	10000.00000	10000.00	15000.00000	15000.00
0035 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	445.66301	891.33	500.00000	1000.00	1000.00000	2000.00
0036 619(B) 4726 REMOVAL OF CURB AND GUTTER	1908.700	LF	3.08714	5892.42	6.00000	11452.20	5.00000	9543.50
0037 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	948.200	SY	3.52748	3344.76	8.00000	7585.60	10.00000	9482.00
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	173.800	SY	1.89920	330.08	8.00000	1390.40	10.00000	1738.00
0039 619(B) 4741 REMOVAL OF DRAINAGE INLETS	4.000	EA	500.00000	2000.00	500.00000	2000.00	350.00000	1400.00
0040 619(C) 0924 SAWING PAVEMENT	2489.300	LF	2.23578	5565.53	5.00000	12446.50	5.00000	12446.50
0041 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000	EA	80.05364	240.16	70.00000	210.00	200.00000	600.00
0042 629(C) 4960 MAILBOX	3.000	EA	30.00000	90.00	30.00000	90.00	200.00000	600.00
0043 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	3.000	EA	24.61956	73.86	30.00000	90.00	200.00000	600.00
			\$	247,105.15	\$	387,691.95	\$	463,344.60
SECTION 0002 TRAFFIC STP-114B(121) AG								
0044 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9336.000	LF	0.32000	2987.52	1.00000	9336.00	1.20000	11203.20
0045 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	4400.000	LF	0.75000	3300.00	2.00000	8800.00	2.40000	10560.00

TABULATION OF BIDS

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CONTRACT ID : 050689
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	400.000	EA	0.50000	200.00	0.60000	240.00	0.60000	240.00
0047 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	93.000	EA	23.55000	2190.15	25.00000	2325.00	30.00000	2790.00
0048 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	135.000	EA	24.19000	3265.65	25.00000	3375.00	30.00000	4050.00
0049 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1870.000	LF	0.60000	1122.00	0.20000	374.00	0.20000	374.00
0050 859(B) 8007 PAVEMENT MARKING REMOVAL(ARROWS)	9.000	EA	100.00000	900.00	25.00000	225.00	30.00000	270.00
0051 859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	5.000	EA	100.00000	500.00	25.00000	125.00	24.00000	120.00
0052 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	30.00000	900.00	8.00000	240.00	30.00000	900.00
0053 880(A) 8800 ARROW DISPLAY(TYPE A)	120.000	SD	25.00000	3000.00	8.00000	960.00	6.00000	720.00
0054 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00	35000.00000	35000.00
0055 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	25.00000	3000.00	12.00000	1440.00	15.00000	1800.00
0056 890 7700 (PL)TRAFFIC ITEMS	1.000	LSUM	4500.00000	4500.00	10000.00000	10000.00	6600.00000	6600.00
SECTION TOTALS			\$	75,865.32	\$	62,440.00	\$	74,627.20
SECTION 0003 TRAFFIC STPY-114B(122)TR								
0057 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	64.000	LF	8.95000	572.80	18.00000	1152.00	15.00000	960.00
0058 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	78.000	LF	3.75000	292.50	4.00000	312.00	4.00000	312.00
0059 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	316.000	LF	11.24535	3553.53	20.00000	6320.00	21.00000	6636.00
0060 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	111.000	LF	5.00000	555.00	5.00000	555.00	9.00000	999.00
0061 803 8065 PULL BOX(SIZE I)	7.000	EA	135.00000	945.00	220.00000	1540.00	246.00000	1722.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050689
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 803 8066 PULL BOX(SIZE II)	2.000	EA	155.00000	310.00	300.00000	600.00	282.00000	564.00
0063 804(A) 2915 STRUCTURAL CONCRETE	12.800	CY	300.00000	3840.00	300.00000	3840.00	408.00000	5222.40
0064 804(B) 2916 REINFORCING STEEL	1912.500	LB	1.00000	1912.50	1.20000	2295.00	1.50000	2868.75
0065 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	4000.00000	4000.00	7000.00000	7000.00	7300.00000	7300.00
0066 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000	EA	5500.00000	5500.00	8000.00000	8000.00	8800.00000	8800.00
0067 806(A) 8872 40' MHP 50' TS & 10' LMA(G.STL.)	2.000	EA	6500.00000	13000.00	8200.00000	16400.00	9600.00000	19200.00
0068 806(B) 8898 15' MTG.HT.TS PED.POLE(G.STL.)	2.000	EA	1200.00000	2400.00	3500.00000	7000.00	1900.00000	3800.00
0069 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	270.00000	1080.00	300.00000	1200.00	330.00000	1320.00
0070 810(A) 3118 SERVICE POLE	1.000	EA	900.00000	900.00	1200.00000	1200.00	650.00000	650.00
0071 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	410.000	LF	0.85000	348.50	1.20000	492.00	1.50000	615.00
0072 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1720.000	LF	0.50000	860.00	0.70000	1204.00	0.60000	1032.00
0073 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12000.00000	12000.00	22000.00000	22000.00	18150.00000	18150.00
0074 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	800.00000	6400.00	550.00000	4400.00	750.00000	6000.00
0075 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	5.000	EA	700.00000	3500.00	500.00000	2500.00	750.00000	3750.00
0076 831 8277 1WAY 5SEC. ADJ. SIG. HD. S-17	2.000	EA	1250.00000	2500.00	800.00000	1600.00	1200.00000	2400.00
0077 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000	EA	420.77896	2524.67	350.00000	2100.00	550.00000	3300.00
0078 833 3030 BACKPLATE	15.000	EA	80.00000	1200.00	90.00000	1350.00	85.00000	1275.00
0079 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	2600.000	LF	2.50000	6500.00	1.20000	3120.00	2.00000	5200.00
0080 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	2100.000	LF	0.65000	1365.00	0.90000	1890.00	1.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050689
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	40.000	LF	0.85000	34.00	1.00000	40.00	1.00000	40.00
0082 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	720.000	LF	1.08827	783.55	1.50000	1080.00	2.00000	1440.00
0083 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	75.000	LF	0.55000	41.25	0.70000	52.50	1.00000	75.00
0084 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1200.00000	6000.00	1300.00000	6500.00	1600.00000	8000.00
0085 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	600.00000	2400.00	700.00000	2800.00	700.00000	2800.00
0086 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	960.000	LF	0.71000	681.60	0.90000	864.00	1.50000	1440.00
0087 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	2200.00000	4400.00	2640.00000	5280.00
0088 850(A) 8110 SHEET ALUMINUM SIGNS	36.300	SF	13.64911	495.46	18.00000	653.40	18.00000	653.40
0089 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	97.900	SF	24.57964	2406.35	25.00000	2447.50	36.00000	3524.40
0090 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	89.000	LF	8.25000	734.25	10.00000	890.00	11.00000	979.00
0091 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	11.000	EA	27.35894	300.95	90.00000	990.00	90.00000	990.00
0092 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000	EA	174.28000	1045.68	200.00000	1200.00	210.00000	1260.00
0093 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	7.000	LSUM	100.00000	700.00	50.00000	350.00	36.00000	252.00
0094 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	1915.79960	1915.80	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			\$	97,598.39	\$	122,337.40	\$	133,909.95
SECTION 0004 TRAFFIC ALT. BID NO. 1 STPY-114B(122)TR								
0095 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	25000.00000	25000.00	24931.00000	24931.00	36500.00000	36500.00
SECTION TOTALS			\$	25,000.00	\$	24,931.00	\$	36,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050689
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730720879 SHELL CONST. CO., INC.	(2) 731213593 RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING STP-144B(121)AG									
0096 642 0098	STAKING	1.000	LSUM	2800.00000	2800.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS				\$	2,800.00	\$	5,000.00	\$	15,000.00
SECTION 0006 STAKING STPY-114B(122)TR									
0097 642 0098	STAKING	1.000	LSUM	2200.00000	2200.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS				\$	2,200.00	\$	2,000.00	\$	5,000.00
SECTION 0007 CONSTRUCTION STP-114B(121)AG									
0098 641 1552	MOBILIZATION	1.000	LSUM	16800.00000	16800.00	21000.00000	21000.00	30000.00000	30000.00
SECTION TOTALS				\$	16,800.00	\$	21,000.00	\$	30,000.00
SECTION 0008 CONSTRUCTION STPY-114B(122)TR									
0099 641 1552	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	30000.00000	30000.00
SECTION TOTALS				\$	5,000.00	\$	3,000.00	\$	30,000.00
SECTION 0009 NON-PARTICIPATING STP-114B(121)AG									
0100 612(G) 0647	VALVE BOXES ADJUST TO GRADE	6.000	EA	175.00000	1050.00	250.00000	1500.00	500.00000	3000.00
0101 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000	EA	120.00000	240.00	250.00000	500.00	500.00000	1000.00
SECTION TOTALS				\$	1,290.00	\$	2,000.00	\$	4,000.00
CONTRACT TOTALS				\$	473,658.86	\$	630,400.35	\$	792,381.75

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACING
 SH-49: BEG APPROX. 2 MI. W & 0.25 S OF JCT SH-49/SH-58,
 EXT NORTHERLY TO DRIVEWAY OF MED PK STATE FISH HATCHERY.
 PROJECT LENGTH = 0.15 MILES
 FLEXIBLE ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060030
 DISTRICT : 73
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : SAP-116D(132)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 80,485.00	117.9700%	100.0000%
1	730799069 -- T & G CONSTRUCTION, INC.	\$ 68,225.00	100.0000%	84.7673%
2	730574091 -- BROCE CONSTRUCTION CO., INC.	\$ 98,967.00	145.0597%	122.9633%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 310(B) 0149	SUBGRADE, METHOD B	3930.000 SY	4.50000	17685.00	2.50000	9825.00	3.40000	13362.00
0002 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	8.000 STA	500.00000	4000.00	800.00000	6400.00	865.00000	6920.00
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	900.000 TON	65.00000	58500.00	55.00000	49500.00	84.65000	76185.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	300.00000	300.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$	80,485.00	\$	68,225.00	\$	98,967.00
CONTRACT TOTALS			\$	80,485.00	\$	68,225.00	\$	98,967.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD; OVER GOODEN CREEK, 2.0 MILES WEST AND 7.9 MILES
 SOUTH OF THE SH-7/SH-65 JUNCTION.
 PROJECT LENGTH = 0.3455 MILE

CONTRACT ID : 050754
 DISTRICT : 71
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : COTTON COMANCHE

PROJECT(S) : BRO-116D(105)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 431,370.85	114.2350%	100.0000%
1	731394406	-- OBC, INC.	\$ 377,616.95	100.0000%	87.5388%
2	470485715	-- WITTWER CONST. CO., INC.	\$ 394,792.10	104.5483%	91.5203%
3	731427175	-- K & R BUILDERS, INC.	\$ 402,853.86	106.6832%	93.3892%
4	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 447,564.10	118.5233%	103.7539%
5	730776271	-- SEWELL BROTHERS, INC.	\$ 449,870.78	119.1342%	104.2886%

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	7350.00000	7350.00	10000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	31500.00000	31500.00	40000.00000
0003 223	2801 TEMPORARY SILT FENCE	2500.000	LF	2.00000	5000.00	1.37000	3425.00	1.40000
0004 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	125.00000	250.00	157.50000	315.00	162.00000
0005 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	500.00000	1000.00	157.50000	315.00	162.00000
0006 227	0100 TEMPORARY SILT DIKE	700.000	LF	4.00000	2800.00	5.04000	3528.00	5.18000
0007 230(A)	2806 SOLID SLAB SODDING	21900.000	SY	1.50000	32850.00	1.47000	32193.00	1.51000
0008 233(A)	2817 VEGETATIVE MULCHING	9.000	AC	400.00000	3600.00	115.50000	1039.50	118.80000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1650.000	TON	25.00000	41250.00	15.11000	24931.50	22.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050754
 DISTRICT : 71

COUNTIES : COTTON

COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	350.00000	3500.00	250.00000	2500.00	225.00000	2250.00
0011 613(B) 0492 24" R.C.PIPE CLASS III	70.000	LF	70.00000	4900.00	52.29000	3660.30	62.00000	4340.00
0012 613(B) 4516 58" X 36" R.C.PIPE ARCH CLASS A-IV	140.000	LF	130.00000	18200.00	194.32000	27204.80	200.00000	28000.00
0013 613(C) 4375 SPECIAL END SECTION OF 24" RCP ROUND	2.000	EA	1000.00000	2000.00	978.29000	1956.58	1050.00000	2100.00
0014 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	3000.00000	6000.00	1950.00000	3900.00
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	50.000	LF	25.00000	1250.00	21.58000	1079.00	25.00000	1250.00
0016 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	40.000	LF	20.00000	800.00	18.50000	740.00	25.00000	1000.00
0017 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	42.000	LF	25.00000	1050.00	13.92000	584.64	30.00000	1260.00
0018 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	500.00000	1000.00	247.38000	494.76	300.00000	600.00
0019 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	500.00000	1000.00	275.47000	550.94	320.00000	640.00
0020 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	800.00000	1600.00	301.31000	602.62	350.00000	700.00
0021 613(S) 1180 TRENCH EXCAVATION	259.000	CY	5.00000	1295.00	4.20000	1087.80	10.00000	2590.00
0022 613(T) 1181 STANDARD BEDDING MATERIAL	155.000	CY	20.00000	3100.00	21.00000	3255.00	30.00000	4650.00
0023 850(A) 8110 SHEET ALUMINUM SIGNS	17.680	SF	20.00000	353.60	14.70000	259.90	15.12000	267.32
0024 851(C) 8327 2 1/4" SQUARE TUBE POST	39.000	LF	12.00000	468.00	8.40000	327.60	8.64000	336.96
SECTION TOTALS			\$	154,666.60	\$	154,900.94	\$	182,096.48
SECTION 0002 BRIDGE 'A'								
0025 202(A) 1301 UNCLASSIFIED EXCAVATION	3090.000	CY	3.00000	9270.00	4.00000	12360.00	3.00000	9270.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050754
 DISTRICT : 71

COUNTIES : COTTON

COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	183.000	CY	8.00000	1464.00	15.00000	2745.00	15.00000	2745.00
0027 509(B) 1328 CLASS A CONCRETE	444.000	CY	400.00000	177600.00	300.00000	133200.00	280.00000	124320.00
0028 511(A) 1332 REINFORCING STEEL	81827.000	LB	0.75000	61370.25	0.63000	51551.01	0.66000	54005.82
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	5000.00000	5000.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2520.00000	2520.00	2592.00000	2592.00
SECTION TOTALS			\$	255,704.25	\$	204,376.01	\$	197,932.82
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3340.00000	3340.00	4762.80000	4762.80
SECTION TOTALS			\$	3,000.00	\$	3,340.00	\$	4,762.80
SECTION 0004 CONSTRUCTION								
0032 641 1399 MOBILIZATION	1.000	LSUM	18000.00000	18000.00	15000.00000	15000.00	10000.00000	10000.00
SECTION TOTALS			\$	18,000.00	\$	15,000.00	\$	10,000.00
CONTRACT TOTALS			\$	431,370.85	\$	377,616.95	\$	394,792.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050754
 DISTRICT : 71

COUNTIES : COTTON

COMANCHE

SET-ASIDE :

				(3) 731427175			(4) 900035257			(5) 730776271
				K & R BUILDERS, INC.			MUNOZ CONSTRUCTION CO., INC.			SEWELL BROTHERS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY										
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7250.00000	7250.00	8000.00000	8000.00	5000.00000	5000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	36721.00000	36721.00	38000.00000	38000.00	26000.00000	26000.00	
0003 223	2801 TEMPORARY SILT FENCE	2500.000	LF	1.30000	3250.00	2.50000	6250.00	3.00000	7500.00	
0004 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	150.00000	300.00	250.00000	500.00	185.00000	370.00	
0005 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	150.00000	300.00	700.00000	1400.00	1000.00000	2000.00	
0006 227	0100 TEMPORARY SILT DIKE	700.000	LF	4.84000	3388.00	8.00000	5600.00	6.00000	4200.00	
0007 230(A)	2806 SOLID SLAB SODDING	21900.000	SY	1.53000	33507.00	1.80000	39420.00	1.85000	40515.00	
0008 233(A)	2817 VEGETATIVE MULCHING	9.000	AC	110.00000	990.00	600.00000	5400.00	350.00000	3150.00	
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1650.000	TON	17.20000	28380.00	30.00000	49500.00	22.00000	36300.00	
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	180.00000	1800.00	200.00000	2000.00	200.00000	2000.00	
0011 613(B)	0492 24" R.C.PIPE CLASS III	70.000	LF	53.00000	3710.00	100.00000	7000.00	65.00000	4550.00	
0012 613(B)	4516 58" X 36" R.C.PIPE ARCH CLASS A-IV	140.000	LF	200.00000	28000.00	250.00000	35000.00	285.00000	39900.00	
0013 613(C)	4375 SPECIAL END SECTION OF 24" RCP ROUND	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	700.00000	1400.00	
0014 613(CC)	7194 TYPE DD4 CULVERT END TREATMENT	2.000	EA	2500.00000	5000.00	2000.00000	4000.00	2000.00000	4000.00	
0015 613(D)	0690 24" CORR. GALV. STEEL PIPE	50.000	LF	20.00000	1000.00	30.00000	1500.00	20.00000	1000.00	
0016 613(D)	4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	40.000	LF	17.00000	680.00	25.00000	1000.00	15.00000	600.00	
0017 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	42.000	LF	21.00000	882.00	30.00000	1260.00	21.00000	882.00	
0018 613(M)	4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	150.00000	300.00	180.00000	360.00	100.00000	200.00	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050754
 DISTRICT : 71

COUNTIES : COTTON

COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 900035257 MUNOZ CONSTRUCTION CO., INC.		(5) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	175.00000	350.00	250.00000	500.00	130.00000	260.00
0020 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	200.00000	400.00	250.00000	500.00	150.00000	300.00
0021 613(S) 1180 TRENCH EXCAVATION	259.000	CY	4.50000	1165.50	10.00000	2590.00	14.00000	3626.00
0022 613(T) 1181 STANDARD BEDDING MATERIAL	155.000	CY	32.00000	4960.00	50.00000	7750.00	34.00000	5270.00
0023 850(A) 8110 SHEET ALUMINUM SIGNS	17.680	SF	14.00000	247.52	15.00000	265.20	16.00000	282.88
0024 851(C) 8327 2 1/4" SQUARE TUBE POST	39.000	LF	8.00000	312.00	10.00000	390.00	14.00000	546.00
SECTION TOTALS			\$	164,893.02	\$	220,185.20	\$	189,851.88
SECTION 0002 BRIDGE 'A'								
0025 202(A) 1301 UNCLASSIFIED EXCAVATION	3090.000	CY	4.65000	14368.50	5.00000	15450.00	5.00000	15450.00
0026 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	183.000	CY	7.75000	1418.25	10.00000	1830.00	10.00000	1830.00
0027 509(B) 1328 CLASS A CONCRETE	444.000	CY	322.50000	143190.00	280.00000	124320.00	340.00000	150960.00
0028 511(A) 1332 REINFORCING STEEL	81827.000	LB	0.67000	54824.09	0.70000	57278.90	0.70000	57278.90
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3150.00000	3150.00	1500.00000	1500.00	8000.00000	8000.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3080.00000	3080.00	3500.00000	3500.00	3000.00000	3000.00
SECTION TOTALS			\$	220,030.84	\$	203,878.90	\$	236,518.90
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	3680.00000	3680.00	3500.00000	3500.00	3500.00000	3500.00
SECTION TOTALS			\$	3,680.00	\$	3,500.00	\$	3,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050754
 DISTRICT : 71

COUNTIES : COTTON

COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 900035257 MUNOZ CONSTRUCTION CO., INC.		(5) 730776271 SEWELL BROTHERS, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 641 1399	MOBILIZATION	1.000 LSUM	14250.00000	14250.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS			\$	14,250.00	\$	20,000.00	\$	20,000.00
CONTRACT TOTALS			\$	402,853.86	\$	447,564.10	\$	449,870.78

TABULATION OF BIDS

CALL ORDER : 181 CONTRACT ID : 050509
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 255 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, BRIDGE AND EROSION CONTROL
 I-44, US-62; AT ROGERS LANE AND AT GATE 2 IN FORT SILL.
 PROJECT LENGTH = 0.647 MILE
 FLEXIBLE ESALS = 5.80 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : COMANCHE

PROJECT(S) : IMDY-44-1(89)43 ID

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,288,269.87	95.0418%	100.0000%
1	731230974	TTK CONSTRUCTION CO., INC.	\$ 3,459,813.04	100.0000%	105.2168%
2	730776271	SEWELL BROTHERS, INC.	\$ 3,624,381.47	104.7566%	110.2215%
3	731297069	ALLEN CONTRACTING, INC.	\$ 3,669,148.14	106.0505%	111.5829%
4	730799069	T & G CONSTRUCTION, INC.	\$ 3,767,707.35	108.8992%	114.5802%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE			(1) 731230974 TTK CONSTRUCTION CO., INC.	(2) 730776271 SEWELL BROTHERS, INC.	
SECTION 0001	ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	30000.00000	30000.00	85000.00000	85000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	115248.000	CY	4.80000	553190.40	3.00000	345744.00	5.00000	576240.00
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	8.00000	4000.00	2.00000	1000.00	10.00000	5000.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	45000.00000	45000.00	20000.00000	20000.00
0005 223	2801 TEMPORARY SILT FENCE	811.000	LF	2.50000	2027.50	1.65000	1338.15	2.50000	2027.50
0006 224	2803 TEMPORARY SEDIMENT FILTER	7.000	EA	105.00000	735.00	79.88000	559.16	200.00000	1400.00
0007 227	0100 TEMPORARY SILT DIKE	502.000	LF	5.00000	2510.00	5.86000	2941.72	6.00000	3012.00
0008 229	4318 DITCH LINER PROTECTION	2581.000	LF	1.20000	3097.20	2.13000	5497.53	1.30000	3355.30
0009 230(A)	2806 SOLID SLAB SODDING	46221.000	SY	1.50000	69331.50	1.49000	68869.29	1.56000	72104.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TKK CONSTRUCTION CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 325 5271 SEPARATOR FABRIC	16115.000	SY	1.50000	24172.50	1.00000	16115.00	1.50000	24172.50
0011 326(B) 4210 (SP)LIME	810.000	TON	100.00000	81000.00	125.00000	101250.00	110.00000	89100.00
0012 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	21754.000	SY	4.00000	87016.00	3.50000	76139.00	2.25000	48946.50
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	25.00000	7500.00	25.00000	7500.00	22.00000	6600.00
0014 407 0250 TACK COAT	1460.000	GAL	1.30000	1898.00	2.13000	3109.80	2.20000	3212.00
0015 408 5774 PRIME COAT	14871.000	GAL	1.75000	26024.25	3.20000	47587.20	3.30000	49074.30
0016 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1408.000	TON	46.00000	64768.00	47.93000	67485.44	49.50000	69696.00
0017 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1466.000	TON	58.00000	85028.00	53.25000	78064.50	55.00000	80630.00
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3773.000	TON	48.00000	181104.00	48.99000	184839.27	50.00000	188650.00
0019 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	966.000	TON	60.00000	57960.00	58.58000	56588.28	57.00000	55062.00
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1208.000	TON	55.00000	66440.00	53.25000	64326.00	55.00000	66440.00
0021 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	2840.000	SY	15.00000	42600.00	25.00000	71000.00	26.00000	73840.00
0022 414(D) 4425 (SP)CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)	5567.000	SY	24.00000	133608.00	35.00000	194845.00	37.00000	205979.00
0023 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	2322.000	CY	80.00000	185760.00	125.00000	290250.00	127.00000	294894.00
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	40.000	CY	10.00000	400.00	10.00000	400.00	10.00000	400.00
0025 509(A) 0319 CLASS AA CONCRETE	91.000	CY	450.00000	40950.00	475.00000	43225.00	350.00000	31850.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TKK CONSTRUCTION CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	7.000 CY	700.00000	4900.00	500.00000	3500.00	500.00000	3500.00
0027 509(D) 0325 CLASS C CONCRETE	588.000 CY	200.00000	117600.00	175.73000	103329.24	200.00000	117600.00
0028 511(A) 0332 REINFORCING STEEL	12467.000 LB	1.25000	15583.75	0.55000	6856.85	0.70000	8726.90
0029 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1609.000 LF	5.00000	8045.00	3.00000	4827.00	7.00000	11263.00
0030 609(B) 1523 2'-8" COMB. CURB & GUTTER (4" MNTBLE)	317.000 LF	20.00000	6340.00	20.00000	6340.00	22.00000	6974.00
0031 609(B) 1524 2'-8" COMB. CURB & GUTTER (6" MNTBLE)	427.000 LF	25.00000	10675.00	20.00000	8540.00	25.00000	10675.00
0032 611(A) 2657 MANHOLE (4' DIAMETER)	3.000 EA	1200.00000	3600.00	2000.00000	6000.00	1300.00000	3900.00
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.000 VF	200.00000	400.00	130.00000	260.00	200.00000	400.00
0034 611(D) 4215 MANHOLE FRAME & COVER	3.000 EA	350.00000	1050.00	275.00000	825.00	350.00000	1050.00
0035 611(E) 5117 INLET CICI DES. 2 (2B)	1.000 EA	2900.00000	2900.00	2750.00000	2750.00	2000.00000	2000.00
0036 611(E) 5124 INLET CICI DES. 3 (B-D)	1.000 EA	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0037 611(E) 6002 INLET (SMD-TYPE 2)	2.000 EA	1700.00000	3400.00	2000.00000	4000.00	1300.00000	2600.00
0038 611(E) 6004 INLET (SMD-TYPE 2A)	1.000 EA	1700.00000	1700.00	2500.00000	2500.00	1500.00000	1500.00
0039 611(K) 4488 CAST IRON CURB INLETS	16.000 EA	290.00000	4640.00	225.00000	3600.00	200.00000	3200.00
0040 613(B) 0491 18" R.C.PIPE CLASS III	712.000 LF	50.00000	35600.00	60.00000	42720.00	40.00000	28480.00
0041 613(B) 0492 24" R.C.PIPE CLASS III	246.000 LF	65.00000	15990.00	80.00000	19680.00	56.00000	13776.00
0042 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	1.000 EA	1200.00000	1200.00	2000.00000	2000.00	1200.00000	1200.00
0043 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	800.00000	800.00	750.00000	750.00	500.00000	500.00
0044 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1000.00000	4000.00	800.00000	3200.00	550.00000	2200.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TTK CONSTRUCTION CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1200.00000	1200.00	1200.00000	1200.00	900.00000	900.00
0046 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	35000.00000	35000.00	40000.00000	40000.00
0047 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	300.00000	300.00	1750.00000	1750.00	400.00000	400.00
0048 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	17737.000	SY	4.25000	75382.25	5.00000	88685.00	4.00000	70948.00
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1977.000	SY	3.00000	5931.00	3.50000	6919.50	3.00000	5931.00
0050 619(B) 4780 REMOVAL OF GUARD RAIL	696.000	LF	2.00000	1392.00	3.20000	2227.20	1.00000	696.00
0051 619(C) 0924 SAWING PAVEMENT	2185.000	LF	2.50000	5462.50	3.00000	6555.00	4.00000	8740.00
0052 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1388.000	LF	17.00000	23596.00	17.15000	23804.20	17.71000	24581.48
0053 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000	EA	1800.00000	10800.00	1699.21000	10195.26	1755.00000	10530.00
0054 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	1500.00000	1500.00	804.08000	804.08	850.00000	850.00
0055 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	7.000	EA	2500.00000	17500.00	2423.41000	16963.87	2500.00000	17500.00
0056 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	1200.000	LF	12.00000	14400.00	15.98000	19176.00	12.50000	15000.00
0057 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	4134.000	LF	10.50000	43407.00	23.43000	96859.62	15.00000	62010.00
0058 624(E) 5966 GATES-STYLE CLF (6'HIGH X 18'LONG)	1.000	EA	650.00000	650.00	1278.00000	1278.00	3600.00000	3600.00
SECTION TOTALS			\$	2,207,064.85	\$	2,340,270.16	\$	2,541,417.24
SECTION 0002 BRIDGE 'A'								
0059 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000	CY	10.00000	2200.00	10.00000	2200.00	10.00000	2200.00
0060 501(G) 6309 CLSM BACKFILL	93.000	CY	80.00000	7440.00	130.00000	12090.00	100.00000	9300.00
0061 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	756.000	LF	140.00000	105840.00	150.00000	113400.00	125.00000	94500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TKK CONSTRUCTION CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 504(A) 1304 APPROACH SLAB	283.100	SY	110.00000	31141.00	125.00000	35387.50	95.00000	26894.50
0063 504(C) 6250 SEALED EXPANSION JOINT	38.950	LF	140.00000	5453.00	225.00000	8763.75	150.00000	5842.50
0064 504(F) 6190 42" F-SHAPED PARAPET	546.900	LF	45.00000	24610.50	50.00000	27345.00	50.00000	27345.00
0065 506(A) 1322 STRUCTURAL STEEL	1290.000	LB	2.00000	2580.00	2.50000	3225.00	2.20000	2838.00
0066 509(A) 1326 CLASS AA CONCRETE	208.700	CY	450.00000	93915.00	380.00000	79306.00	400.00000	83480.00
0067 509(B) 1328 CLASS A CONCRETE	169.000	CY	400.00000	67600.00	380.00000	64220.00	400.00000	67600.00
0068 509(D) 1331 CLASS C CONCRETE	10.000	CY	325.00000	3250.00	320.00000	3200.00	250.00000	2500.00
0069 510(C) 6138 SLOPE WALL (5")	621.000	SY	45.00000	27945.00	75.00000	46575.00	50.00000	31050.00
0070 511(A) 1332 REINFORCING STEEL	3350.000	LB	0.70000	2345.00	1.00000	3350.00	0.70000	2345.00
0071 511(B) 6010 EPOXY COATED REINFORCING STEEL	75410.000	LB	0.75000	56557.50	0.90000	67869.00	0.75000	56557.50
0072 514(A) 6010 PILES, FURNISHED (HP 10X42)	1525.000	LF	20.00000	30500.00	30.00000	45750.00	17.00000	25925.00
0073 514(B) 6292 PILES, DRIVEN (HP 10X42)	1525.000	LF	15.00000	22875.00	11.00000	16775.00	10.00000	15250.00
0074 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	800.00000	11200.00	565.00000	7910.00	250.00000	3500.00
0075 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	719.000	SY	6.00000	4314.00	4.25000	3055.75	3.20000	2300.80
0076 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	242.000	LF	450.00000	108900.00	345.00000	83490.00	300.00000	72600.00
0077 523(A) 6550 (SP) SEALER CRACK PREPARATION	124.000	LF	4.00000	496.00	3.50000	434.00	3.50000	434.00
0078 523(B) 6560 (SP) SEALER RESIN	0.900	GAL	120.00000	108.00	300.00000	270.00	300.00000	270.00
0079 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000	EA	700.00000	11200.00	550.00000	8800.00	550.00000	8800.00
0080 535 6165 (PL) EXPANSION BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	750.00000	6000.00	550.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050509
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TKK CONSTRUCTION CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	180.000 LF	20.00000	3600.00	13.00000	2340.00	22.00000	3960.00
0082 613(Q) 6207 6" NON-PERF.PIPe UNDERDRAIN RND.	66.000 LF	10.00000	660.00	13.00000	858.00	22.00000	1452.00
0083 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	90000.00000	90000.00	50000.00000	50000.00	150000.00000	150000.00
		\$	721,130.00	\$	692,614.00	\$	701,344.30
SECTION 0003 TRAFFIC CONTROL							
0084 804(A) 2915 STRUCTURAL CONCRETE	7.400 CY	407.20000	3013.28	426.00000	3152.40	650.00000	4810.00
0085 804(B) 2916 REINFORCING STEEL	1388.000 LB	1.05000	1457.40	1.60000	2220.80	1.30000	1804.40
0086 850(A) 8110 SHEET ALUMINUM SIGNS	71.400 SF	25.00000	1785.00	19.17000	1368.74	14.40000	1028.16
0087 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	581.300 SF	14.20000	8254.46	27.69000	16096.20	15.55000	9039.22
0088 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	91.000 SF	20.00000	1820.00	27.69000	2519.79	18.20000	1656.20
0089 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	322.800 LF	22.60000	7295.28	53.25000	17189.10	18.20000	5874.96
0090 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	58.600 LF	30.70000	1799.02	74.55000	4368.63	30.00000	1758.00
0091 851(C) 8324 2" SQUARE TUBE POST	28.000 LF	12.00000	336.00	8.52000	238.56	12.50000	350.00
0092 851(C) 8327 2 1/4" SQUARE TUBE POST	29.000 LF	12.00000	348.00	8.52000	247.08	12.50000	362.50
0093 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	23570.000 LF	0.60000	14142.00	0.91000	21448.70	0.82000	19327.40
0094 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3600.000 LF	0.60000	2160.00	0.27000	972.00	0.22000	792.00
0095 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	3600.000 LF	0.65000	2340.00	0.80000	2880.00	0.68000	2448.00
0096 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6880.000 EA	0.55000	3784.00	0.69000	4747.20	0.32000	2201.60

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CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TKK CONSTRUCTION CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3600.000 LF	0.10000	360.00	0.53000	1908.00	0.18000	648.00
0098 871 8325 (PL) IMPACT ATTENUATOR	1.000 EA	17365.00000	17365.00	14910.00000	14910.00	17000.00000	17000.00
0099 880(A) 8812 ARROW DISPLAY (TYPE C)	720.000 SD	9.00000	6480.00	5.33000	3837.60	3.30000	2376.00
0100 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	21160.000 SD	0.15000	3174.00	0.16000	3385.60	0.03000	634.80
0101 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	14400.000 SD	0.80000	11520.00	0.27000	3888.00	0.07000	1008.00
0102 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	12600.000 SD	1.85000	23310.00	1.86000	23436.00	0.32000	4032.00
0103 880(C) 8842 BARRICADES (TYPE III)	9360.000 SD	0.40000	3744.00	0.53000	4960.80	1.05000	9828.00
0104 880(C) 8848 WING BARRICADES	3600.000 SD	0.85000	3060.00	0.53000	1908.00	0.11000	396.00
0105 880(E) 8860 WARNING LIGHTS (TYPE A)	31320.000 SD	0.15000	4698.00	0.11000	3445.20	0.16000	5011.20
0106 880(E) 8872 WARNING LIGHTS (TYPE C)	52200.000 SD	0.15000	7830.00	0.11000	5742.00	0.08000	4176.00
0107 880(F) 8878 DRUMS	52200.000 SD	0.15000	7830.00	0.27000	14094.00	0.08000	4176.00
0108 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	16.000 HOUR	55.00000	880.00	50.00000	800.00	100.00000	1600.00
0109 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000 SD	30.00000	21600.00	21.30000	15336.00	37.00000	26640.00
0110 890(A) 8720 (PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	1000.00000	1000.00	1065.00000	1065.00	2500.00000	2500.00
0111 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	9.000 EA	500.00000	4500.00	106.50000	958.50	120.00000	1080.00
SECTION TOTALS		\$	165,885.44	\$	177,123.90	\$	132,558.44
SECTION 0004 TRAFFIC SIGNALS							
0112 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	110.000 LF	6.00000	660.00	6.39000	702.90	7.50000	825.00
0113 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	540.000 LF	2.20000	1188.00	5.33000	2878.20	4.40000	2376.00

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COUNTIES : COMANCHE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TTK CONSTRUCTION CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000 LF	2.40000	216.00	5.33000	479.70	4.40000	396.00
0115 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	310.000 LF	11.00000	3410.00	26.63000	8255.30	18.50000	5735.00
0116 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	75.000 LF	3.30000	247.50	10.65000	798.75	19.00000	1425.00
0117 803 8065 PULL BOX(SIZE I)	4.000 EA	168.00000	672.00	175.73000	702.92	220.00000	880.00
0118 803 8066 PULL BOX(SIZE II)	1.000 EA	220.00000	220.00	292.88000	292.88	300.00000	300.00
0119 803 8067 PULL BOX(SIZE III)	5.000 EA	110.00000	550.00	159.75000	798.75	225.00000	1125.00
0120 804(A) 2915 STRUCTURAL CONCRETE	11.600 CY	265.00000	3074.00	426.00000	4941.60	430.00000	4988.00
0121 804(B) 2916 REINFORCING STEEL	1766.200 LB	0.90000	1589.58	1.33000	2349.05	1.55000	2737.61
0122 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	740.00000	740.00	5857.50000	5857.50	6525.00000	6525.00
0123 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	840.00000	1680.00	6709.50000	13419.00	7400.00000	14800.00
0124 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	2800.00000	2800.00	4419.75000	4419.75	4500.00000	4500.00
0125 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	263.00000	1052.00	292.88000	1171.52	300.00000	1200.00
0126 810(A) 3118 SERVICE POLE	1.000 EA	880.00000	880.00	319.50000	319.50	800.00000	800.00
0127 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	800.000 LF	0.80000	640.00	1.07000	856.00	1.50000	1200.00
0128 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1470.000 LF	0.40000	588.00	0.43000	632.10	0.60000	882.00
0129 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	9346.00000	9346.00	8200.50000	8200.50	9000.00000	9000.00
0130 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000 EA	112.00000	1008.00	159.75000	1437.75	130.00000	1170.00
0131 828(B) 8138 LOOP DETECTOR WIRE	4350.000 LF	1.70000	7395.00	2.93000	12745.50	3.30000	14355.00
0132 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	528.00000	4224.00	639.00000	5112.00	650.00000	5200.00

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 DISTRICT : 71

COUNTIES : COMANCHE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TTK CONSTRUCTION CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	502.00000	1004.00	639.00000	1278.00	650.00000	1300.00
0134 831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10	1.000	EA	400.00000	400.00	639.00000	639.00	750.00000	750.00
0135 833 3030 BACKPLATE	11.000	EA	89.00000	979.00	79.88000	878.68	75.00000	825.00
0136 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	900.000	LF	0.61000	549.00	1.07000	963.00	0.80000	720.00
0137 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	170.000	LF	0.80000	136.00	1.17000	198.90	0.85000	144.50
0138 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	50.000	LF	1.05000	52.50	2.13000	106.50	2.00000	100.00
0139 834(A) 8211 15/C TRAF.SIG.EL.CABLE	300.000	LF	1.40000	420.00	2.66000	798.00	2.00000	600.00
0140 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1850.000	LF	0.48000	888.00	0.64000	1184.00	0.60000	1110.00
0141 850(A) 8110 SHEET ALUMINUM SIGNS	6.250	SF	22.00000	137.50	19.17000	119.81	15.50000	96.88
0142 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	73.500	SF	21.00000	1543.50	19.17000	1409.00	33.00000	2425.50
0143 851(C) 8327 2 1/4" SQUARE TUBE POST	14.000	LF	6.00000	84.00	8.52000	119.28	9.00000	126.00
0144 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3100.000	LF	0.39000	1209.00	0.91000	2821.00	1.25000	3875.00
0145 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000	EA	70.00000	560.00	90.53000	724.24	85.00000	680.00
0146 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	150.00000	750.00	197.03000	985.15	185.00000	925.00
0147 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3100.000	LF	0.27000	837.00	0.27000	837.00	0.22000	682.00
0148 859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	8.000	EA	120.00000	960.00	53.25000	426.00	14.00000	112.00
0149 859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	5.000	EA	120.00000	600.00	53.25000	266.25	14.00000	70.00
0150 890(A) 8704 (PL)REMOVAL OF PULL BOX	10.000	EA	25.00000	250.00	106.50000	1065.00	110.00000	1100.00
0151 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	1800.00000	1800.00	1065.00000	1065.00	3000.00000	3000.00
SECTION TOTALS			\$	55,339.58	\$	92,254.98	\$	99,061.49

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 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TTK CONSTRUCTION CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING									
0152	642 0098	1.000	LSUM	23700.00000	23700.00	35000.00000	35000.00	25000.00000	25000.00
STAKING									
SECTION TOTALS				\$	23,700.00	\$	35,000.00	\$	25,000.00
SECTION 0006 CONSTRUCTION									
0153	640 1426	1.000	EA	5500.00000	5500.00	6550.00000	6550.00	5000.00000	5000.00
FIELD OFFICE									
0154	641 1552	1.000	LSUM	109650.00000	109650.00	116000.00000	116000.00	120000.00000	120000.00
MOBILIZATION									
SECTION TOTALS				\$	115,150.00	\$	122,550.00	\$	125,000.00
CONTRACT TOTALS				\$	3,288,269.87	\$	3,459,813.04	\$	3,624,381.47

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CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731297069		(4) 730799069		()		
		ALLEN CONTRACTING, INC.		T & G CONSTRUCTION, 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	10854.61000	10854.61	10000.00000	10000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	115248.000	CY	6.00000	691488.00	4.75000	547428.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	8.00000	4000.00	10.00000	5000.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	42183.43000	42183.43	35000.00000	35000.00	
0005 223	2801 TEMPORARY SILT FENCE	811.000	LF	1.49000	1208.39	2.00000	1622.00	
0006 224	2803 TEMPORARY SEDIMENT FILTER	7.000	EA	172.29000	1206.03	185.00000	1295.00	
0007 227	0100 TEMPORARY SILT DIKE	502.000	LF	5.51000	2766.02	5.25000	2635.50	
0008 229	4318 DITCH LINER PROTECTION	2581.000	LF	2.41000	6220.21	1.23000	3174.63	
0009 230(A)	2806 SOLID SLAB SODDING	46221.000	SY	1.49000	68869.29	1.42000	65633.82	
0010 325	5271 SEPARATOR FABRIC	16115.000	SY	1.72000	27717.80	1.50000	24172.50	
0011 326(B)	4210 (SP)LIME	810.000	TON	125.18000	101395.80	154.00000	124740.00	
0012 326(F)	4250 (SP)LIME STABILIZED SUBGRADE	21754.000	SY	3.00000	65262.00	3.50000	76139.00	
0013 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	26.89000	8067.00	20.00000	6000.00	
0014 407	0250 TACK COAT	1460.000	GAL	2.30000	3358.00	2.00000	2920.00	
0015 408	5774 PRIME COAT	14871.000	GAL	3.45000	51304.95	2.50000	37177.50	
0016 411(S2)	5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1408.000	TON	51.69000	72779.52	45.00000	63360.00	
0017 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1466.000	TON	57.43000	84192.38	50.00000	73300.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 730799069 T & G CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3773.000 TON	52.84000	199365.32	46.00000	173558.00		
0019 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	966.000 TON	63.17000	61022.22	55.00000	53130.00		
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1208.000 TON	57.43000	69375.44	50.00000	60400.00		
0021 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	2840.000 SY	14.14000	40157.60	41.00000	116440.00		
0022 414(D) 4425 (SP)CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)	5567.000 SY	32.63000	181651.21	41.00000	228247.00		
0023 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	2322.000 CY	116.00000	269352.00	85.00000	197370.00		
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	40.000 CY	9.98000	399.20	20.00000	800.00		
0025 509(A) 0319 CLASS AA CONCRETE	91.000 CY	448.55000	40818.05	385.00000	35035.00		
0026 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	7.000 CY	490.36000	3432.52	550.00000	3850.00		
0027 509(D) 0325 CLASS C CONCRETE	588.000 CY	189.52000	111437.76	220.00000	129360.00		
0028 511(A) 0332 REINFORCING STEEL	12467.000 LB	0.83000	10347.61	0.80000	9973.60		
0029 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1609.000 LF	3.35000	5390.15	20.00000	32180.00		
0030 609(B) 1523 2'-8" COMB. CURB & GUTTER (4" MNTBLE)	317.000 LF	20.10000	6371.70	20.00000	6340.00		
0031 609(B) 1524 2'-8" COMB. CURB & GUTTER (6" MNTBLE)	427.000 LF	21.03000	8979.81	20.00000	8540.00		
0032 611(A) 2657 MANHOLE (4' DIAMETER)	3.000 EA	1325.63000	3976.89	1430.00000	4290.00		
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.000 VF	120.69000	241.38	220.00000	440.00		
0034 611(D) 4215 MANHOLE FRAME & COVER	3.000 EA	286.30000	858.90	385.00000	1155.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 730799069 T & G CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(E) 5117 INLET CICI DES. 2 (2B)	1.000	EA	2207.13000	2207.13	2200.00000	2200.00		
0036 611(E) 5124 INLET CICI DES. 3 (B-D)	1.000	EA	3310.58000	3310.58	3850.00000	3850.00		
0037 611(E) 6002 INLET (SMD-TYPE 2)	2.000	EA	1204.60000	2409.20	1430.00000	2860.00		
0038 611(E) 6004 INLET (SMD-TYPE 2A)	1.000	EA	1205.03000	1205.03	1650.00000	1650.00		
0039 611(K) 4488 CAST IRON CURB INLETS	16.000	EA	186.15000	2978.40	400.00000	6400.00		
0040 613(B) 0491 18" R.C.PIPE CLASS III	712.000	LF	48.35000	34425.20	44.00000	31328.00		
0041 613(B) 0492 24" R.C.PIPE CLASS III	246.000	LF	62.32000	15330.72	61.60000	15153.60		
0042 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	1.000	EA	696.64000	696.64	1320.00000	1320.00		
0043 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	634.20000	634.20	550.00000	550.00		
0044 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	746.58000	2986.32	605.00000	2420.00		
0045 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1129.86000	1129.86	990.00000	990.00		
0046 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	7236.39000	7236.39	20000.00000	20000.00		
0047 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	206.16000	206.16	440.00000	440.00		
0048 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	17737.000	SY	5.13000	90990.81	5.00000	88685.00		
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1977.000	SY	3.45000	6820.65	5.00000	9885.00		
0050 619(B) 4780 REMOVAL OF GUARD RAIL	696.000	LF	3.45000	2401.20	3.00000	2088.00		
0051 619(C) 0924 SAWING PAVEMENT	2185.000	LF	3.45000	7538.25	3.00000	6555.00		
0052 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1388.000	LF	18.49000	25664.12	16.10000	22346.80		
0053 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000	EA	1832.65000	10995.90	1595.50000	9573.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	867.22000	867.22	755.00000	755.00		
0055 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	7.000	EA	2613.72000	18296.04	2275.50000	15928.50		
0056 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	1200.000	LF	17.23000	20676.00	12.10000	14520.00		
0057 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	4134.000	LF	17.23000	71228.82	14.85000	61389.90		
0058 624(E) 5966 GATES-STYLE CLF (6'HIGH X 18'LONG)	1.000	EA	2871.58000	2871.58	4345.00000	4345.00		
SECTION TOTALS			\$	2,589,157.61	\$	2,465,939.35	\$	
SECTION 0002 BRIDGE 'A'								
0059 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	220.000	CY	9.98000	2195.60	11.00000	2420.00		
0060 501(G) 6309 CLSM BACKFILL	93.000	CY	105.39000	9801.27	110.00000	10230.00		
0061 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	756.000	LF	155.00000	117180.00	137.50000	103950.00		
0062 504(A) 1304 APPROACH SLAB	283.100	SY	98.09000	27769.28	104.50000	29583.95		
0063 504(C) 6250 SEALED EXPANSION JOINT	38.950	LF	166.97000	6503.48	165.00000	6426.75		
0064 504(F) 6190 42" F-SHAPED PARAPET	546.900	LF	51.60000	28220.04	55.00000	30079.50		
0065 506(A) 1322 STRUCTURAL STEEL	1290.000	LB	1.17000	1509.30	2.45000	3160.50		
0066 509(A) 1326 CLASS AA CONCRETE	208.700	CY	428.12000	89348.64	440.00000	91828.00		
0067 509(B) 1328 CLASS A CONCRETE	169.000	CY	366.68000	61968.92	440.00000	74360.00		
0068 509(D) 1331 CLASS C CONCRETE	10.000	CY	252.70000	2527.00	275.00000	2750.00		
0069 510(C) 6138 SLOPE WALL (5")	621.000	SY	55.80000	34651.80	55.00000	34155.00		
0070 511(A) 1332 REINFORCING STEEL	3350.000	LB	0.85000	2847.50	0.80000	2680.00		

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731297069	(4) 730799069	()	
				ALLEN CONTRACTING, INC.	T & G CONSTRUCTION, INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 511(B) 6010 EPOXY COATED REINFORCING STEEL	75410.000 LB	0.93000	70131.30	0.85000	64098.50		
0072 514(A) 6010 PILES, FURNISHED (HP 10X42)	1525.000 LF	21.52000	32818.00	18.70000	28517.50		
0073 514(B) 6292 PILES, DRIVEN (HP 10X42)	1525.000 LF	13.03000	19870.75	11.00000	16775.00		
0074 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	369.21000	5168.94	275.00000	3850.00		
0075 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	719.000 SY	4.59000	3300.21	3.55000	2552.45		
0076 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	242.000 LF	356.60000	86297.20	330.00000	79860.00		
0077 523(A) 6550 (SP) SEALER CRACK PREPARATION	124.000 LF	4.59000	569.16	3.85000	477.40		
0078 523(B) 6560 (SP) SEALER RESIN	0.900 GAL	91.89000	82.70	330.00000	297.00		
0079 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	534.34000	8549.44	605.00000	9680.00		
0080 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	534.33000	4274.64	605.00000	4840.00		
0081 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	180.000 LF	12.92000	2325.60	24.20000	4356.00		
0082 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	66.000 LF	12.93000	853.38	24.20000	1597.20		
0083 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	56814.77000	56814.77	170500.00000	170500.00		
SECTION TOTALS		\$	675,578.92	\$	779,024.75	\$	
SECTION 0003 TRAFFIC CONTROL							
0084 804(A) 2915 STRUCTURAL CONCRETE	7.400 CY	735.13000	5439.96	440.00000	3256.00		
0085 804(B) 2916 REINFORCING STEEL	1388.000 LB	1.44000	1998.72	1.65000	2290.20		
0086 850(A) 8110 SHEET ALUMINUM SIGNS	71.400 SF	16.08000	1148.11	19.80000	1413.72		
0087 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	581.300 SF	17.80000	10347.14	28.60000	16625.18		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 730799069 T & G CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	91.000 SF	20.68000	1881.88	28.60000	2602.60		
0089 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	322.800 LF	20.68000	6675.50	55.00000	17754.00		
0090 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	58.600 LF	33.31000	1951.97	77.00000	4512.20		
0091 851(C) 8324 2" SQUARE TUBE POST	28.000 LF	13.78000	385.84	8.80000	246.40		
0092 851(C) 8327 2 1/4" SQUARE TUBE POST	29.000 LF	13.78000	399.62	8.80000	255.20		
0093 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	23570.000 LF	0.93000	21920.10	0.90000	21213.00		
0094 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3600.000 LF	0.23000	828.00	0.28000	1008.00		
0095 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	3600.000 LF	0.75000	2700.00	0.80000	2880.00		
0096 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6880.000 EA	0.34000	2339.20	0.72000	4953.60		
0097 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3600.000 LF	0.17000	612.00	0.55000	1980.00		
0098 871 8325 (PL) IMPACT ATTENUATOR	1.000 EA	18952.46000	18952.46	15400.00000	15400.00		
0099 880(A) 8812 ARROW DISPLAY (TYPE C)	720.000 SD	9.19000	6616.80	5.50000	3960.00		
0100 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	21160.000 SD	0.02000	423.20	0.22000	4655.20		
0101 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	14400.000 SD	0.06000	864.00	0.38000	5472.00		
0102 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	12600.000 SD	0.92000	11592.00	1.93000	24318.00		
0103 880(C) 8842 BARRICADES (TYPE III)	9360.000 SD	1.15000	10764.00	0.55000	5148.00		
0104 880(C) 8848 WING BARRICADES	3600.000 SD	0.11000	396.00	0.55000	1980.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 730799069 T & G CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 880(E) 8860 WARNING LIGHTS(TYPE A)	31320.000	SD	0.17000	5324.40	0.11000	3445.20		
0106 880(E) 8872 WARNING LIGHTS(TYPE C)	52200.000	SD	0.08000	4176.00	0.11000	5742.00		
0107 880(F) 8878 DRUMS	52200.000	SD	0.08000	4176.00	0.28000	14616.00		
0108 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	16.000	HOURL	74.66000	1194.56	75.00000	1200.00		
0109 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	40.20000	28944.00	22.00000	15840.00		
0110 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	2297.27000	2297.27	5500.00000	5500.00		
0111 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	9.000	EA	114.86000	1033.74	1650.00000	14850.00		
SECTION TOTALS			\$	155,382.47	\$	203,116.50	\$	
SECTION 0004 TRAFFIC SIGNALS								
0112 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	110.000	LF	9.19000	1010.90	8.80000	968.00		
0113 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	540.000	LF	3.79000	2046.60	3.63000	1960.20		
0114 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000	LF	4.14000	372.60	3.96000	356.40		
0115 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	310.000	LF	19.53000	6054.30	18.70000	5797.00		
0116 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	75.000	LF	4.36000	327.00	4.18000	313.50		
0117 803 8065 PULL BOX(SIZE I)	4.000	EA	182.63000	730.52	174.90000	699.60		
0118 803 8066 PULL BOX(SIZE II)	1.000	EA	269.93000	269.93	258.50000	258.50		
0119 803 8067 PULL BOX(SIZE III)	5.000	EA	142.43000	712.15	136.40000	682.00		
0120 804(A) 2915 STRUCTURAL CONCRETE	11.600	CY	356.08000	4130.53	341.00000	3955.60		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 730799069 T & G CONSTRUCTION, INC.		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 804(B) 2916 REINFORCING STEEL	1766.200 LB	1.26000	2225.41			1.21000	2137.10		
0122 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	6667.82000	6667.82			6385.50000	6385.50		
0123 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	7359.30000	14718.60			7047.70000	14095.40		
0124 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	4274.06000	4274.06			4093.10000	4093.10		
0125 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	281.42000	1125.68			269.50000	1078.00		
0126 810(A) 3118 SERVICE POLE	1.000 EA	1283.03000	1283.03			1228.70000	1228.70		
0127 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	800.000 LF	1.26000	1008.00			1.21000	968.00		
0128 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1470.000 LF	0.67000	984.90			0.64000	940.80		
0129 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	13435.57000	13435.57			12866.70000	12866.70		
0130 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000 EA	135.54000	1219.86			129.80000	1168.20		
0131 828(B) 8138 LOOP DETECTOR WIRE	4350.000 LF	2.07000	9004.50			1.98000	8613.00		
0132 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	546.75000	4374.00			523.60000	4188.80		
0133 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	515.74000	1031.48			493.90000	987.80		
0134 831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10	1.000 EA	515.74000	515.74			493.00000	493.00		
0135 833 3030 BACKPLATE	11.000 EA	89.59000	985.49			85.80000	943.80		
0136 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	900.000 LF	0.84000	756.00			0.81000	729.00		
0137 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	170.000 LF	0.98000	166.60			0.94000	159.80		
0138 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	50.000 LF	1.45000	72.50			1.39000	69.50		
0139 834(A) 8211 15/C TRAF.SIG.EL.CABLE	300.000 LF	1.73000	519.00			1.66000	498.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050509
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 730799069 T & G CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1850.000	LF	0.67000	1239.50	0.64000	1184.00		
0141 850(A) 8110 SHEET ALUMINUM SIGNS	6.250	SF	17.23000	107.69	19.80000	123.75		
0142 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	73.500	SF	25.27000	1857.35	19.80000	1455.30		
0143 851(C) 8327 2 1/4" SQUARE TUBE POST	14.000	LF	9.19000	128.66	8.80000	123.20		
0144 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3100.000	LF	1.38000	4278.00	0.94000	2914.00		
0145 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000	EA	91.89000	735.12	93.00000	744.00		
0146 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	206.75000	1033.75	203.50000	1017.50		
0147 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3100.000	LF	0.23000	713.00	0.28000	868.00		
0148 859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	8.000	EA	13.78000	110.24	55.00000	440.00		
0149 859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	5.000	EA	13.78000	68.90	55.00000	275.00		
0150 890(A) 8704 (PL) REMOVAL OF PULL BOX	10.000	EA	91.89000	918.90	88.00000	880.00		
0151 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	5708.71000	5708.71	5467.00000	5467.00		
SECTION TOTALS			\$	96,922.59	\$	92,126.75	\$	
SECTION 0005 STAKING								
0152 642 0098 STAKING	1.000	LSUM	24163.81000	24163.81	72000.00000	72000.00		
SECTION TOTALS			\$	24,163.81	\$	72,000.00	\$	
SECTION 0006 CONSTRUCTION								
0153 640 1426 FIELD OFFICE	1.000	EA	8942.74000	8942.74	5500.00000	5500.00		
0154 641 1552 MOBILIZATION	1.000	LSUM	119000.00000	119000.00	150000.00000	150000.00		
SECTION TOTALS			\$	127,942.74	\$	155,500.00	\$	
CONTRACT TOTALS			\$	3,669,148.14	\$	3,767,707.35	\$	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD; OVER AN UNNAMED CREEK APPROX. 1.0 MILE
 NORTH AND 3.1 MILES WEST OF JCT US-70/SH-36.
 PROJECT LENGTH = 0.156 MILE

CONTRACT ID : 050624
 DISTRICT : 71
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : COTTON

PROJECT(S) : BRO-117D(35)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 232,163.80	112.8969%	100.0000%
1	731394406	-- OBC, INC.	\$ 205,642.34	100.0000%	88.5764%
2	731427175	-- K & R BUILDERS, INC.	\$ 219,441.62	106.7103%	94.5202%
3	730776271	-- SEWELL BROTHERS, INC.	\$ 228,848.80	111.2849%	98.5721%
4	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 249,909.70	121.5264%	107.6437%

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	3150.00000	3150.00	3000.00000	3000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	12600.00000	12600.00	16000.00000	16000.00
0003 223	2801 TEMPORARY SILT FENCE	1600.000	LF	2.00000	3200.00	2.50000	4000.00	1.45000	2320.00
0004 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	500.00000	500.00	250.00000	250.00	488.00000	488.00
0005 225	2804 TEMPORARY SEDIMENT BASIN	1.000	EA	800.00000	800.00	600.00000	600.00	488.00000	488.00
0006 227	0100 TEMPORARY SILT DIKE	200.000	LF	4.00000	800.00	9.00000	1800.00	5.00000	1000.00
0007 230(A)	2806 SOLID SLAB SODDING	8150.000	SY	2.00000	16300.00	1.47000	11980.50	1.54000	12551.00
0008 233(A)	2817 VEGETATIVE MULCHING	3.400	AC	400.00000	1360.00	500.00000	1700.00	300.00000	1020.00
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	620.000	TON	30.00000	18600.00	20.20000	12524.00	20.10000	12462.00
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	175.00000	1750.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050624
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601(A) 0297 TYPE I PLAIN RIPRAP	50.000	TON	32.00000	1600.00	46.02000	2301.00	29.00000	1450.00
0012 613(B) 0495 42" R.C.PIPE CLASS III	50.000	LF	85.00000	4250.00	132.20000	6610.00	150.00000	7500.00
0013 613(C) 4381 SPECIAL END SECTION OF 42" RCP ROUND	2.000	EA	700.00000	1400.00	1496.25000	2992.50	1600.00000	3200.00
SECTION TOTALS			\$	64,810.00	\$	62,508.00	\$	63,229.00
SECTION 0002 BRIDGE 'A'								
0014 202(A) 1301 UNCLASSIFIED EXCAVATION	1595.000	CY	4.00000	6380.00	3.00000	4785.00	4.50000	7177.50
0015 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	118.000	CY	10.00000	1180.00	20.00000	2360.00	8.00000	944.00
0016 509(B) 1328 CLASS A CONCRETE	263.000	CY	400.00000	105200.00	300.00000	78900.00	350.00000	92050.00
0017 511(A) 1332 REINFORCING STEEL	50134.000	LB	0.70000	35093.80	0.76000	38101.84	0.68000	34091.12
0018 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2362.50000	2362.50	2950.00000	2950.00
SECTION TOTALS			\$	152,853.80	\$	128,509.34	\$	139,712.62
SECTION 0003 STAKING								
0020 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	2625.00000	2625.00	3000.00000	3000.00
SECTION TOTALS			\$	2,500.00	\$	2,625.00	\$	3,000.00
SECTION 0004 CONSTRUCTION								
0021 641 1399 MOBILIZATION	1.000	LSUM	12000.00000	12000.00	12000.00000	12000.00	13500.00000	13500.00
SECTION TOTALS			\$	12,000.00	\$	12,000.00	\$	13,500.00
CONTRACT TOTALS			\$	232,163.80	\$	205,642.34	\$	219,441.62

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050624
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 730776271		(4) 900035257		()		
		SEWELL BROTHERS, INC.		MUNOZ 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	5000.00000	5000.00	2000.00000	2000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	12250.00000	12250.00	25000.00000	25000.00	
0003 223	2801 TEMPORARY SILT FENCE	1600.000	LF	3.00000	4800.00	3.00000	4800.00	
0004 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	185.00000	185.00	250.00000	250.00	
0005 225	2804 TEMPORARY SEDIMENT BASIN	1.000	EA	1000.00000	1000.00	700.00000	700.00	
0006 227	0100 TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00	9.00000	1800.00	
0007 230(A)	2806 SOLID SLAB SODDING	8150.000	SY	1.90000	15485.00	2.25000	18337.50	
0008 233(A)	2817 VEGETATIVE MULCHING	3.400	AC	350.00000	1190.00	700.00000	2380.00	
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	620.000	TON	22.00000	13640.00	30.00000	18600.00	
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	240.00000	2400.00	
0011 601(A)	0297 TYPE I PLAIN RIPRAP	50.000	TON	25.00000	1250.00	45.00000	2250.00	
0012 613(B)	0495 42" R.C.PIPE CLASS III	50.000	LF	144.00000	7200.00	160.00000	8000.00	
0013 613(C)	4381 SPECIAL END SECTION OF 42" RCP ROUND	2.000	EA	1300.00000	2600.00	2200.00000	4400.00	
SECTION TOTALS				\$	67,800.00	\$	90,917.50	\$
SECTION 0002 BRIDGE 'A'								
0014 202(A)	1301 UNCLASSIFIED EXCAVATION	1595.000	CY	5.00000	7975.00	5.00000	7975.00	
0015 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	118.000	CY	10.00000	1180.00	15.00000	1770.00	
0016 509(B)	1328 CLASS A CONCRETE	263.000	CY	350.00000	92050.00	280.00000	73640.00	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050624
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 730776271		(4) 900035257		()		
		SEWELL BROTHERS, INC.		MUNOZ CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	50134.000 LB	0.70000	35093.80	0.80000	40107.20		
0018 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	5000.00000	5000.00		
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00		
SECTION TOTALS			\$	146,298.80	\$	130,992.20	\$	
SECTION 0003 STAKING								
0020 642 0098	STAKING	1.000 LSUM	2750.00000	2750.00	3000.00000	3000.00		
SECTION TOTALS			\$	2,750.00	\$	3,000.00	\$	
SECTION 0004 CONSTRUCTION								
0021 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	25000.00000	25000.00		
SECTION TOTALS			\$	12,000.00	\$	25,000.00	\$	
CONTRACT TOTALS			\$	228,848.80	\$	249,909.70	\$	

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 050755
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 15 CALENDAR DAYS
 BRIDGE REPAIR (OVER HEIGHT VEHICLE DAMAGE)L
 I-40: COUNTY ROAD OVER I-40, 2.5 MILES EAST OF US-183
 IN CLINTON.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : CUSTER

PROJECT(S) : SAP-120N (110)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 58,300.00	143.4900%	100.0000%
1	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 40,630.00	100.0000%	69.6913%
2	731452899 -- PBX CORPORATION	\$ 55,783.00	137.2951%	95.6827%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 752057660 GIBSON & ASSOCIATES, INC.	(2) 731452899 PBX CORPORATION
SECTION 0001 BRIDGE 'A'							
0001 502	6116 (PL) FALSEWORK JACKING	1.000	LSUM	25000.00000	25000.00	22300.00000	22300.00
0002 506(A)	1322 STRUCTURAL STEEL	220.000	LB	25.00000	5500.00	47.00000	10340.00
0003 540	4510 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	8000.00000	8000.00	1100.00000	1100.00
0004 540	4520 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	6000.00000	6000.00	440.00000	440.00
SECTION TOTALS				\$	44,500.00	\$	34,180.00
SECTION 0002 TRAFFIC							
0005 876(C)	8482 (PL) TRUCK MOUNTED ATTENUATOR	15.000	SD	20.00000	300.00	85.00000	1275.00
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1200.00000	1200.00	2300.00000	2300.00
0007 882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	15.000	SD	20.00000	300.00	85.00000	1275.00
SECTION TOTALS				\$	1,800.00	\$	4,850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050755
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION									
0008 641 1399		1.000	LSUM	12000.00000	12000.00	1600.00000	1600.00	4500.00000	4500.00
MOBILIZATION									
SECTION TOTALS				\$	12,000.00	\$	1,600.00	\$	4,500.00
CONTRACT TOTALS				\$	58,300.00	\$	40,630.00	\$	55,783.00

TABULATION OF BIDS

CALL ORDER : 226
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 US-270: BEG. APPX. 2.41 MILE NW OF JCT US-270/SH-51,
 EXTEND SOUTHEAST INTO BLAINE COUNTY.
 PROJECT LENGTH = 22 MILES
 ASPHALT GRADE = PG 70-28 OK
 FLEXIBLE ESALS = 8.02 MILLION

CONTRACT ID : 050604
 DISTRICT : 51
 CONTRACT TIME : 105 CALENDAR DAYS
 RURAL

COUNTIES : DEWEY

PROJECT(S) : NHY-17N(184) 3R
 NHY-17N(185) 3R
 NHY-17N(186) 3R

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,730,390.02	80.4104%	100.0000%
1	730626847 -- THE CUMMINS CONST. CO., INC.	\$ 3,395,568.94	100.0000%	124.3620%
2	581401463 -- APAC-OKLAHOMA, INC.	\$ 3,478,086.25	102.4301%	127.3842%
3	470351868 -- DOBSON BROS. CONST. CO.	\$ 3,612,864.56	106.3994%	132.3205%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730626847 THE CUMMINS CONST. CO., INC.	(2) 581401463 APAC-OKLAHOMA, INC.
SECTION 0001 ROADWAY/ NHY-17N(184) 3R							
0001 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	22219.000	TON	45.00000	999855.00	57.75000	1283147.25
0002 619(B) 4780	REMOVAL OF GUARD RAIL	825.000	LF	3.50000	2887.50	3.35000	2763.75
0003 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1250.000	LF	17.00000	21250.00	20.00000	25000.00
0004 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	8.000	EA	2400.00000	19200.00	2600.00000	20800.00
0005 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	154940.000	LF	0.42000	65074.80	0.29000	44932.60
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	3000.00000	3000.00	13500.00000	13500.00
				\$ 1,111,267.30	\$ 1,390,143.60	\$ 1,422,851.73	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 226
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050604
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY/NHY-17N(185) 3R							
0007 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	20645.000 TON	45.00000	929025.00	57.75000	1192248.75	59.19000	1221977.55
0008 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	167000.000 LF	0.42000	70140.00	0.29000	48430.00	0.30000	50100.00
0009 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	2.000 EA	100.00000	200.00	83.85000	167.70	86.12000	172.24
0010 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000 EA	200.00000	200.00	200.00000	200.00	200.94000	200.94
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	600.00000	600.00	10000.00000	10000.00
SECTION TOTALS		\$	1,002,565.00	\$	1,241,646.45	\$	1,282,450.73
SECTION 0003 ROADWAY/NHY-17N(186) 3R							
0012 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9869.000 TON	45.00000	444105.00	57.75000	569934.75	59.19000	584146.11
0013 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1600.000 SY	4.00000	6400.00	7.50000	12000.00	3.20000	5120.00
0014 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	82716.000 LF	0.42000	34740.72	0.29000	23987.64	0.31000	25641.96
0015 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000 EA	400.00000	800.00	1100.00000	2200.00	1090.77000	2181.54
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	560.00000	560.00	574.09000	574.09
SECTION TOTALS		\$	489,045.72	\$	608,682.39	\$	617,663.70
SECTION 0004 ROADWAY ADD. ALT. 1 NHY-17N(186) 3R							
0017 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2570.000 TON	45.00000	115650.00	57.75000	148417.50	58.00000	149060.00
0018 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	21100.000 LF	0.42000	8862.00	0.29000	6119.00	0.26000	5486.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 226
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050604
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	880(J) 8905	1.000	LSUM	3000.00000	3000.00	560.00000	560.00	574.09000	574.09
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	127,512.00	\$	155,096.50	\$	155,120.09
CONTRACT TOTALS				\$	2,730,390.02	\$	3,395,568.94	\$	3,478,086.25

TABULATION OF BIDS

CALL ORDER : 226
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050604
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		(3) 470351868	()	()
		DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY/ NHY-17N(184) 3R				
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	22219.000 TON	60.67000	1348026.73
0002	619(B) 4780 REMOVAL OF GUARD RAIL	825.000 LF	3.09000	2549.25
0003	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1250.000 LF	16.74000	20925.00
0004	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2472.00000	19776.00
0005	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	154940.000 LF	0.27000	41833.80
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00
SECTION TOTALS			\$	1,458,110.78
SECTION 0002 ROADWAY/NHY-17N(185) 3R				
0007	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	20645.000 TON	61.04000	1260170.80
0008	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	167000.000 LF	0.27000	45090.00
0009	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	77.25000	154.50
0010	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	180.25000	180.25
0011	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00
SECTION TOTALS			\$	1,330,595.55
SECTION 0003 ROADWAY/NHY-17N(186) 3R				
0012	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9869.000 TON	61.65000	608423.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 226
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050604
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		(3) 470351868		()		()		
		DOBSON BROS. CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1600.000 SY	3.61000	5776.00				
0014 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	82716.000 LF	0.28000	23160.48				
0015 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	978.50000	1957.00				
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	654,317.33	\$		\$	
SECTION 0004 ROADWAY ADD. ALT. 1 NHY-17N(186)3R								
0017 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2570.000 TON	62.17000	159776.90				
0018 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	21100.000 LF	0.24000	5064.00				
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	169,840.90	\$		\$	
CONTRACT TOTALS			\$	3,612,864.56	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : GUARDRAIL PROJECT
 US-81; BEGIN AT US-64/US-412, EXTEND NORTH TO GRANT COUNTY LINE.
 PROJECT LENGTH = 0.00 MILE
 FLEXIBLE ESALS = N/A
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050756
 DISTRICT : 43
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : GARFIELD

PROJECT(S) : STPG-124A(76)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 628,882.17	78.1923%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 804,275.97	100.0000%	127.8898%
2	841617208	JLT CONTRACTING, LLC	\$ 811,720.17	100.9256%	129.0735%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC ITEMS									
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	8.00000	40000.00	2.00000	10000.00	6.00000	30000.00
0002 230(A) 2806	SOLID SLAB SODDING	5746.000	SY	5.00000	28730.00	2.00000	11492.00	1.85000	10630.10
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1188.730	TON	70.00000	83211.10	70.00000	83211.10	90.25000	107282.88
0004 509(B) 0321	CLASS A CONCRETE	246.760	CY	350.00000	86366.00	1012.00000	249721.12	686.05000	169289.69
0005 511(A) 0332	REINFORCING STEEL	22934.500	LB	0.60000	13760.70	1.00000	22934.50	1.00000	22934.50
0006 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	40.000	EA	900.00000	36000.00	1000.00000	40000.00	963.00000	38520.00
0007 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	29.000	EA	1000.00000	29000.00	1000.00000	29000.00	1200.00000	34800.00
0008 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	1.000	EA	1100.00000	1100.00	2000.00000	2000.00	1325.00000	1325.00
0009 613(CC) 7200	TYPE E6 CULVERT END TREATMENT	1.000	EA	1200.00000	1200.00	2000.00000	2000.00	1504.50000	1504.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050756
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 841617208 JLT CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(B) 0291 REMOVAL OF HEADWALL	71.000	EA	500.00000	35500.00	500.00000	35500.00	600.00000	42600.00
0011 619(B) 4780 REMOVAL OF GUARD RAIL	5031.000	LF	2.00000	10062.00	1.00000	5031.00	2.40000	12074.40
0012 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	6437.500	LF	6.00000	38625.00	17.50000	112656.25	16.00000	103000.00
0013 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000	EA	1800.00000	21600.00	1500.00000	18000.00	1760.00000	21120.00
0014 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	15.000	EA	450.00000	6750.00	600.00000	9000.00	612.00000	9180.00
0015 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	4.000	EA	450.00000	1800.00	500.00000	2000.00	720.00000	2880.00
0016 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	23.000	EA	2500.00000	57500.00	2000.00000	46000.00	2470.00000	56810.00
0017 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	74.000	EA	6.00000	444.00	5.00000	370.00	6.25000	462.50
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	28000.00000	28000.00	16850.00000	16850.00
0019 884(B) 8421 (PL)CONC.BRIDGE PARAPET RETROFIT	604.000	LF	75.00000	45300.00	55.00000	33220.00	90.25000	54511.00
0020 884(C) 8424 REMOVE BRIDGE RAIL & POSTS (CONC.)	324.000	LF	7.00000	2268.00	10.00000	3240.00	15.65000	5070.60
0021 884(C) 8427 REMOVE BRIDGE RAIL & POSTS (STEEL)	280.000	LF	7.00000	1960.00	5.00000	1400.00	9.65000	2702.00
0022 890(A) 8714 (PL)REMOVAL OF WINGWALLS	49.000	EA	1000.00000	49000.00	500.00000	24500.00	542.00000	26558.00
SECTION TOTALS			\$	600,176.80	\$	769,275.97	\$	770,105.18
SECTION 0002 CONSTRUCTION								
0023 641 1552 MOBILIZATION	1.000	LSUM	28705.37000	28705.37	35000.00000	35000.00	41615.00000	41615.00
SECTION TOTALS			\$	28,705.37	\$	35,000.00	\$	41,615.00
CONTRACT TOTALS			\$	628,882.17	\$	804,275.97	\$	811,720.17

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 050757
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 43
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 GUARDRAIL PROJECT RURAL
 US-81; BEGIN AT THE KINGFISHER COUNTY LINE, EXTEND NORTH TO
 JCT. OF US-64/US-412.
 PROJECT LENGTH = 0.00 MILE
 FLEXIBLE ESALS = N/A
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : GARFIELD

PROJECT(S) : NHG-11N(72) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 234,951.87	97.2999%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 241,471.90	100.0000%	102.7750%
2	841617208	JLT CONTRACTING, LLC	\$ 277,395.28	114.8768%	118.0647%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC ITEMS									
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	8.00000	40000.00	2.00000	10000.00	6.00000	30000.00
0002 230(A) 2806	SOLID SLAB SODDING	2368.000	SY	5.00000	11840.00	2.00000	4736.00	1.85000	4380.80
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	465.900	TON	70.00000	32613.00	70.00000	32613.00	90.25000	42047.47
0004 509(B) 0321	CLASS A CONCRETE	63.800	CY	350.00000	22330.00	1012.00000	64565.60	625.00000	39875.00
0005 509(D) 0325	CLASS C CONCRETE	5.200	CY	300.00000	1560.00	250.00000	1300.00	270.80000	1408.16
0006 511(A) 0332	REINFORCING STEEL	6117.800	LB	0.60000	3670.68	1.00000	6117.80	1.00000	6117.80
0007 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	1.000	EA	900.00000	900.00	2000.00000	2000.00	1200.00000	1200.00
0008 619(B) 0291	REMOVAL OF HEADWALL	2.000	EA	500.00000	1000.00	500.00000	1000.00	600.00000	1200.00
0009 619(B) 4780	REMOVAL OF GUARD RAIL	1252.000	LF	2.00000	2504.00	1.00000	1252.00	2.40000	3004.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050757
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 841617208 JLT CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2575.000 LF	12.00000	30900.00	17.50000	45062.50	16.00000	41200.00
0011 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	3.000 EA	1800.00000	5400.00	1500.00000	4500.00	1759.50000	5278.50
0012 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	11.000 EA	450.00000	4950.00	500.00000	5500.00	612.00000	6732.00
0013 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	3.000 EA	450.00000	1350.00	500.00000	1500.00	725.00000	2175.00
0014 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	11.000 EA	2500.00000	27500.00	2000.00000	22000.00	2470.00000	27170.00
0015 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	2.000 EA	700.00000	1400.00	1000.00000	2000.00	1085.00000	2170.00
0016 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	15.000 EA	6.00000	90.00	5.00000	75.00	6.25000	93.75
0017 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	15.000 EA	300.00000	4500.00	350.00000	5250.00	395.00000	5925.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	9000.00000	9000.00	16315.00000	16315.00
0019 890(A) 8714 (PL)REMOVAL OF WINGWALLS SECTION TOTALS	16.000 EA	1000.00000	16000.00	500.00000	8000.00	542.00000	8672.00
		\$	218,507.68	\$	226,471.90	\$	244,965.29
SECTION 0002 CONSTRUCTION							
0020 641 1552 MOBILIZATION SECTION TOTALS	1.000 LSUM	16444.19000	16444.19	15000.00000	15000.00	32430.00000	32430.00
		\$	16,444.19	\$	15,000.00	\$	32,430.00
CONTRACT TOTALS		\$	234,951.87	\$	241,471.90	\$	277,395.28

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 050594
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL
 US-81; BEGIN 8.9 MILES NORTH OF GRADY/STEPHENS COUNTY LINE,
 EXTEND NORTH.
 PROJECT LENGTH = 3.60 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : GRADY

PROJECT(S) : NHY-11N(70) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,385,190.30	94.1333%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 1,471,520.40	100.0000%	106.2324%
2	730574091	-- BROCE CONSTRUCTION CO., INC.	\$ 1,493,586.76	101.4996%	107.8254%
3	731452852	-- OVERLAND CORPORATION	\$ 1,543,800.64	104.9119%	111.4504%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	55602.00000	55602.00	72000.00000	72000.00	50000.00000	50000.00
0002 223	TEMPORARY SILT FENCE	1000.000	LF	1.90000	1900.00	3.00000	3000.00	5.00000	5000.00
0003 227 0100	TEMPORARY SILT DIKE	100.000	LF	6.50000	650.00	6.50000	650.00	12.00000	1200.00
0004 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	23816.000	TON	50.00000	1190800.00	51.00000	1214616.00	54.45000	1296781.20
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	160512.000	SY	0.60000	96307.20	0.90000	144460.80	0.38000	60994.56
0006 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	86970.000	LF	0.23000	20003.10	0.27000	23481.90	0.30000	26091.00
0007 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	426.000	EA	28.00000	11928.00	20.45000	8711.70	20.00000	8520.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	4600.00000	4600.00	45000.00000	45000.00
SECTION TOTALS				\$ 1,385,190.30		\$ 1,471,520.40		\$ 1,493,586.76	
CONTRACT TOTALS				\$ 1,385,190.30		\$ 1,471,520.40		\$ 1,493,586.76	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050594
 DISTRICT : 71

COUNTIES : GRADY

SET-ASIDE :

		(3) 731452852		()		()		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185 EARTHWORK	1.000 LSUM	47000.00000	47000.00				
0002	223 2801 TEMPORARY SILT FENCE	1000.000 LF	4.00000	4000.00				
0003	227 0100 TEMPORARY SILT DIKE	100.000 LF	8.00000	800.00				
0004	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	23816.000 TON	56.30000	1340840.80				
0005	417 4267 COLD MILLING BITUMINOUS PAVEMENT	160512.000 SY	0.52000	83466.24				
0006	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	86970.000 LF	0.27000	23481.90				
0007	857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	426.000 EA	20.45000	8711.70				
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35500.00000	35500.00				
SECTION TOTALS			\$	1,543,800.64	\$		\$	
CONTRACT TOTALS			\$	1,543,800.64	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 050722
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 22
 CONTRACT DESCRIPTION : CONTRACT TIME : 400 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGES RURAL
 SH 128; AT SUGAR CREEK AND 5 UNNAMED CREEKS,
 SOUTHEAST OF HEAVNER.
 PROJECT LENGTH = 2.993 KM.
 FLEXIBLE ESALS = 4.23 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : LEFLORE

PROJECT(S) : BRFY-40C(356)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,813,155.26	97.4574%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 8,016,994.97	100.0000%	102.6089%
2	730980023	GLOVER CONST. CO., INC.	\$ 8,051,170.02	100.4263%	103.0463%

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	22500.00000	22500.00	72750.00000	72750.00	620000.00000	620000.00
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	162466.000	M3	5.50000	893563.00	10.25000	1665276.50	7.12000	1156757.92
0003 202(C)	M0184 UNCLASSIFIED BORROW	30501.000	M3	9.85000	300434.85	5.90000	179955.90	6.00000	183006.00
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	53046.00000	53046.00	60000.00000	60000.00	22000.00000	22000.00
0005 222	M2801 TEMPORARY BALE BARRIER	100.000	M	10.00000	1000.00	23.50000	2350.00	11.00000	1100.00
0006 223	M2802 TEMPORARY SILT FENCE	645.000	M	6.00000	3870.00	7.22000	4656.90	4.00000	2580.00
0007 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	550.00000	2200.00	500.00000	2000.00	470.00000	1880.00
0008 226	M2805 TEMPORARY SEDIMENT REMOVAL	400.000	M3	10.50000	4200.00	10.00000	4000.00	5.60000	2240.00
0009 227	M0100 TEMPORARY SILT DIKE	192.000	M	16.00000	3072.00	22.00000	4224.00	17.80000	3417.60
0010 229	M4318 DITCH LINER PROTECTION	1056.000	M	2.50000	2640.00	5.40000	5702.40	6.40000	6758.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050722
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(A) M2806 SOLID SLAB SODDING	62113.000	M2	1.15000	71429.95	1.65000	102486.45	1.40000	86958.20
0012 232(A) M2813 SEEDING METHOD A	7.992	HA	800.00000	6393.60	612.00000	4891.10	800.00000	6393.60
0013 233(A) M2817 VEGETATIVE MULCHING	7.992	HA	900.00000	7192.80	530.00000	4235.76	800.00000	6393.60
0014 234(A) M2824 FERTILIZING (10-20-10)	10.000	T	400.00000	4000.00	423.50000	4235.00	480.00000	4800.00
0015 234(A) M4406 FERTILIZING (0-46-0)	2.000	T	800.00000	1600.00	440.00000	880.00	480.00000	960.00
0016 241 M2832 MOWING	13.254	HA	75.00000	994.05	133.10000	1764.11	133.00000	1762.78
0017 303 M0192 AGGREGATE BASE	8926.000	M3	50.00000	446300.00	48.00000	428448.00	45.00000	401670.00
0018 325 M5271 SEPARATOR FABRIC	38843.000	M2	1.00000	38843.00	1.45000	56322.35	2.00000	77686.00
0019 326(A) M4200 (SP)FLY ASH	2240.000	T	40.00000	89600.00	64.16000	143718.40	60.00000	134400.00
0020 326(B) M4210 (SP)LIME	150.000	T	95.00000	14250.00	169.75000	25462.50	108.00000	16200.00
0021 326(E) M4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	38843.000	M2	2.80000	108760.40	2.42000	94000.06	3.00000	116529.00
0022 326(F) M4250 (SP)LIME STABILIZED SUBGRADE	7769.000	M2	2.80000	21753.20	2.70000	20976.30	2.20000	17091.80
0023 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6881.000	T	19.00000	130739.00	24.75000	170304.75	14.00000	96334.00
0024 407 M0250 TACK COAT	25239.000	L	0.57000	14386.23	0.36000	9086.04	0.34000	8581.26
0025 408 M5774 PRIME COAT	102352.000	L	0.65000	66528.80	0.63000	64481.76	0.05000	5117.60
0026 411(S3)M5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	3905.000	T	60.50000	236252.50	61.57000	240430.85	54.80000	213994.00
0027 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	16774.000	T	51.00000	855474.00	52.50000	880635.00	53.70000	900763.80
0028 411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2559.000	T	64.00000	163776.00	64.00000	163776.00	59.90000	153284.10

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050722
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5144.000	T	57.40000	295265.60	55.27000	284308.88	52.70000	271088.80
0030 509(B) M0321 CLASS A CONCRETE	157.000	M3	463.00000	72691.00	357.50000	56127.50	650.00000	102050.00
0031 509(D) M0325 CLASS C CONCRETE	326.000	M3	300.00000	97800.00	273.90000	89291.40	286.00000	93236.00
0032 511(A) M0332 REINFORCING STEEL	10088.000	KG	2.20000	22193.60	1.53000	15434.64	2.40000	24211.20
0033 601(A) M0297 TYPE I PLAIN RIPRAP	606.000	T	21.00000	12726.00	30.00000	18180.00	38.00000	23028.00
0034 613(B) M0405 450MM R.C.PIPE CLASS III	17.000	M	150.00000	2550.00	143.00000	2431.00	180.00000	3060.00
0035 613(B) M4403 560MM X 345MM R.C.PIPE ARCH CLASS A-III	18.000	M	400.00000	7200.00	299.20000	5385.60	335.00000	6030.00
0036 613(B) M4415 920MM X 570MM R.C.PIPE ARCH CLASS A-III	21.000	M	330.00000	6930.00	681.00000	14301.00	400.00000	8400.00
0037 613(D) M0689 450MM CORR. GALV. STEEL PIPE	320.000	M	40.00000	12800.00	66.55000	21296.00	66.00000	21120.00
0038 613(D) M0690 600MM CORR. GALV. STEEL PIPE	41.000	M	60.00000	2460.00	83.90000	3439.90	78.00000	3198.00
0039 613(D) M0691 750MM CORR. GALV. STEEL PIPE	9.000	M	75.00000	675.00	93.72000	843.48	91.00000	819.00
0040 613(D) M0692 900MM CORR. GALV. STEEL PIPE	34.000	M	115.00000	3910.00	110.55000	3758.70	100.00000	3400.00
0041 613(D) M0696 1500MM CORR. GALV. STEEL PIPE	63.000	M	110.00000	6930.00	232.10000	14622.30	180.00000	11340.00
0042 613(D) M5205 510MM X 380MM CORR. GALV. STEEL PIPE ARCH	249.000	M	26.00000	6474.00	68.00000	16932.00	68.00000	16932.00
0043 613(D) M5214 680MM X 500MM CORR. GALV. STEEL PIPE ARCH	21.000	M	43.00000	903.00	79.00000	1659.00	80.00000	1680.00
0044 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	34.000	EA	150.00000	5100.00	187.55000	6376.70	200.00000	6800.00
0045 613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	4.000	EA	500.00000	2000.00	235.40000	941.60	250.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050722
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(M) M4502 510MM X 380MM PREFAB. CULVERT END SECTION, ARCH	8.000	EA	650.00000	5200.00	660.00000	5280.00	185.00000	1480.00
0047 613(M) M4508 560MM X 345MM PREFAB. CULVERT END SECTION, ARCH	2.000	EA	750.00000	1500.00	1143.00000	2286.00	1400.00000	2800.00
0048 613(M) M4528 920MM X 570MM PREFAB. CULVERT END SECTION, ARCH	2.000	EA	1600.00000	3200.00	1650.00000	3300.00	1400.00000	2800.00
0049 613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	222.000	M	20.00000	4440.00	50.60000	11233.20	14.00000	3108.00
0050 613(Q) M1096 150MM NON-PERF. PIPE UNDERDRAIN RND.	74.000	M	24.00000	1776.00	27.50000	2035.00	14.00000	1036.00
0051 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	22000.00000	22000.00	26000.00000	26000.00
0052 619(B) M0291 REMOVAL OF HEADWALL	2.000	EA	650.00000	1300.00	990.00000	1980.00	688.00000	1376.00
0053 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	39482.000	M2	2.14000	84491.48	1.60000	63171.20	2.00000	78964.00
0054 619(C) M0924 SAWING PAVEMENT	1877.000	M	13.00000	24401.00	7.15000	13420.55	4.00000	7508.00
0055 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1585.000	M	53.00000	84005.00	64.05000	101519.25	65.00000	103025.00
0056 623(E) M7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	1000.00000	8000.00	2031.00000	16248.00	2000.00000	16000.00
0057 623(F) M6032 GUARD RAIL ANCHOR UNIT (TYPE I)	14.000	EA	1500.00000	21000.00	165.55000	2317.70	2000.00000	28000.00
0058 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	15.000	EA	1900.00000	28500.00	2888.33000	43324.95	2600.00000	39000.00
0059 624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2983.000	M	9.00000	26847.00	9.00000	26847.00	7.70000	22969.10
0060 629(A) M4958 MAILBOX INSTALLATION-SINGLE	14.000	EA	50.00000	700.00	60.00000	840.00	66.00000	924.00
0061 629(C) M4960 MAILBOX	14.000	EA	23.00000	322.00	25.00000	350.00	28.00000	392.00
0062 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	14.000	EA	15.00000	210.00	10.00000	140.00	11.00000	154.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050722
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 653(C) M5946 OUTLET LATERAL HEADWALL	3.000	EA	400.00000	1200.00	1100.00000	3300.00	550.00000	1650.00
SECTION TOTALS			\$	4,430,500.06	\$	5,291,972.68	\$	5,183,238.76
SECTION 0002 BRIDGE 'A'								
0064 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	98.600	M3	20.00000	1972.00	15.30000	1508.58	17.00000	1676.20
0065 501(F) M6352 GRANULAR BACKFILL	136.000	M3	55.00000	7480.00	43.00000	5848.00	43.00000	5848.00
0066 503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	95.600	M	800.00000	76480.00	607.00000	58029.20	700.00000	66920.00
0067 504(A) M1304 APPROACH SLAB	151.920	M2	165.00000	25066.80	160.00000	24307.20	140.00000	21268.80
0068 504(E) M6245 CONCRETE RAIL (TR4)	72.400	M	200.00000	14480.00	153.00000	11077.20	200.00000	14480.00
0069 504(H) M6390 RAPID CURE JOINT SEALANT	24.600	M	135.00000	3321.00	132.00000	3247.20	100.00000	2460.00
0070 506(A) M1322 STRUCTURAL STEEL	69.000	KG	10.00000	690.00	3.30000	227.70	10.00000	690.00
0071 509(A) M1326 CLASS AA CONCRETE	96.500	M3	700.00000	67550.00	633.00000	61084.50	500.00000	48250.00
0072 509(B) M1328 CLASS A CONCRETE	41.000	M3	600.00000	24600.00	633.00000	25953.00	950.00000	38950.00
0073 509(D) M1331 CLASS C CONCRETE	3.500	M3	500.00000	1750.00	500.00000	1750.00	635.00000	2222.50
0074 511(B) M6010 EPOXY COATED REINFORCING STEEL	13134.000	KG	2.50000	32835.00	1.65000	21671.10	2.00000	26268.00
0075 514 M6260 (PL)PILOT HOLES	115.200	M	450.00000	51840.00	434.50000	50054.40	450.00000	51840.00
0076 514(A) M6011 PILES, FURNISHED (HP 250X62)	138.600	M	90.00000	12474.00	71.68000	9934.85	144.00000	19958.40
0077 514(B) M6292 PILES, DRIVEN (HP 250X62)	138.600	M	55.00000	7623.00	55.00000	7623.00	54.00000	7484.40
0078 514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	675.00000	12150.00	674.00000	12132.00	500.00000	9000.00
0079 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	112.000	M2	7.00000	784.00	3.70000	414.40	5.00000	560.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050722
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 535 M6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	675.00000	5400.00	289.00000	2312.00	500.00000	4000.00
0081 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	25.200	M	70.00000	1764.00	84.00000	2116.80	36.00000	907.20
0082 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	40.000	M	70.00000	2800.00	84.00000	3360.00	29.00000	1160.00
0083 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	26302.00000	26302.00	17000.00000	17000.00
SECTION TOTALS			\$	371,059.80	\$	328,953.13	\$	340,943.50
SECTION 0003 BRIDGE 'B'								
0084 202(A) M1301 UNCLASSIFIED EXCAVATION	350.000	M3	7.00000	2450.00	7.20000	2520.00	7.00000	2450.00
0085 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	60.000	M3	25.00000	1500.00	21.58000	1294.80	22.00000	1320.00
0086 504(E) M6245 CONCRETE RAIL (TR4)	16.280	M	200.00000	3256.00	180.46000	2937.89	265.00000	4314.20
0087 509(B) M1328 CLASS A CONCRETE	163.600	M3	600.00000	98160.00	443.30000	72523.88	525.00000	85890.00
0088 511(B) M6010 EPOXY COATED REINFORCING STEEL	16770.000	KG	2.50000	41925.00	2.00000	33540.00	2.00000	33540.00
0089 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	9000.00000	9000.00	3850.00000	3850.00	10000.00000	10000.00
SECTION TOTALS			\$	156,291.00	\$	116,666.57	\$	137,514.20
SECTION 0004 BRIDGE 'C'								
0090 202(A) M1301 UNCLASSIFIED EXCAVATION	542.000	M3	7.00000	3794.00	7.20000	3902.40	7.00000	3794.00
0091 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	94.000	M3	25.00000	2350.00	21.58000	2028.52	18.00000	1692.00
0092 504(E) M6245 CONCRETE RAIL (TR4)	47.800	M	200.00000	9560.00	144.55000	6909.49	220.00000	10516.00
0093 509(B) M1328 CLASS A CONCRETE	223.000	M3	600.00000	133800.00	350.00000	78050.00	500.00000	111500.00
0094 511(B) M6010 EPOXY COATED REINFORCING STEEL	17800.000	KG	2.50000	44500.00	1.74000	30972.00	2.00000	35600.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050722
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	14435.00000	14435.00	12000.00000	12000.00
SECTION TOTALS			\$	201,504.00	\$	136,297.41	\$	175,102.00
SECTION 0005 BRIDGE 'D'								
0096 202(A) M1301 UNCLASSIFIED EXCAVATION	1711.000	M3	7.00000	11977.00	7.20000	12319.20	6.00000	10266.00
0097 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	263.000	M3	25.00000	6575.00	14.40000	3787.20	16.00000	4208.00
0098 509(B) M1328 CLASS A CONCRETE	480.000	M3	600.00000	288000.00	341.00000	163680.00	450.00000	216000.00
0099 511(B) M6010 EPOXY COATED REINFORCING STEEL	38920.000	KG	2.50000	97300.00	1.74000	67720.80	2.00000	77840.00
0100 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6750.00000	6750.00	14435.00000	14435.00	13000.00000	13000.00
SECTION TOTALS			\$	410,602.00	\$	261,942.20	\$	321,314.00
SECTION 0006 BRIDGE 'E'								
0101 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	396.000	M3	20.00000	7920.00	15.30000	6058.80	17.00000	6732.00
0102 501(F) M6352 GRANULAR BACKFILL	108.000	M3	55.00000	5940.00	43.00000	4644.00	44.00000	4752.00
0103 503(A) M1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	397.680	M	800.00000	318144.00	577.50000	229660.20	740.00000	294283.20
0104 504(A) M1304 APPROACH SLAB	233.200	M2	165.00000	38478.00	163.00000	38011.60	140.00000	32648.00
0105 504(C) M6250 SEALED EXPANSION JOINT	28.400	M	675.00000	19170.00	612.00000	17380.80	560.00000	15904.00
0106 504(E) M6245 CONCRETE RAIL (TR4)	240.000	M	200.00000	48000.00	153.00000	36720.00	170.00000	40800.00
0107 504(H) M6390 RAPID CURE JOINT SEALANT	28.200	M	135.00000	3807.00	131.50000	3708.30	100.00000	2820.00
0108 506(A) M1322 STRUCTURAL STEEL	745.000	KG	10.00000	7450.00	3.30000	2458.50	7.00000	5215.00
0109 509(A) M1326 CLASS AA CONCRETE	275.800	M3	700.00000	193060.00	855.00000	235809.00	450.00000	124110.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050722
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 509(B) M1328 CLASS A CONCRETE	222.300	M3	600.00000	133380.00	855.00000	190066.50	720.00000	160056.00
0111 509(D) M1331 CLASS C CONCRETE	6.700	M3	500.00000	3350.00	500.00000	3350.00	645.00000	4321.50
0112 511(A) M1332 REINFORCING STEEL	640.000	KG	2.30000	1472.00	1.65000	1056.00	5.00000	3200.00
0113 511(B) M6010 EPOXY COATED REINFORCING STEEL	77265.000	KG	2.50000	193162.50	1.65000	127487.25	2.00000	154530.00
0114 514 M6260 (PL)PILOT HOLES	58.400	M	450.00000	26280.00	434.50000	25374.80	560.00000	32704.00
0115 514(A) M6011 PILES, FURNISHED (HP 250X62)	37.000	M	90.00000	3330.00	72.00000	2664.00	145.00000	5365.00
0116 514(A) M6013 PILES, FURNISHED (HP 310X79)	138.600	M	110.00000	15246.00	91.00000	12612.60	170.00000	23562.00
0117 514(B) M6292 PILES, DRIVEN (HP 250X62)	37.000	M	55.00000	2035.00	55.00000	2035.00	54.00000	1998.00
0118 514(B) M6294 PILES, DRIVEN (HP 310X79)	138.600	M	70.00000	9702.00	55.00000	7623.00	47.00000	6514.20
0119 514(F) M6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	675.00000	12150.00	612.00000	11016.00	450.00000	8100.00
0120 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	1425.700	M2	7.00000	9979.90	3.70000	5275.09	3.90000	5560.23
0121 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	58.200	M	3000.00000	174600.00	3527.00000	205271.40	2500.00000	145500.00
0122 523(A) M6550 (SP) SEALER CRACK PREPARATION	14.400	M	15.00000	216.00	62.00000	892.80	13.00000	187.20
0123 523(B) M6560 (SP) SEALER RESIN	1.200	L	500.00000	600.00	418.00000	501.60	745.00000	894.00
0124 535 M6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	675.00000	10800.00	647.08000	10353.28	650.00000	10400.00
0125 535 M6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	1000.00000	16000.00	647.08000	10353.28	650.00000	10400.00
0126 535 M6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	405.00000	6480.00	100.00000	1600.00	500.00000	8000.00
0127 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	26.400	M	70.00000	1848.00	84.00000	2217.60	33.00000	871.20
0128 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	13.000	M	70.00000	910.00	84.00000	1092.00	16.00000	208.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050722
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 731557599 PLAINS BRIDGE CONTRACTING OF	(2) 730980023 GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	35000.00000	35000.00	38000.00000	38000.00
SECTION TOTALS		\$	1,288,510.40	\$	1,230,293.40	\$	1,147,635.53
SECTION 0007 BRIDGE 'F'							
0130 202(A) M1301 UNCLASSIFIED EXCAVATION	1169.000 M3	7.00000	8183.00	7.20000	8416.80	5.00000	5845.00
0131 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	204.000 M3	25.00000	5100.00	14.40000	2937.60	13.00000	2652.00
0132 509(B) M1328 CLASS A CONCRETE	356.500 M3	600.00000	213900.00	341.00000	121566.50	400.00000	142600.00
0133 510(C) M6135 SLOPE WALL (125MM)	1615.000 M2	75.00000	121125.00	51.15000	82607.25	51.00000	82365.00
0134 511(B) M6010 EPOXY COATED REINFORCING STEEL	25385.000 KG	2.50000	63462.50	1.74000	44169.90	2.00000	50770.00
0135 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4500.00000	4500.00	14235.00000	14235.00	5500.00000	5500.00
SECTION TOTALS		\$	416,270.50	\$	273,933.05	\$	289,732.00
SECTION 0008 TRAFFIC CONTROL							
0136 627(H) M5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	150.000 M	35.00000	5250.00	15.00000	2250.00	47.00000	7050.00
0137 850(A) M8110 SHEET ALUMINUM SIGNS	44.190 M2	150.00000	6628.50	125.00000	5523.75	125.00000	5523.75
0138 851(C) M8321 44MM SQUARE TUBE POST	110.920 M	20.00000	2218.40	14.00000	1552.88	14.00000	1552.88
0139 851(C) M8327 57MM SQUARE TUBE POST	234.970 M	30.00000	7049.10	20.00000	4699.40	20.00000	4699.40
0140 855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	12300.000 M	1.50000	18450.00	1.10000	13530.00	1.10000	13530.00
0141 855(B) M8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	575.00000	1150.00	450.00000	900.00	450.00000	900.00
0142 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	4350.000 M	1.25000	5437.50	0.85000	3697.50	1.00000	4350.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050722
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	(0) -EST-	(1) 731557599	(2) 730980023			
			ENGINEER'S ESTIMATE	PLAINS BRIDGE CONTRACTING OF	GLOVER CONST. CO., INC.	UNIT PRICE	AMOUNT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE(100MM WIDE)	1000.000	M	3.00000	3000.00	2.00000	2000.00	2.50000	2500.00
0144 856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	8000.000	EA	3.00000	24000.00	0.60000	4800.00	0.70000	5600.00
0145 859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	750.000	M	3.00000	2250.00	2.00000	1500.00	2.00000	1500.00
0146 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	10800.000	SD	0.50000	5400.00	0.50000	5400.00	0.50000	5400.00
0147 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	28800.000	SD	0.60000	17280.00	0.10000	2880.00	0.10000	2880.00
0148 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	7560.000	SD	2.00000	15120.00	2.00000	15120.00	2.00000	15120.00
0149 880(C) M8842 BARRICADES(TYPE III)	27720.000	SD	0.75000	20790.00	0.10000	2772.00	0.10000	2772.00
0150 880(C) M8848 WING BARRICADES	720.000	SD	5.00000	3600.00	4.00000	2880.00	4.00000	2880.00
0151 880(D) M8854 VERTICAL PANELS	41760.000	SD	0.30000	12528.00	0.25000	10440.00	0.25000	10440.00
0152 880(E) M8860 WARNING LIGHTS(TYPE A)	63000.000	SD	0.15000	9450.00	0.10000	6300.00	0.10000	6300.00
0153 880(E) M8872 WARNING LIGHTS(TYPE C)	83520.000	SD	0.15000	12528.00	0.10000	8352.00	0.10000	8352.00
0154 880(F) M8878 DRUMS	41760.000	SD	0.30000	12528.00	0.25000	10440.00	0.25000	10440.00
0155 882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	720.000	SD	15.00000	10800.00	10.00000	7200.00	10.00000	7200.00
0156 890(A) M8724 (PL)REMOVAL OF EXISTING SIGNS	32.000	EA	55.00000	1760.00	25.00000	800.00	25.00000	800.00
0157 890A/B M8756 (PL)REMOVE & RESET EXISTING SIGNS	6.000	EA	200.00000	1200.00	150.00000	900.00	150.00000	900.00
SECTION TOTALS			\$	198,417.50	\$	113,937.53	\$	120,690.03

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050722
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730980023 GLOVER CONST. CO., INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 STAKING									
0158	642 M0098	1.000	LSUM	70000.00000	70000.00	55800.00000	55800.00	70000.00000	70000.00
STAKING									
0159	656 2610	4.000	EA	2000.00000	8000.00	1.00000	4.00	0.00000	0.00
(SP)SET UP OF TRAP & RELOCATE PROCEDURE									
0160	656 2620	20.000	DAY	500.00000	10000.00	1.00000	20.00	0.00000	0.00
(SP)TRAP AND RELOCATE ABB									
SECTION TOTALS				\$	88,000.00	\$	55,824.00	\$	70,000.00
SECTION 0010 CONSTRUCTION									
0161	640 M1398	1.000	EA	7000.00000	7000.00	7000.00000	7000.00	5000.00000	5000.00
FIELD OFFICE									
0162	641 M1399	1.000	LSUM	245000.00000	245000.00	200175.00000	200175.00	260000.00000	260000.00
MOBILIZATION									
SECTION TOTALS				\$	252,000.00	\$	207,175.00	\$	265,000.00
CONTRACT TOTALS				\$	7,813,155.26	\$	8,016,994.97	\$	8,051,170.02

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR (OVERHEIGHT VEHICLE DAMAGE)AL
 I-35; LADD ROAD OVER I-35, 2.0 MILES SOUTH AND 1.9 MILES EAST OF GOLDSBY.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050762
 DISTRICT : 32
 CONTRACT TIME : 10 CALENDAR DAYS

COUNTIES : MCCLAIN

PROJECT(S) : SAP-144N (98)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	28,350.00	111.3074%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.				\$	25,470.00	100.0000%	89.8413%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	10000.00000	10000.00	3700.00000	3700.00		
0002 506(A) 1322 STRUCTURAL STEEL	60.000 LB	20.00000	1200.00	10.00000	600.00		
0003 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	12100.00000	12100.00		
SECTION TOTALS		\$	21,200.00	\$	16,400.00	\$	
SECTION 0002 TRAFFIC							
0004 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	5.00000	150.00		
0005 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	5800.00000	5800.00		
0006 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	25.000 HOUR	50.00000	1250.00	60.00000	1500.00		
0007 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	15.00000	300.00	6.00000	120.00		
SECTION TOTALS		\$	4,150.00	\$	7,570.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050762
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0008 641 1399	1.000 LSUM		3000.00000	3000.00	1500.00000	1500.00		
MOBILIZATION								
SECTION TOTALS			\$	3,000.00	\$	1,500.00	\$	
CONTRACT TOTALS			\$	28,350.00	\$	25,470.00	\$	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD; OVER SILVER CREEK APPROX. 2.0 MILES WEST OF
 BATTIEST.
 PROJECT LENGTH = 0.567 MILE
 FLEXIBLE ESALS = 0.56 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050764
 DISTRICT : 21
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : MCCURTAIN

PROJECT(S) : BRF-145C(127)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE	\$ 1,216,280.30	92.5199%	100.0000%
1	731174172	--	HUB CONSTRUCTION, INC.	\$ 1,314,615.15	100.0000%	108.0849%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRF-145C(127)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	25000.00000	25000.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	7056.000	CY	5.00000	35280.00	5.00000	35280.00	
0003 202(C) 0184	UNCLASSIFIED BORROW	14189.000	CY	8.00000	113512.00	6.00000	85134.00	
0004 205 4230	TYPE A-SALVAGED TOPSOIL	1156.000	CY	4.00000	4624.00	4.00000	4624.00	
0005 210 0121	OBLITERATING ABANDONED ROAD	6.000	STA	400.00000	2400.00	300.00000	1800.00	
0006 223 2801	TEMPORARY SILT FENCE	4020.000	LF	3.00000	12060.00	2.00000	8040.00	
0007 225 2804	TEMPORARY SEDIMENT BASIN	8.000	EA	300.00000	2400.00	150.00000	1200.00	
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	25.000	CY	17.00000	425.00	5.00000	125.00	
0009 227 0100	TEMPORARY SILT DIKE	100.000	LF	5.00000	500.00	7.00000	700.00	
0010 230(A) 2806	SOLID SLAB SODDING	11818.000	SY	3.00000	35454.00	2.00000	23636.00	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050764
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0011 233(A) 2817	VEGETATIVE MULCHING	5.000 AC	385.00000	1925.00	250.00000	1250.00	
0012 417 5267	COLD MILLING PAVEMENT	5762.000 SY	3.00000	17286.00	3.00000	17286.00	
0013 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	42.000 CY	20.00000	840.00	20.00000	840.00	
0014 509(B) 0321	CLASS A CONCRETE	108.000 CY	350.00000	37800.00	325.00000	35100.00	
0015 509(D) 0325	CLASS C CONCRETE	250.000 CY	250.00000	62500.00	225.00000	56250.00	
0016 511(A) 0332	REINFORCING STEEL	15880.000 LB	0.80000	12704.00	0.65000	10322.00	
0017 601(B) 0540	TYPE II SPECIAL PLAIN RIPRAP	45.000 TON	40.00000	1800.00	50.00000	2250.00	
0018 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	258.000 LF	25.00000	6450.00	25.00000	6450.00	
0019 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	10.000 EA	200.00000	2000.00	175.00000	1750.00	
0020 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	8.00000	1600.00	15.00000	3000.00	
0021 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	8.00000	1600.00	5.00000	1000.00	
0022 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS SECTION TOTALS	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	
				\$ 358,660.00	\$	323,537.00	\$
SECTION 0002 BRIDGE 'A' BRF-145C(127)CO							
0023 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	105.000 CY	10.00000	1050.00	10.00000	1050.00	
0024 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	10.00000	1140.00	10.00000	1140.00	
0025 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1188.510 LF	180.00000	213931.80	170.00000	202046.70	
0026 504(C) 6250	SEALED EXPANSION JOINT	33.500 LF	130.00000	4355.00	155.00000	5192.50	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050764
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 504(E) 1380 CONCRETE RAIL (TR1)	673.170	LF	40.00000	26926.80	45.00000	30292.65		
0028 506(A) 1322 STRUCTURAL STEEL	5570.000	LB	3.00000	16710.00	2.50000	13925.00		
0029 509(A) 1326 CLASS AA CONCRETE	232.800	CY	350.00000	81480.00	385.00000	89628.00		
0030 509(B) 1328 CLASS A CONCRETE	106.800	CY	300.00000	32040.00	375.00000	40050.00		
0031 511(A) 1332 REINFORCING STEEL	64830.000	LB	0.80000	51864.00	0.68000	44084.40		
0032 514(A) 6010 PILES, FURNISHED (HP 10X42)	56.000	LF	25.00000	1400.00	25.00000	1400.00		
0033 514(A) 6011 PILES, FURNISHED (HP 12X53)	210.000	LF	30.00000	6300.00	150.00000	31500.00		
0034 514(B) 6292 PILES, DRIVEN (HP 10X42)	56.000	LF	15.00000	840.00	15.00000	840.00		
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	210.000	LF	15.00000	3150.00	15.00000	3150.00		
0036 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	51.000	LF	500.00000	25500.00	1500.00000	76500.00		
0037 601(A-1)1353 TYPE I-A PLAIN RIPRAP	680.000	TON	30.00000	20400.00	35.00000	23800.00		
0038 602(C) 4205 FILTER FABRIC	700.000	SY	2.00000	1400.00	2.00000	1400.00		
0039 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00		
0040 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2100.00000	8400.00		
SECTION TOTALS			\$	506,487.60	\$	594,399.25	\$	
SECTION 0003 TRAFFIC BRF-145C(127)CO								
0041 850(A) 8110 SHEET ALUMINUM SIGNS	35.360	SF	15.00000	530.40	15.00000	530.40		
0042 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	96.000	LF	10.00000	960.00	6.00000	576.00		
0043 853 9033 DELINEATORS (TYPE 2, CODE 1)	37.000	EA	15.00000	555.00	15.00000	555.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050764
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	12000.000 LF	0.20000	2400.00	0.20000	2400.00		
0045 854(B) 8809 TRAFFIC STRIPE (PAINT) (SYMBOLS)	2.000 EA	50.00000	100.00	50.00000	100.00		
0046 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00	15000.00000	15000.00		
SECTION TOTALS		\$	11,545.40	\$	19,161.40	\$	
SECTION 0004 STAKING BRF-145C(127)CO							
0047 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	12000.00000	12000.00		
SECTION TOTALS		\$	5,000.00	\$	12,000.00	\$	
SECTION 0005 CONSTRUCTION BRF-145C(127)CO							
0048 640 1426 FIELD OFFICE	1.000 EA	3000.00000	3000.00	2500.00000	2500.00		
0049 641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	40000.00000	40000.00		
SECTION TOTALS		\$	43,000.00	\$	42,500.00	\$	
SECTION 0006 AA! ROADWAY ASPHALT ALTERNATE							
0050 303 0192 AGGREGATE BASE	2568.000 CY	40.00000	102720.00	50.00000	128400.00		
0051 325 5271 SEPARATOR FABRIC	8541.000 SY	1.30000	11103.30	1.50000	12811.50		
0052 407 0250 TACK COAT	362.000 GAL	2.00000	724.00	3.00000	1086.00		
0053 408 5774 PRIME COAT	3839.000 GAL	2.00000	7678.00	3.00000	11517.00		
0054 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1647.000 TON	65.00000	107055.00	66.00000	108702.00		
0055 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	903.000 TON	69.00000	62307.00	67.00000	60501.00		
SECTION TOTALS		\$	291,587.30	\$	323,017.50	\$	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050764
 DISTRICT : 21

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 AA2 ROADWAY PC ATLERNATE							
0056 303 0192 AGGREGATE BASE	2235.000 CY	40.00000	89400.00				
0057 325 5271 SEPARATOR FABRIC	8541.000 SY	1.30000	11103.30				
0058 414(A1) 5752 7" P.C. DOWEL JOINTED CONCRETE PAVEMENT	6593.000 SY	60.00000	395580.00				
0059 610(B) 0604 6" CONCRETE DRIVEWAY	1047.000 SY	45.00000	47115.00				
SECTION TOTALS		\$	0.00	\$		\$	
CONTRACT TOTALS		\$	1,216,280.30	\$	1,314,615.15	\$	

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 050765
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 US-266: BRIDGE OVER CREEKS, 9.1 MILES EAST AND 16.4 MILES
 EAST OF THE OKMULGEE COUNTY LINE.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : MCINTOSH

PROJECT(S) : BRFY-NBIP(301)/BHFY-NBIP(302)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 191,500.00	118.2099%	100.0000%
1	341822083	--	VIMAS PAINTING COMPANY, INC.		\$ 162,000.00	100.0000%	84.5953%
2	341616320	--	BRIDGES R US PAINTING CO., INC.		\$ 170,000.00	104.9383%	88.7728%
3	411528126	--	TMI COATINGS, INC.		\$ 255,000.00	157.4074%	133.1593%
4	411224817	--	ABHE & SVOBODA, INC.		\$ 278,770.00	172.0802%	145.5718%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-NBIP(301)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 30000.00000	30000.00	30000.00000	30000.00	45000.00000	45000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 15000.00000	15000.00	12000.00000	12000.00	2000.00000	2000.00
SECTION TOTALS				\$ 45,000.00		\$ 42,000.00		\$ 47,000.00
SECTION 0002 BRIDGE 'A' BHFY-MBIP(302)								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 72000.00000	72000.00	80000.00000	80000.00	108500.00000	108500.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 36000.00000	36000.00	30000.00000	30000.00	3000.00000	3000.00
SECTION TOTALS				\$ 108,000.00		\$ 110,000.00		\$ 111,500.00
SECTION 0003 TRAFFIC CONTROL BHFY-NBIP(302)								
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 25000.00000	25000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS				\$ 25,000.00		\$ 5,000.00		\$ 3,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050765
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 341822083 VIMAS PAINTING COMPANY, INC.		(2) 341616320 BRIDGES R US PAINTING CO., IN	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION BHFY-NBIP(302)								
0006 641 1399	MOBILIZATION	1.000 LSUM	13500.00000	13500.00	5000.00000	5000.00	8500.00000	8500.00
SECTION TOTALS			\$	13,500.00	\$	5,000.00	\$	8,500.00
CONTRACT TOTALS			\$	191,500.00	\$	162,000.00	\$	170,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050765
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 411528126		(4) 411224817		()	
		TMI COATINGS, INC.		ABHE & SVOBODA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-NBIP(301)							
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	36000.00000	36000.00	20510.00000	20510.00	
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	18000.00000	18000.00	52740.00000	52740.00	
SECTION TOTALS			\$	54,000.00	\$	73,250.00	\$
SECTION 0002 BRIDGE 'A' BHFY-MBIP(302)							
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	121000.00000	121000.00	54500.00000	54500.00	
0004	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	60000.00000	60000.00	118400.00000	118400.00	
SECTION TOTALS			\$	181,000.00	\$	172,900.00	\$
SECTION 0003 TRAFFIC CONTROL BHFY-NBIP(302)							
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	15520.00000	15520.00	
SECTION TOTALS			\$	5,000.00	\$	15,520.00	\$
SECTION 0004 CONSTRUCTION BHFY-NBIP(302)							
0006	641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	17100.00000	17100.00	
SECTION TOTALS			\$	15,000.00	\$	17,100.00	\$
CONTRACT TOTALS			\$	255,000.00	\$	278,770.00	\$

TABULATION OF BIDS

CALL ORDER : 485 CONTRACT ID : 050596
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 50 CALENDAR DAYS
 RESURFACE RURAL
 US-69: BEGIN AT POST CREEK BRIDGE, (4.0 MILES NORTH OF I-40)
 EXTEND NORTH.
 PROJECT LENGTH = 4.74 MILES
 FLEXIBLE ESALS = >30.00 MILLION
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : MUSKOGEE MCINTOSH

PROJECT(S) : NHY-13N(100)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,583,255.00	96.1325%	100.0000%
1	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,646,951.00	100.0000%	104.0231%
2	730980023	GLOVER CONST. CO., INC.	\$ 1,655,507.00	100.5195%	104.5635%
3	730773500	BELLCO MATERIALS, INC.	\$ 1,739,225.80	105.6028%	109.8513%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	8100.000	TON	15.00000	121500.00	10.00000	81000.00	121500.00
0002 407 0250	TACK COAT	19020.000	GAL	1.50000	28530.00	1.25000	23775.00	19020.00
0003 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	20180.000	TON	49.00000	988820.00	50.70000	1023126.00	1059450.00
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7380.000	TON	39.00000	287820.00	49.00000	361620.00	332100.00
0005 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	90000.000	LF	0.30000	27000.00	0.21000	18900.00	12600.00
0006 417 5267	COLD MILLING PAVEMENT	11900.000	SY	4.00000	47600.00	2.00000	23800.00	30940.00
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	116000.000	LF	0.35000	40600.00	0.40000	46400.00	46400.00
0008 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	611.000	EA	35.00000	21385.00	30.00000	18330.00	16497.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050596
 DISTRICT : 11

COUNTIES : MUSKOGEE

MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	LSUM	(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731249523 TIGER INDUSTRIAL TRANS. SYS.	AMOUNT	(2) 730980023 GLOVER CONST. CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0009	880(J) 8905	1.000	LSUM	20000.00000	20000.00	50000.00000	50000.00	17000.00000	17000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	1,583,255.00	\$	1,646,951.00	\$	1,655,507.00
CONTRACT TOTALS				\$	1,583,255.00	\$	1,646,951.00	\$	1,655,507.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050596
 DISTRICT : 11

COUNTIES : MUSKOGEE

MCINTOSH

SET-ASIDE :

		(3) 730773500	()	()
		BELLCO MATERIALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY			
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	8100.000 TON	15.45000	125145.00
0002 407 0250	TACK COAT	19020.000 GAL	1.50000	28530.00
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	20180.000 TON	55.08000	1111514.40
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7380.000 TON	45.63000	336749.40
0005 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	90000.000 LF	0.17000	15300.00
0006 417 5267	COLD MILLING PAVEMENT	11900.000 SY	3.50000	41650.00
0007 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	116000.000 LF	0.39000	45240.00
0008 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	611.000 EA	27.00000	16497.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18600.00000	18600.00
SECTION TOTALS			\$ 1,739,225.80	\$
CONTRACT TOTALS			\$ 1,739,225.80	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 486 CONTRACT ID : 050615
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 40 CALENDAR DAYS
 RESURFACE RURAL
 US-69: APPROX. 7.55 MILES NORTH OF WAGONER/MUSKOGEE
 COUNTY LINE, EXTEND NORTH.
 PROJECT LENGTH = 2.66 MILES
 FLEXIBLE ESALS = 30 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : WAGONER

PROJECT(S) : NHY-13N(101)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 727,166.00	97.9713%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 742,223.40	100.0000%	102.0707%
2	730980023	GLOVER CONST. CO., INC.	\$ 787,684.00	106.1249%	108.3224%
3	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 788,078.80	106.1781%	108.3767%
4	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 854,054.54	115.0670%	117.4497%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730773500 BELLCO MATERIALS, INC.	(2) 730980023 GLOVER CONST. CO., INC.
SECTION 0001 ROADWAY							
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	840.000 TON	15.00000	12600.00	12.45000	10458.00	15.00000 12600.00
0002 407 0250	TACK COAT	8300.000 GAL	1.50000	12450.00	1.50000	12450.00	1.00000 8300.00
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	12750.000 TON	49.00000	624750.00	50.02000	637755.00	53.00000 675750.00
0004 417 5267	COLD MILLING PAVEMENT	3300.000 SY	6.00000	19800.00	3.50000	11550.00	3.70000 12210.00
0005 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	200.000 LF	11.00000	2200.00	17.00000	3400.00	16.00000 3200.00
0006 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1000.000 LF	3.00000	3000.00	3.90000	3900.00	4.00000 4000.00
0007 803 8067	PULL BOX(SIZE III)	6.000 EA	180.00000	1080.00	168.00000	1008.00	250.00000 1500.00
0008 828(B) 8138	LOOP DETECTOR WIRE	4000.000 LF	2.00000	8000.00	3.10000	12400.00	3.85000 15400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050615
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 730980023 GLOVER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2000.000 LF	0.50000	1000.00	0.65000	1300.00	1.00000	2000.00
0010 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	72160.000 LF	0.35000	25256.00	0.39000	28142.40	0.40000	28864.00
0011 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	50.000 EA	35.00000	1750.00	70.00000	3500.00	70.00000	3500.00
0012 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000 EA	35.00000	280.00	170.00000	1360.00	170.00000	1360.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	19000.00000	19000.00
SECTION TOTALS		\$	727,166.00	\$	742,223.40	\$	787,684.00
CONTRACT TOTALS		\$	727,166.00	\$	742,223.40	\$	787,684.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050615
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731059775 MCGUIRE BROTHERS CONST., INC		(4) 731493469 HORIZON CONSTRUCTION CO., IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 403(F) 7047 TRAFFIC BOUND SURFACE COURSE TYPE F	840.000 TON	16.50000	13860.00	18.15000	15246.00		
0002 407 0250 TACK COAT	8300.000 GAL	1.50000	12450.00	1.17000	9711.00		
0003 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	12750.000 TON	52.60000	670650.00	56.27000	717442.50		
0004 417 5267 COLD MILLING PAVEMENT	3300.000 SY	3.00000	9900.00	1.83000	6039.00		
0005 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	200.000 LF	17.00000	3400.00	38.78000	7756.00		
0006 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1000.000 LF	4.25000	4250.00	6.65000	6650.00		
0007 803 8067 PULL BOX (SIZE III)	6.000 EA	275.00000	1650.00	997.11000	5982.66		
0008 828(B) 8138 LOOP DETECTOR WIRE	4000.000 LF	4.25000	17000.00	4.43000	17720.00		
0009 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2000.000 LF	1.10000	2200.00	4.43000	8860.00		
0010 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	72160.000 LF	0.43000	31028.80	0.43000	31028.80		
0011 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	50.000 EA	75.00000	3750.00	77.55000	3877.50		
0012 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000 EA	180.00000	1440.00	188.34000	1506.72		
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16500.00000	16500.00	22234.36000	22234.36		
SECTION TOTALS		\$	788,078.80	\$	854,054.54	\$	
CONTRACT TOTALS		\$	788,078.80	\$	854,054.54	\$	

TABULATION OF BIDS

CALL ORDER : 492
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 US-412; BEGIN APPROX. 0.142 MILE EAST OF SH-8, EXTEND EAST.
 PROJECT LENGTH = 11.00 MILES
 FLEXIBLE ESALS = 4.9 MILLION
 ASPHALT GRADE = PG 64-22OK, PG 70-28 OK

CONTRACT ID : 060007
 DISTRICT : 61
 CONTRACT TIME : 145 CALENDAR DAYS
 RURAL

COUNTIES : MAJOR

PROJECT(S) : NHY-19N(87) 3R
 NHY-19N(88) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,594,844.80	87.2367%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 2,974,488.75	100.0000%	114.6307%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730626847 THE CUMMINS CONST. CO., INC.	()
SECTION 0001	ROADWAY	NHY-19N(87) 3R					
0001 202(C) 0184	UNCLASSIFIED BORROW	6000.000	CY	10.00000	60000.00	8.45000	50700.00
0002 202(G) 6181	EARTHWORK	1.000	LSUM	7000.00000	7000.00	11250.00000	11250.00
0003 230(A) 2806	SOLID SLAB SODDING	20550.000	SY	1.25000	25687.50	1.35000	27742.50
0004 230(F) 2812	WATERING	2565.000	MGAL	6.00000	15390.00	6.35000	16287.75
0005 407 0250	TACK COAT	16500.000	GAL	1.50000	24750.00	1.60000	26400.00
0006 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	900.000	TON	70.00000	63000.00	70.00000	63000.00
0007 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	19912.000	TON	50.75000	1010534.00	60.20000	1198702.40
0008 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	52800.000	LF	0.20000	10560.00	0.12000	6336.00
0009 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	66047.000	LF	0.60000	39628.20	0.65000	42930.55
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS				\$	1,260,549.70	\$	1,448,349.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 492
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060007
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

				(0) -EST-			(1) 730626847		
				ENGINEER'S ESTIMATE			THE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION NHY-19N(87)3R									
0011 641 1552	MOBILIZATION	1.000	LSUM	32000.00000	32000.00	63500.00000	63500.00		
SECTION TOTALS				\$	32,000.00	\$	63,500.00	\$	
SECTION 0003 ROADWAY NHY-19N(88)3R									
0012 202(C) 0184	UNCLASSIFIED BORROW	6000.000	CY	10.00000	60000.00	8.45000	50700.00		
0013 202(G) 6181	EARTHWORK	1.000	LSUM	7000.00000	7000.00	11250.00000	11250.00		
0014 230(A) 2806	SOLID SLAB SODDING	20550.000	SY	1.25000	25687.50	1.40000	28770.00		
0015 230(F) 2812	WATERING	2565.000	MGAL	6.00000	15390.00	6.35000	16287.75		
0016 407 0250	TACK COAT	16500.000	GAL	1.50000	24750.00	1.60000	26400.00		
0017 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	900.000	TON	70.00000	63000.00	70.00000	63000.00		
0018 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	19912.000	TON	50.75000	1010534.00	60.20000	1198702.40		
0019 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	52800.000	LF	0.20000	10560.00	0.11000	5808.00		
0020 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	78956.000	LF	0.60000	47373.60	0.65000	51321.40		
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	5100.00000	5100.00		
SECTION TOTALS				\$	1,268,295.10	\$	1,457,339.55	\$	
SECTION 0004 MOBILIZATION NHY-19N(88)3R									
0022 641 1552	MOBILIZATION	1.000	LSUM	34000.00000	34000.00	5300.00000	5300.00		
SECTION TOTALS				\$	34,000.00	\$	5,300.00	\$	
CONTRACT TOTALS				\$	2,594,844.80	\$	2,974,488.75	\$	

TABULATION OF BIDS

CALL ORDER : 510 CONTRACT ID : 060003
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS
 GRADE-DRAIN-SURFACE URBAN
 CITY STREET (15TH STREET); FROM MAPLE STREET, EXTEND NORTH..
 PROJECT LENGTH = 0.965 MILE
 FLEXIBLE ESALS = 4.94 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : NOBLE

PROJECT(S) : STP-152B(50)UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,588,261.04	95.2138%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 1,668,100.00	100.0000%	105.0268%
2	730703325	-- EVANS & ASSOC. CONST. CO., INC.	\$ 1,799,842.94	107.8978%	113.3216%
3	731297069	-- ALLEN CONTRACTING, INC.	\$ 1,888,743.66	113.2272%	118.9190%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-152B(050)UR								
0001 201 0102	CLEARING AND GRUBBING (1)	1.000 LSUM	3000.00000	3000.00	20000.00000	20000.00	6050.00000	6050.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (F-1)(12)(13)	7826.000 CY	4.00000	31304.00	6.00000	46956.00	3.85000	30130.10
0003 202(C) 0184	UNCLASSIFIED BORROW (F-1)(13)	5607.000 CY	4.25000	23829.75	4.50000	25231.50	4.42000	24782.94
0004 205 4229	TYPE A-SALVAGED TOPSOIL (2)(3)	1.000 LSUM	18000.00000	18000.00	15000.00000	15000.00	11100.00000	11100.00
0005 223 2801	TEMPORARY SILT FENCE (4)(5)	2355.000 LF	1.75000	4121.25	2.00000	4710.00	1.49000	3508.95
0006 224 2803	TEMPORARY SEDIMENT FILTER (4)	14.000 EA	100.00000	1400.00	250.00000	3500.00	166.32000	2328.48
0007 230(A) 2806	SOLID SLAB SODDING (6)	14700.000 SY	2.00000	29400.00	2.00000	29400.00	2.00000	29400.00
0008 233(A) 2817	VEGETATIVE MULCHING (H-13)	3.040 AC	400.00000	1216.00	205.00000	623.20	300.00000	912.00
0009 326(A) 4200	(SP)FLY ASH (F-15)	1242.000 TON	38.00000	47196.00	50.00000	62100.00	33.55000	41669.10
0010 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE (F-53)	19130.000 SY	2.00000	38260.00	2.00000	38260.00	2.00000	38260.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060003
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730703325 EVANS & ASSOC. CONST. CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (7)	434.000 TON	25.00000	10850.00	23.00000	9982.00	24.00000	10416.00
0012 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	694.000 CY	7.50000	5205.00	10.00000	6940.00	11.00000	7634.00
0013 509(B) 0321 CLASS A CONCRETE	590.000 CY	300.00000	177000.00	300.00000	177000.00	325.00000	191750.00
0014 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	14.000 CY	400.00000	5600.00	575.00000	8050.00	633.94000	8875.16
0015 509(D) 0325 CLASS C CONCRETE (8)	50.000 CY	290.00000	14500.00	200.00000	10000.00	237.60000	11880.00
0016 511(A) 0332 REINFORCING STEEL	92688.000 LB	0.80000	74150.40	0.65000	60247.20	0.76000	70442.88
0017 601(A-1)1353 TYPE I-A PLAIN RIPRAP	148.000 TON	40.00000	5920.00	35.00000	5180.00	42.35000	6267.80
0018 601(A-2)1355 TYPE I-A FILTER BLANKET	71.000 TON	25.00000	1775.00	32.00000	2272.00	42.35000	3006.85
0019 610(A) 0602 4" CONCRETE SIDEWALK (9)	2253.000 SY	23.00000	51819.00	32.00000	72096.00	35.28000	79485.84
0020 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1586.000 SY	40.00000	63440.00	34.00000	53924.00	60.58000	96079.88
0021 611(A) 2657 MANHOLE (4' DIAMETER)	13.000 EA	1100.00000	14300.00	1050.00000	13650.00	1247.40000	16216.20
0022 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	7.000 VF	150.00000	1050.00	168.00000	1176.00	199.58000	1397.06
0023 611(D) 4215 MANHOLE FRAME & COVER	17.000 EA	300.00000	5100.00	289.00000	4913.00	343.33000	5836.61
0024 611(E) 5113 INLET CICI DES. 2 (B)	8.000 EA	1600.00000	12800.00	1645.00000	13160.00	1821.20000	14569.60
0025 611(E) 5115 INLET CICI DES. 2 (D)	9.000 EA	1750.00000	15750.00	1940.00000	17460.00	2158.60000	19427.40
0026 611(E) 5117 INLET CICI DES. 2 (2B)	2.000 EA	1800.00000	3600.00	2580.00000	5160.00	2650.43000	5300.86
0027 611(E) 5122 INLET CICI DES. 3 (D)	9.000 EA	2200.00000	19800.00	2620.00000	23580.00	2943.86000	26494.74
0028 611(E) 5704 INLET CDI 18" RCP (11)	2.000 EA	1300.00000	2600.00	1065.00000	2130.00	11.75000	23.50

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060003
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730703325 EVANS & ASSOC. CONST. CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(E) 6000 INLET (SMD-TYPE 1) (11)	7.000	EA	1300.00000	9100.00	995.00000	6965.00	1100.00000	7700.00
0030 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	27.000	VF	180.00000	4860.00	305.00000	8235.00	362.34000	9783.18
0031 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	16.000	VF	225.00000	3600.00	483.00000	7728.00	525.00000	8400.00
0032 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	74.000	EA	225.00000	16650.00	289.00000	21386.00	343.33000	25406.42
0033 611(J) 0487 JUNCTION BOXES	316.000	CF	50.00000	15800.00	28.00000	8848.00	32.08000	10137.28
0034 611(K) 4488 CAST IRON CURB INLETS	170.000	EA	190.00000	32300.00	185.00000	31450.00	218.59000	37160.30
0035 613(B) 0491 18" R.C.PIPE CLASS III (14)	2025.000	LF	32.00000	64800.00	51.00000	103275.00	44.34000	89788.50
0036 613(B) 0492 24" R.C.PIPE CLASS III (14)	944.000	LF	38.00000	35872.00	63.00000	59472.00	58.16000	54903.04
0037 613(B) 0493 30" R.C.PIPE CLASS III (14)	224.000	LF	48.00000	10752.00	73.00000	16352.00	72.51000	16242.24
0038 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III (14)	50.000	LF	150.00000	7500.00	181.00000	9050.00	198.76000	9938.00
0039 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	725.00000	1450.00	950.00000	1900.00	1128.60000	2257.20
0040 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	182.000	LF	18.00000	3276.00	23.00000	4186.00	40.25000	7325.50
0041 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	72.000	LF	20.00000	1440.00	28.00000	2016.00	60.22000	4335.84
0042 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	10.000	EA	275.00000	2750.00	225.00000	2250.00	181.50000	1815.00
0043 613(M) 4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	2283.52297	2283.52	1695.00000	1695.00	2100.00000	2100.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (10)	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	18000.00000	18000.00
0045 619(B) 4726 REMOVAL OF CURB AND GUTTER (F-37) (F-43)	378.000	LF	3.00000	1134.00	5.00000	1890.00	4.00000	1512.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060003
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730703325 EVANS & ASSOC. CONST. CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	12025.000	SY	1.50000	18037.50	1.50000	18037.50	1.50000	18037.50
0047 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY (F-37) (F-43)	328.000	SY	4.00000	1312.00	5.00000	1640.00	5.95000	1951.60
0048 619(C) 0924 SAWING PAVEMENT	487.000	LF	1.75000	852.25	3.00000	1461.00	3.63000	1767.81
0049 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	75.00000	75.00	68.25000	68.25	71.28000	71.28
0050 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	150.00000	150.00	157.50000	157.50	166.32000	166.32
0051 629(C) 4960 MAILBOX	5.000	EA	20.00000	100.00	26.25000	131.25	24.20000	121.00
0052 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	25.00000	50.00	15.75000	31.50	12.10000	24.20
0053 629(E) 5048 REMOVE AND RESET MAILBOX SECTION TOTALS	2.000	EA	125.00000	250.00	68.25000	136.50	59.40000	118.80
			\$	921,380.67	\$	1,046,062.40	\$	1,092,308.96
SECTION 0002 TRAFFIC - STP-152B(050)UR								
0054 850(A) 8110 SHEET ALUMINUM SIGNS (TS-21)	72.830	SF	14.00000	1019.62	15.75000	1147.07	14.52000	1057.49
0055 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT) (TS-20)	182.000	LF	5.00000	910.00	6.30000	1146.60	7.26000	1321.32
0056 853 9063 BARRIER DELINEATORS(TYPE 2, CODE 1) (1)	4.000	EA	20.00000	80.00	12.60000	50.40	16.94000	67.76
0057 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE) (TO-20,61,70) (2)	18095.000	LF	0.25000	4523.75	0.58000	10495.10	0.73000	13209.35
0058 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000	EA	80.00000	240.00	157.50000	472.50	53.46000	160.38
0059 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (3) (4)	1.000	LSUM	8000.00000	8000.00	6773.00000	6773.00	13493.60000	13493.60
0060 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS (5) SECTION TOTALS	2.000	EA	3000.00000	6000.00	1995.00000	3990.00	3920.40000	7840.80
			\$	20,773.37	\$	24,074.67	\$	37,150.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060003
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730703325 EVANS & ASSOC. CONST. CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING - STP-152B(050)UR								
0061 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00	20769.77000	20769.77	15500.00000	15500.00
SECTION TOTALS			\$	10,000.00	\$	20,769.77	\$	15,500.00
SECTION 0004 CONSTRUCTION								
0062 641 1552	MOBILIZATION	1.000 LSUM	60000.00000	60000.00	40000.00000	40000.00	63000.00000	63000.00
SECTION TOTALS			\$	60,000.00	\$	40,000.00	\$	63,000.00
SECTION 0005 SURFACE (ALTERNATE 1 - ASPHALT) STP-152B(050)UR								
0063 407 0250	TACK COAT (F-25)	1958.000 GAL	2.00000	3916.00	2.10000	4111.80	2.00000	3916.00
0064 408 5774	PRIME COAT	2916.000 GAL	2.50000	7290.00	2.63000	7669.08	2.00000	5832.00
0065 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	5866.000 TON	55.00000	322630.00	50.72000	297523.52	55.49000	325504.34
0066 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	2133.000 TON	62.00000	132246.00	66.72000	142313.76	59.18000	126230.94
0067 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	8150.000 LF	13.50000	110025.00	10.50000	85575.00	16.00000	130400.00
SECTION TOTALS			\$	576,107.00	\$	537,193.16	\$	591,883.28
SECTION 0006 SURFACE (ALTERNATE 2 - CONCRETE) STP-152B(050)UR								
0068 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	18499.000 SY	55.00000	1017445.00				
0069 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	8150.000 LF	3.50000	28525.00				
SECTION TOTALS			\$	0.00	\$		\$	
CONTRACT TOTALS			\$	1,588,261.04	\$	1,668,100.00	\$	1,799,842.94

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060003
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-152B(050)UR								
0001 201	0102 CLEARING AND GRUBBING (1)	1.000	LSUM	14000.00000	14000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (F-1)(12)(13)	7826.000	CY	6.00000	46956.00			
0003 202(C)	0184 UNCLASSIFIED BORROW (F-1)(13)	5607.000	CY	8.00000	44856.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL (2)(3)	1.000	LSUM	20000.00000	20000.00			
0005 223	2801 TEMPORARY SILT FENCE (4)(5)	2355.000	LF	1.67000	3932.85			
0006 224	2803 TEMPORARY SEDIMENT FILTER (4)	14.000	EA	167.16000	2340.24			
0007 230(A)	2806 SOLID SLAB SODDING (6)	14700.000	SY	1.61000	23667.00			
0008 233(A)	2817 VEGETATIVE MULCHING (H-13)	3.040	AC	238.81000	725.98			
0009 326(A)	4200 (SP) FLY ASH (F-15)	1242.000	TON	50.00000	62100.00			
0010 326(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE (F-53)	19130.000	SY	3.00000	57390.00			
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)(7)	434.000	TON	26.69000	11583.46			
0012 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	694.000	CY	10.00000	6940.00			
0013 509(B)	0321 CLASS A CONCRETE	590.000	CY	364.93600	215312.24			
0014 509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	14.000	CY	428.32000	5996.48			
0015 509(D)	0325 CLASS C CONCRETE (8)	50.000	CY	262.68000	13134.00			
0016 511(A)	0332 REINFORCING STEEL	92688.000	LB	0.89000	82492.32			
0017 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	148.000	TON	34.33000	5080.84			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

PAGE : 510 -7

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060003
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	601(A-2)1355 TYPE I-A FILTER BLANKET	71.000 TON	30.27000	2149.17				
0019	610(A) 0602 4" CONCRETE SIDEWALK (9)	2253.000 SY	32.00000	72096.00				
0020	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1586.000 SY	40.00000	63440.00				
0021	611(A) 2657 MANHOLE (4' DIAMETER)	13.000 EA	1030.34000	13394.42				
0022	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	7.000 VF	95.36000	667.52				
0023	611(D) 4215 MANHOLE FRAME & COVER	17.000 EA	278.04000	4726.68				
0024	611(E) 5113 INLET CICI DES. 2 (B)	8.000 EA	1494.04000	11952.32				
0025	611(E) 5115 INLET CICI DES. 2 (D)	9.000 EA	1937.46000	17437.14				
0026	611(E) 5117 INLET CICI DES. 2 (2B)	2.000 EA	1926.29000	3852.58				
0027	611(E) 5122 INLET CICI DES. 3 (D)	9.000 EA	2585.17000	23266.53				
0028	611(E) 5704 INLET CDI 18" RCP (11)	2.000 EA	1224.85000	2449.70				
0029	611(E) 6000 INLET (SMD-TYPE 1) (11)	7.000 EA	1218.14000	8526.98				
0030	611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	27.000 VF	226.36000	6111.72				
0031	611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	16.000 VF	356.10000	5697.60				
0032	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	74.000 EA	437.72000	32391.28				
0033	611(J) 0487 JUNCTION BOXES	316.000 CF	16.90000	5340.40				
0034	611(K) 4488 CAST IRON CURB INLETS	170.000 EA	169.88000	28879.60				
0035	613(B) 0491 18" R.C.PIPE CLASS III (14)	2025.000 LF	43.38000	87844.50				
0036	613(B) 0492 24" R.C.PIPE CLASS III (14)	944.000 LF	50.87000	48021.28				

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060003
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 613(B) 0493	30" R.C.PIPE CLASS III (14)	224.000 LF	66.52000	14900.48				
0038 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III (14)	50.000 LF	162.94000	8147.00				
0039 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1014.29000	2028.58				
0040 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	182.000 LF	40.83000	7431.06				
0041 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	72.000 LF	47.06000	3388.32				
0042 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	10.000 EA	269.25000	2692.50				
0043 613(M) 4546	58" X 36" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	2904.80000	2904.80				
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (10)	1.000 LSUM	5000.00000	5000.00				
0045 619(B) 4726	REMOVAL OF CURB AND GUTTER (F-37) (F-43)	378.000 LF	3.06000	1156.68				
0046 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	12025.000 SY	1.12000	13468.00				
0047 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY (F-37) (F-43)	328.000 SY	3.67000	1203.76				
0048 619(C) 0924	SAWING PAVEMENT	487.000 LF	3.58000	1743.46				
0049 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	77.62000	77.62				
0050 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	179.10000	179.10				
0051 629(C) 4960	MAILBOX	5.000 EA	29.85000	149.25				
0052 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	17.91000	35.82				
0053 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	2.000 EA	77.61000	155.22				
			\$	1,119,414.48	\$		\$	

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060003
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069	()	()		
		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC - STP-152B(050)UR						
0054 850(A) 8110	SHEET ALUMINUM SIGNS (TS-21)	72.830 SF	17.91000	1304.39		
0055 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT) (TS-20)	182.000 LF	7.16000	1303.12		
0056 853 9063	BARRIER DELINEATORS(TYPE 2, CODE 1) (1)	4.000 EA	14.33000	57.32		
0057 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE) (TO-20,61,70) (2)	18095.000 LF	0.66000	11942.70		
0058 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000 EA	59.70000	179.10		
0059 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (3) (4)	1.000 LSUM	7701.42000	7701.42		
0060 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS (5)	2.000 EA	2268.64000	4537.28		
SECTION TOTALS			\$	27,025.33	\$	\$
SECTION 0003 STAKING - STP-152B(050)UR						
0061 642 0098	STAKING	1.000 LSUM	21187.85000	21187.85		
SECTION TOTALS			\$	21,187.85	\$	\$
SECTION 0004 CONSTRUCTION						
0062 641 1552	MOBILIZATION	1.000 LSUM	67700.00000	67700.00		
SECTION TOTALS			\$	67,700.00	\$	\$
SECTION 0005 SURFACE (ALTERNATE 1 - ASPHALT) STP-152B(050)UR						
0063 407 0250	TACK COAT (F-25)	1958.000 GAL				
0064 408 5774	PRIME COAT	2916.000 GAL				
0065 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	5866.000 TON				

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060003
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731297069	()	()
		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0066 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	2133.000 TON		
0067 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	8150.000 LF		
SECTION TOTALS			\$	\$
SECTION 0006 SURFACE (ALTERNATE 2 - CONCRETE) STP-152B(050)UR				
0068 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	18499.000 SY	34.00000	628966.00
0069 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	8150.000 LF	3.00000	24450.00
SECTION TOTALS			\$	653,416.00
CONTRACT TOTALS			\$	1,888,743.66
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT OF WAY CLEARANCE CONTRACT
 I 40 CROSSTOWN EXPRESSWAY; AT WALKER AND 7TH STREET,
 IN OKLAHOMA CITY.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060026
 DISTRICT : 44
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : OKC-XTWN-0 (27) 000HP

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 455,000.00	138.3652%	100.0000%
1	731039697 -- MIDWEST WRECKING, INC.	\$ 328,840.00	100.0000%	72.2725%

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	455000.00000	455000.00	328840.00000	328840.00	
SECTION TOTALS				\$ 455,000.00		\$ 328,840.00		\$
CONTRACT TOTALS				\$ 455,000.00		\$ 328,840.00		\$

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD (WATERLOO ROAD); OVER OPOSSUM CREEK,
 APPROX. 0.3 MILE EAST OF LUTHER ROAD.
 PROJECT LENGTH = 0.359 MILE
 FLEXIBLE ESALS = 0.24 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050769
 DISTRICT : 44
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : OKLAHOMA

PROJECT(S) : BRO-155D(384)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 468,963.35	112.9697%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 415,123.22	100.0000%	88.5193%
2	731394406	-- OBC, INC.	\$ 425,250.69	102.4396%	90.6789%
3	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 445,095.79	107.2202%	94.9106%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 518,817.35	124.9791%	110.6307%

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	4250.00000	4250.00	16153.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	19900.00000	19900.00	13776.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	5200.00000	5200.00	2000.00000
0004 222	2801 TEMPORARY BALE BARRIER	240.000	LF	3.50000	840.00	2.84000	681.60	4.00000
0005 223	2801 TEMPORARY SILT FENCE	3700.000	LF	2.50000	9250.00	0.22000	814.00	1.40000
0006 227	0100 TEMPORARY SILT DIKE	520.000	LF	4.00000	2080.00	5.00000	2600.00	4.80000
0007 230(A)	2806 SOLID SLAB SODDING	9609.000	SY	3.15000	30268.35	1.48000	14221.32	1.40000
0008 233(A)	2817 VEGETATIVE MULCHING	1.990	AC	650.00000	1293.50	300.00000	597.00	300.00000
0009 326(A)	4200 (SP) FLY ASH	302.000	TON	45.00000	13590.00	59.50000	17969.00	55.00000

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050769
 DISTRICT : 44

COUNTIES : OKLAHOMA

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
0010 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	4658.000 SY	2.50000	11645.00	3.30000	15371.40	2.00000	9316.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	35.000 TON	60.00000	2100.00	30.00000	1050.00	25.00000	875.00
0012 407 0250 TACK COAT	244.000 GAL	1.50000	366.00	1.25000	305.00	1.25000	305.00
0013 408 5774 PRIME COAT	751.000 GAL	2.50000	1877.50	1.00000	751.00	1.00000	751.00
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1108.000 TON	50.00000	55400.00	54.00000	59832.00	50.00000	55400.00
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	543.000 TON	55.00000	29865.00	62.00000	33666.00	58.00000	31494.00
0016 509(D) 0325 CLASS C CONCRETE	24.000 CY	300.00000	7200.00	235.00000	5640.00	250.00000	6000.00
0017 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	8.000 EA	750.00000	6000.00	787.50000	6300.00	800.00000	6400.00
0018 613(D) 0690 24" CORR. GALV. STEEL PIPE	322.000 LF	17.00000	5474.00	19.50000	6279.00	21.72000	6993.84
0019 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4540.000 SY	2.50000	11350.00	1.15000	5221.00	2.00000	9080.00
0020 619(C) 0924 SAWING PAVEMENT	44.000 LF	5.00000	220.00	10.00000	440.00	7.00000	308.00
0021 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	7600.000 LF	0.50000	3800.00	0.23000	1748.00	0.15000	1140.00
0022 932.03 7031 (PL) 24" AUTOMATIC FLAP GATE	2.000 EA	725.00000	1450.00	1600.00000	3200.00	1800.00000	3600.00
SECTION TOTALS		\$	233,069.35	\$	206,036.32	\$	202,887.44
SECTION 0002 BRIDGE 'A'							
0023 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	9.00000	720.00	10.00000	800.00
0024 501(D) 6353 UNCLASSIFIED BACKFILL	65.000 CY	10.00000	650.00	10.00000	650.00	10.00000	650.00
0025 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.700 LF	165.00000	48955.50	132.00000	39164.40	140.00000	41538.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050769
 DISTRICT : 44

COUNTIES : OKLAHOMA

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
0026 504(E) 1380 CONCRETE RAIL (TR1)	207.000	LF	45.00000	9315.00	42.50000	8797.50	40.00000	8280.00
0027 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	2.50000	4050.00	2.00000	3240.00	2.40000	3888.00
0028 509(A) 1326 CLASS AA CONCRETE	58.300	CY	325.00000	18947.50	350.00000	20405.00	390.00000	22737.00
0029 509(B) 1328 CLASS A CONCRETE	48.800	CY	315.00000	15372.00	395.00000	19276.00	390.00000	19032.00
0030 511(A) 1332 REINFORCING STEEL	20080.000	LB	0.70000	14056.00	0.64000	12851.20	0.75000	15060.00
0031 514(A) 6010 PILES, FURNISHED (HP 10X42)	334.000	LF	25.00000	8350.00	20.00000	6680.00	29.00000	9686.00
0032 514(A) 6011 PILES, FURNISHED (HP 12X53)	791.000	LF	28.00000	22148.00	24.00000	18984.00	30.00000	23730.00
0033 514(B) 6292 PILES, DRIVEN (HP 10X42)	334.000	LF	20.00000	6680.00	6.00000	2004.00	5.25000	1753.50
0034 514(B) 6294 PILES, DRIVEN (HP 12X53)	791.000	LF	20.00000	15820.00	7.00000	5537.00	5.25000	4152.75
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	990.000	TON	30.00000	29700.00	32.22000	31897.80	34.65000	34303.50
0036 601(A-2)1355 TYPE I-A FILTER BLANKET	250.000	TON	23.00000	5750.00	28.56000	7140.00	28.61000	7152.50
0037 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5500.00000	5500.00	3500.00000	3500.00	4000.00000	4000.00
0038 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2225.00000	8900.00	2250.00000	9000.00
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6300.00000	6300.00	2750.00000	2750.00	2700.00000	2700.00
SECTION TOTALS			\$	220,394.00	\$	192,496.90	\$	208,463.25
SECTION 0003 STAKING								
0040 642 0098 STAKING	1.000	LSUM	4500.00000	4500.00	4190.00000	4190.00	3900.00000	3900.00
SECTION TOTALS			\$	4,500.00	\$	4,190.00	\$	3,900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

PAGE : 520 -4

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050769
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731394406 OBC, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0041 641 1399	1.000	LSUM	11000.00000	11000.00	12400.00000	12400.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			\$	11,000.00	\$	12,400.00	\$	10,000.00
CONTRACT TOTALS			\$	468,963.35	\$	415,123.22	\$	425,250.69

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050769
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731419591		(4) 731194867		()		
		BRIDGECO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPAN				
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	6000.00000	6000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	17560.00000	17560.00	25500.00000	25500.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	
0004 222	2801 TEMPORARY BALE BARRIER	240.000	LF	3.50000	840.00	5.00000	1200.00	
0005 223	2801 TEMPORARY SILT FENCE	3700.000	LF	2.85000	10545.00	1.40000	5180.00	
0006 227	0100 TEMPORARY SILT DIKE	520.000	LF	8.00000	4160.00	5.50000	2860.00	
0007 230(A)	2806 SOLID SLAB SODDING	9609.000	SY	1.95000	18737.55	1.55000	14893.95	
0008 233(A)	2817 VEGETATIVE MULCHING	1.990	AC	650.00000	1293.50	600.00000	1194.00	
0009 326(A)	4200 (SP) FLY ASH	302.000	TON	65.00000	19630.00	65.00000	19630.00	
0010 326(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	4658.000	SY	3.45000	16070.10	3.50000	16303.00	
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	35.000	TON	35.00000	1225.00	49.00000	1715.00	
0012 407	0250 TACK COAT	244.000	GAL	1.45000	353.80	1.50000	366.00	
0013 408	5774 PRIME COAT	751.000	GAL	3.00000	2253.00	2.50000	1877.50	
0014 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1108.000	TON	55.00000	60940.00	57.50000	63710.00	
0015 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	543.000	TON	63.80000	34643.40	66.50000	36109.50	
0016 509(D)	0325 CLASS C CONCRETE	24.000	CY	200.00000	4800.00	235.00000	5640.00	
0017 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	8.000	EA	600.00000	4800.00	750.00000	6000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050769
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731419591 BRIDGECO CONTRACTORS, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(D) 0690 24" CORR. GALV. STEEL PIPE	322.000	LF	18.50000	5957.00	38.25000	12316.50		
0019 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4540.000	SY	1.20000	5448.00	2.00000	9080.00		
0020 619(C) 0924 SAWING PAVEMENT	44.000	LF	10.00000	440.00	4.00000	176.00		
0021 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	7600.000	LF	0.25000	1900.00	0.25000	1900.00		
0022 932.03 7031 (PL) 24" AUTOMATIC FLAP GATE	2.000	EA	1800.00000	3600.00	1865.00000	3730.00		
SECTION TOTALS			\$	224,196.35	\$	240,381.45	\$	
SECTION 0002 BRIDGE 'A'								
0023 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	10.00000	800.00	14.00000	1120.00		
0024 501(D) 6353 UNCLASSIFIED BACKFILL	65.000	CY	12.00000	780.00	13.00000	845.00		
0025 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.700	LF	146.10000	43347.87	160.00000	47472.00		
0026 504(E) 1380 CONCRETE RAIL (TR1)	207.000	LF	36.00000	7452.00	62.70000	12978.90		
0027 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	2.05000	3321.00	1.75000	2835.00		
0028 509(A) 1326 CLASS AA CONCRETE	58.300	CY	350.00000	20405.00	500.00000	29150.00		
0029 509(B) 1328 CLASS A CONCRETE	48.800	CY	350.00000	17080.00	425.00000	20740.00		
0030 511(A) 1332 REINFORCING STEEL	20080.000	LB	0.62000	12449.60	1.10000	22088.00		
0031 514(A) 6010 PILES, FURNISHED (HP 10X42)	334.000	LF	22.76000	7601.84	29.50000	9853.00		
0032 514(A) 6011 PILES, FURNISHED (HP 12X53)	791.000	LF	27.43000	21697.13	34.00000	26894.00		
0033 514(B) 6292 PILES, DRIVEN (HP 10X42)	334.000	LF	12.00000	4008.00	12.50000	4175.00		
0034 514(B) 6294 PILES, DRIVEN (HP 12X53)	791.000	LF	12.00000	9492.00	15.00000	11865.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050769
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731419591 BRIDGECO CONTRACTORS, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	990.000	TON	32.50000	32175.00	43.00000	42570.00		
0036 601(A-2)1355 TYPE I-A FILTER BLANKET	250.000	TON	26.52000	6630.00	40.00000	10000.00		
0037 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	9350.00000	9350.00		
0038 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2300.00000	9200.00	2400.00000	9600.00		
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2900.00000	2900.00	2600.00000	2600.00		
SECTION TOTALS			\$	204,339.44	\$	264,135.90	\$	
SECTION 0003 STAKING								
0040 642 0098 STAKING	1.000	LSUM	4560.00000	4560.00	4300.00000	4300.00		
SECTION TOTALS			\$	4,560.00	\$	4,300.00	\$	
SECTION 0004 CONSTRUCTION								
0041 641 1399 MOBILIZATION	1.000	LSUM	12000.00000	12000.00	10000.00000	10000.00		
SECTION TOTALS			\$	12,000.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	445,095.79	\$	518,817.35	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050681
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 311490949 NES EQUIP.SERV.CORP.DBA ADVA		(2) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0010 641 1399	1.000	LSUM	28174.25000	28174.25	75380.00000	75380.00	36300.00000	36300.00
MOBILIZATION								
SECTION TOTALS			\$	28,174.25	\$	75,380.00	\$	36,300.00
CONTRACT TOTALS			\$	679,047.25	\$	689,800.00	\$	757,678.50

TABULATION OF BIDS

CALL ORDER : 545 CONTRACT ID : 050597
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 SURFACE REPAIR URBAN
 I-44: EAST & WESTBOUND LANES ON I-44 BETWEEN LINCOLN BLVD.
 & MARTIN LUTHER KING BLVD. IN OKLAHOMA CITY.
 PROJECT LENGTH = 1.48 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-44-1(94)127 3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL	% OVER	% OVER
				BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,076,200.00	92.9562%	100.0000%
1	731213593 --	RUDY CONSTRUCTION CO.		\$ 1,157,750.00	100.0000%	107.5776%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731213593		()	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		RUDY CONSTRUCTION CO.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 303 0192	400.000 CY	30.00000	12000.00	70.00000	28000.00		
AGGREGATE BASE							
0002 414(A1) 5753	750.000 SY	80.00000	60000.00	140.00000	105000.00		
8" P.C. DOWEL JOINTED CONCRETE PAVEMENT							
0003 414(B1) 5759	2100.000 SY	100.00000	210000.00	150.00000	315000.00		
10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT							
0004 414(C) 0309	2300.000 SY	120.00000	276000.00	160.00000	368000.00		
APPROACH SLABS							
0005 619(B) 4727	2850.000 SY	50.00000	142500.00	15.00000	42750.00		
REMOVAL OF CONCRETE PAVEMENT							
0006 619(B) 6189	2300.000 SY	65.00000	149500.00	15.00000	34500.00		
REMOVAL OF EXISTING SLAB							
0007 880(J) 8905	1.000 LSUM	40000.00000	40000.00	50000.00000	50000.00		
CONSTRUCTION TRAFFIC CONTROL							
0008 880(L) 8911	300.000 HOUR	85.00000	25500.00	80.00000	24000.00		
TRAFFIC SURVEILLANCE, POLICE							
SECTION TOTALS			\$ 915,500.00		\$ 967,250.00		\$
SECTION 0002 ROADWAY ADD. ALT. 1							
0009 303 0192	80.000 CY	30.00000	2400.00	70.00000	5600.00		
AGGREGATE BASE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 545
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050597
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	290.000	SY	80.00000	23200.00	140.00000	40600.00		
0011 414(B1) 5759 10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	120.000	SY	100.00000	12000.00	150.00000	18000.00		
0012 414(C) 0309 APPROACH SLABS	530.000	SY	120.00000	63600.00	160.00000	84800.00		
0013 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	410.000	SY	50.00000	20500.00	15.00000	6150.00		
0014 619(B) 6189 REMOVAL OF EXISTING SLAB	530.000	SY	65.00000	34450.00	15.00000	7950.00		
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	25000.00000	25000.00		
0016 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE SECTION TOTALS	30.000	HOURL	85.00000	2550.00	80.00000	2400.00		
			\$	160,700.00	\$	190,500.00	\$	
CONTRACT TOTALS			\$	1,076,200.00	\$	1,157,750.00	\$	

TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 050772
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 250 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND EROSION CONTROLAL
 SH-3W; FROM SH-59A TO US-177 SOUTH OF ASHER.
 PROJECT LENGTH = 4.165 MILES
 FLEXIBLE ESALS = 4.8 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : PONTOTOC MCCLAIN

PROJECT(S) : STPY-162B(62)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		60		\$ 4,773,031.27	\$ 4,893,031.27	102.4480%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.		60		\$ 4,656,110.44	\$ 4,776,110.44	100.0000%	97.6105%
2	730776271	SEWELL BROTHERS, INC.		50		\$ 5,065,667.37	\$ 5,165,667.37	108.1564%	105.5719%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	45000.00000	45000.00	8500.00000	8500.00	30000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	44126.000	CY	4.00000	176504.00	4.30000	189741.80	6.50000
0003 202(C)	0184 UNCLASSIFIED BORROW	5080.000	CY	5.50000	27940.00	4.75000	24130.00	7.50000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	139000.00000	139000.00	100000.00000	100000.00	120000.00000
0005 222	2801 TEMPORARY BALE BARRIER	5000.000	LF	3.00000	15000.00	4.00000	20000.00	2.50000
0006 223	2801 TEMPORARY SILT FENCE	6500.000	LF	1.50000	9750.00	4.75000	30875.00	2.20000
0007 224	2803 TEMPORARY SEDIMENT FILTER	13.000	EA	140.61936	1828.05	530.00000	6890.00	300.00000
0008 227	0100 TEMPORARY SILT DIKE	5000.000	LF	4.00000	20000.00	7.35000	36750.00	6.00000
0009 230(A)	2806 SOLID SLAB SODDING	176913.740	SY	1.60000	283061.98	1.35000	238833.55	1.40000
0010 230(F)	2812 WATERING	7076.550	MGAL	12.80025	90581.61	8.45000	59796.85	7.70000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050772
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	36.570 AC	54.35356	1987.71	345.00000	12616.65	350.00000	12799.50		
0012 234(A) 2824 FERTILIZING (10-20-10)	17.710 TON	297.30236	5265.22	450.00000	7969.50	500.00000	8855.00		
0013 234(A) 4406 FERTILIZING (0-46-0)	2.760 TON	58.76684	162.20	526.00000	1451.76	500.00000	1380.00		
0014 241 2832 MOWING	36.550 AC	45.91000	1678.01	52.60000	1922.53	45.00000	1644.75		
0015 326(A) 4200 (SP)FLY ASH	3089.260 TON	45.00000	139016.70	52.90000	163421.85	50.00000	154463.00		
0016 326(B) 4210 (SP)LIME	301.190 TON	80.00000	24095.20	115.00000	34636.85	120.00000	36142.80		
0017 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	57207.330 SY	2.70000	154459.79	2.20000	125856.13	2.50000	143018.33		
0018 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	16731.810 SY	2.15000	35973.39	3.15000	52705.20	2.50000	41829.53		
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	400.000 TON	27.00000	10800.00	22.50000	9000.00	22.00000	8800.00		
0020 407 0250 TACK COAT	15443.030 GAL	2.15000	33202.51	1.60000	24708.85	2.00000	30886.06		
0021 408 5774 PRIME COAT	9643.820 GAL	2.45000	23627.36	1.70000	16394.49	2.00000	19287.64		
0022 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	11877.330 TON	50.00000	593866.50	52.60000	624747.56	56.00000	665130.48		
0023 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	23487.230 TON	48.00000	1127387.04	49.25000	1156746.08	54.00000	1268310.42		
0024 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6686.380 TON	55.00000	367750.90	55.95000	374102.96	58.00000	387810.04		
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5248.980 TON	49.00000	257200.02	51.45000	270060.02	50.00000	262449.00		
0026 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	2419.000 LF	0.15000	362.85	2.65000	6410.35	2.00000	4838.00		
0027 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	200.000 SY	75.00000	15000.00	127.00000	25400.00	100.00000	20000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050772
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 417 4267 COLD MILLING BITUMINOUS PAVEMENT	52145.440	SY	1.50000	78218.16	1.40000	73003.62	2.00000	104290.88
0029 420(A) 4242 FABRIC REINFORCEMENT	13595.830	SY	2.00000	27191.66	1.70000	23112.91	6.00000	81574.98
0030 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	124.500	CY	8.00000	996.00	15.80000	1967.10	10.00000	1245.00
0031 509(B) 0321 CLASS A CONCRETE	205.000	CY	380.00000	77900.00	410.00000	84050.00	300.00000	61500.00
0032 509(D) 0325 CLASS C CONCRETE	742.130	CY	250.00000	185532.50	190.00000	141004.70	200.00000	148426.00
0033 511(A) 0332 REINFORCING STEEL	26029.000	LB	0.75000	19521.75	0.68000	17699.72	0.70000	18220.30
0034 601(A-1) 0536 TYPE I-A PLAIN RIPRAP	243.000	TON	32.71066	7948.69	31.60000	7678.80	25.00000	6075.00
0035 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	3111.000	LF	13.00000	40443.00	12.65000	39354.15	25.00000	77775.00
0036 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	2409.31177	2409.31	947.00000	947.00	1500.00000	1500.00
0037 611(A) 2659 MANHOLE (6' DIAMETER)	1.000	EA	2500.00000	2500.00	1580.00000	1580.00	3500.00000	3500.00
0038 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	3.070	VF	132.38123	406.41	158.00000	485.06	150.00000	460.50
0039 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	14.700	VF	254.72012	3744.39	264.00000	3880.80	250.00000	3675.00
0040 611(D) 4215 MANHOLE FRAME & COVER	2.000	EA	500.00000	1000.00	342.00000	684.00	300.00000	600.00
0041 611(E) 5390 INLET CDI RCB DES. 4	4.000	EA	1500.00000	6000.00	2630.00000	10520.00	2500.00000	10000.00
0042 611(E) 5480 INLET CDI RCB(30SK) DES. 8	1.000	EA	1500.00000	1500.00	5790.00000	5790.00	3500.00000	3500.00
0043 611(E) 6006 INLET (SMD-TYPE 2B)	6.000	EA	1500.00000	9000.00	1580.00000	9480.00	2000.00000	12000.00
0044 613(B) 0491 18" R.C.PIPE CLASS III	12.000	LF	50.00000	600.00	47.35000	568.20	39.00000	468.00
0045 613(B) 0492 24" R.C.PIPE CLASS III	154.000	LF	60.00000	9240.00	57.90000	8916.60	52.00000	8008.00
0046 613(B) 0493 30" R.C.PIPE CLASS III	86.000	LF	70.00000	6020.00	108.00000	9288.00	70.00000	6020.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050772
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(B) 0494 36" R.C.PIPE CLASS III	92.000	LF	80.00000	7360.00	80.00000	7360.00	98.00000	9016.00
0048 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	80.000	EA	726.15678	58092.54	895.00000	71600.00	850.00000	68000.00
0049 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	6.000	EA	975.86547	5855.19	1000.00000	6000.00	1200.00000	7200.00
0050 613(D) 0689 18" CORR. GALV. STEEL PIPE	3012.000	LF	15.00000	45180.00	28.40000	85540.80	14.50000	43674.00
0051 613(D) 0690 24" CORR. GALV. STEEL PIPE	64.000	LF	20.00000	1280.00	40.00000	2560.00	19.00000	1216.00
0052 613(D) 0691 30" CORR. GALV. STEEL PIPE	132.000	LF	26.04572	3438.04	40.00000	5280.00	30.00000	3960.00
0053 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1000.00000	2000.00	637.00000	1274.00	500.00000	1000.00
0054 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	1500.00000	12000.00	1190.00000	9520.00	600.00000	4800.00
0055 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	2000.00000	12000.00	821.00000	4926.00	725.00000	4350.00
0056 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	2500.00000	5000.00	1105.00000	2210.00	950.00000	1900.00
0057 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	3200.000	LF	5.00000	16000.00	7.90000	25280.00	8.00000	25600.00
0058 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	400.000	LF	7.00000	2800.00	7.90000	3160.00	8.00000	3200.00
0059 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	366.000	CY	25.00000	9150.00	26.30000	9625.80	34.00000	12444.00
0060 613(S) 1180 TRENCH EXCAVATION	1278.000	CY	6.50000	8307.00	5.30000	6773.40	14.00000	17892.00
0061 613(T) 1181 STANDARD BEDDING MATERIAL	546.000	CY	21.23082	11592.03	26.35000	14387.10	34.00000	18564.00
0062 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	7370.00000	7370.00	10000.00000	10000.00
0063 619(B) 0291 REMOVAL OF HEADWALL	8.000	EA	941.20748	7529.66	527.00000	4216.00	300.00000	2400.00
0064 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	3916.000	SY	18.51327	72497.97	3.70000	14489.20	4.00000	15664.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050772
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LF	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	350.000	LF	10.71911	3751.69	19.05000	6667.50	20.00000	7000.00
0066 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	606.36395	606.36	1026.00000	1026.00	1075.00000	1075.00
0067 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	3053.17781	3053.18	2542.00000	2542.00	2700.00000	2700.00
0068 624(A) 4281 FENCE-STYLE WWF	2865.000	LF	2.46296	7056.38	4.21000	12061.65	2.90000	8308.50
0069 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	4926.000	LF	2.05713	10133.42	3.16000	15566.16	2.55000	12561.30
0070 629(A) 4958 MAILBOX INSTALLATION-SINGLE	13.000	EA	13.09463	170.23	68.40000	889.20	55.00000	715.00
0071 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	8.000	EA	60.00000	480.00	164.00000	1312.00	125.00000	1000.00
0072 629(C) 4960 MAILBOX	30.000	EA	88.15473	2644.64	15.80000	474.00	25.00000	750.00
0073 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	28.000	EA	22.62809	633.59	26.30000	736.40	15.00000	420.00
0074 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	16.000	EA	116.45054	1863.21	264.00000	4224.00	500.00000	8000.00
			\$	4,416,148.04	\$	4,390,749.85	\$	4,747,680.69
SECTION 0002 TRAFFIC ITEMS								
0075 850(A) 8110 SHEET ALUMINUM SIGNS	336.850	SF	22.45875	7565.23	11.60000	3907.46	15.50000	5221.18
0076 851(C) 8327 2 1/4" SQUARE TUBE POST	638.750	LF	10.74476	6863.22	6.30000	4024.13	6.00000	3832.50
0077 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	75900.000	LF	0.60000	45540.00	0.28000	21252.00	0.29000	22011.00
0078 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	10000.000	LF	0.23962	2396.20	0.16000	1600.00	0.23000	2300.00
0079 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	5000.000	LF	0.53333	2666.65	0.47000	2350.00	0.32000	1600.00
0080 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	25000.000	EA	0.50000	12500.00	0.26000	6500.00	0.22000	5500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050772
 DISTRICT : 31

COUNTIES : PONTOTOC

MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 857(A) 8941 PAVEMENT MARKERS CLASS C TYPE 2-A	5.000	EA	24.18633	120.93	19.50000	97.50	19.00000	95.00
0082 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	835.000	EA	25.00000	20875.00	19.50000	16282.50	19.00000	15865.00
0083 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	600.000	LF	0.40000	240.00	0.90000	540.00	0.27000	162.00
0084 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	17900.00000	17900.00	66000.00000	66000.00
0085 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	800.000	SD	24.00000	19200.00	15.80000	12640.00	9.00000	7200.00
0086 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1000.00000	1000.00	1580.00000	1580.00	1200.00000	1200.00
SECTION TOTALS			\$	143,967.23	\$	88,673.59	\$	130,986.68
SECTION 0003 STAKING								
0087 642 0098 STAKING	1.000	LSUM	66639.00000	66639.00	34530.00000	34530.00	32000.00000	32000.00
SECTION TOTALS			\$	66,639.00	\$	34,530.00	\$	32,000.00
SECTION 0004 CONSTRUCTION								
0088 641 1552 MOBILIZATION	1.000	LSUM	146277.00000	146277.00	142157.00000	142157.00	155000.00000	155000.00
SECTION TOTALS			\$	146,277.00	\$	142,157.00	\$	155,000.00
CONTRACT TOTALS			\$	4,773,031.27	\$	4,656,110.44	\$	5,065,667.37
COST PLUS TIME TOTALS			\$	4,893,031.27	\$	4,776,110.44	\$	5,165,667.37

TABULATION OF BIDS

CALL ORDER : 585 CONTRACT ID : 050718
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 380 CALENDAR DAYS
 GRADE, DRAIN, BRIDGE & SURFACE RURAL
 SH-18: BEGIN .56 MILE NORTH OF I-40 AND EXTEND NORTH.
 PROJECT LENGTH = 4.023 MILES
 FLEXIBLE ESALS = 18.75 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : POTTAWATOMIE

PROJECT(S) : STPY-63B (371)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 12,007,406.91	96.0279%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 12,504,076.09	100.0000%	104.1364%
2	731133882	-- SHERWOOD CONST. CO., INC.	\$ 13,195,250.65	105.5276%	109.8926%
3	731297069	-- ALLEN CONTRACTING, INC.	\$ 14,159,934.15	113.2425%	117.9267%

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	75000.00000	75000.00	60000.00000	60000.00	65000.00000	65000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	145068.000	CY	4.25000	616539.00	3.76000	545455.68	4.50000	652806.00
0003 202(C) 0184	UNCLASSIFIED BORROW	5324.000	CY	5.50000	29282.00	2.00000	10648.00	1.00000	5324.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	65000.00000	65000.00	160000.00000	160000.00	75000.00000	75000.00
0005 222 2801	TEMPORARY BALE BARRIER	2270.000	LF	2.75000	6242.50	3.20000	7264.00	3.00000	6810.00
0006 223 2801	TEMPORARY SILT FENCE	2270.000	LF	2.00000	4540.00	1.38000	3132.60	2.25000	5107.50
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	1600.000	CY	10.00000	16000.00	10.00000	16000.00	10.00000	16000.00
0008 227 0100	TEMPORARY SILT DIKE	1380.000	LF	4.00000	5520.00	4.26000	5878.80	5.25000	7245.00
0009 229 4318	DITCH LINER PROTECTION	1654.000	LF	1.20000	1984.80	1.92000	3175.68	1.55000	2563.70
0010 230(A) 2806	SOLID SLAB SODDING	121685.000	SY	1.20000	146022.00	1.17000	142371.45	1.25000	152106.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814 SEEDING METHOD B	26.000	AC	350.00000	9100.00	319.50000	8307.00	400.00000	10400.00
0012 233(A) 2817 VEGETATIVE MULCHING	26.000	AC	315.00000	8190.00	159.75000	4153.50	350.00000	9100.00
0013 241 2832 MOWING	105.000	AC	28.00000	2940.00	26.63000	2796.15	60.00000	6300.00
0014 326(B) 4210 (SP)LIME	1406.000	TON	85.00000	119510.00	109.04000	153310.24	100.00000	140600.00
0015 326(C) 4220 (SP)CEMENT KILN DUST	3373.000	TON	38.00000	128174.00	31.55000	106418.15	40.00000	134920.00
0016 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	187375.000	SY	2.00000	374750.00	1.68000	314790.00	1.25000	234218.75
0017 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	113833.000	SY	1.90000	216282.70	0.48000	54639.84	0.85000	96758.05
0018 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000	TON	20.00000	20000.00	24.76000	24760.00	20.00000	20000.00
0019 407 0250 TACK COAT	10736.000	GAL	1.95000	20935.20	1.33000	14278.88	1.55000	16640.80
0020 408 5774 PRIME COAT	44370.000	GAL	2.15000	95395.50	1.50000	66555.00	1.50000	66555.00
0021 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	12897.000	TON	45.00000	580365.00	47.00000	606159.00	55.00000	709335.00
0022 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	6957.000	TON	52.00000	361764.00	56.00000	389592.00	65.00000	452205.00
0023 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	41504.000	TON	49.00000	2033696.00	49.00000	2033696.00	56.00000	2324224.00
0024 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2795.000	TON	52.00000	145340.00	64.00000	178880.00	75.00000	209625.00
0025 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	5200.000	LF	0.80000	4160.00	0.40000	2080.00	0.60000	3120.00
0026 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	27600.000	LF	0.40000	11040.00	0.43000	11868.00	0.45000	12420.00
0027 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	32751.000	SY	8.50000	278383.50	9.00000	294759.00	12.00000	393012.00

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	100389.000	SY	11.50000	1154473.50	9.00000	903501.00	16.00000	1606224.00
0029 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	34823.000	CY	75.00000	2611725.00	91.50000	3186304.50	73.00000	2542079.00
0030 417 5267 COLD MILLING PAVEMENT	18171.000	SY	2.00000	36342.00	2.00000	36342.00	1.05000	19079.55
0031 418 4200 (SP)SMA (1/2 INCH NMS)	5775.000	TON	42.50000	245437.50	85.00000	490875.00	95.00000	548625.00
0032 509(B) 0321 CLASS A CONCRETE	513.000	CY	350.00000	179550.00	400.00000	205200.00	350.00000	179550.00
0033 509(D) 0325 CLASS C CONCRETE	305.000	CY	190.00000	57950.00	250.00000	76250.00	175.00000	53375.00
0034 511(A) 0332 REINFORCING STEEL	75185.000	LB	1.25000	93981.25	0.75000	56388.75	0.65000	48870.25
0035 601(A) 0297 TYPE I PLAIN RIPRAP	9.660	TON	76.00000	734.16	50.00000	483.00	40.00000	386.40
0036 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	42490.000	LF	3.00000	127470.00	1.12000	47588.80	0.50000	21245.00
0037 610(B) 0604 6" CONCRETE DRIVEWAY	423.000	SY	28.00000	11844.00	29.00000	12267.00	55.00000	23265.00
0038 610(B) 5016 8" CONCRETE DRIVEWAY	8888.000	SY	30.00000	266640.00	38.00000	337744.00	45.00000	399960.00
0039 611(J) 0487 JUNCTION BOXES	857.000	CF	35.00000	29995.00	50.00000	42850.00	25.00000	21425.00
0040 611(K) 4488 CAST IRON CURB INLETS	5.000	EA	250.00000	1250.00	240.00000	1200.00	250.00000	1250.00
0041 611(L) 5117 DROP INLET GRATE (SMD TYPE 2A)	15.000	EA	500.00000	7500.00	421.00000	6315.00	425.00000	6375.00
0042 613(B) 0491 18" R.C.PIPE CLASS III	136.000	LF	50.00000	6800.00	59.00000	8024.00	85.00000	11560.00
0043 613(B) 0492 24" R.C.PIPE CLASS III	1329.000	LF	60.00000	79740.00	68.00000	90372.00	60.00000	79740.00
0044 613(B) 0495 42" R.C.PIPE CLASS III	1807.000	LF	110.00000	198770.00	116.00000	209612.00	125.00000	225875.00
0045 613(D) 0689 18" CORR. GALV. STEEL PIPE	2590.000	LF	24.00000	62160.00	32.00000	82880.00	40.00000	103600.00

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(D) 0690 24" CORR. GALV. STEEL PIPE	743.000 LF	30.00000	22290.00	43.00000	31949.00	45.00000	33435.00
0047 613(D) 0692 36" CORR. GALV. STEEL PIPE	552.000 LF	42.00000	23184.00	61.00000	33672.00	70.00000	38640.00
0048 613(D) 0698 72" CORR. GALV. STEEL PIPE	61.000 LF	110.00000	6710.00	61.00000	3721.00	175.00000	10675.00
0049 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	423.000 LF	30.00000	12690.00	52.00000	21996.00	70.00000	29610.00
0050 613(M) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	20.000 EA	280.00000	5600.00	455.00000	9100.00	275.00000	5500.00
0051 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	134.000 EA	158.00000	21172.00	273.00000	36582.00	175.00000	23450.00
0052 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	26.000 EA	270.00000	7020.00	390.00000	10140.00	300.00000	7800.00
0053 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	850.00000	850.00	1600.00000	1600.00	450.00000	450.00
0054 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1509.000 LF	4.00000	6036.00	9.00000	13581.00	10.00000	15090.00
0055 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	503.000 LF	4.50000	2263.50	9.00000	4527.00	10.00000	5030.00
0056 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	50000.00000	50000.00	22000.00000	22000.00
0057 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	82252.000 SY	2.75000	226193.00	3.00000	246756.00	2.25000	185067.00
0058 619(C) 0924 SAWING PAVEMENT	26.000 LF	5.00000	130.00	5.00000	130.00	20.00000	520.00
0059 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	20904.000 LF	2.20000	45988.80	2.56000	53514.24	2.60000	54350.40
0060 629(A) 4958 MAILBOX INSTALLATION-SINGLE	24.000 EA	50.00000	1200.00	79.88000	1917.12	75.00000	1800.00
0061 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	2.000 EA	140.00000	280.00	165.08000	330.16	150.00000	300.00
0062 629(C) 4960 MAILBOX	30.000 EA	21.00000	630.00	26.63000	798.90	20.00000	600.00
0063 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	30.000 EA	12.00000	360.00	15.98000	479.40	20.00000	600.00

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 653(C) 5946 OUTLET LATERAL HEADWALL	5.000	EA	450.00000	2250.00	275.00000	1375.00	400.00000	2000.00
SECTION TOTALS			\$	10,958,365.91	\$	11,537,334.84	\$	12,156,797.65
SECTION 0002 BRIDGE "A"								
0065 202(A) 1301 UNCLASSIFIED EXCAVATION	1836.000	CY	4.00000	7344.00	4.26000	7821.36	4.50000	8262.00
0066 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	314.000	CY	16.00000	5024.00	15.98000	5017.72	15.00000	4710.00
0067 509(A) 1326 CLASS AA CONCRETE	704.300	CY	500.00000	352150.00	282.23000	198774.59	275.00000	193682.50
0068 511(A) 1332 REINFORCING STEEL	113220.000	LB	0.95000	107559.00	0.69000	78121.80	0.60000	67932.00
0069 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	5325.00000	5325.00	15000.00000	15000.00
SECTION TOTALS			\$	492,077.00	\$	295,060.47	\$	289,586.50
SECTION 0003 TRAFFIC								
0070 850(A) 8110 SHEET ALUMINUM SIGNS	391.000	SF	15.00000	5865.00	10.65000	4164.15	7.50000	2932.50
0071 851(C) 8327 2 1/4" SQUARE TUBE POST	182.000	LF	7.50000	1365.00	6.39000	1162.98	20.00000	3640.00
0072 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11000.000	LF	0.20000	22000.00	0.51000	56100.00	0.65000	71500.00
0073 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	190.000	EA	45.00000	8550.00	69.23000	13153.70	75.00000	14250.00
0074 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	80000.000	LF	0.10000	8000.00	0.10000	8000.00	0.12000	9600.00
0075 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	4000.000	LF	0.40000	1600.00	0.75000	3000.00	0.75000	3000.00
0076 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	7500.000	EA	0.50000	3750.00	0.48000	3600.00	0.60000	4500.00
0077 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1500.000	LF	0.10000	150.00	0.91000	1365.00	1.25000	1875.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	11400.000	SD	0.20000	2280.00	0.11000	1254.00	0.30000	3420.00
0079 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	30400.000	SD	0.50000	15200.00	0.16000	4864.00	0.06000	1824.00
0080 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4940.000	SD	1.00000	4940.00	4.00000	19760.00	3.70000	18278.00
0081 880(C) 8842 BARRICADES (TYPE III)	15200.000	SD	0.50000	7600.00	0.69000	10488.00	0.06000	912.00
0082 880(C) 8848 WING BARRICADES	760.000	SD	0.50000	380.00	3.20000	2432.00	0.60000	456.00
0083 880(D) 8854 VERTICAL PANELS	95000.000	SD	0.10000	9500.00	0.13000	12350.00	0.18000	17100.00
0084 880(E) 8860 WARNING LIGHTS (TYPE A)	35340.000	SD	0.05000	1767.00	0.13000	4594.20	0.60000	21204.00
0085 880(E) 8872 WARNING LIGHTS (TYPE C)	190000.000	SD	0.05000	9500.00	0.06000	11400.00	0.01000	1900.00
0086 880(F) 8878 DRUMS	95000.000	SD	0.10000	9500.00	0.11000	10450.00	0.25000	23750.00
0087 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	760.000	SD	25.00000	19000.00	10.65000	8094.00	20.00000	15200.00
0088 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000	EA	100.00000	100.00	798.75000	798.75	125.00000	125.00
0089 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	10.000	EA	110.00000	1100.00	106.50000	1065.00	250.00000	2500.00
SECTION TOTALS			\$	132,147.00	\$	178,095.78	\$	217,966.50
SECTION 0004 STAKING								
0090 642 0098 STAKING	1.000	LSUM	60000.00000	60000.00	100100.00000	100100.00	61000.00000	61000.00
SECTION TOTALS			\$	60,000.00	\$	100,100.00	\$	61,000.00
SECTION 0005 CONSTRUCTION								
0091 640 1398 FIELD OFFICE	1.000	EA	5000.00000	5000.00	11485.00000	11485.00	4900.00000	4900.00
0092 641 1552 MOBILIZATION	1.000	LSUM	290000.00000	290000.00	280000.00000	280000.00	400000.00000	400000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

PAGE : 585 -7

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731133882 SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	69817.00000	69817.00	102000.00000	102000.00	65000.00000	65000.00
	SECTION TOTALS		\$	364,817.00	\$	393,485.00	\$	469,900.00
	CONTRACT TOTALS		\$	12,007,406.91	\$	12,504,076.09	\$	13,195,250.65

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731297069		()		()		
		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 CLEARING AND GRUBBING	1.000	LSUM	50052.59000	50052.59			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	145068.000	CY	6.00000	870408.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	5324.000	CY	7.00000	37268.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	88294.80000	88294.80			
0005 222	2801 TEMPORARY BALE BARRIER	2270.000	LF	3.45000	7831.50			
0006 223	2801 TEMPORARY SILT FENCE	2270.000	LF	1.50000	3405.00			
0007 226	2805 TEMPORARY SEDIMENT REMOVAL	1600.000	CY	10.35000	16560.00			
0008 227	0100 TEMPORARY SILT DIKE	1380.000	LF	4.60000	6348.00			
0009 229	4318 DITCH LINER PROTECTION	1654.000	LF	2.07000	3423.78			
0010 230(A)	2806 SOLID SLAB SODDING	121685.000	SY	1.27000	154539.95			
0011 232(B)	2814 SEEDING METHOD B	26.000	AC	345.07000	8971.82			
0012 233(A)	2817 VEGETATIVE MULCHING	26.000	AC	172.54000	4486.04			
0013 241	2832 MOWING	105.000	AC	28.76000	3019.80			
0014 326(B)	4210 (SP)LIME	1406.000	TON	112.00000	157472.00			
0015 326(C)	4220 (SP)CEMENT KILN DUST	3373.000	TON	34.72000	117110.56			
0016 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	187375.000	SY	2.01000	376623.75			
0017 326(F)	4250 (SP)LIME STABILIZED SUBGRADE	113833.000	SY	2.23000	253847.59			
0018 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000	TON	27.11000	27110.00			

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407 0250	TACK COAT	10736.000 GAL	1.44000	15459.84				
0020 408 5774	PRIME COAT	44370.000 GAL	2.30000	102051.00				
0021 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	12897.000 TON	47.00000	606159.00				
0022 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	6957.000 TON	57.00000	396549.00				
0023 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	41504.000 TON	49.00000	2033696.00				
0024 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2795.000 TON	65.00000	181675.00				
0025 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	5200.000 LF	0.58000	3016.00				
0026 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	27600.000 LF	0.36000	9936.00				
0027 414(A) 0210	(SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	32751.000 SY	11.29000	369758.79				
0028 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	100389.000 SY	14.31000	1436566.59				
0029 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	34823.000 CY	88.50000	3081835.50				
0030 417 5267	COLD MILLING PAVEMENT	18171.000 SY	1.08000	19624.68				
0031 418 4200	(SP) SMA (1/2 INCH NMS)	5775.000 TON	86.00000	496650.00				
0032 509(B) 0321	CLASS A CONCRETE	513.000 CY	340.78000	174820.14				
0033 509(D) 0325	CLASS C CONCRETE	305.000 CY	189.79000	57885.95				
0034 511(A) 0332	REINFORCING STEEL	75185.000 LB	0.65000	48870.25				

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	601(A) 0297 TYPE I PLAIN RIPRAP	9.660 TON	38.16000	368.63				
0036	609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	42490.000 LF	12.15000	516253.50				
0037	610(B) 0604 6" CONCRETE DRIVEWAY	423.000 SY	39.36000	16649.28				
0038	610(B) 5016 8" CONCRETE DRIVEWAY	8888.000 SY	43.72000	388583.36				
0039	611(J) 0487 JUNCTION BOXES	857.000 CF	15.66000	13420.62				
0040	611(K) 4488 CAST IRON CURB INLETS	5.000 EA	170.70000	853.50				
0041	611(L) 5117 DROP INLET GRATE (SMD TYPE 2A)	15.000 EA	385.76000	5786.40				
0042	613(B) 0491 18" R.C.PIPE CLASS III	136.000 LF	46.95000	6385.20				
0043	613(B) 0492 24" R.C.PIPE CLASS III	1329.000 LF	48.71000	64735.59				
0044	613(B) 0495 42" R.C.PIPE CLASS III	1807.000 LF	101.21000	182886.47				
0045	613(D) 0689 18" CORR. GALV. STEEL PIPE	2590.000 LF	22.09000	57213.10				
0046	613(D) 0690 24" CORR. GALV. STEEL PIPE	743.000 LF	26.28000	19526.04				
0047	613(D) 0692 36" CORR. GALV. STEEL PIPE	552.000 LF	40.79000	22516.08				
0048	613(D) 0698 72" CORR. GALV. STEEL PIPE	61.000 LF	71.48000	4360.28				
0049	613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	423.000 LF	34.74000	14695.02				
0050	613(M) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	20.000 EA	344.98000	6899.60				
0051	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	134.000 EA	204.60000	27416.40				
0052	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	26.000 EA	261.25000	6792.50				

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731297069	()	()
		ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0053 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	529.67000	529.67
0054 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1509.000 LF	9.01000	13596.09
0055 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	503.000 LF	9.01000	4532.03
0056 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35940.29000	35940.29
0057 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	82252.000 SY	4.50000	370134.00
0058 619(C) 0924	SAWING PAVEMENT	26.000 LF	4.60000	119.60
0059 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	20904.000 LF	2.42000	50587.68
0060 629(A) 4958	MAILBOX INSTALLATION-SINGLE	24.000 EA	69.01000	1656.24
0061 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	138.03000	276.06
0062 629(C) 4960	MAILBOX	30.000 EA	17.25000	517.50
0063 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	30.000 EA	17.25000	517.50
0064 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	5.000 EA	658.00000	3290.00
			\$ 13,058,365.15	\$
SECTION 0002 BRIDGE "A"				
0065 202(A) 1301	UNCLASSIFIED EXCAVATION	1836.000 CY	7.66000	14063.76
0066 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	314.000 CY	23.48000	7372.72
0067 509(A) 1326	CLASS AA CONCRETE	704.300 CY	244.74000	172370.38
0068 511(A) 1332	REINFORCING STEEL	113220.000 LB	0.83000	93972.60

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10782.08000	10782.08				
	SECTION TOTALS		\$	298,561.54	\$		\$	
SECTION 0003 TRAFFIC								
0070 850(A) 8110	SHEET ALUMINUM SIGNS	391.000 SF	6.90000	2697.90				
0071 851(C) 8327	2 1/4" SQUARE TUBE POST	182.000 LF	18.40000	3348.80				
0072 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11000.000 LF	0.59000	64900.00				
0073 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	190.000 EA	69.01000	13111.90				
0074 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	80000.000 LF	0.12000	9600.00				
0075 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	4000.000 LF	0.69000	2760.00				
0076 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	7500.000 EA	0.58000	4350.00				
0077 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1500.000 LF	1.15000	1725.00				
0078 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	11400.000 SD	0.29000	3306.00				
0079 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	30400.000 SD	0.06000	1824.00				
0080 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4940.000 SD	3.45000	17043.00				
0081 880(C) 8842	BARRICADES (TYPE III)	15200.000 SD	0.06000	912.00				
0082 880(C) 8848	WING BARRICADES	760.000 SD	0.58000	440.80				
0083 880(D) 8854	VERTICAL PANELS	95000.000 SD	0.17000	16150.00				
0084 880(E) 8860	WARNING LIGHTS (TYPE A)	35340.000 SD	0.58000	20497.20				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050718
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 880(E) 8872	190000.000 SD	0.01000	1900.00					
WARNING LIGHTS (TYPE C)								
0086 880(F) 8878	95000.000 SD	0.23000	21850.00					
DRUMS								
0087 882(B) 8306	760.000 SD	17.25000	13110.00					
PORT.CHANGEABLE MESSAGE SIGN								
0088 890(A) 8724	1.000 EA	115.03000	115.03					
(PL) REMOVAL OF EXISTING SIGNS								
0089 890A/B 8756	10.000 EA	230.05000	2300.50					
(PL) REMOVE & RESET EXISTING SIGNS								
SECTION TOTALS			\$	201,942.13	\$		\$	
SECTION 0004 STAKING								
0090 642 0098	1.000 LSUM	49805.38000	49805.38					
STAKING								
SECTION TOTALS			\$	49,805.38	\$		\$	
SECTION 0005 CONSTRUCTION								
0091 640 1398	1.000 EA	9712.53000	9712.53					
FIELD OFFICE								
0092 641 1552	1.000 LSUM	434000.00000	434000.00					
MOBILIZATION								
0093 643 0087	1.000 LSUM	107547.42000	107547.42					
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS			\$	551,259.95	\$		\$	
CONTRACT TOTALS			\$	14,159,934.15	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 595 CONTRACT ID : 060009
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 8
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RIGHT OF WAY CLEARANCE CONTRACT RURAL
 SH 88: FROM 3.5 MI NW OF US 412 EXTEND NORTH WEST.

COUNTIES : ROGERS

PROJECT(S) : STPY-166C(176)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 157,000.00	296.9604%	100.0000%
1	460515739 -- D T SPECIALIZED SERVICES, INC.	\$ 52,869.00	100.0000%	33.6745%
2	730985648 -- ARK WRECKING OF OK., INC.	\$ 67,600.00	127.8632%	43.0573%
3	731443272 -- M & M WRECKING, INC.	\$ 108,047.00	204.3674%	68.8197%
4	731437438 -- J.D. BASLER & ASSOC., INC.	\$ 118,888.00	224.8728%	75.7248%

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	157000.00000	157000.00	52869.00000	52869.00	67600.00000	67600.00
SECTION TOTALS				\$ 157,000.00		\$ 52,869.00		\$ 67,600.00	
CONTRACT TOTALS				\$ 157,000.00		\$ 52,869.00		\$ 67,600.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 595
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060009
 DISTRICT : 8

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	108047.00000	108047.00	118888.00000	118888.00		
SECTION TOTALS			\$	108,047.00	\$	118,888.00	\$	
CONTRACT TOTALS			\$	108,047.00	\$	118,888.00	\$	

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 050773
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE PAINTING/JOINT SEAL RURAL
 SH-66; OVER VERDIGRIS RIVER (NAVIGATION CHANNEL) APPROX.
 3.8 MILES NORTH OF JCT. SH-66/I-44.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : ROGERS

PROJECT(S) : MGEY-NBIP(283)/MGEY-166C(112)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,410,075.00	156.7130%	100.0000%
1	341616320	-- BRIDGES R US PAINTING CO., INC.	\$ 2,176,000.00	100.0000%	63.8109%
2	341822083	-- VIMAS PAINTING COMPANY, INC.	\$ 2,448,883.00	112.5406%	71.8132%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 2,449,158.75	112.5533%	71.8213%
4	592361020	-- M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 3,117,846.74	143.2834%	91.4304%
5	341564476	-- NORTH STAR PAINTING CO., INC.	\$ 3,388,564.00	155.7244%	99.3692%
6	411224817	-- ABHE & SVOBODA, INC.	\$ 4,234,310.00	194.5915%	124.1706%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' MGEY-NBIP(283)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	500000.00000	500000.00	595761.00000	595761.00	500000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	250000.00000	250000.00	5000.00000	5000.00	200000.00000
SECTION TOTALS				\$ 750,000.00	\$ 600,761.00	\$ 700,000.00		
SECTION 0002 BRIDGE 'B' MGEY-NBIP(283)								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	500000.00000	500000.00	595761.00000	595761.00	500000.00000
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	250000.00000	250000.00	5000.00000	5000.00	200000.00000
SECTION TOTALS				\$ 750,000.00	\$ 600,761.00	\$ 700,000.00		
SECTION 0003 BRIDGE 'A' MGEY-166C(112)								
0005 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	70.000	TON	150.00000	10500.00	84.00000	5880.00	84.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 341616320 BRIDGES R US PAINTING CO., I		(2) 341822083 VIMAS PAINTING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 417 5267	COLD MILLING PAVEMENT	1245.000 SY	10.00000	12450.00	5.65000	7034.25	5.65000	7034.25
0007 501(G) 6309	CLSM BACKFILL	9.000 CY	200.00000	1800.00	360.00000	3240.00	360.00000	3240.00
0008 504(C) 6250	SEALED EXPANSION JOINT	58.000 LF	300.00000	17400.00	325.00000	18850.00	325.00000	18850.00
0009 504(H) 6390	RAPID CURE JOINT SEALANT	9.000 LF	100.00000	900.00	45.00000	405.00	45.00000	405.00
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	925.000 SY	500.00000	462500.00	245.00000	226625.00	245.00000	226625.00
0011 505(C) 6020	CLASS C BRIDGE DECK REPAIR	260.300 SY	750.00000	195225.00	345.00000	89803.50	345.00000	89803.50
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000 SY	1000.00000	2000.00	500.00000	1000.00	500.00000	1000.00
0013 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2771.500 SY	25.00000	69287.50	10.00000	27715.00	10.00000	27715.00
0014 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	3000.00000	12000.00	4000.00000	16000.00	4000.00000	16000.00
0015 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	12000.00000	12000.00	10000.00000	10000.00	10000.00000	10000.00
0016 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	9.000 EA	7000.00000	63000.00	2000.00000	18000.00	2000.00000	18000.00
SECTION TOTALS			\$	859,062.50	\$	424,552.75	\$	424,552.75
SECTION 0004 BRIDGE 'B' MGEY-166C(112)								
0017 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	70.000 TON	150.00000	10500.00	84.00000	5880.00	84.00000	5880.00
0018 417 5267	COLD MILLING PAVEMENT	1245.000 SY	10.00000	12450.00	5.65000	7034.25	5.65000	7034.25
0019 501(G) 6309	CLSM BACKFILL	9.000 CY	200.00000	1800.00	360.00000	3240.00	360.00000	3240.00
0020 504(C) 6250	SEALED EXPANSION JOINT	58.000 LF	300.00000	17400.00	325.00000	18850.00	325.00000	18850.00
0021 504(H) 6390	RAPID CURE JOINT SEALANT	9.000 LF	100.00000	900.00	45.00000	405.00	45.00000	405.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 341616320 BRIDGES R US PAINTING CO., I		(2) 341822083 VIMAS PAINTING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 505(B) 6019 CLASS B BRIDGE DECK REPAIR	925.000	SY	500.00000	462500.00	245.00000	226625.00	245.00000	226625.00
0023 505(C) 6020 CLASS C BRIDGE DECK REPAIR	260.300	SY	750.00000	195225.00	345.00000	89803.50	345.00000	89803.50
0024 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	2771.500	SY	25.00000	69287.50	10.00000	27715.00	10.00000	27715.00
0025 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	LSUM	3000.00000	12000.00	4000.00000	16000.00	4000.00000	16000.00
0026 540 4530 (PL)REPAIR BRIDGE ITEM (TYPE C)	9.000	LSUM	7000.00000	63000.00	2000.00000	18000.00	2000.00000	18000.00
SECTION TOTALS			\$	845,062.50	\$	413,552.75	\$	413,552.75
SECTION 0005 TRAFFIC MGEY-166C(112)								
0027 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2880.000	LF	7.00000	20160.00	15.00000	43200.00	15.00000	43200.00
0028 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1920.000	LF	12.00000	23040.00	10.00000	19200.00	10.00000	19200.00
0029 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4500.000	LF	1.50000	6750.00	1.00000	4500.00	0.73000	3285.00
0030 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	5000.000	EA	1.00000	5000.00	1.00000	5000.00	0.15000	750.00
0031 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	4500.000	LF	1.00000	4500.00	1.00000	4500.00	0.15000	675.00
0032 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	75.000	SD	25.00000	1875.00	15.00000	1125.00	2.00000	150.00
0033 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	20.000	SD	100.00000	2000.00	150.00000	3000.00	5.00000	100.00
0034 880(A) 8812 ARROW DISPLAY (TYPE C)	75.000	SD	10.00000	750.00	0.25000	18.75	30.00000	2250.00
0035 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7800.000	SD	0.50000	3900.00	0.25000	1950.00	0.70000	5460.00
0036 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000	SD	0.65000	1950.00	0.25000	750.00	0.40000	1200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 341616320 BRIDGES R US PAINTING CO., I		(2) 341822083 VIMAS PAINTING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000	SD	1.25000	2250.00	0.25000	450.00	2.00000	3600.00
0038 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	525.000	SD	5.00000	2625.00	0.25000	131.25	20.00000	10500.00
0039 880(C) 8842 BARRICADES (TYPE III)	2700.000	SD	1.00000	2700.00	0.25000	675.00	0.05000	135.00
0040 880(C) 8848 WING BARRICADES	600.000	SD	1.00000	600.00	0.25000	150.00	1.00000	600.00
0041 880(E) 8860 WARNING LIGHTS (TYPE A)	7200.000	SD	0.50000	3600.00	0.30000	2160.00	0.05000	360.00
0042 880(E) 8872 WARNING LIGHTS (TYPE C)	3750.000	SD	0.50000	1875.00	0.30000	1125.00	0.05000	187.50
0043 880(F) 8878 DRUMS	3750.000	SD	0.50000	1875.00	0.25000	937.50	0.10000	375.00
0044 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	75.000	SD	100.00000	7500.00	100.00000	7500.00	10.00000	750.00
SECTION TOTALS			\$	92,950.00	\$	96,372.50	\$	92,777.50
SECTION 0006 CONSTRUCTION MGEY-166C(112)								
0045 641 1399 MOBILIZATION	1.000	LSUM	113000.00000	113000.00	40000.00000	40000.00	118000.00000	118000.00
SECTION TOTALS			\$	113,000.00	\$	40,000.00	\$	118,000.00
CONTRACT TOTALS			\$	3,410,075.00	\$	2,176,000.00	\$	2,448,883.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

PAGE : 600 -5

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 752057660		(4) 592361020		(5) 341564476		
		GIBSON & ASSOCIATES, INC.		M & J CONST. CO. OF PINELLAS		NORTH STAR PAINTING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' MGEY-NBIP(283)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	583000.00000	583000.00	709720.00000	709720.00	450000.00000	450000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	69000.00000	69000.00	35000.00000	35000.00	450000.00000	450000.00
SECTION TOTALS			\$	652,000.00	\$	744,720.00	\$	900,000.00
SECTION 0002 BRIDGE 'B' MGEY-NBIP(283)								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	583000.00000	583000.00	709720.00000	709720.00	450000.00000	450000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	69000.00000	69000.00	35000.00000	35000.00	450000.00000	450000.00
SECTION TOTALS			\$	652,000.00	\$	744,720.00	\$	900,000.00
SECTION 0003 BRIDGE 'A' MGEY-166C(112)								
0005 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	70.000 TON	182.00000	12740.00	100.80000	7056.00	125.00000	8750.00
0006 417 5267	COLD MILLING PAVEMENT	1245.000 SY	6.00000	7470.00	6.78000	8441.10	8.00000	9960.00
0007 501(G) 6309	CLSM BACKFILL	9.000 CY	300.00000	2700.00	432.00000	3888.00	600.00000	5400.00
0008 504(C) 6250	SEALED EXPANSION JOINT	58.000 LF	265.00000	15370.00	456.00000	26448.00	325.00000	18850.00
0009 504(H) 6390	RAPID CURE JOINT SEALANT	9.000 LF	50.00000	450.00	54.00000	486.00	90.00000	810.00
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	925.000 SY	225.00000	208125.00	294.00000	271950.00	150.00000	138750.00
0011 505(C) 6020	CLASS C BRIDGE DECK REPAIR	260.300 SY	550.00000	143165.00	946.56000	246389.57	1500.00000	390450.00
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000 SY	1000.00000	2000.00	600.00000	1200.00	800.00000	1600.00
0013 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2771.500 SY	12.00000	33258.00	12.00000	33258.00	18.00000	49887.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 752057660		(4) 592361020		(5) 341564476		
		GIBSON & ASSOCIATES, INC.		M & J CONST. CO. OF PINELLAS		NORTH STAR PAINTING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	2000.00000	8000.00	5250.00000	21000.00	4000.00000	16000.00
0015 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	15000.00000	15000.00	23624.40000	23624.40	10000.00000	10000.00
0016 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	9.000 EA	8300.00000	74700.00	1080.00000	9720.00	2000.00000	18000.00
SECTION TOTALS			\$	522,978.00	\$	653,461.07	\$	668,457.00
SECTION 0004 BRIDGE 'B' MGEY-166C(112)								
0017 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	70.000 TON	182.00000	12740.00	100.80000	7056.00	125.00000	8750.00
0018 417 5267	COLD MILLING PAVEMENT	1245.000 SY	6.00000	7470.00	6.78000	8441.10	8.00000	9960.00
0019 501(G) 6309	CLSM BACKFILL	9.000 CY	300.00000	2700.00	432.00000	3888.00	600.00000	5400.00
0020 504(C) 6250	SEALED EXPANSION JOINT	58.000 LF	265.00000	15370.00	456.00000	26448.00	325.00000	18850.00
0021 504(H) 6390	RAPID CURE JOINT SEALANT	9.000 LF	50.00000	450.00	54.00000	486.00	90.00000	810.00
0022 505(B) 6019	CLASS B BRIDGE DECK REPAIR	925.000 SY	225.00000	208125.00	294.00000	271950.00	190.00000	175750.00
0023 505(C) 6020	CLASS C BRIDGE DECK REPAIR	260.300 SY	550.00000	143165.00	946.56000	246389.57	1500.00000	390450.00
0024 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2771.500 SY	12.00000	33258.00	12.00000	33258.00	18.00000	49887.00
0025 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 LSUM	2000.00000	8000.00	5250.00000	21000.00	4000.00000	16000.00
0026 540 4530	(PL)REPAIR BRIDGE ITEM (TYPE C)	9.000 LSUM	8300.00000	74700.00	1080.00000	9720.00	2000.00000	18000.00
SECTION TOTALS			\$	505,978.00	\$	628,636.67	\$	693,857.00
SECTION 0005 TRAFFIC MGEY-166C(112)								
0027 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2880.000 LF	3.00000	8640.00	14.40000	41472.00	15.00000	43200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 752057660 GIBSON & ASSOCIATES, INC.		(4) 592361020 M & J CONST. CO. OF PINELLAS		(5) 341564476 NORTH STAR PAINTING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1920.000 LF	12.75000	24480.00	14.40000	27648.00	10.00000	19200.00
0029 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4500.000 LF	0.55000	2475.00	0.88000	3960.00	1.95000	8775.00
0030 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	5000.000 EA	0.30000	1500.00	0.18000	900.00	0.45000	2250.00
0031 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	4500.000 LF	0.11000	495.00	0.18000	810.00	1.50000	6750.00
0032 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	75.000 SD	17.00000	1275.00	2.40000	180.00	80.00000	6000.00
0033 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	20.000 SD	204.00000	4080.00	6.00000	120.00	185.00000	3700.00
0034 880(A) 8812 ARROW DISPLAY (TYPE C)	75.000 SD	40.00000	3000.00	36.00000	2700.00	40.00000	3000.00
0035 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7800.000 SD	0.17000	1326.00	0.84000	6552.00	0.45000	3510.00
0036 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	1.10000	3300.00	0.48000	1440.00	0.65000	1950.00
0037 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000 SD	2.20000	3960.00	2.40000	4320.00	1.50000	2700.00
0038 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	525.000 SD	2.75000	1443.75	24.00000	12600.00	18.00000	9450.00
0039 880(C) 8842 BARRICADES (TYPE III)	2700.000 SD	0.83000	2241.00	0.06000	162.00	0.50000	1350.00
0040 880(C) 8848 WING BARRICADES	600.000 SD	2.20000	1320.00	1.20000	720.00	1.00000	600.00
0041 880(E) 8860 WARNING LIGHTS (TYPE A)	7200.000 SD	0.11000	792.00	0.06000	432.00	0.20000	1440.00
0042 880(E) 8872 WARNING LIGHTS (TYPE C)	3750.000 SD	0.11000	412.50	0.06000	225.00	0.40000	1500.00
0043 880(F) 8878 DRUMS	3750.000 SD	0.39000	1462.50	0.12000	450.00	1.00000	3750.00
0044 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	75.000 SD	40.00000	3000.00	12.00000	900.00	95.00000	7125.00
SECTION TOTALS		\$	65,202.75	\$	105,591.00	\$	126,250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION MGEY-166C(112)								
0045 641 1399	MOBILIZATION	1.000 LSUM	51000.00000	51000.00	240718.00000	240718.00	100000.00000	100000.00
SECTION TOTALS			\$ 51,000.00		\$ 240,718.00		\$ 100,000.00	
CONTRACT TOTALS			\$ 2,449,158.75		\$ 3,117,846.74		\$ 3,388,564.00	

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(6) 411224817		()		()		
		ABHE & SVOBODA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' MGEY-NBIP(283)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	1090990.00000	1090990.00				
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	15070.00000	15070.00				
SECTION TOTALS			\$	1,106,060.00	\$		\$	
SECTION 0002 BRIDGE 'B' MGEY-NBIP(283)								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	1090990.00000	1090990.00				
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	15070.00000	15070.00				
SECTION TOTALS			\$	1,106,060.00	\$		\$	
SECTION 0003 BRIDGE 'A' MGEY-166C(112)								
0005 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	70.000 TON	148.00000	10360.00				
0006 417 5267	COLD MILLING PAVEMENT	1245.000 SY	9.00000	11205.00				
0007 501(G) 6309	CLSM BACKFILL	9.000 CY	715.00000	6435.00				
0008 504(C) 6250	SEALED EXPANSION JOINT	58.000 LF	385.00000	22330.00				
0009 504(H) 6390	RAPID CURE JOINT SEALANT	9.000 LF	105.00000	945.00				
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	925.000 SY	180.00000	166500.00				
0011 505(C) 6020	CLASS C BRIDGE DECK REPAIR	260.300 SY	2050.00000	533615.00				
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000 SY	950.00000	1900.00				
0013 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2771.500 SY	22.00000	60973.00				

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(6) 411224817		()		()		
		ABHE & SVOBODA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	2970.00000	11880.00				
0015 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	11880.00000	11880.00				
0016 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	9.000 EA	1780.00000	16020.00				
SECTION TOTALS			\$	854,043.00	\$		\$	
SECTION 0004 BRIDGE 'B' MGEY-166C(112)								
0017 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	70.000 TON	145.00000	10150.00				
0018 417 5267	COLD MILLING PAVEMENT	1245.000 SY	9.00000	11205.00				
0019 501(G) 6309	CLSM BACKFILL	9.000 CY	710.00000	6390.00				
0020 504(C) 6250	SEALED EXPANSION JOINT	58.000 LF	385.00000	22330.00				
0021 504(H) 6390	RAPID CURE JOINT SEALANT	9.000 LF	105.00000	945.00				
0022 505(B) 6019	CLASS B BRIDGE DECK REPAIR	925.000 SY	225.00000	208125.00				
0023 505(C) 6020	CLASS C BRIDGE DECK REPAIR	260.300 SY	2050.00000	533615.00				
0024 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2771.500 SY	22.00000	60973.00				
0025 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 LSUM	2970.00000	11880.00				
0026 540 4530	(PL)REPAIR BRIDGE ITEM (TYPE C)	9.000 LSUM	1780.00000	16020.00				
SECTION TOTALS			\$	881,633.00	\$		\$	
SECTION 0005 TRAFFIC MGEY-166C(112)								
0027 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2880.000 LF	17.00000	48960.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

PAGE : 600 -11

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(6) 411224817	()	()
		ABHE & SVOBODA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0028 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1920.000 LF	13.00000	24960.00
0029 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4500.000 LF	2.25000	10125.00
0030 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	5000.000 EA	0.50000	2500.00
0031 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4500.000 LF	1.75000	7875.00
0032 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	75.000 SD	95.00000	7125.00
0033 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	220.00000	4400.00
0034 880(A) 8812	ARROW DISPLAY (TYPE C)	75.000 SD	48.00000	3600.00
0035 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7800.000 SD	0.50000	3900.00
0036 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	0.75000	2250.00
0037 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000 SD	1.75000	3150.00
0038 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	525.000 SD	21.00000	11025.00
0039 880(C) 8842	BARRICADES (TYPE III)	2700.000 SD	0.50000	1350.00
0040 880(C) 8848	WING BARRICADES	600.000 SD	1.20000	720.00
0041 880(E) 8860	WARNING LIGHTS (TYPE A)	7200.000 SD	0.25000	1800.00
0042 880(E) 8872	WARNING LIGHTS (TYPE C)	3750.000 SD	0.50000	1875.00
0043 880(F) 8878	DRUMS	3750.000 SD	1.20000	4500.00
0044 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	75.000 SD	112.00000	8400.00
SECTION TOTALS			\$ 148,515.00	\$

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050773
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION MGEY-166C(112)								
0045 641 1399	MOBILIZATION	1.000 LSUM	137999.00000	137999.00				
SECTION TOTALS			\$	137,999.00	\$		\$	
CONTRACT TOTALS			\$	4,234,310.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

PAGE : 624 -1

TABULATION OF BIDS

CALL ORDER : 624 CONTRACT ID : 050610
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 SURFACE REPAIR RURAL
 US-412: FROM THE CREEK TURNPIKE, EXTEND EAST TO THE
 VERDIGRIS RIVER.
 PROJECT LENGTH = 6.26 MILES

COUNTIES : ROGERS

PROJECT(S) : NHY-19N (99) 3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 2,684,267.73	81.3805%	100.0000%
1	411639360	--	DIAMOND SURFACE, INC.		\$ 3,298,414.52	100.0000%	122.8795%
2	731316732	--	BECCO CONTRACTORS, INC.		\$ 3,439,375.89	104.2736%	128.1309%
3	420989684	--	IOWA EROSION CONTROL, INC.		\$ 3,504,820.76	106.2577%	130.5690%
4	731079507	--	KEYSTONE SERVICES, INC.		\$ 3,568,362.00	108.1842%	132.9361%
5	330349226	--	PENHALL COMPANY		\$ 3,875,501.54	117.4959%	144.3784%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 223	2801 TEMPORARY SILT FENCE	500.000	LF	1.50000	750.00	5.00000	2500.00	5.00000	2500.00
0002 414(N)	5800 (SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	5589.400	SY	30.00000	167682.00	66.36000	370912.58	45.00000	251523.00
0003 414(P)	6000 (SP) P.C. CONCRETE FOR PAVEMENT	1242.200	CY	80.00000	99376.00	160.00000	198752.00	155.00000	192541.00
0004 419	4152 CONCRETE JOINT REHABILITATION	95210.000	LF	1.35000	128533.50	1.17000	111395.70	2.75000	261827.50
0005 425	5195 DIAMOND GRINDING CONCRETE PAVEMENT	158681.600	SY	3.00000	476044.80	2.23000	353859.97	2.85000	452242.56
0006 436	0100 DOWEL BAR RETROFIT	47604.000	EA	22.00000	1047288.00	24.77000	1179151.08	23.00000	1094892.00
SECTION TOTALS				\$	1,919,674.30	\$	2,216,571.33	\$	2,255,526.06
SECTION 0002 BRIDGE 'A'									
0007 504(C)	6250 SEALED EXPANSION JOINT	39.000	LF	150.00000	5850.00	472.50000	18427.50	800.00000	31200.00

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050610
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 411639360 DIAMOND SURFACE, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 504(H) 6390 RAPID CURE JOINT SEALANT	390.000	LF	50.00000	19500.00	78.75000	30712.50	30.00000	11700.00
0009 505(B) 6019 CLASS B BRIDGE DECK REPAIR	125.000	SY	500.00000	62500.00	341.25000	42656.25	200.00000	25000.00
0010 505(C) 6020 CLASS C BRIDGE DECK REPAIR	80.000	SY	700.00000	56000.00	472.50000	37800.00	475.00000	38000.00
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	30000.00000	30000.00	78750.00000	78750.00	120000.00000	120000.00
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	12150.00000	12150.00	19950.00000	19950.00	75000.00000	75000.00
0013 521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000	SY	500.00000	1500.00	1500.00000	4500.00	700.00000	2100.00
SECTION TOTALS			\$	187,500.00	\$	232,796.25	\$	303,000.00
SECTION 0003 BRIDGE 'B'								
0014 504(H) 6390 RAPID CURE JOINT SEALANT	429.000	LF	50.00000	21450.00	78.75000	33783.75	30.00000	12870.00
0015 505(B) 6019 CLASS B BRIDGE DECK REPAIR	8.500	SY	500.00000	4250.00	341.25000	2900.63	200.00000	1700.00
0016 505(C) 6020 CLASS C BRIDGE DECK REPAIR	27.000	SY	700.00000	18900.00	472.50000	12757.50	475.00000	12825.00
0017 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	30000.00000	30000.00	78750.00000	78750.00	120000.00000	120000.00
0018 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	12150.00000	12150.00	19950.00000	19950.00	75000.00000	75000.00
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	8.000	SY	500.00000	4000.00	1500.00000	12000.00	700.00000	5600.00
SECTION TOTALS			\$	90,750.00	\$	160,141.88	\$	227,995.00
SECTION 0004 TRAFFIC GUARDRAIL								
0020 202(C) 0184 UNCLASSIFIED BORROW	500.000	CY	3.00000	1500.00	18.21000	9105.00	15.00000	7500.00
0021 209 0120 MACHINE GRADING	107.100	STA	300.00000	32130.00	165.00000	17671.50	500.00000	53550.00
0022 230(A) 2806 SOLID SLAB SODDING	1500.000	SY	5.00000	7500.00	4.50000	6750.00	2.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050610
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 411639360 DIAMOND SURFACE, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1261.675 TON	50.00000	63083.75	82.00000	103457.35	55.00000	69392.13
0024 509(B) 0321 CLASS A CONCRETE	9.240 CY	350.00000	3234.00	3360.00000	31046.40	780.00000	7207.20
0025 511(A) 0332 REINFORCING STEEL	352.800 LB	0.60000	211.68	0.42000	148.18	1.00000	352.80
0026 619(B) 4780 REMOVAL OF GUARD RAIL	11765.000 LF	2.00000	23530.00	2.10000	24706.50	2.00000	23530.00
0027 619(C) 0924 SAWING PAVEMENT	1500.000 LF	2.00000	3000.00	4.00000	6000.00	2.00000	3000.00
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	8237.500 LF	12.00000	98850.00	15.75000	129740.63	21.00000	172987.50
0029 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	11.000 EA	1800.00000	19800.00	1785.00000	19635.00	2000.00000	22000.00
0030 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	9.000 EA	450.00000	4050.00	682.50000	6142.50	550.00000	4950.00
0031 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	14.000 EA	2500.00000	35000.00	2362.50000	33075.00	2500.00000	35000.00
0032 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	180.000 EA	6.00000	1080.00	23.10000	4158.00	8.00000	1440.00
SECTION TOTALS		\$	292,969.43	\$	391,636.06	\$	403,909.63
SECTION 0005 TRAFFIC CONTROL							
0033 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	108100.000 LF	0.30000	32430.00	0.49000	52969.00	0.40000	43240.00
0034 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	6000.000 EA	0.50000	3000.00	0.79000	4740.00	0.50000	3000.00
0035 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	734.000 EA	27.00000	19818.00	29.40000	21579.60	30.00000	22020.00
0036 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000 LF	0.10000	100.00	0.52000	520.00	1.00000	1000.00
0037 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	240.000 SD	20.00000	4800.00	42.00000	10080.00	11.00000	2640.00
0038 880(A) 8812 ARROW DISPLAY (TYPE C)	240.000 SD	8.00000	1920.00	7.87000	1888.80	20.00000	4800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050610
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 411639360 DIAMOND SURFACE, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3600.000	SD	0.20000	720.00	0.27000	972.00	0.30000	1080.00
0040 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1920.000	SD	0.50000	960.00	0.53000	1017.60	1.10000	2112.00
0041 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD	1.00000	2640.00	2.10000	5544.00	2.20000	5808.00
0042 880(C) 8842 BARRICADES(TYPE III)	1200.000	SD	0.50000	600.00	1.57000	1884.00	0.85000	1020.00
0043 880(C) 8848 WING BARRICADES	480.000	SD	0.50000	240.00	1.57000	753.60	2.20000	1056.00
0044 880(D) 8854 VERTICAL PANELS	1200.000	SD	0.10000	120.00	0.26000	312.00	0.11000	132.00
0045 880(E) 8860 WARNING LIGHTS(TYPE A)	5040.000	SD	0.10000	504.00	0.16000	806.40	0.13000	655.20
0046 880(E) 8872 WARNING LIGHTS(TYPE C)	13200.000	SD	0.10000	1320.00	0.11000	1452.00	0.02000	264.00
0047 880(F) 8878 DRUMS	12000.000	SD	0.10000	1200.00	0.26000	3120.00	0.25000	3000.00
0048 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	200.000	HOURL	50.00000	10000.00	57.75000	11550.00	60.00000	12000.00
0049 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	20.00000	4800.00	15.75000	3780.00	11.00000	2640.00
0050 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	734.000	EA	3.00000	2202.00	12.50000	9175.00	17.00000	12478.00
SECTION TOTALS			\$	87,374.00	\$	132,144.00	\$	118,945.20
SECTION 0006 STAKING								
0051 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	125.00000	125.00	20000.00000	20000.00
SECTION TOTALS			\$	5,000.00	\$	125.00	\$	20,000.00
SECTION 0007 CONSTRUCTION								
0052 641 1552 MOBILIZATION	1.000	LSUM	101000.00000	101000.00	165000.00000	165000.00	110000.00000	110000.00
SECTION TOTALS			\$	101,000.00	\$	165,000.00	\$	110,000.00
CONTRACT TOTALS			\$	2,684,267.73	\$	3,298,414.52	\$	3,439,375.89

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050610
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 420989684		(4) 731079507		(5) 330349226			
		IOWA EROSION CONTROL, INC.		KEYSTONE SERVICES, INC.		PENHALL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 223	2801	500.000	LF	7.50000	3750.00	3.00000	1500.00	2.99000	1495.00
TEMPORARY SILT FENCE									
0002 414(N)	5800	5589.400	SY	35.00000	195629.00	61.00000	340953.40	70.25000	392655.35
(SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)									
0003 414(P)	6000	1242.200	CY	236.63000	293941.79	160.00000	198752.00	214.00000	265830.80
(SP) P.C. CONCRETE FOR PAVEMENT									
0004 419	4152	95210.000	LF	1.60000	152336.00	1.38000	131389.80	1.80000	171378.00
CONCRETE JOINT REHABILITATION									
0005 425	5195	158681.600	SY	2.43000	385596.29	2.97000	471284.35	2.57000	407811.71
DIAMOND GRINDING CONCRETE PAVEMENT									
0006 436	0100	47604.000	EA	26.90000	1280547.60	28.25000	1344813.00	28.65000	1363854.60
DOWEL BAR RETROFIT									
SECTION TOTALS				\$ 2,311,800.68		\$ 2,488,692.55		\$ 2,603,025.46	
SECTION 0002 BRIDGE 'A'									
0007 504(C)	6250	39.000	LF	450.00000	17550.00	325.00000	12675.00	450.00000	17550.00
SEALED EXPANSION JOINT									
0008 504(H)	6390	390.000	LF	75.00000	29250.00	35.00000	13650.00	75.00000	29250.00
RAPID CURE JOINT SEALANT									
0009 505(B)	6019	125.000	SY	325.00000	40625.00	330.00000	41250.00	325.00000	40625.00
CLASS B BRIDGE DECK REPAIR									
0010 505(C)	6020	80.000	SY	450.00000	36000.00	900.00000	72000.00	450.00000	36000.00
CLASS C BRIDGE DECK REPAIR									
0011 512(A)	1323	1.000	LSUM	75000.00000	75000.00	100000.00000	100000.00	75000.00000	75000.00
PAINTING EXISTING STRUCTURES									
0012 512(B)	6303	1.000	LSUM	19000.00000	19000.00	55000.00000	55000.00	19000.00000	19000.00
COLLECTION & HANDLING OF WASTE									
0013 521(A)	6210	3.000	SY	1200.00000	3600.00	3600.00000	10800.00	1200.00000	3600.00
PNEUMATICALLY PLACED MORTAR									
SECTION TOTALS				\$ 221,025.00		\$ 305,375.00		\$ 221,025.00	
SECTION 0003 BRIDGE 'B'									
0014 504(H)	6390	429.000	LF	75.00000	32175.00	37.00000	15873.00	75.00000	32175.00
RAPID CURE JOINT SEALANT									

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050610
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(3) 420989684 IOWA EROSION CONTROL, INC.		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 330349226 PENHALL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 505(B) 6019 CLASS B BRIDGE DECK REPAIR	8.500	SY	325.00000	2762.50	340.00000	2890.00	325.00000	2762.50
0016 505(C) 6020 CLASS C BRIDGE DECK REPAIR	27.000	SY	450.00000	12150.00	400.00000	10800.00	450.00000	12150.00
0017 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	75000.00000	75000.00	100000.00000	100000.00	75000.00000	75000.00
0018 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	19000.00000	19000.00	55000.00000	55000.00	19000.00000	19000.00
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	8.000	SY	1200.00000	9600.00	3500.00000	28000.00	1200.00000	9600.00
SECTION TOTALS			\$	150,687.50	\$	212,563.00	\$	150,687.50
SECTION 0004 TRAFFIC GUARDRAIL								
0020 202(C) 0184 UNCLASSIFIED BORROW	500.000	CY	16.36000	8180.00	12.00000	6000.00	16.36000	8180.00
0021 209 0120 MACHINE GRADING	107.100	STA	465.34000	49837.91	110.00000	11781.00	465.34000	49837.91
0022 230(A) 2806 SOLID SLAB SODDING	1500.000	SY	4.00000	6000.00	3.25000	4875.00	1.90000	2850.00
0023 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1261.675	TON	79.79000	100669.05	62.00000	78223.85	79.79000	100669.05
0024 509(B) 0321 CLASS A CONCRETE	9.240	CY	3200.00000	29568.00	400.00000	3696.00	3200.00000	29568.00
0025 511(A) 0332 REINFORCING STEEL	352.800	LB	0.40000	141.12	2.00000	705.60	0.40000	141.12
0026 619(B) 4780 REMOVAL OF GUARD RAIL	11765.000	LF	2.50000	29412.50	3.00000	35295.00	2.00000	23530.00
0027 619(C) 0924 SAWING PAVEMENT	1500.000	LF	2.00000	3000.00	2.25000	3375.00	4.00000	6000.00
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	8237.500	LF	18.00000	148275.00	19.00000	156512.50	15.00000	123562.50
0029 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	11.000	EA	1600.00000	17600.00	1800.00000	19800.00	1700.00000	18700.00
0030 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	9.000	EA	450.00000	4050.00	600.00000	5400.00	650.00000	5850.00

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050610
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420989684 IOWA EROSION CONTROL, INC.		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 330349226 PENHALL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	14.000	EA	2250.00000	31500.00	2450.00000	34300.00	2250.00000	31500.00
0032 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	180.000	EA	22.00000	3960.00	26.00000	4680.00	75.00000	13500.00
SECTION TOTALS			\$	432,193.58	\$	364,643.95	\$	413,888.58
SECTION 0005 TRAFFIC CONTROL								
0033 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	108100.000	LF	0.44000	47564.00	0.45000	48645.00	0.44000	47564.00
0034 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6000.000	EA	0.40000	2400.00	0.43000	2580.00	0.40000	2400.00
0035 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	734.000	EA	15.00000	11010.00	16.00000	11744.00	15.00000	11010.00
0036 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000	LF	0.25000	250.00	1.00000	1000.00	0.25000	250.00
0037 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	240.000	SD	40.00000	9600.00	45.00000	10800.00	40.00000	9600.00
0038 880(A) 8812 ARROW DISPLAY (TYPE C)	240.000	SD	5.00000	1200.00	10.00000	2400.00	5.00000	1200.00
0039 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3600.000	SD	0.10000	360.00	0.10000	360.00	0.10000	360.00
0040 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1920.000	SD	0.50000	960.00	0.60000	1152.00	0.50000	960.00
0041 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD	1.50000	3960.00	1.60000	4224.00	1.50000	3960.00
0042 880(C) 8842 BARRICADES (TYPE III)	1200.000	SD	1.40000	1680.00	1.50000	1800.00	1.40000	1680.00
0043 880(C) 8848 WING BARRICADES	480.000	SD	0.50000	240.00	0.60000	288.00	0.50000	240.00
0044 880(D) 8854 VERTICAL PANELS	1200.000	SD	0.25000	300.00	0.30000	360.00	0.25000	300.00
0045 880(E) 8860 WARNING LIGHTS (TYPE A)	5040.000	SD	0.25000	1260.00	0.20000	1008.00	0.20000	1008.00
0046 880(E) 8872 WARNING LIGHTS (TYPE C)	13200.000	SD	0.35000	4620.00	0.20000	2640.00	0.20000	2640.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050610
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 420989684		(4) 731079507		(5) 330349226		
		IOWA EROSION CONTROL, INC.		KEYSTONE SERVICES, INC.		PENHALL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 880(F) 8878	DRUMS	12000.000 SD	0.35000	4200.00	0.20000	2400.00	0.20000	2400.00
0048 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	55.00000	11000.00	55.00000	11000.00	55.00000	11000.00
0049 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	25.00000	6000.00	30.00000	7200.00	25.00000	6000.00
0050 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	734.000 EA	15.00000	11010.00	4.75000	3486.50	4.50000	3303.00
SECTION TOTALS			\$	117,614.00	\$	113,087.50	\$	105,875.00
SECTION 0006 STAKING								
0051 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	9000.00000	9000.00	1500.00000	1500.00
SECTION TOTALS			\$	5,000.00	\$	9,000.00	\$	1,500.00
SECTION 0007 CONSTRUCTION								
0052 641 1552	MOBILIZATION	1.000 LSUM	266500.00000	266500.00	75000.00000	75000.00	379500.00000	379500.00
SECTION TOTALS			\$	266,500.00	\$	75,000.00	\$	379,500.00
CONTRACT TOTALS			\$	3,504,820.76	\$	3,568,362.00	\$	3,875,501.54

TABULATION OF BIDS

CALL ORDER : 627 CONTRACT ID : 050735
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 135 CALENDAR DAYS
 GRADE DRAIN AND RESURFACE RURAL
 COUNTY ROAD(EW-133): A TRIBUTARY TO BIRD CREEK, APPROX.
 5.0 MILES SOUTH AND 3.0 MILES WEST OF WEWOKA & EXTEND EAST.
 PROJECT LENGTH = 2.955 MILES

COUNTIES : SEMINOLE

PROJECT(S) : STP-167C(60)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,387,434.65	75.0578%	100.0000%
1	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,848,487.57	100.0000%	133.2306%
2	730776271	SEWELL BROTHERS, INC.	\$ 2,049,252.30	110.8610%	147.7008%
3	470485715	WITTWER CONST. CO., INC.	\$ 2,125,400.76	114.9805%	153.1893%
4	730626847	THE CUMMINS CONST. CO., INC.	\$ 2,616,556.59	141.5512%	188.5895%

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	55000.00000	55000.00	25000.00000	25000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	77357.000	CY	2.50000	193392.50	4.70000	363577.90	5.00000	386785.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	72000.00000	72000.00	36500.00000	36500.00
0004 222	2801 TEMPORARY BALE BARRIER	400.000	LF	5.00000	2000.00	3.20000	1280.00	3.00000	1200.00
0005 223	2801 TEMPORARY SILT FENCE	3800.000	LF	2.00000	7600.00	2.70000	10260.00	2.20000	8360.00
0006 227	0100 TEMPORARY SILT DIKE	2000.000	LF	3.00000	6000.00	4.00000	8000.00	6.00000	12000.00
0007 230(A)	2806 SOLID SLAB SODDING	119940.000	SY	1.25000	149925.00	1.50000	179910.00	1.50000	179910.00
0008 233(A)	2817 VEGETATIVE MULCHING	49.600	AC	300.00000	14880.00	210.00000	10416.00	400.00000	19840.00
0009 303	0192 AGGREGATE BASE	9954.000	CY	25.00000	248850.00	25.00000	248850.00	39.00000	388206.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 627
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050735
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 326(C) 4220 (SP)CEMENT KILN DUST	2622.000	TON	25.00000	65550.00	29.00000	76038.00	30.00000	78660.00
0011 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	48549.000	SY	2.00000	97098.00	2.18000	105836.82	2.50000	121372.50
0012 402(A) 0204 BITUMINOUS BINDER	124.000	TON	225.00000	27900.00	625.00000	77500.00	990.00000	122760.00
0013 402B-1 0206 NO.1 COVER AGGREGATE	790.000	TON	25.00000	19750.00	31.00000	24490.00	61.00000	48190.00
0014 402B-2 0208 NO.2 COVER AGGREGATE	693.000	TON	25.00000	17325.00	33.00000	22869.00	52.00000	36036.00
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	800.000	TON	30.00000	24000.00	16.00000	12800.00	22.00000	17600.00
0016 408 5774 PRIME COAT	16963.000	GAL	1.50000	25444.50	2.00000	33926.00	3.30000	55977.90
0017 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	177.000	CY	20.00000	3540.00	10.50000	1858.50	10.00000	1770.00
0018 509(B) 0321 CLASS A CONCRETE	404.000	CY	300.00000	121200.00	335.00000	135340.00	300.00000	121200.00
0019 509(D) 0325 CLASS C CONCRETE	20.000	CY	250.00000	5000.00	210.00000	4200.00	200.00000	4000.00
0020 511(A) 0332 REINFORCING STEEL	72031.000	LB	0.65000	46820.15	0.65000	46820.15	0.70000	50421.70
0021 601(A) 0297 TYPE I PLAIN RIPRAP	4800.000	TON	25.00000	120000.00	26.00000	124800.00	25.00000	120000.00
0022 602(C) 4155 FILTER FABRIC	10870.000	SY	1.00000	10870.00	1.00000	10870.00	1.50000	16305.00
0023 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	750.00000	1500.00	800.00000	1600.00
0024 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	800.00000	1600.00	900.00000	1800.00
0025 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	825.00000	1650.00	1200.00000	2400.00
0026 613(D) 0689 18" CORR. GALV. STEEL PIPE	176.000	LF	20.00000	3520.00	38.00000	6688.00	14.25000	2508.00
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	686.000	LF	22.00000	15092.00	47.00000	32242.00	18.70000	12828.20
0028 613(F) 5104 30" PRECOATED CORR. STEEL PIPE	64.000	LF	30.00000	1920.00	57.00000	3648.00	32.50000	2080.00

TABULATION OF BIDS

CALL ORDER : 627
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050735
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(F) 5105 36" PRECOATED CORR. STEEL PIPE	72.000	LF	40.00000	2880.00	77.00000	5544.00	39.00000	2808.00
0030 613(F) 5221 35" X 24" PRECOATED CORR. STL. PIPE ARC	54.000	LF	35.00000	1890.00	63.00000	3402.00	33.25000	1795.50
0031 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	10.000	EA	200.00000	2000.00	450.00000	4500.00	100.00000	1000.00
0032 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	34.000	EA	300.00000	10200.00	625.00000	21250.00	150.00000	5100.00
0033 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	10.00000	5000.00	7.00000	3500.00	10.00000	5000.00
0034 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000	LF	10.00000	1000.00	7.00000	700.00	10.00000	1000.00
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	6000.00000	6000.00	30000.00000	30000.00	5000.00000	5000.00
0036 619(B) 0291 REMOVAL OF HEADWALL	4.000	EA	500.00000	2000.00	600.00000	2400.00	500.00000	2000.00
0037 629(A) 4958 MAILBOX INSTALLATION-SINGLE	16.000	EA	100.00000	1600.00	70.00000	1120.00	60.00000	960.00
0038 629(C) 4960 MAILBOX	16.000	EA	25.00000	400.00	21.00000	336.00	30.00000	480.00
0039 850(A) 8110 SHEET ALUMINUM SIGNS	20.700	SF	25.00000	517.50	16.00000	331.20	23.00000	476.10
0040 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	60.000	LF	10.00000	600.00	8.50000	510.00	9.00000	540.00
0041 853 9033 DELINEATORS(TYPE 2, CODE 1)	44.000	EA	10.00000	440.00	13.00000	572.00	13.00000	572.00
0042 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	58520.000	LF	0.25000	14630.00	0.10000	5852.00	0.77000	45060.40
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	8500.00000	8500.00	12000.00000	12000.00
0044 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	150.00000	150.00
SECTION TOTALS			\$	1,321,434.65	\$	1,763,487.57	\$	1,959,252.30
SECTION 0002 STAKING								
0045 642 0098 STAKING	1.000	LSUM	6000.00000	6000.00	35000.00000	35000.00	20000.00000	20000.00
SECTION TOTALS			\$	6,000.00	\$	35,000.00	\$	20,000.00

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TABULATION OF BIDS

CALL ORDER : 627
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CONTRACT ID : 050735
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS.		(2) 730776271 SEWELL BROTHERS, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0046 641 1552	1.000	LSUM	60000.00000	60000.00	50000.00000	50000.00	70000.00000	70000.00
MOBILIZATION								
SECTION TOTALS			\$	60,000.00	\$	50,000.00	\$	70,000.00
CONTRACT TOTALS			\$	1,387,434.65	\$	1,848,487.57	\$	2,049,252.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 627
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050735
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

		(3) 470485715		(4) 730626847		()		
		WITTWER CONST. CO., INC.		THE CUMMINS CONST. 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	15000.00000	15000.00	56500.00000	56500.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	77357.000	CY	4.50000	348106.50	9.35000	723287.95	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	42650.00000	42650.00	
0004 222	2801 TEMPORARY BALE BARRIER	400.000	LF	4.00000	1600.00	5.70000	2280.00	
0005 223	2801 TEMPORARY SILT FENCE	3800.000	LF	2.00000	7600.00	4.00000	15200.00	
0006 227	0100 TEMPORARY SILT DIKE	2000.000	LF	6.00000	12000.00	7.20000	14400.00	
0007 230(A)	2806 SOLID SLAB SODDING	119940.000	SY	1.30000	155922.00	1.50000	179910.00	
0008 233(A)	2817 VEGETATIVE MULCHING	49.600	AC	311.00000	15425.60	360.00000	17856.00	
0009 303	0192 AGGREGATE BASE	9954.000	CY	43.50000	432999.00	42.35000	421551.90	
0010 326(C)	4220 (SP)CEMENT KILN DUST	2622.000	TON	38.50000	100947.00	43.10000	113008.20	
0011 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	48549.000	SY	2.45000	118945.05	3.15000	152929.35	
0012 402(A)	0204 BITUMINOUS BINDER	124.000	TON	982.00000	121768.00	961.00000	119164.00	
0013 402B-1	0206 NO.1 COVER AGGREGATE	790.000	TON	61.00000	48190.00	59.20000	46768.00	
0014 402B-2	0208 NO.2 COVER AGGREGATE	693.000	TON	52.00000	36036.00	51.00000	35343.00	
0015 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	800.000	TON	25.00000	20000.00	29.35000	23480.00	
0016 408	5774 PRIME COAT	16963.000	GAL	3.25000	55129.75	1.55000	26292.65	
0017 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	177.000	CY	25.00000	4425.00	8.55000	1513.35	
0018 509(B)	0321 CLASS A CONCRETE	404.000	CY	350.00000	141400.00	315.00000	127260.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 627
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050735
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 470485715 WITTWER CONST. CO., INC.		(4) 730626847 THE CUMMINS CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 509(D) 0325 CLASS C CONCRETE	20.000 CY	250.00000	5000.00	224.00000	4480.00		
0020 511(A) 0332 REINFORCING STEEL	72031.000 LB	0.65000	46820.15	0.92000	66268.52		
0021 601(A) 0297 TYPE I PLAIN RIPRAP	4800.000 TON	40.00000	192000.00	37.35000	179280.00		
0022 602(C) 4155 FILTER FABRIC	10870.000 SY	2.50000	27175.00	1.20000	13044.00		
0023 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	900.00000	1800.00	827.00000	1654.00		
0024 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	960.00000	1920.00		
0025 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1300.00000	2600.00	1175.00000	2350.00		
0026 613(D) 0689 18" CORR. GALV. STEEL PIPE	176.000 LF	26.00000	4576.00	18.20000	3203.20		
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	686.000 LF	30.00000	20580.00	23.50000	16121.00		
0028 613(F) 5104 30" PRECOATED CORR. STEEL PIPE	64.000 LF	53.00000	3392.00	35.70000	2284.80		
0029 613(F) 5105 36" PRECOATED CORR. STEEL PIPE	72.000 LF	80.00000	5760.00	42.55000	3063.60		
0030 613(F) 5221 35" X 24" PRECOATED CORR. STL. PIPE ARC	54.000 LF	70.00000	3780.00	36.80000	1987.20		
0031 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	200.00000	2000.00	156.00000	1560.00		
0032 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	34.000 EA	235.00000	7990.00	215.00000	7310.00		
0033 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	15.00000	7500.00	15.50000	7750.00		
0034 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	7.50000	750.00	15.50000	1550.00		
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	63975.00000	63975.00		
0036 619(B) 0291 REMOVAL OF HEADWALL	4.000 EA	600.00000	2400.00	427.00000	1708.00		
0037 629(A) 4958 MAILBOX INSTALLATION-SINGLE	16.000 EA	60.00000	960.00	58.65000	938.40		

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TABULATION OF BIDS

CALL ORDER : 627
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050735
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 470485715 WITTWER CONST. CO., INC.		(4) 730626847 THE CUMMINS CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 629(C) 4960 MAILBOX	16.000	EA	27.30000	436.80	26.70000	427.20		
0039 850(A) 8110 SHEET ALUMINUM SIGNS	20.700	SF	15.30000	316.71	14.95000	309.47		
0040 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	60.000	LF	6.60000	396.00	6.40000	384.00		
0041 853 9033 DELINEATORS (TYPE 2, CODE 1)	44.000	EA	15.30000	673.20	14.95000	657.80		
0042 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	58520.000	LF	0.10000	5852.00	0.10000	5852.00		
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6540.00000	6540.00	6400.00000	6400.00		
0044 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000	EA	545.00000	545.00	534.00000	534.00		
SECTION TOTALS			\$	2,042,536.76	\$	2,514,406.59		\$
SECTION 0002 STAKING								
0045 642 0098 STAKING	1.000	LSUM	32864.00000	32864.00	32150.00000	32150.00		
SECTION TOTALS			\$	32,864.00	\$	32,150.00		\$
SECTION 0003 CONSTRUCTION								
0046 641 1552 MOBILIZATION	1.000	LSUM	50000.00000	50000.00	70000.00000	70000.00		
SECTION TOTALS			\$	50,000.00	\$	70,000.00		\$
CONTRACT TOTALS			\$	2,125,400.76	\$	2,616,556.59		\$

TABULATION OF BIDS

CALL ORDER : 632
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-99; BEGIN APPROX. 7.8 MILES NORTH OF SH-39, EXTEND NORTH.
 PROJECT LENGTH = 9.33 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

CONTRACT ID : 050613
 DISTRICT : 33
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : SEMINOLE

PROJECT(S) : NHY-12N(100)3R
 NHY-12N(101)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,978,803.88	84.9343%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 2,329,804.13	100.0000%	117.7380%
2	730731258	HASKELL LEMON CONST. CO.	\$ 2,447,097.24	105.0345%	123.6655%
3	730574091	BROCE CONSTRUCTION CO., INC.	\$ 2,494,132.08	107.0533%	126.0424%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC NHY-12N(100)3R								
0001 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	13.50000	13500.00	14.80000	14800.00	10000.00
0002 209 0120	MACHINE GRADING	21.600	STA	150.00000	3240.00	280.00000	6048.00	12960.00
0003 230(A) 2806	SOLID SLAB SODDING	1200.000	SY	1.25000	1500.00	3.50000	4200.00	3600.00
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	241.720	TON	42.00000	10152.24	59.60000	14406.51	11360.84
0005 619(B) 4780	REMOVAL OF GUARD RAIL	921.000	LF	3.50000	3223.50	3.20000	2947.20	3684.00
0006 619(C) 0924	SAWING PAVEMENT	2154.000	LF	2.50000	5385.00	4.45000	9585.30	2154.00
0007 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1200.000	LF	17.50000	21000.00	16.65000	19980.00	20400.00
0008 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000	EA	1000.00000	6000.00	1650.00000	9900.00	7800.00
0009 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000	EA	2100.00000	12600.00	2370.00000	14220.00	12600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 632
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050613
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1) SECTION TOTALS	30.000 EA	12.00000	360.00	6.40000	192.00	15.00000	450.00
		\$	76,960.74	\$	96,279.01	\$	85,008.84
SECTION 0002 ROADWAY NHY-12N(100)3R							
0011 202(E) 4781 UNCLASSIFIED BORROW (TOPSOIL)	5290.560 CY	13.50000	71422.56	15.80000	83590.85	7.00000	37033.92
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	750.000 TON	20.00000	15000.00	22.00000	16500.00	25.00000	18750.00
0013 407 0250 TACK COAT	11756.800 GAL	1.20000	14108.16	1.65000	19398.72	1.25000	14696.00
0014 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6221.720 TON	44.00000	273755.68	50.25000	312641.43	55.00000	342194.60
0015 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	4225.000 TON	42.00000	177450.00	46.15000	194983.75	47.00000	198575.00
0016 411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	5925.440 TON	44.00000	260719.36	53.15000	314937.14	60.00000	355526.40
0017 411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	3567.000 TON	40.00000	142680.00	49.10000	175139.70	55.00000	196185.00
0018 417 5267 COLD MILLING PAVEMENT	2500.000 SY	4.25000	10625.00	6.10000	15250.00	2.00000	5000.00
0019 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	4.50000	1125.00	16.30000	4075.00	5.00000	1250.00
0020 613(P) 1096 24" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	4.50000	1125.00	21.60000	5400.00	5.00000	1250.00
0021 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	100520.000 LF	0.28000	28145.60	0.35000	35182.00	0.45000	45234.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	7160.00000	7160.00	30000.00000	30000.00
SECTION TOTALS		\$	1,003,656.36	\$	1,184,258.59	\$	1,245,694.92

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TABULATION OF BIDS

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CONTRACT ID : 050613
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ROADWAY NHY-12N(101) 3R							
0023 202(E) 4781 UNCLASSIFIED BORROW (TOPSOIL)	4561.920 CY	13.50000	61585.92	14.80000	67516.42	7.00000	31933.44
0024 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	20.00000	10000.00	22.45000	11225.00	25.00000	12500.00
0025 407 0250 TACK COAT	10656.200 GAL	1.20000	12787.44	1.50000	15984.30	1.25000	13320.25
0026 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5564.820 TON	44.00000	244852.08	51.00000	283805.82	55.00000	306065.10
0027 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3991.870 TON	42.00000	167658.54	46.15000	184224.80	47.00000	187617.89
0028 411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	5109.350 TON	44.00000	224811.40	53.15000	271561.95	60.00000	306561.00
0029 411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	3351.560 TON	40.00000	134062.40	48.55000	162718.24	55.00000	184335.80
0030 417 5267 COLD MILLING PAVEMENT	2500.000 SY	4.25000	10625.00	6.10000	15250.00	2.00000	5000.00
0031 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	86800.000 LF	0.28000	24304.00	0.35000	30380.00	0.45000	39060.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	6600.00000	6600.00	30000.00000	30000.00
SECTION TOTALS		\$	898,186.78	\$	1,049,266.53	\$	1,116,393.48
CONTRACT TOTALS		\$	1,978,803.88	\$	2,329,804.13	\$	2,447,097.24

TABULATION OF BIDS

CALL ORDER : 632
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050613
 DISTRICT : 33

COUNTIES : SEMINOLE

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 TRAFFIC NHY-12N(100)3R								
0001 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	8.11000	8110.00			
0002 209 0120	MACHINE GRADING	21.600	STA	409.32000	8841.31			
0003 230(A) 2806	SOLID SLAB SODDING	1200.000	SY	2.00000	2400.00			
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	241.720	TON	49.95000	12073.91			
0005 619(B) 4780	REMOVAL OF GUARD RAIL	921.000	LF	3.00000	2763.00			
0006 619(C) 0924	SAWING PAVEMENT	2154.000	LF	2.98000	6418.92			
0007 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1200.000	LF	16.10000	19320.00			
0008 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000	EA	1595.50000	9573.00			
0009 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000	EA	2275.50000	13653.00			
0010 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	30.000	EA	6.00000	180.00			
SECTION TOTALS				\$	83,333.14		\$	
SECTION 0002 ROADWAY NHY-12N(100)3R								
0011 202(E) 4781	UNCLASSIFIED BORROW (TOPSOIL)	5290.560	CY	8.11000	42906.44			
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	750.000	TON	28.90000	21675.00			
0013 407 0250	TACK COAT	11756.800	GAL	1.46000	17164.93			
0014 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6221.720	TON	55.77000	346985.32			
0015 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4225.000	TON	49.95000	211038.75			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 632
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050613
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

		(3) 730574091	()	()
		BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0016 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	5925.440 TON	63.03000	373480.48
0017 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	3567.000 TON	56.63000	201999.21
0018 417 5267	COLD MILLING PAVEMENT	2500.000 SY	2.81000	7025.00
0019 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	23.62000	5905.00
0020 613(P) 1096	24" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	43.23000	10807.50
0021 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	100520.000 LF	0.30000	30156.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
SECTION TOTALS			\$	1,279,143.63

SECTION 0003	ROADWAY NHY-12N(101)3R			
0023 202(E) 4781	UNCLASSIFIED BORROW (TOPSOIL)	4561.920 CY	8.11000	36997.17
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	28.90000	14450.00
0025 407 0250	TACK COAT	10656.200 GAL	1.46000	15558.05
0026 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5564.820 TON	55.77000	310350.01
0027 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3991.870 TON	49.95000	199393.91
0028 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	5109.350 TON	63.03000	322042.33
0029 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	3351.560 TON	56.63000	189798.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 632
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050613
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 417 5267		2500.000	SY	2.81000	7025.00			
COLD MILLING PAVEMENT								
0031 855(A) 8812		86800.000	LF	0.30000	26040.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0032 880(J) 8905		1.000	LSUM	10000.00000	10000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	1,131,655.31	\$		\$
CONTRACT TOTALS				\$	2,494,132.08	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 635 CONTRACT ID : 050598
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE RURAL
 SH-7; BEGIN 7.6 MILES EAST OF JCT. SH-7/US-81, EXTEND EAST.
 PROJECT LENGTH = 4.80 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : STEPHENS

PROJECT(S) : NHY-21N(41) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,248,001.41	97.1770%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 1,284,255.45	100.0000%	102.9050%
2	730574091	BROCE CONSTRUCTION CO., INC.	\$ 1,313,777.75	102.2988%	105.2705%
3	730799069	T & G CONSTRUCTION, INC.	\$ 1,408,877.99	109.7039%	112.8907%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	49000.00000	49000.00	44000.00000	44000.00	40000.00000	40000.00
0002 223 2801	TEMPORARY SILT FENCE	1000.000	LF	1.90000	1900.00	4.00000	4000.00	5.00000	5000.00
0003 227 0100	TEMPORARY SILT DIKE	100.000	LF	6.50000	650.00	10.00000	1000.00	12.00000	1200.00
0004 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	18365.000	TON	50.00000	918250.00	52.00000	954980.00	53.17000	976467.05
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	125235.000	SY	0.60000	75141.00	0.52000	65122.20	0.51000	63869.85
0006 619(B) 4780	REMOVAL OF GUARD RAIL	6925.000	LF	1.90000	13157.50	1.50000	10387.50	1.50000	10387.50
0007 623 8572	(PL) CURVED APPROACH GUARD RAIL	1.000	EA	2200.00000	2200.00	1800.00000	1800.00	1800.00000	1800.00
0008 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	6275.000	LF	15.13000	94940.75	15.85000	99458.75	15.85000	99458.75
0009 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	500.00000	500.00	755.00000	755.00	755.00000	755.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 635
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050598
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	EA	LF	LSUM	(0) -EST- ENGINEER'S ESTIMATE	(1) 731452852 OVERLAND CORPORATION	(2) 730574091 BROCE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010	623(H) 8571	24.000	EA			2550.00000	61200.00	2295.00000	55080.00
	(SP)G.E.T. GUARD RAIL END SECTION								
0011	855(A) 8812	532.000	LF			0.38000	202.16	1.00000	532.00
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0012	855(A) 8815	82000.000	LF			0.23000	18860.00	0.27000	22140.00
	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)								
0013	880(J) 8905	1.000	LSUM			12000.00000	12000.00	25000.00000	25000.00
	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS					\$ 1,248,001.41		\$ 1,284,255.45	
CONTRACT TOTALS						\$ 1,248,001.41		\$ 1,284,255.45	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 635
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050598
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 730799069		()		()		
		T & G CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185	1.000	LSUM	88000.00000	88000.00			
EARTHWORK								
0002	223 2801	1000.000	LF	3.00000	3000.00			
TEMPORARY SILT FENCE								
0003	227 0100	100.000	LF	6.50000	650.00			
TEMPORARY SILT DIKE								
0004	411(S4) 5955	18365.000	TON	55.00000	1010075.00			
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)								
0005	417 4267	125235.000	SY	0.90000	112711.50			
COLD MILLING BITUMINOUS PAVEMENT								
0006	619(B) 4780	6925.000	LF	1.50000	10387.50			
REMOVAL OF GUARD RAIL								
0007	623 8572	1.000	EA	1800.00000	1800.00			
(PL) CURVED APPROACH GUARD RAIL								
0008	623(A) 0932	6275.000	LF	15.85000	99458.75			
BEAM GUARD RAIL-W-BEAM-SINGLE								
0009	623(F) 4447	1.000	EA	755.00000	755.00			
GUARD RAIL ANCHOR UNIT (TYPE B)								
0010	623(H) 8571	24.000	EA	2295.00000	55080.00			
(SP) G.E.T. GUARD RAIL END SECTION								
0011	855(A) 8812	532.000	LF	0.32000	170.24			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0012	855(A) 8815	82000.000	LF	0.27000	22140.00			
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)								
0013	880(J) 8905	1.000	LSUM	4650.00000	4650.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	1,408,877.99	\$		\$
CONTRACT TOTALS				\$	1,408,877.99	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 637 CONTRACT ID : 060010
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 8
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RIGHT OF WAY CLEARANCE CONTRACT URBAN
 CITY STREET: MEMORIAL ROAD/US-64, FROM 151ST STREET TO
 ARKANSAS RIVER BRIDGE.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : TULSA

PROJECT(S) : STP-172B(301)IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 70,000.00	285.5907%	100.0000%
1	731443272 -- M & M WRECKING, INC.	\$ 24,510.60	100.0000%	35.0151%
2	730985648 -- ARK WRECKING OF OK., INC.	\$ 38,700.00	157.8909%	55.2857%
3	460515739 -- D T SPECIALIZED SERVICES, INC.	\$ 48,788.00	199.0486%	69.6971%
4	731079507 -- KEYSTONE SERVICES, INC.	\$ 56,999.99	232.5524%	81.4286%

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	70000.00000	70000.00	24510.60000	24510.60	38700.00000	38700.00
SECTION TOTALS			\$	70,000.00	\$	24,510.60	\$	38,700.00
CONTRACT TOTALS			\$	70,000.00	\$	24,510.60	\$	38,700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 637
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060010
 DISTRICT : 8

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(3) 460515739 D T SPECIALIZED SERVICES, IN		(4) 731079507 KEYSTONE SERVICES, INC.		()	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	48788.00000	48788.00	56999.99000	56999.99		
SECTION TOTALS			\$	48,788.00	\$	56,999.99		\$
CONTRACT TOTALS			\$	48,788.00	\$	56,999.99		\$

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 GUARDRAIL
 US-75; FROM 0.75 MILES NORTH OF CREEK TURNPIKE, EXTEND
 NORTH TO I-244 IN TULSA.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 050775
 DISTRICT : 81
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : NHG-14N(55) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 666,636.98	87.8125%	100.0000%
1	731270093	FULSOM CONST. CO., INC.	\$ 759,159.60	100.0000%	113.8790%
2	710669392	TIME STRIPING, INC.	\$ 852,302.01	112.2691%	127.8510%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731270093 FULSOM CONST. CO., INC.	(2) 710669392 TIME STRIPING, INC.
SECTION 0001	TRAFFIC GUARDRAIL						
0001 202(C) 0184	UNCLASSIFIED BORROW	5000.000	CY	8.00000	40000.00	3.00000	15000.00
0002 230(A) 2806	SOLID SLAB SODDING	6000.000	SY	1.20000	7200.00	1.00000	6000.00
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1956.996	TON	60.00000	117419.76	100.00000	195699.60
0004 504(F) 1381	CONCRETE PARAPET	126.000	LF	100.00000	12600.00	150.00000	18900.00
0005 509(B) 0321	CLASS A CONCRETE	5.920	CY	350.00000	2072.00	600.00000	3552.00
0006 509(D) 0325	CLASS C CONCRETE	20.190	CY	200.00000	4038.00	250.00000	5047.50
0007 511(A) 0332	REINFORCING STEEL	1608.000	LB	0.90000	1447.20	1.00000	1608.00
0008 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	3.000	EA	900.00000	2700.00	2000.00000	6000.00
0009 619(B) 0291	REMOVAL OF HEADWALL	3.000	EA	500.00000	1500.00	500.00000	1500.00
0010 619(B) 4780	REMOVAL OF GUARD RAIL	17187.500	LF	2.00000	34375.00	1.00000	17187.50

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050775
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731270093 FULSOM CONST. CO., INC.		(2) 710669392 TIME STRIPING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	15475.000	LF	12.00000	185700.00	16.00000	247600.00	14.00000	216650.00
0012 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	26.000	EA	1700.00000	44200.00	1500.00000	39000.00	2000.00000	52000.00
0013 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	19.000	EA	450.00000	8550.00	500.00000	9500.00	600.00000	11400.00
0014 623(F) 4451 GUARD RAIL ANCHOR UNIT (TYPE F)	12.000	EA	1200.00000	14400.00	2000.00000	24000.00	850.00000	10200.00
0015 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	13.000	EA	450.00000	5850.00	500.00000	6500.00	734.75000	9551.75
0016 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	42.000	EA	2200.00000	92400.00	2000.00000	84000.00	1900.00000	79800.00
0017 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	353.000	EA	6.00000	2118.00	5.00000	1765.00	9.20000	3247.60
0018 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	171.000	EA	275.00000	47025.00	300.00000	51300.00	225.00000	38475.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	48000.00000	48000.00
0020 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	20.000	HOURL	50.00000	1000.00	50.00000	1000.00	120.00000	2400.00
0021 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	40.00000	1600.00	50.00000	2000.00	275.00000	11000.00
0022 890(A) 8714 (PL)REMOVAL OF WINGWALLS	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	1500.00000	3000.00
SECTION TOTALS			\$	638,194.96	\$	749,159.60	\$	807,302.01
SECTION 0002 MOBILIZATION								
0023 641 1552 MOBILIZATION	1.000	LSUM	28442.02000	28442.02	10000.00000	10000.00	45000.00000	45000.00
SECTION TOTALS			\$	28,442.02	\$	10,000.00	\$	45,000.00
CONTRACT TOTALS			\$	666,636.98	\$	759,159.60	\$	852,302.01

TABULATION OF BIDS

CALL ORDER : 645 CONTRACT ID : 060011
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 5 CALENDAR DAYS
 BRIDGE REPAIR URBAN
 I-244: EXTEND FROM I-244 WB, CROSSING BNSF RAIL YARD.
 PROJECT LENGTH = 0.00

COUNTIES : TULSA

PROJECT(S) : SAP-172N (300)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 58,125.00	213.6163%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 27,210.00	100.0000%	46.8129%
2	731205163	CONCRETE SERVICES CORPORATION	\$ 31,949.25	117.4173%	54.9665%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 48,925.00	179.8052%	84.1720%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000	LF	50.00000	2500.00	44.00000	2200.00	4200.00
0002 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL	300.00000	300.00	100.00000	100.00	100.00
0003 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	185.000	SF	250.00000	46250.00	74.00000	13690.00	17251.25
0004 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	21.000	SY	75.00000	1575.00	20.00000	420.00	504.00
0005 540 4505	(PL) REPAIR BRIDGE ITEMS	1.000	EA	2000.00000	2000.00	4500.00000	4500.00	4884.00
SECTION TOTALS				\$ 52,625.00		\$ 20,910.00		\$ 26,939.25
SECTION 0002 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000	LSUM	5500.00000	5500.00	6300.00000	6300.00	5010.00
SECTION TOTALS				\$ 5,500.00		\$ 6,300.00		\$ 5,010.00
CONTRACT TOTALS				\$ 58,125.00		\$ 27,210.00		\$ 31,949.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 645
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 060011
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 731576732		()		()		
		PARADIGM CONSTRUCTION & ENGI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A								
0001	520(A) 6058	50.000	LF	40.00000	2000.00			
PREPARATION OF CRACKS ABOVE WATER								
0002	520(C) 6060	1.000	GAL	100.00000	100.00			
EPOXY RESIN ABOVE WATER								
0003	524 6410	185.000	SF	215.00000	39775.00			
(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL								
0004	535 6130	21.000	SY	50.00000	1050.00			
(SP) CORROSION INHIBITOR (SURFACE APPLIED)								
0005	540 4505	1.000	EA	4500.00000	4500.00			
(PL) REPAIR BRIDGE ITEMS								
SECTION TOTALS				\$	47,425.00	\$		\$
SECTION 0002 CONSTRUCTION								
0006	641 1399	1.000	LSUM	1500.00000	1500.00			
MOBILIZATION								
SECTION TOTALS				\$	1,500.00	\$		\$
CONTRACT TOTALS				\$	48,925.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 646 CONTRACT ID : 050742
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS
 CITY STREET: 121ST AT ELM STREET IN JENKS/
 CITY STREET: MAIN ST AT NOGALES (ADAMS) IN JENKS.
 PROJECT LENGTH = 0.479 MILE
 FLEXIBLE ESALS = 2.9 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : TULSA

PROJECT(S) : STP-172B(151) IG
 STPG-172B(267) IG
 STP-172B(152) IG
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,923,098.70	107.4850%	100.0000%
1	731079507	KEYSTONE SERVICES, INC.	\$ 1,789,179.44	100.0000%	93.0363%
2	731133882	SHERWOOD CONST. CO., INC.	\$ 2,028,176.05	113.3579%	105.4640%
3	731316732	BECCO CONTRACTORS, INC.	\$ 2,038,431.36	113.9311%	105.9972%
4	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 2,084,084.84	116.4827%	108.3712%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-172B(151) IG								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5500.00000	5500.00	10000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2339.000	CY	5.00000	11695.00	5.50000	12864.50	10.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	4261.000	CY	7.00000	29827.00	5.00000	21305.00	10.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	3500.00000	3500.00	5000.00000
0005 222	2801 TEMPORARY BALE BARRIER	240.000	LF	2.00000	480.00	3.00000	720.00	3.50000
0006 223	2801 TEMPORARY SILT FENCE	2670.000	LF	2.00000	5340.00	1.10000	2937.00	2.40000
0007 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	100.00000	200.00	275.00000	550.00	125.00000
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	95.000	CY	15.00000	1425.00	10.00000	950.00	10.00000
0009 230(A)	2806 SOLID SLAB SODDING	7935.000	SY	2.00000	15870.00	2.70000	21424.50	1.80000

TABULATION OF BIDS

CALL ORDER : 646
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050742
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 0192 AGGREGATE BASE	1262.000 CY	29.00000	36598.00	45.00000	56790.00	30.00000	37860.00
0011 325 5271 SEPARATOR FABRIC	7945.000 SY	1.50000	11917.50	0.95000	7547.75	0.85000	6753.25
0012 326(B) 4210 (SP)LIME	191.000 TON	120.00000	22920.00	80.00000	15280.00	125.00000	23875.00
0013 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	5676.000 SY	3.00000	17028.00	3.50000	19866.00	2.50000	14190.00
0014 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	50.000 TON	25.00000	1250.00	22.00000	1100.00	15.00000	750.00
0015 408 5774 PRIME COAT	852.000 GAL	2.50000	2130.00	2.25000	1917.00	1.90000	1618.80
0016 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1935.000 TON	60.00000	116100.00	62.00000	119970.00	50.00000	96750.00
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	666.000 TON	65.00000	43290.00	69.25000	46120.50	50.00000	33300.00
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	806.000 TON	70.00000	56420.00	60.00000	48360.00	60.00000	48360.00
0019 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	5339.000 SY	55.00000	293645.00	49.00000	261611.00	58.00000	309662.00
0020 417 4267 COLD MILLING BITUMINOUS PAVEMENT	3156.000 SY	5.00000	15780.00	5.00000	15780.00	4.10000	12939.60
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	59.000 CY	11.50000	678.50	40.00000	2360.00	20.00000	1180.00
0022 509(B) 0321 CLASS A CONCRETE	10.450 CY	350.00000	3657.50	500.00000	5225.00	350.00000	3657.50
0023 511(A) 0332 REINFORCING STEEL	3950.000 LB	0.75000	2962.50	1.00000	3950.00	0.60000	2370.00
0024 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1868.000 LF	5.00000	9340.00	6.25000	11675.00	3.00000	5604.00
0025 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	2205.000 LF	13.50000	29767.50	13.25000	29216.25	20.00000	44100.00
0026 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	457.000 SY	55.00000	25135.00	43.00000	19651.00	50.00000	22850.00

TABULATION OF BIDS

CALL ORDER : 646
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050742
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 610(G) 4142 BITUMINOUS DRIVEWAY	140.000	SY	50.00000	7000.00	35.00000	4900.00	25.00000	3500.00
0028 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	1150.00000	1150.00	2600.00000	2600.00	1000.00000	1000.00
0029 611(A) 2658 MANHOLE (5' DIAMETER)	1.000	EA	1450.00000	1450.00	3000.00000	3000.00	1600.00000	1600.00
0030 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	0.710	VF	500.00000	355.00	350.00000	248.50	150.00000	106.50
0031 611(D) 4215 MANHOLE FRAME & COVER	11.000	EA	325.00000	3575.00	300.00000	3300.00	325.00000	3575.00
0032 611(E) 5101 INLET CICI DES. 1 (A)	1.000	EA	1500.00000	1500.00	1400.00000	1400.00	4800.00000	4800.00
0033 611(E) 5112 INLET CICI DES. 2 (STD)	2.000	EA	1600.00000	3200.00	1400.00000	2800.00	3000.00000	6000.00
0034 611(E) 5113 INLET CICI DES. 2 (B)	4.000	EA	1800.00000	7200.00	2300.00000	9200.00	2400.00000	9600.00
0035 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	2.000	EA	2200.00000	4400.00	3700.00000	7400.00	4800.00000	9600.00
0036 611(E) 6002 INLET (SMD-TYPE 2)	1.000	EA	1400.00000	1400.00	1600.00000	1600.00	975.00000	975.00
0037 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	2.470	VF	90.00000	222.30	310.00000	765.70	140.00000	345.80
0038 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	22.820	VF	100.00000	2282.00	350.00000	7987.00	150.00000	3423.00
0039 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	17.000	EA	300.00000	5100.00	400.00000	6800.00	300.00000	5100.00
0040 611(J) 0487 JUNCTION BOXES	757.870	CF	30.00000	22736.10	21.00000	15915.27	30.00000	22736.10
0041 611(K) 4488 CAST IRON CURB INLETS	32.000	EA	155.00000	4960.00	200.00000	6400.00	200.00000	6400.00
0042 613(B) 0491 18" R.C.PIPE CLASS III	242.000	LF	48.00000	11616.00	70.00000	16940.00	75.00000	18150.00
0043 613(B) 0492 24" R.C.PIPE CLASS III	358.000	LF	60.00000	21480.00	75.00000	26850.00	60.00000	21480.00
0044 613(B) 0493 30" R.C.PIPE CLASS III	401.000	LF	70.00000	28070.00	90.65000	36350.65	95.00000	38095.00
0045 613(B) 0494 36" R.C.PIPE CLASS III	99.000	LF	85.00000	8415.00	106.00000	10494.00	125.00000	12375.00

TABULATION OF BIDS

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CONTRACT ID : 050742
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(B) 0496 48" R.C.PIPE CLASS III	417.000	LF	105.00000	43785.00	132.00000	55044.00	175.00000	72975.00
0047 613(B) 0498 60" R.C.PIPE CLASS III	123.000	LF	125.00000	15375.00	255.00000	31365.00	275.00000	33825.00
0048 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	235.00000	470.00	650.00000	1300.00	525.00000	1050.00
0049 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	275.00000	550.00	670.00000	1340.00	675.00000	1350.00
0050 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	355.00000	710.00	800.00000	1600.00	825.00000	1650.00
0051 613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	100.000	LF	30.00000	3000.00	9.00000	900.00	10.00000	1000.00
0052 613(Q) 1094 4" NON-PERF.PIPE UNDERDRAIN RND.	10.000	LF	30.00000	300.00	20.00000	200.00	9.25000	92.50
0053 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	4000.00000	4000.00	5500.00000	5500.00	5000.00000	5000.00
0054 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1376.000	SY	3.50000	4816.00	5.00000	6880.00	3.65000	5022.40
0055 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	147.000	SY	10.00000	1470.00	5.00000	735.00	4.65000	683.55
0056 619(C) 0924 SAWING PAVEMENT	5121.000	LF	2.50000	12802.50	1.75000	8961.75	1.60000	8193.60
0057 629(E) 5048 REMOVE AND RESET MAILBOX	2.000	EA	500.00000	1000.00	200.00000	400.00	175.00000	350.00
SECTION TOTALS			\$	990,846.40	\$	1,015,347.37	\$	1,069,604.60
SECTION 0002 STAKING STP-172B(151) IG								
0058 642 0098 STAKING	1.000	LSUM	15000.00000	15000.00	2700.00000	2700.00	12000.00000	12000.00
SECTION TOTALS			\$	15,000.00	\$	2,700.00	\$	12,000.00
SECTION 0003 CONSTRUCTION STP-172B(151) IG								
0059 640 1398 FIELD OFFICE	1.000	EA	5000.00000	5000.00	3600.00000	3600.00	2500.00000	2500.00
0060 641 1399 MOBILIZATION	1.000	LSUM	88000.00000	88000.00	3500.00000	3500.00	70000.00000	70000.00
SECTION TOTALS			\$	93,000.00	\$	7,100.00	\$	72,500.00

TABULATION OF BIDS

CALL ORDER : 646
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050742
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 NON-PARTICIPATING ITEMS STP-172B(151) IG								
0061 612(G) 0647 VALVE BOXES ADJUST TO GRADE	1.000	EA	300.00000	300.00	450.00000	450.00	275.00000	275.00
0062 612(H) 0648 METER BOXES ADJUST TO GRADE	1.000	EA	300.00000	300.00	120.00000	120.00	475.00000	475.00
0063 616(A) 5123 10" DUCTILE IRON PIPE	888.000	LF	100.00000	88800.00	40.00000	35520.00	90.00000	79920.00
0064 616(D) 0863 10" VALVES	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	1300.00000	2600.00
0065 616(D) 7026 10" SOLID SLEEVE	3.000	EA	300.00000	900.00	250.00000	750.00	550.00000	1650.00
0066 616(D) 7030 10" 90 DEGREE FITTING	2.000	EA	300.00000	600.00	400.00000	800.00	400.00000	800.00
0067 616(J) 0041 10" X 10" X 10" TEE	2.000	EA	1000.00000	2000.00	320.00000	640.00	525.00000	1050.00
SECTION TOTALS			\$	94,900.00	\$	40,280.00	\$	86,770.00
SECTION 0005 TRAFFIC STPG-172B(267) IG								
0068 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000	LF	5.00000	100.00	5.00000	100.00	4.70000	94.00
0069 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	270.000	LF	12.00000	3240.00	18.00000	4860.00	25.00000	6750.00
0070 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000	LF	5.00000	100.00	18.00000	360.00	5.00000	100.00
0071 803 8065 PULL BOX(SIZE I)	4.000	EA	165.00000	660.00	215.00000	860.00	225.00000	900.00
0072 803 8066 PULL BOX(SIZE II)	1.000	EA	250.00000	250.00	250.00000	250.00	325.00000	325.00
0073 804(A) 2915 STRUCTURAL CONCRETE	11.500	CY	500.00000	5750.00	450.00000	5175.00	450.00000	5175.00
0074 804(B) 2916 REINFORCING STEEL	1767.000	LB	1.00000	1767.00	1.25000	2208.75	1.50000	2650.50
0075 806(A) 8328 32'MH POLE 40'TS & 12'LMA(G.STL.)	1.000	EA	3700.00000	3700.00	6150.00000	6150.00	8100.00000	8100.00
0076 806(A) 8331 32'MH POLE 35'TS & 12'LMA(G.STL.)	2.000	EA	3700.00000	7400.00	6020.00000	12040.00	6600.00000	13200.00
0077 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000	EA	3200.00000	3200.00	5200.00000	5200.00	6800.00000	6800.00

TABULATION OF BIDS

CALL ORDER : 646
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000	EA	125.00000	375.00	315.00000	945.00	325.00000	975.00
0079 810(A) 3118 SERVICE POLE	1.000	EA	1000.00000	1000.00	600.00000	600.00	1500.00000	1500.00
0080 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.80000	160.00	1.50000	300.00	1.50000	300.00
0081 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1160.000	LF	0.40000	464.00	0.55000	638.00	0.80000	928.00
0082 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	11500.00000	11500.00	8300.00000	8300.00	20000.00000	20000.00
0083 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	28000.00000	28000.00	26000.00000	26000.00	29000.00000	29000.00
0084 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	750.00000	6000.00	630.00000	5040.00	650.00000	5200.00
0085 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	1200.00000	4800.00	1200.00000	4800.00	1000.00000	4000.00
0086 833 3030 BACKPLATE	12.000	EA	100.00000	1200.00	86.00000	1032.00	125.00000	1500.00
0087 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	480.000	LF	1.00000	480.00	0.75000	360.00	1.00000	480.00
0088 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	325.000	LF	1.25000	406.25	0.85000	276.25	1.15000	373.75
0089 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	455.000	LF	1.75000	796.25	1.55000	705.25	1.70000	773.50
0090 834(A) 8212 18/C TRAF.SIG.EL.CABLE	120.000	LF	2.20000	264.00	2.15000	258.00	2.55000	306.00
0091 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	40.000	LF	0.60000	24.00	1.00000	40.00	0.80000	32.00
0092 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	350.00000	1400.00	580.00000	2320.00	775.00000	3100.00
0093 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	650.000	LF	0.30000	195.00	1.15000	747.50	1.05000	682.50
0094 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	2325.00000	4650.00	2700.00000	5400.00
0095 850(A) 8110 SHEET ALUMINUM SIGNS	75.250	SF	16.00000	1204.00	13.75000	1034.69	15.00000	1128.75
0096 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	76.500	SF	30.00000	2295.00	30.00000	2295.00	15.00000	1147.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 851(C) 8327 2 1/4" SQUARE TUBE POST	142.000	LF	11.00000	1562.00	5.00000	710.00	9.50000	1349.00
0098 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10279.000	LF	0.70000	7195.30	0.75000	7709.25	0.65000	6681.35
0099 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	14.000	EA	130.00000	1820.00	75.00000	1050.00	65.00000	910.00
0100 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000	EA	175.00000	875.00	145.00000	725.00	200.00000	1000.00
0101 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7000.000	LF	0.10000	700.00	0.20000	1400.00	0.35000	2450.00
0102 856(G) 8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	200.000	EA	10.00000	2000.00	1.00000	200.00	1.35000	270.00
0103 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	8800.00000	8800.00	14000.00000	14000.00
0104 890 7700 (PL)TRAFFIC ITEMS	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	12000.00000	12000.00
0105 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	24.000	EA	100.00000	2400.00	45.00000	1080.00	70.00000	1680.00
SECTION TOTALS			\$	142,282.80	\$	126,219.69	\$	161,261.85
SECTION 0006 ROADWAY STP-172B(152) IG								
0106 201 0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	5500.00000	5500.00	10000.00000	10000.00
0107 202(A) 0183 UNCLASSIFIED EXCAVATION	1300.000	CY	6.00000	7800.00	6.00000	7800.00	10.00000	13000.00
0108 202(C) 0184 UNCLASSIFIED BORROW	740.000	CY	10.00000	7400.00	7.50000	5550.00	10.00000	7400.00
0109 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00	3200.00000	3200.00	5000.00000	5000.00
0110 222 2801 TEMPORARY BALE BARRIER	108.000	LF	2.00000	216.00	3.00000	324.00	3.50000	378.00
0111 223 2801 TEMPORARY SILT FENCE	1420.000	LF	2.00000	2840.00	1.25000	1775.00	2.40000	3408.00
0112 224 2803 TEMPORARY SEDIMENT FILTER	3.000	EA	100.00000	300.00	250.00000	750.00	125.00000	375.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

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CONTRACT ID : 050742
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 226 2805 TEMPORARY SEDIMENT REMOVAL	157.000 CY	15.00000	2355.00	10.00000	1570.00	10.00000	1570.00
0114 230(A) 2806 SOLID SLAB SODDING	5178.000 SY	2.00000	10356.00	2.50000	12945.00	1.80000	9320.40
0115 303 0192 AGGREGATE BASE	868.000 CY	35.00000	30380.00	45.00000	39060.00	30.00000	26040.00
0116 325 5271 SEPARATOR FABRIC	5171.000 SY	1.50000	7756.50	1.00000	5171.00	0.85000	4395.35
0117 326(B) 4210 (SP)LIME	137.000 TON	130.00000	17810.00	80.00000	10960.00	125.00000	17125.00
0118 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	4052.000 SY	3.50000	14182.00	2.79000	11305.08	2.50000	10130.00
0119 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	80.000 TON	25.00000	2000.00	22.00000	1760.00	15.00000	1200.00
0120 408 5774 PRIME COAT	608.000 GAL	2.50000	1520.00	2.00000	1216.00	1.90000	1155.20
0121 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	746.000 TON	60.00000	44760.00	62.00000	46252.00	50.00000	37300.00
0122 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	556.000 TON	65.00000	36140.00	80.00000	44480.00	50.00000	27800.00
0123 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	821.000 TON	70.00000	57470.00	60.00000	49260.00	60.00000	49260.00
0124 417 4267 COLD MILLING BITUMINOUS PAVEMENT	161.000 SY	5.00000	805.00	20.00000	3220.00	4.10000	660.10
0125 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	55.000 CY	11.50000	632.50	50.00000	2750.00	20.00000	1100.00
0126 509(B) 0321 CLASS A CONCRETE	51.000 CY	350.00000	17850.00	425.00000	21675.00	350.00000	17850.00
0127 511(A) 0332 REINFORCING STEEL	6664.000 LB	1.00000	6664.00	1.20000	7996.80	0.60000	3998.40
0128 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	1810.000 LF	13.50000	24435.00	13.00000	23530.00	20.00000	36200.00
0129 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	49.000 SY	55.00000	2695.00	43.00000	2107.00	50.00000	2450.00

TABULATION OF BIDS

CALL ORDER : 646
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050742
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 610(G) 4142 BITUMINOUS DRIVEWAY	151.000 SY	50.00000	7550.00	40.00000	6040.00	25.00000	3775.00
0131 611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	1450.00000	4350.00	3000.00000	9000.00	1600.00000	4800.00
0132 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	0.470 VF	500.00000	235.00	250.00000	117.50	150.00000	70.50
0133 611(D) 4215 MANHOLE FRAME & COVER	5.000 EA	325.00000	1625.00	350.00000	1750.00	325.00000	1625.00
0134 611(E) 5101 INLET CICI DES. 1 (A)	2.000 EA	1500.00000	3000.00	1400.00000	2800.00	4800.00000	9600.00
0135 611(E) 5109 INLET CICI DES. 1 (2B)	4.000 EA	1650.00000	6600.00	3100.00000	12400.00	2500.00000	10000.00
0136 611(E) 5852 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.1 (A)	1.000 EA	2000.00000	2000.00	4000.00000	4000.00	6500.00000	6500.00
0137 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (B)	1.000 EA	2200.00000	2200.00	4100.00000	4100.00	4800.00000	4800.00
0138 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	1450.00000	1450.00	1500.00000	1500.00	1300.00000	1300.00
0139 611(E) 6002 INLET (SMD-TYPE 2)	2.000 EA	1400.00000	2800.00	1600.00000	3200.00	975.00000	1950.00
0140 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	10.000 EA	300.00000	3000.00	350.00000	3500.00	300.00000	3000.00
0141 611(K) 4488 CAST IRON CURB INLETS	20.000 EA	155.00000	3100.00	180.00000	3600.00	200.00000	4000.00
0142 613(B) 0491 18" R.C.PIPE CLASS III	380.000 LF	48.00000	18240.00	70.00000	26600.00	75.00000	28500.00
0143 613(B) 0492 24" R.C.PIPE CLASS III	160.000 LF	55.00000	8800.00	75.00000	12000.00	60.00000	9600.00
0144 613(B) 0494 36" R.C.PIPE CLASS III	613.000 LF	80.00000	49040.00	99.00000	60687.00	125.00000	76625.00
0145 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	235.00000	470.00	650.00000	1300.00	525.00000	1050.00
0146 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	435.00000	435.00	850.00000	850.00	950.00000	950.00
0147 613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	30.00000	3000.00	9.00000	900.00	10.00000	1000.00
0148 613(Q) 1094 4" NON-PERF.PIPE UNDERDRAIN RND.	10.000 LF	30.00000	300.00	10.00000	100.00	9.25000	92.50

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	9300.00000	9300.00
0150 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	346.000 SY	3.50000	1211.00	5.00000	1730.00	3.65000	1262.90
0151 619(C) 0924	SAWING PAVEMENT	3114.000 LF	2.50000	7785.00	1.50000	4671.00	1.60000	4982.40
0152 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	200.000 LF	100.00000	20000.00	20.00000	4000.00	25.00000	5000.00
0153 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	10.00000	2000.00	8.00000	1600.00	5.75000	1150.00
SECTION TOTALS			\$	458,558.00	\$	481,602.38	\$	478,048.75
SECTION 0007 STAKING STP-172B(152) IG								
0154 642 0098	STAKING	1.000 LSUM	12000.00000	12000.00	3000.00000	3000.00	12000.00000	12000.00
SECTION TOTALS			\$	12,000.00	\$	3,000.00	\$	12,000.00
SECTION 0008 CONSTRUCTION STP-172B(152) IG								
0155 640 1398	FIELD OFFICE	1.000 EA	3600.00000	3600.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			\$	3,600.00	\$	3,000.00	\$	2,500.00
SECTION 0009 NON-PARTICIPATING STP-172B(152) IG								
0156 612(A) 0641	MANHOLES ADJUST TO GRADE	3.000 EA	350.00000	1050.00	750.00000	2250.00	650.00000	1950.00
0157 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000 EA	350.00000	1050.00	450.00000	1350.00	275.00000	825.00
0158 616(G) 1192	FIRE HYDRANTS	1.000 EA	2000.00000	2000.00	2200.00000	2200.00	2200.00000	2200.00
SECTION TOTALS			\$	4,100.00	\$	5,800.00	\$	4,975.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 TRAFFIC STPG-152B(268)IG							
0159 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	25.000 LF	5.00000	125.00	5.00000	125.00	4.70000	117.50
0160 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	300.000 LF	7.00000	2100.00	18.00000	5400.00	5.00000	1500.00
0161 803 8065 PULL BOX(SIZE I)	3.000 EA	160.00000	480.00	215.00000	645.00	225.00000	675.00
0162 803 8066 PULL BOX(SIZE II)	1.000 EA	225.00000	225.00	300.00000	300.00	325.00000	325.00
0163 804(A) 2915 STRUCTURAL CONCRETE	11.600 CY	500.00000	5800.00	500.00000	5800.00	450.00000	5220.00
0164 804(B) 2916 REINFORCING STEEL	1309.800 LB	1.00000	1309.80	1.25000	1637.25	1.50000	1964.70
0165 806(A) 8328 32'MH POLE 40'TS & 12'LMA(G.STL.)	2.000 EA	3700.00000	7400.00	6200.00000	12400.00	8100.00000	16200.00
0166 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	3200.00000	3200.00	5150.00000	5150.00	6800.00000	6800.00
0167 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	125.00000	250.00	350.00000	700.00	325.00000	650.00
0168 810(A) 3118 SERVICE POLE	1.000 EA	1000.00000	1000.00	650.00000	650.00	1500.00000	1500.00
0169 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	270.000 LF	0.80000	216.00	1.50000	405.00	1.50000	405.00
0170 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	350.000 LF	0.40000	140.00	0.55000	192.50	0.80000	280.00
0171 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	11500.00000	11500.00	8200.00000	8200.00	20000.00000	20000.00
0172 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	28000.00000	28000.00	23000.00000	23000.00	29000.00000	29000.00
0173 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	750.00000	4500.00	650.00000	3900.00	650.00000	3900.00
0174 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	1200.00000	1200.00	1200.00000	1200.00	1000.00000	1000.00
0175 833 3030 BACKPLATE	7.000 EA	100.00000	700.00	90.00000	630.00	100.00000	700.00
0176 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	290.000 LF	1.00000	290.00	0.75000	217.50	1.00000	290.00
0177 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	120.000 LF	1.25000	150.00	0.85000	102.00	1.15000	138.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

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CONTRACT ID : 050742
 DISTRICT : 84

COUNTIES : TULSA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	380.000	LF	1.75000	665.00	1.50000	570.00	1.70000	646.00
0179 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	3.000	EA	350.00000	1050.00	600.00000	1800.00	775.00000	2325.00
0180 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	475.000	LF	0.30000	142.50	1.15000	546.25	1.05000	498.75
0181 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	2325.00000	4650.00	2700.00000	5400.00
0182 850(A) 8110 SHEET ALUMINUM SIGNS	18.000	SF	16.00000	288.00	13.75000	247.50	15.00000	270.00
0183 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	43.500	SF	30.00000	1305.00	30.00000	1305.00	15.00000	652.50
0184 851(C) 8327 2 1/4" SQUARE TUBE POST	41.000	LF	11.00000	451.00	5.00000	205.00	9.50000	389.50
0185 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8356.000	LF	0.70000	5849.20	0.75000	6267.00	0.65000	5431.40
0186 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000	EA	130.00000	650.00	75.00000	375.00	65.00000	325.00
0187 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000	EA	175.00000	525.00	145.00000	435.00	200.00000	600.00
0188 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000	LF	0.10000	500.00	0.22000	1100.00	0.35000	1750.00
0189 856(G) 8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	150.000	EA	10.00000	1500.00	1.00000	150.00	1.35000	202.50
0190 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	17500.00000	17500.00	8600.00000	8600.00	6800.00000	6800.00
0191 890 7700 (PL)TRAFFIC ITEMS	1.000	LSUM	5000.00000	5000.00	6865.00000	6865.00	12000.00000	12000.00
0192 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	8.000	EA	100.00000	800.00	45.00000	360.00	70.00000	560.00
SECTION TOTALS			\$	108,811.50	\$	104,130.00	\$	128,515.85
CONTRACT TOTALS			\$	1,923,098.70	\$	1,789,179.44	\$	2,028,176.05

TABULATION OF BIDS

CALL ORDER : 646
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CONTRACT ID : 050742
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 731493469		()		
		BECCO CONTRACTORS, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-172B(151) IG								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	26199.94000	26199.94	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2339.000	CY	15.00000	35085.00	16.14000	37751.46	
0003 202(C)	0184 UNCLASSIFIED BORROW	4261.000	CY	15.00000	63915.00	18.07000	76996.27	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	14876.63000	14876.63	
0005 222	2801 TEMPORARY BALE BARRIER	240.000	LF	5.00000	1200.00	5.02000	1204.80	
0006 223	2801 TEMPORARY SILT FENCE	2670.000	LF	2.50000	6675.00	2.21000	5900.70	
0007 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	100.00000	200.00	135.76000	271.52	
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	95.000	CY	10.00000	950.00	22.38000	2126.10	
0009 230(A)	2806 SOLID SLAB SODDING	7935.000	SY	1.50000	11902.50	2.61000	20710.35	
0010 303	0192 AGGREGATE BASE	1262.000	CY	45.00000	56790.00	32.93000	41557.66	
0011 325	5271 SEPARATOR FABRIC	7945.000	SY	1.00000	7945.00	1.20000	9534.00	
0012 326(B)	4210 (SP)LIME	191.000	TON	100.00000	19100.00	65.00000	12415.00	
0013 326(F)	4250 (SP)LIME STABILIZED SUBGRADE	5676.000	SY	3.50000	19866.00	5.16000	29288.16	
0014 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	50.000	TON	20.00000	1000.00	18.99000	949.50	
0015 408	5774 PRIME COAT	852.000	GAL	1.00000	852.00	1.65000	1405.80	
0016 411(S2)	5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1935.000	TON	44.00000	85140.00	52.59000	101761.65	
0017 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	666.000	TON	45.00000	29970.00	53.72000	35777.52	

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		(3) 731316732		(4) 731493469		()		
		BECCO CONTRACTORS, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	806.000 TON	51.00000	41106.00	59.30000	47795.80		
0019 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	5339.000 SY	55.00000	293645.00	55.08000	294072.12		
0020 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3156.000 SY	3.00000	9468.00	1.77000	5586.12		
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	59.000 CY	15.00000	885.00	22.38000	1320.42		
0022 509(B) 0321	CLASS A CONCRETE	10.450 CY	665.00000	6949.25	389.71000	4072.47		
0023 511(A) 0332	REINFORCING STEEL	3950.000 LB	1.00000	3950.00	1.15000	4542.50		
0024 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1868.000 LF	5.00000	9340.00	8.84000	16513.12		
0025 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	2205.000 LF	16.00000	35280.00	14.60000	32193.00		
0026 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	457.000 SY	52.00000	23764.00	50.78000	23206.46		
0027 610(G) 4142	BITUMINOUS DRIVEWAY	140.000 SY	28.00000	3920.00	31.86000	4460.40		
0028 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1300.00000	1300.00	4531.99000	4531.99		
0029 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	1900.00000	1900.00	3016.70000	3016.70		
0030 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	0.710 VF	300.00000	213.00	405.73000	288.07		
0031 611(D) 4215	MANHOLE FRAME & COVER	11.000 EA	350.00000	3850.00	292.88000	3221.68		
0032 611(E) 5101	INLET CICI DES. 1 (A)	1.000 EA	1100.00000	1100.00	2075.90000	2075.90		
0033 611(E) 5112	INLET CICI DES. 2 (STD)	2.000 EA	1200.00000	2400.00	1959.83000	3919.66		
0034 611(E) 5113	INLET CICI DES. 2 (B)	4.000 EA	1600.00000	6400.00	2166.16000	8664.64		
0035 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	2.000 EA	4000.00000	8000.00	4872.76000	9745.52		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731493469 HORIZON CONSTRUCTION CO., IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	2500.00000	2500.00	2308.02000	2308.02		
0037 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	2.470 VF	120.00000	296.40	405.74000	1002.18		
0038 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	22.820 VF	300.00000	6846.00	405.74000	9258.99		
0039 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	17.000 EA	300.00000	5100.00	304.53000	5177.01		
0040 611(J) 0487 JUNCTION BOXES	757.870 CF	29.00000	21978.23	28.80000	21826.66		
0041 611(K) 4488 CAST IRON CURB INLETS	32.000 EA	250.00000	8000.00	152.26000	4872.32		
0042 613(B) 0491 18" R.C.PEPIPE CLASS III	242.000 LF	55.00000	13310.00	77.77000	18820.34		
0043 613(B) 0492 24" R.C.PEPIPE CLASS III	358.000 LF	65.00000	23270.00	84.48000	30243.84		
0044 613(B) 0493 30" R.C.PEPIPE CLASS III	401.000 LF	80.00000	32080.00	111.53000	44723.53		
0045 613(B) 0494 36" R.C.PEPIPE CLASS III	99.000 LF	93.00000	9207.00	82.55000	8172.45		
0046 613(B) 0496 48" R.C.PEPIPE CLASS III	417.000 LF	150.00000	62550.00	112.01000	46708.17		
0047 613(B) 0498 60" R.C.PEPIPE CLASS III	123.000 LF	215.00000	26445.00	169.61000	20862.03		
0048 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	700.00000	1400.00	688.35000	1376.70		
0049 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	814.59000	1629.18		
0050 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1100.00000	2200.00	947.85000	1895.70		
0051 613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	10.00000	1000.00	10.86000	1086.00		
0052 613(Q) 1094 4" NON-PERF.PIPE UNDERDRAIN RND.	10.000 LF	10.00000	100.00	48.17000	481.70		
0053 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	2000.00000	2000.00		
0054 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1376.000 SY	3.00000	4128.00	5.83000	8022.08		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 646
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050742
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 731493469		()		
		BECCO CONTRACTORS, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	147.000 SY	5.00000	735.00	7.93000	1165.71		
0056 619(C) 0924	SAWING PAVEMENT	5121.000 LF	1.25000	6401.25	3.98000	20381.58		
0057 629(E) 5048	REMOVE AND RESET MAILBOX	2.000 EA	300.00000	600.00	72.28000	144.56		
SECTION TOTALS				\$ 1,078,807.63		\$ 1,140,112.38		\$
SECTION 0002 STAKING STP-172B(151) IG								
0058 642 0098	STAKING	1.000 LSUM	30000.00000	30000.00	9237.23000	9237.23		
SECTION TOTALS				\$ 30,000.00		\$ 9,237.23		\$
SECTION 0003 CONSTRUCTION STP-172B(151) IG								
0059 640 1398	FIELD OFFICE	1.000 EA	2000.00000	2000.00	5454.56000	5454.56		
0060 641 1399	MOBILIZATION	1.000 LSUM	72000.00000	72000.00	78545.50000	78545.50		
SECTION TOTALS				\$ 74,000.00		\$ 84,000.06		\$
SECTION 0004 NON-PARTICIPATING ITEMS STP-172B(151) IG								
0061 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	200.00000	200.00	402.90000	402.90		
0062 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	200.00000	200.00	370.08000	370.08		
0063 616(A) 5123	10" DUCTILE IRON PIPE	888.000 LF	80.00000	71040.00	64.68000	57435.84		
0064 616(D) 0863	10" VALVES	2.000 EA	1300.00000	2600.00	2542.61000	5085.22		
0065 616(D) 7026	10" SOLID SLEEVE	3.000 EA	650.00000	1950.00	624.69000	1874.07		
0066 616(D) 7030	10" 90 DEGREE FITTING	2.000 EA	750.00000	1500.00	882.62000	1765.24		
0067 616(J) 0041	10" X 10" X 10" TEE	2.000 EA	900.00000	1800.00	1269.50000	2539.00		
SECTION TOTALS				\$ 79,290.00		\$ 69,472.35		\$

TABULATION OF BIDS

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		BECCO CONTRACTORS, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC STPG-172B(267)IG								
0068	802(B) 8342	20.000	LF	5.00000	100.00	5.94000	118.80	
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0069	802(B) 8344	270.000	LF	33.00000	8910.00	21.39000	5775.30	
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0070	802(B) 8346	20.000	LF	11.00000	220.00	21.39000	427.80	
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0071	803 8065	4.000	EA	165.00000	660.00	255.50000	1022.00	
PULL BOX(SIZE I)								
0072	803 8066	1.000	EA	220.00000	220.00	297.10000	297.10	
PULL BOX(SIZE II)								
0073	804(A) 2915	11.500	CY	390.00000	4485.00	534.76000	6149.74	
STRUCTURAL CONCRETE								
0074	804(B) 2916	1767.000	LB	1.10000	1943.70	1.49000	2632.83	
REINFORCING STEEL								
0075	806(A) 8328	1.000	EA	6000.00000	6000.00	7272.73000	7272.73	
32'MH POLE 40'TS & 12'LMA(G.STL.)								
0076	806(A) 8331	2.000	EA	5200.00000	10400.00	7153.91000	14307.82	
32'MH POLE 35'TS & 12'LMA(G.STL.)								
0077	806(A) 8732	1.000	EA	5400.00000	5400.00	6120.03000	6120.03	
POLE & 40' TS MST.ARM(G.STL.)								
0078	809(A) 8090	3.000	EA	300.00000	900.00	368.39000	1105.17	
(PL)ROADWAY LUMINAIRE								
0079	810(A) 3118	1.000	EA	650.00000	650.00	713.01000	713.01	
SERVICE POLE								
0080	811 8040	200.000	LF	1.10000	220.00	1.78000	356.00	
1/C NO.6 ELECTRICAL CONDUCTOR								
0081	811 8044	1160.000	LF	0.50000	580.00	0.65000	754.00	
1/C NO.10 ELECTRICAL CONDUCTOR								
0082	825 8550	1.000	EA	9200.00000	9200.00	9803.94000	9803.94	
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0083	828 8132	1.000	LSUM	26000.00000	26000.00	29958.46000	29958.46	
(PL)DETECTION SYSTEM (VIDEO)								
0084	831 8231	8.000	EA	600.00000	4800.00	748.67000	5989.36	
1WAY 3SEC. ADJ. SIG. HD. S-6								
0085	831 8286	4.000	EA	1200.00000	4800.00	1307.19000	5228.76	
1WAY 5SEC. ADJ. SIG. HD. S-19								
0086	833 3030	12.000	EA	80.00000	960.00	102.20000	1226.40	
BACKPLATE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 050742
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		(3) 731316732		(4) 731493469		()		
		BECCO CONTRACTORS, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	480.000	LF	1.10000	528.00	0.89000	427.20	
0088 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	325.000	LF	1.30000	422.50	1.01000	328.25	
0089 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	455.000	LF	1.60000	728.00	1.84000	837.20	
0090 834(A) 8212	18/C TRAF.SIG.EL.CABLE	120.000	LF	1.90000	228.00	2.55000	306.00	
0091 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	40.000	LF	0.70000	28.00	1.19000	47.60	
0092 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	660.00000	2640.00	683.30000	2733.20	
0093 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	650.000	LF	1.10000	715.00	1.37000	890.50	
0094 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1900.00000	3800.00	2762.93000	5525.86	
0095 850(A) 8110	SHEET ALUMINUM SIGNS	75.250	SF	19.00000	1429.75	14.26000	1073.07	
0096 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	76.500	SF	33.00000	2524.50	35.65000	2727.23	
0097 851(C) 8327	2 1/4" SQUARE TUBE POST	142.000	LF	5.00000	710.00	8.32000	1181.44	
0098 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10279.000	LF	0.80000	8223.20	0.55000	5653.45	
0099 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	14.000	EA	85.00000	1190.00	54.67000	765.38	
0100 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	140.00000	700.00	173.50000	867.50	
0101 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7000.000	LF	0.28000	1960.00	0.30000	2100.00	
0102 856(G) 8881	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS	200.000	EA	2.20000	440.00	1.19000	238.00	
0103 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11000.00000	11000.00	11883.56000	11883.56	
0104 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	8000.00000	8000.00	8158.07000	8158.07	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 050742
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 731493469		()		
		BECCO CONTRACTORS, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	24.000 EA	55.00000	1320.00	178.25000	4278.00		
	SECTION TOTALS		\$	133,035.65	\$	149,280.76	\$	
SECTION 0006 ROADWAY STP-172B(152) IG								
0106 201 0102	CLEARING AND GRUBBING	1.000 LSUM	30000.00000	30000.00	9693.98000	9693.98		
0107 202(A) 0183	UNCLASSIFIED EXCAVATION	1300.000 CY	15.00000	19500.00	16.14000	20982.00		
0108 202(C) 0184	UNCLASSIFIED BORROW	740.000 CY	15.00000	11100.00	18.07000	13371.80		
0109 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	10077.38000	10077.38		
0110 222 2801	TEMPORARY BALE BARRIER	108.000 LF	5.00000	540.00	3.02000	326.16		
0111 223 2801	TEMPORARY SILT FENCE	1420.000 LF	2.50000	3550.00	1.21000	1718.20		
0112 224 2803	TEMPORARY SEDIMENT FILTER	3.000 EA	100.00000	300.00	135.77000	407.31		
0113 226 2805	TEMPORARY SEDIMENT REMOVAL	157.000 CY	10.00000	1570.00	19.00000	2983.00		
0114 230(A) 2806	SOLID SLAB SODDING	5178.000 SY	1.50000	7767.00	2.96000	15326.88		
0115 303 0192	AGGREGATE BASE	868.000 CY	45.00000	39060.00	32.93000	28583.24		
0116 325 5271	SEPARATOR FABRIC	5171.000 SY	1.00000	5171.00	1.20000	6205.20		
0117 326(B) 4210	(SP)LIME	137.000 TON	100.00000	13700.00	65.00000	8905.00		
0118 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	4052.000 SY	3.50000	14182.00	5.16000	20908.32		
0119 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	80.000 TON	20.00000	1600.00	18.99000	1519.20		
0120 408 5774	PRIME COAT	608.000 GAL	1.00000	608.00	2.55000	1550.40		
0121 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	746.000 TON	44.00000	32824.00	52.59000	39232.14		

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731493469 HORIZON CONSTRUCTION CO., IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	556.000 TON	45.00000	25020.00	53.72000	29868.32		
0123 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	821.000 TON	51.00000	41871.00	59.30000	48685.30		
0124 417 4267 COLD MILLING BITUMINOUS PAVEMENT	161.000 SY	10.00000	1610.00	1.77000	284.97		
0125 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	55.000 CY	15.00000	825.00	24.19000	1330.45		
0126 509(B) 0321 CLASS A CONCRETE	51.000 CY	665.00000	33915.00	389.72000	19875.72		
0127 511(A) 0332 REINFORCING STEEL	6664.000 LB	1.00000	6664.00	1.15000	7663.60		
0128 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	1810.000 LF	16.00000	28960.00	14.60000	26426.00		
0129 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	49.000 SY	52.00000	2548.00	50.76000	2487.24		
0130 610(G) 4142 BITUMINOUS DRIVEWAY	151.000 SY	28.00000	4228.00	31.85000	4809.35		
0131 611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	1900.00000	5700.00	3016.70000	9050.10		
0132 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	0.470 VF	300.00000	141.00	405.74000	190.70		
0133 611(D) 4215 MANHOLE FRAME & COVER	5.000 EA	350.00000	1750.00	292.88000	1464.40		
0134 611(E) 5101 INLET CICI DES. 1 (A)	2.000 EA	1100.00000	2200.00	2075.89000	4151.78		
0135 611(E) 5109 INLET CICI DES. 1 (2B)	4.000 EA	1800.00000	7200.00	2269.33000	9077.32		
0136 611(E) 5852 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.1 (A)	1.000 EA	3800.00000	3800.00	4345.60000	4345.60		
0137 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (B)	1.000 EA	4000.00000	4000.00	4872.75000	4872.75		
0138 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	2500.00000	2500.00	2050.10000	2050.10		
0139 611(E) 6002 INLET (SMD-TYPE 2)	2.000 EA	2500.00000	5000.00	2308.02000	4616.04		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		BECCO CONTRACTORS, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	10.000 EA	300.00000	3000.00	304.53000	3045.30		
0141	611(K) 4488 CAST IRON CURB INLETS	20.000 EA	250.00000	5000.00	152.26000	3045.20		
0142	613(B) 0491 18" R.C.PIPE CLASS III	380.000 LF	55.00000	20900.00	77.77000	29552.60		
0143	613(B) 0492 24" R.C.PIPE CLASS III	160.000 LF	65.00000	10400.00	84.47000	13515.20		
0144	613(B) 0494 36" R.C.PIPE CLASS III	613.000 LF	93.00000	57009.00	82.56000	50609.28		
0145	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	700.00000	1400.00	688.35000	1376.70		
0146	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1400.00000	1400.00	1341.54000	1341.54		
0147	613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	10.00000	1000.00	10.86000	1086.00		
0148	613(Q) 1094 4" NON-PERF.PIPE UNDERDRAIN RND.	10.000 LF	10.00000	100.00	48.17000	481.70		
0149	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	10365.73000	10365.73		
0150	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	346.000 SY	3.00000	1038.00	4.83000	1671.18		
0151	619(C) 0924 SAWING PAVEMENT	3114.000 LF	1.25000	3892.50	2.98000	9279.72		
0152	627(E) 4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	200.000 LF	45.00000	9000.00	51.19000	10238.00		
0153	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	15.00000	3000.00	6.27000	1254.00		
SECTION TOTALS			\$	496,543.50	\$	499,902.10	\$	
SECTION 0007 STAKING STP-172B(152) IG								
0154	642 0098 STAKING	1.000 LSUM	30000.00000	30000.00	4500.00000	4500.00		
SECTION TOTALS			\$	30,000.00	\$	4,500.00	\$	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION STP-172B(152) IG								
0155 640 1398	FIELD OFFICE	1.000 EA	2000.00000	2000.00	5454.56000	5454.56		
SECTION TOTALS			\$	2,000.00	\$	5,454.56	\$	
SECTION 0009 NON-PARTICIPATING STP-172B(152) IG								
0156 612(A) 0641	MANHOLES ADJUST TO GRADE	3.000 EA	500.00000	1500.00	677.56000	2032.68		
0157 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000 EA	200.00000	600.00	402.89000	1208.67		
0158 616(G) 1192	FIRE HYDRANTS	1.000 EA	5000.00000	5000.00	3034.73000	3034.73		
SECTION TOTALS			\$	7,100.00	\$	6,276.08	\$	
SECTION 0010 TRAFFIC STPG-152B(268) IG								
0159 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	25.000 LF	5.00000	125.00	5.94000	148.50		
0160 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	300.000 LF	11.00000	3300.00	21.39000	6417.00		
0161 803 8065	PULL BOX(SIZE I)	3.000 EA	165.00000	495.00	255.50000	766.50		
0162 803 8066	PULL BOX(SIZE II)	1.000 EA	220.00000	220.00	297.10000	297.10		
0163 804(A) 2915	STRUCTURAL CONCRETE	11.600 CY	390.00000	4524.00	534.76000	6203.22		
0164 804(B) 2916	REINFORCING STEEL	1309.800 LB	1.10000	1440.78	1.49000	1951.60		
0165 806(A) 8328	32'MH POLE 40'TS & 12'LMA(G.STL.)	2.000 EA	6000.00000	12000.00	7308.39000	14616.78		
0166 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	5400.00000	5400.00	6120.03000	6120.03		
0167 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	300.00000	600.00	368.39000	736.78		
0168 810(A) 3118	SERVICE POLE	1.000 EA	650.00000	650.00	713.01000	713.01		
0169 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	270.000 LF	1.10000	297.00	1.78000	480.60		

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		(3) 731316732		(4) 731493469		()		
		BECCO CONTRACTORS, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 811	8044	350.000	LF	0.50000	175.00	0.65000	227.50	
	1/C NO.10 ELECTRICAL CONDUCTOR							
0171 825	8550	1.000	EA	9000.00000	9000.00	9649.45000	9649.45	
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0172 828	8132	1.000	LSUM	26000.00000	26000.00	27035.10000	27035.10	
	(PL)DETECTION SYSTEM (VIDEO)							
0173 831	8231	6.000	EA	600.00000	3600.00	748.67000	4492.02	
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0174 831	8286	1.000	EA	1200.00000	1200.00	1307.19000	1307.19	
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0175 833	3030	7.000	EA	80.00000	560.00	102.20000	715.40	
	BACKPLATE							
0176 834(A)	8207	290.000	LF	1.10000	319.00	0.89000	258.10	
	5/C TRAF.SIG.ELECT.CABLE							
0177 834(A)	8208	120.000	LF	1.30000	156.00	1.01000	121.20	
	7/C TRAF.SIG.ELECT.CABLE							
0178 834(A)	8210	380.000	LF	1.60000	608.00	1.84000	699.20	
	12/C TRAF.SIG.ELECT.CABLE							
0179 840(B)	8593	3.000	EA	660.00000	1980.00	683.30000	2049.90	
	(PL)E.P.S. OPTICAL DETECTOR							
0180 840(C)	8594	475.000	LF	1.10000	522.50	1.21000	574.75	
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0181 840(D)	8595	2.000	EA	1900.00000	3800.00	2762.93000	5525.86	
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0182 850(A)	8110	18.000	SF	19.00000	342.00	14.26000	256.68	
	SHEET ALUMINUM SIGNS							
0183 850(C)	8118	43.500	SF	33.00000	1435.50	35.65000	1550.78	
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0184 851(C)	8327	41.000	LF	5.00000	205.00	8.32000	341.12	
	2 1/4" SQUARE TUBE POST							
0185 855(A)	8812	8356.000	LF	0.80000	6684.80	0.55000	4595.80	
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0186 855(B)	8818	5.000	EA	85.00000	425.00	54.66000	273.30	
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0187 855(B)	8821	3.000	EA	140.00000	420.00	173.50000	520.50	
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0188 856(A)	8839	5000.000	LF	0.28000	1400.00	0.30000	1500.00	
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

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TABULATION OF BIDS

CALL ORDER : 646
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050742
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731493469 HORIZON CONSTRUCTION CO., IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 856(G) 8881 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS	150.000	EA	2.20000	330.00	1.19000	178.50		
0190 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11000.00000	11000.00	5941.78000	5941.78		
0191 890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM	8000.00000	8000.00	8158.07000	8158.07		
0192 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	8.000	EA	55.00000	440.00	178.25000	1426.00		
SECTION TOTALS			\$	107,654.58	\$	115,849.32		\$
CONTRACT TOTALS			\$	2,038,431.36	\$	2,084,084.84		\$

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD; OVER COON CREEK, APPROX. 2.0 MILES SOUTH
 AND 5.1 MILES EAST OF JCT US-75/SH-10.
 PROJECT LENGTH = 0.207 MILE

CONTRACT ID : 050777
 DISTRICT : 83
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : WASHINGTON

PROJECT(S) : BRO-174D(18)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 397,306.80	109.4436%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 363,024.08	100.0000%	91.3712%
2	731394406	-- OBC, INC.	\$ 387,013.38	106.6082%	97.4092%

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	6050.00000	6050.00	7350.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	42764.00000	42764.00	46633.00000	46633.00	44902.20000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2960.00000	2960.00	3625.00000	3625.00	2665.00000
0004 227	0100 TEMPORARY SILT DIKE	2488.000	LF	6.70000	16669.60	0.65000	1617.20	6.50000
0005 230(A)	2806 SOLID SLAB SODDING	6090.000	SY	3.00000	18270.00	2.09000	12728.10	2.04000
0006 233(A)	2817 VEGETATIVE MULCHING	2.600	AC	500.00000	1300.00	195.00000	507.00	204.75000
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	955.000	TON	30.00000	28650.00	17.75000	16951.25	17.00000
0008 509(D)	0325 CLASS C CONCRETE	20.000	CY	275.00000	5500.00	227.50000	4550.00	280.00000
0009 611(E)	5707 INLET CDI 36" RCP	1.000	EA	2800.00000	2800.00	1800.00000	1800.00	2500.00000
0010 611(F)	5792 INLET CDI 36" RCP, (ADD'L DEPTH)	2.000	VF	100.00000	200.00	300.00000	600.00	850.00000
0011 613(B)	0494 36" R.C.PIPE CLASS III	60.000	LF	95.00000	5700.00	100.00000	6000.00	95.20000

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050777
 DISTRICT : 83

COUNTIES : WASHINGTON

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
0012 613(C) 4379 SPECIAL END SECTION OF 36" RCP ROUND	1.000 EA	1000.00000	1000.00	1400.00000	1400.00	1317.61000	1317.61
0013 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1200.00000	2400.00	1000.00000	2000.00
0014 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	28.000 LF	25.00000	700.00	21.00000	588.00	22.00000	616.00
0015 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	60.000 LF	40.00000	2400.00	37.00000	2220.00	39.16000	2349.60
0016 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	265.00000	530.00	170.00000	340.00	278.26000	556.52
SECTION TOTALS		\$	136,443.60	\$	108,009.55	\$	122,631.88
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	9.00000	756.00	10.50000	882.00
0018 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	11.00000	902.00	10.00000	820.00	10.50000	861.00
0019 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	160.00000	66667.20	148.70000	61958.83	165.00000	68750.55
0020 504(E) 1380 CONCRETE RAIL (TR1)	275.000 LF	45.00000	12375.00	45.00000	12375.00	37.75000	10381.25
0021 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.70000	4887.00	2.35000	4253.50	2.28000	4126.80
0022 509(A) 1326 CLASS AA CONCRETE	80.600 CY	350.00000	28210.00	390.00000	31434.00	425.00000	34255.00
0023 509(B) 1328 CLASS A CONCRETE	53.800 CY	350.00000	18830.00	425.00000	22865.00	425.00000	22865.00
0024 511(A) 1332 REINFORCING STEEL	25440.000 LB	0.80000	20352.00	0.67000	17044.80	0.73000	18571.20
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	72.000 LF	25.00000	1800.00	25.00000	1800.00	41.60000	2995.20
0026 514(A) 6011 PILES, FURNISHED (HP 12X53)	210.000 LF	27.00000	5670.00	137.04000	28778.40	126.00000	26460.00
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	72.000 LF	15.00000	1080.00	12.00000	864.00	5.50000	396.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050777
 DISTRICT : 83

COUNTIES : WASHINGTON

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 514(B) 6294 PILES, DRIVEN (HP 12X53)	210.000	LF	15.00000	3150.00	17.00000	3570.00	5.50000	1155.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1040.000	TON	40.00000	41600.00	21.75000	22620.00	25.00000	26000.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	300.000	TON	35.00000	10500.00	18.75000	5625.00	24.00000	7200.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	8500.00000	8500.00	10000.00000	10000.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2475.00000	9900.00	2400.00000	9600.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2150.00000	2150.00	1522.50000	1522.50
SECTION TOTALS			\$	237,863.20	\$	235,314.53	\$	246,021.50
SECTION 0003 STAKING								
0034 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3700.00000	3700.00	3360.00000	3360.00
SECTION TOTALS			\$	3,000.00	\$	3,700.00	\$	3,360.00
SECTION 0004 CONSTRUCTION								
0035 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	16000.00000	16000.00	15000.00000	15000.00
SECTION TOTALS			\$	20,000.00	\$	16,000.00	\$	15,000.00
CONTRACT TOTALS			\$	397,306.80	\$	363,024.08	\$	387,013.38

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-99: BEGIN APPROX. 8.0 MILE NORTH OF JCT SH-99/SH-10,
 EXTEND NORTH TO THE KANSAS STATE LINE.
 PROJECT LENGTH = 1.5 MILES
 FLEXIBLE ESALS = 0.10 MILLION
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 050335
 DISTRICT : 84
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : OSAGE

PROJECT(S) : MC-157B(71)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 133,465.00	100.0817%	100.0000%
1	730773500	--	BELLCO MATERIALS, INC.		\$ 133,356.00	100.0000%	99.9183%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-157B(71)								
0001 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	15.00000	3000.00	11.70000	2340.00	
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2040.000	TON	42.00000	85680.00	55.00000	112200.00	
0004 417 5267	COLD MILLING PAVEMENT	1100.000	SY	0.85000	935.00	3.50000	3850.00	
0005 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	31700.000	LF	0.50000	15850.00	0.08000	2536.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	2430.00000	2430.00	
SECTION TOTALS				\$	133,465.00	\$	133,356.00	\$
CONTRACT TOTALS				\$	133,465.00	\$	133,356.00	\$

TABULATION OF BIDS

CALL ORDER : 740 CONTRACT ID : 050408
 LETTING DATE : 02/16/06 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL
 SH-66: BEGIN AT LOWRY STREET IN CLAREMORE, EXTEND
 EAST (EASTBOUND LANES ONLY).
 PROJECT LENGTH = 5.04 MILES
 FLEXIBLE ESALS = 0.4 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : ROGERS

PROJECT(S) : MC-166C(166)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 522,195.00	104.7414%	100.0000%
1	730773500 -- BELLCO MATERIALS, INC.	\$ 498,556.50	100.0000%	95.4732%
2	731493469 -- HORIZON CONSTRUCTION CO., INC.	\$ 537,037.37	107.7185%	102.8423%
3	581401463 -- APAC-OKLAHOMA, INC.	\$ 622,435.09	124.8475%	119.1959%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730773500 BELLCO MATERIALS, INC.	(2) 731493469 HORIZON CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY							
0001	202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000	LSUM	30000.00000	30000.00	14962.50000	14962.50
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	20.00000	4000.00	8.50000	1700.00
0003	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10400.000	TON	42.00000	436800.00	45.00000	468000.00
0004	417 5267 COLD MILLING PAVEMENT	1700.000	SY	0.85000	1445.00	3.50000	5950.00
0005	854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	79900.000	LF	0.50000	39950.00	0.06000	4794.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	3150.00000	3150.00
SECTION TOTALS				\$	522,195.00	\$	498,556.50
CONTRACT TOTALS				\$	522,195.00	\$	498,556.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050408
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(C) 4812	(PL)UNCLASSIFIED BORROW	1.000 LSUM	23221.27000	23221.27				
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	21.51000	4302.00				
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10400.000 TON	55.73000	579592.00				
0004 417 5267	COLD MILLING PAVEMENT	1700.000 SY	4.32000	7344.00				
0005 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	79900.000 LF	0.06000	4794.00				
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3181.82000	3181.82				
SECTION TOTALS			\$	622,435.09	\$		\$	
CONTRACT TOTALS			\$	622,435.09	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 02/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 US-69: BEG. APPROX. 0.66 MILE NORTH OF JCT US-69/SH-51, IN
 WAGONER, & EXTEND NORTH.
 PROJECT LENGTH = 5.42 MILES
 FLEXIBLE ESALS = >30 MILLION
 ASPHALT GRADE = PG 76-28 OK

CONTRACT ID : 050340
 DISTRICT : 1
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : WAGONER

PROJECT(S) : MC-173N(106)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,855,212.00	111.9611%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 1,657,014.40	100.0000%	89.3167%
2	730980023	GLOVER CONST. CO., INC.	\$ 1,988,300.00	119.9929%	107.1737%
3	581401463	APAC-OKLAHOMA, INC.	\$ 2,021,128.11	121.9741%	108.9432%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3600.000	TON	18.00000	64800.00	10.75000	38700.00	57600.00
0002 407 0250	TACK COAT	15200.000	GAL	2.00000	30400.00	1.50000	22800.00	15200.00
0003 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	12800.000	TON	50.00000	640000.00	46.41000	594048.00	704000.00
0004 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5600.000	TON	46.00000	257600.00	39.66000	222096.00	280000.00
0005 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	10500.000	TON	54.00000	567000.00	49.20000	516600.00	609000.00
0006 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5000.000	TON	48.00000	240000.00	40.12000	200600.00	260000.00
0007 417 5267	COLD MILLING PAVEMENT	3200.000	SY	1.80000	5760.00	3.50000	11200.00	6240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/06

PAGE : 760 -2

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050340
 DISTRICT : 1

COUNTIES : WAGONER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 730980023 GLOVER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	67780.000 LF	0.40000	27112.00	0.43000	29145.40	0.40000	27112.00
0009	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	26.000 EA	70.00000	1820.00	75.00000	1950.00	68.00000	1768.00
0010	855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	13.000 EA	160.00000	2080.00	175.00000	2275.00	140.00000	1820.00
0011	857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	320.000 EA	27.00000	8640.00	30.00000	9600.00	33.00000	10560.00
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00	15000.00000	15000.00
SECTION TOTALS			\$	1,855,212.00	\$	1,657,014.40	\$	1,988,300.00
CONTRACT TOTALS			\$	1,855,212.00	\$	1,657,014.40	\$	1,988,300.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 02/16/06 10:30 A.M.

CONTRACT ID : 050340
 DISTRICT : 1

COUNTIES : WAGONER

SET-ASIDE :

		(3) 581401463	()	()
		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY			
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3600.000 TON	20.30000	73080.00
0002 407 0250	TACK COAT	15200.000 GAL	1.45000	22040.00
0003 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	12800.000 TON	52.49000	671872.00
0004 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5600.000 TON	49.15000	275240.00
0005 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	10500.000 TON	62.77000	659085.00
0006 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5000.000 TON	49.48000	247400.00
0007 417 5267	COLD MILLING PAVEMENT	3200.000 SY	4.52000	14464.00
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	67780.000 LF	0.49000	33212.20
0009 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	26.000 EA	85.00000	2210.00
0010 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	13.000 EA	198.33000	2578.29
0011 857(B) 8962	REMOVE & RESET CLASS C PAVEMENT MARKERS	320.000 EA	34.00000	10880.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9066.62000	9066.62
SECTION TOTALS			\$ 2,021,128.11	\$
CONTRACT TOTALS			\$ 2,021,128.11	\$ 0.00