

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 060041 COUNTIES : CARTER  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 BRIDGE REHABILITATION RURAL PROJECT(S) : BRF-110C(131)CO  
 CO. RD: OVER SULLIVAN CREEK & TRIBUTARIES, 4.6 MILES WEST  
 OF I-35/US-70 JCT & 3.2 MILES NORTH, EXTEND NORTH.  
 PROJECT LENGTH = 0.269 MILES  
 ASPHALT GRADE = PG 64-22 OK  
 FLEXIBLE ESALS = 2.29 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 260,194.25	79.8660%	100.0000%
1	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 325,788.70	100.0000%	125.2098%
2	731427175	-- K & R BUILDERS, INC.	\$ 340,790.90	104.6049%	130.9756%
3	731452852	-- OVERLAND CORPORATION	\$ 343,142.05	105.3266%	131.8792%
4	731394406	-- OBC, INC.	\$ 438,073.90	134.4657%	168.3642%

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	7615.00000	7615.00	6000.00000	6000.00
0002 202(A) 1301	UNCLASSIFIED EXCAVATION	40.000	CY	10.00000	400.00	12.00000	480.00	13.50000	540.00
0003 202(G) 0185	EARTHWORK	1.000	LSUM	7000.00000	7000.00	10000.00000	10000.00	16000.00000	16000.00
0004 223 2801	TEMPORARY SILT FENCE	2500.000	LF	2.50000	6250.00	1.75000	4375.00	1.60000	4000.00
0005 227 0100	TEMPORARY SILT DIKE	530.000	LF	5.00000	2650.00	7.00000	3710.00	6.50000	3445.00
0006 230(A) 2806	SOLID SLAB SODDING	7300.000	SY	3.00000	21900.00	2.25000	16425.00	2.50000	18250.00
0007 233(A) 2817	VEGETATIVE MULCHING	3.000	AC	500.00000	1500.00	500.00000	1500.00	1000.00000	3000.00
0008 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3	36.000	CY	50.00000	1800.00	400.00000	14400.00	55.00000	1980.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	40.00000	2000.00	40.00000	2000.00	26.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060041  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	920.000 TON	60.00000	55200.00	56.25000	51750.00	70.00000	64400.00
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	450.000 TON	55.00000	24750.00	61.00000	27450.00	75.00000	33750.00
0012 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	10.000 CY	20.00000	200.00	15.00000	150.00	31.00000	310.00
0013 509(A) 0319 CLASS AA CONCRETE	7.100 CY	435.00000	3088.50	1212.00000	8605.20	750.00000	5325.00
0014 509(B) 0321 CLASS A CONCRETE	17.000 CY	420.00000	7140.00	1090.00000	18530.00	775.00000	13175.00
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	270.00000	2700.00
0016 511(A) 0332 REINFORCING STEEL	1805.000 LB	0.75000	1353.75	0.70000	1263.50	1.48000	2671.40
0017 601(A) 0297 TYPE I PLAIN RIPRAP	105.000 TON	40.00000	4200.00	55.00000	5775.00	34.50000	3622.50
0018 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	30.000 LF	30.00000	900.00	33.00000	990.00	21.00000	630.00
0019 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	800.00000	1600.00	160.00000	320.00	190.00000	380.00
0020 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	1000.00000	2000.00	1500.00000	3000.00	2400.00000	4800.00
0021 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	384.000 LF	0.75000	288.00	1.25000	480.00	1.75000	672.00
SECTION TOTALS		\$	150,220.25	\$	180,818.70	\$	186,950.90
SECTION 0002 BRIDGE							
0022 202(A) 1301 UNCLASSIFIED EXCAVATION	296.000 CY	10.00000	2960.00	12.00000	3552.00	10.00000	2960.00
0023 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	52.000 CY	12.00000	624.00	15.00000	780.00	30.00000	1560.00
0024 509(B) 1328 CLASS A CONCRETE	176.000 CY	420.00000	73920.00	606.00000	106656.00	600.00000	105600.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060041  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 511(A) 1332 REINFORCING STEEL	11960.000 LB	0.75000	8970.00	0.70000	8372.00	1.00000	11960.00
0026 619(B) 0291 REMOVAL OF HEADWALL	4.000 EA	1000.00000	4000.00	1500.00000	6000.00	2400.00000	9600.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3600.00000	3600.00	5100.00000	5100.00
SECTION TOTALS		\$	92,974.00	\$	128,960.00	\$	136,780.00
SECTION 0003 STAKING							
0028 642 0098 STAKING	1.000 LSUM	2000.00000	2000.00	3060.00000	3060.00	3560.00000	3560.00
SECTION TOTALS		\$	2,000.00	\$	3,060.00	\$	3,560.00
SECTION 0004 CONSTRUCTION							
0029 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	12950.00000	12950.00	13500.00000	13500.00
SECTION TOTALS		\$	15,000.00	\$	12,950.00	\$	13,500.00
CONTRACT TOTALS		\$	260,194.25	\$	325,788.70	\$	340,790.90

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060041  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 731452852		( 4 ) 731394406		( )		
		OVERLAND CORPORATION		OBC, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	4500.00000	4500.00	
0002 202(A)	1301 UNCLASSIFIED EXCAVATION	40.000	CY	15.00000	600.00	10.00000	400.00	
0003 202(G)	0185 EARTHWORK	1.000	LSUM	21000.00000	21000.00	25000.00000	25000.00	
0004 223	2801 TEMPORARY SILT FENCE	2500.000	LF	2.00000	5000.00	1.93000	4825.00	
0005 227	0100 TEMPORARY SILT DIKE	530.000	LF	7.00000	3710.00	7.70000	4081.00	
0006 230(A)	2806 SOLID SLAB SODDING	7300.000	SY	2.75000	20075.00	4.00000	29200.00	
0007 233(A)	2817 VEGETATIVE MULCHING	3.000	AC	400.00000	1200.00	1000.00000	3000.00	
0008 235(C)	0102 (PL)ROCK FILTER DAM, TYPE 3	36.000	CY	60.00000	2160.00	85.00000	3060.00	
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	30.00000	1500.00	20.00000	1000.00	
0010 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	920.000	TON	59.50000	54740.00	70.00000	64400.00	
0011 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	450.000	TON	64.30000	28935.00	75.00000	33750.00	
0012 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	10.000	CY	15.00000	150.00	50.00000	500.00	
0013 509(A)	0319 CLASS AA CONCRETE	7.100	CY	580.00000	4118.00	1500.00000	10650.00	
0014 509(B)	0321 CLASS A CONCRETE	17.000	CY	570.00000	9690.00	1300.00000	22100.00	
0015 509(D)	0325 CLASS C CONCRETE	10.000	CY	370.00000	3700.00	350.00000	3500.00	
0016 511(A)	0332 REINFORCING STEEL	1805.000	LB	0.77000	1389.85	1.50000	2707.50	
0017 601(A)	0297 TYPE I PLAIN RIPRAP	105.000	TON	29.00000	3045.00	40.00000	4200.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 080 -5

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060041  
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 731452852		( 4 ) 731394406		( )	
		OVERLAND CORPORATION		OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	30.000 LF	27.00000	810.00	31.00000	930.00	
0019 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	315.00000	630.00	200.00000	400.00	
0020 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	4000.00000	8000.00	2500.00000	5000.00	
0021 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	384.000 LF	1.25000	480.00	4.35000	1670.40	
SECTION TOTALS			\$	210,932.85	\$	224,873.90	\$
-----							
SECTION 0002 BRIDGE							
0022 202(A) 1301	UNCLASSIFIED EXCAVATION	296.000 CY	15.00000	4440.00	10.00000	2960.00	
0023 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	52.000 CY	15.00000	780.00	25.00000	1300.00	
0024 509(B) 1328	CLASS A CONCRETE	176.000 CY	480.00000	84480.00	900.00000	158400.00	
0025 511(A) 1332	REINFORCING STEEL	11960.000 LB	0.77000	9209.20	1.50000	17940.00	
0026 619(B) 0291	REMOVAL OF HEADWALL	4.000 EA	4000.00000	16000.00	2500.00000	10000.00	
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00	
SECTION TOTALS			\$	118,909.20	\$	194,600.00	\$
-----							
SECTION 0003 STAKING							
0028 642 0098	STAKING	1.000 LSUM	3100.00000	3100.00	3600.00000	3600.00	
SECTION TOTALS			\$	3,100.00	\$	3,600.00	\$
-----							
SECTION 0004 CONSTRUCTION							
0029 641 1399	MOBILIZATION	1.000 LSUM	10200.00000	10200.00	15000.00000	15000.00	

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 060041

COUNTIES : CARTER

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 72

SET-ASIDE :

=====							
		( 3 ) 731452852		( 4 ) 731394406		( )	
		OVERLAND CORPORATION		OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
	SECTION TOTALS		\$	10,200.00	\$	15,000.00	\$
	CONTRACT TOTALS		\$	343,142.05	\$	438,073.90	\$
=====							

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 050708 COUNTIES : CLEVELAND  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 TRAFFIC SIGNALS URBAN PROJECT(S) : STPG-114B(133)AG  
 CITY STREET: AT THE INTERSECTION OF SOUTHWEST 4TH  
 STREET & MARKWELL AVENUE / WILSON BLVD., IN MOORE.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 99,571.47	114.1929%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 87,195.85	100.0000%	87.5711%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 89,580.68	102.7350%	89.9662%
3	731127224	TRAFFIC SIGNALS, INC.	\$ 113,507.28	130.1751%	113.9958%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	610(A) 0602	6.400	SY	27.78584	177.83	200.00000	1280.00	832.00
	4" CONCRETE SIDEWALK							
0002	802(B) 8332	165.000	LF	5.54364	914.70	3.00000	495.00	1353.00
	1" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8336	210.000	LF	10.67870	2242.53	10.00000	2100.00	2310.00
	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0004	802(B) 8338	425.000	LF	2.44679	1039.89	4.00000	1700.00	1496.00
	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0005	802(B) 8342	120.000	LF	6.59234	791.08	5.00000	600.00	504.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0006	802(B) 8344	210.000	LF	35.73111	7503.53	30.00000	6300.00	3717.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0007	802(B) 8346	115.000	LF	7.10453	817.02	10.00000	1150.00	885.50
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0008	803 8065	4.000	EA	159.43056	637.72	125.00000	500.00	852.00
	PULL BOX(SIZE I)							
0009	803 8066	1.000	EA	209.20000	209.20	175.00000	175.00	247.00
	PULL BOX(SIZE II)							
0010	803 8067	4.000	EA	136.37628	545.51	110.00000	440.00	852.00
	PULL BOX(SIZE III)							

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050708  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 804(A) 2915 STRUCTURAL CONCRETE	10.700 CY	340.83769	3646.96	300.00000	3210.00	385.00000	4119.50		
0012 804(B) 2916 REINFORCING STEEL	1590.100 LB	1.10552	1757.89	1.00000	1590.10	1.25000	1987.63		
0013 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	4730.34000	4730.34	4500.00000	4500.00	4795.00000	4795.00		
0014 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000 EA	3885.62217	7771.24	4300.00000	8600.00	4029.00000	8058.00		
0015 806(A) 8722 POLE & 15' TS MST.ARM(G.STL.)	1.000 EA	3000.00000	3000.00	3200.00000	3200.00	2602.00000	2602.00		
0016 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	1.000 EA	598.44444	598.44	600.00000	600.00	593.00000	593.00		
0017 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000 EA	283.52083	850.56	265.00000	795.00	295.00000	885.00		
0018 810(A) 3118 SERVICE POLE	1.000 EA	1092.02569	1092.03	250.00000	250.00	460.00000	460.00		
0019 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.24348	248.70	1.00000	200.00	1.20000	240.00		
0020 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1110.000 LF	0.71433	792.91	0.40000	444.00	0.52000	577.20		
0021 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	9638.93103	9638.93	8500.00000	8500.00	9230.00000	9230.00		
0022 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	6.000 EA	127.61053	765.66	125.00000	750.00	110.00000	660.00		
0023 828(B) 8138 LOOP DETECTOR WIRE	2995.000 LF	2.37679	7118.49	2.50000	7487.50	2.60000	7787.00		
0024 830 8000 PEDESTRIAN PUSH BUTTON	4.000 EA	91.40598	365.62	100.00000	400.00	86.00000	344.00		
0025 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	539.25912	4314.07	575.00000	4600.00	628.00000	5024.00		
0026 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000 EA	381.18594	1524.74	400.00000	1600.00	436.00000	1744.00		
0027 833 3030 BACKPLATE	8.000 EA	77.47595	619.81	65.00000	520.00	60.00000	480.00		
0028 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1130.000 LF	0.68159	770.20	1.00000	1130.00	0.72000	813.60		
0029 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	200.000 LF	0.86169	172.34	1.10000	220.00	0.80000	160.00		



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050708  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731169880 TRAFFIC & LIGHTING SYSTEMS, L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 834(A) 8209	9/C TRAF.SIG.EL.CABLE	125.000 LF	1.00526	125.66	1.20000	150.00	1.32000	165.00
0031 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1450.000 LF	0.54698	793.12	0.70000	1015.00	0.52000	754.00
0032 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1252.56755	6262.84	1100.00000	5500.00	966.00000	4830.00
0033 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	543.67527	2174.70	600.00000	2400.00	475.00000	1900.00
0034 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	785.000 LF	0.96076	754.20	1.00000	785.00	1.15000	902.75
0035 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2046.74033	4093.48	2400.00000	4800.00	1263.00000	2526.00
0036 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	47.000 SF	26.42248	1241.86	30.00000	1410.00	30.00000	1410.00
0037 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1665.000 LF	0.58312	970.89	0.45000	749.25	0.70000	1165.50
0038 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	143.18341	286.37	100.00000	200.00	67.00000	134.00
0039 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1500.000 LF	0.22645	339.68	0.10000	150.00	0.28000	420.00
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2569.06737	2569.07	300.00000	300.00	1000.00000	1000.00
0041 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	4500.00000	4500.00	5650.00000	5650.00	6390.00000	6390.00
0042 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	2.000 EA	37.16854	74.34	25.00000	50.00	125.00000	250.00
SECTION TOTALS			\$	88,844.15	\$	86,495.85	\$	85,455.68
SECTION 0002 STAKING								
0043 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00	200.00000	200.00	125.00000	125.00
SECTION TOTALS			\$	1,500.00	\$	200.00	\$	125.00
SECTION 0003 MOBILIZATION								
0044 641 1552	MOBILIZATION	1.000 LSUM	9227.32000	9227.32	500.00000	500.00	4000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050708  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 730960939		( 2 ) 731169880		
		ENGINEER'S ESTIMATE		MIDSTATE TRAFFIC CONTROL, IN		TRAFFIC & LIGHTING SYSTEMS, L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	9,227.32	\$	500.00	\$	4,000.00
CONTRACT TOTALS			\$	99,571.47	\$	87,195.85	\$	89,580.68

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050708  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731127224		( )		( )	
		TRAFFIC SIGNALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
SECTION 0001 TRAFFIC SIGNAL							
0001 610(A) 0602	4" CONCRETE SIDEWALK	6.400 SY	324.00000	2073.60			
0002 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	165.000 LF	8.00000	1320.00			
0003 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	210.000 LF	16.00000	3360.00			
0004 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	425.000 LF	3.40000	1445.00			
0005 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	3.90000	468.00			
0006 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	210.000 LF	17.00000	3570.00			
0007 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	115.000 LF	4.40000	506.00			
0008 803 8065	PULL BOX(SIZE I)	4.000 EA	220.00000	880.00			
0009 803 8066	PULL BOX(SIZE II)	1.000 EA	286.00000	286.00			
0010 803 8067	PULL BOX(SIZE III)	4.000 EA	189.00000	756.00			
0011 804(A) 2915	STRUCTURAL CONCRETE	10.700 CY	330.00000	3531.00			
0012 804(B) 2916	REINFORCING STEEL	1590.100 LB	1.30000	2067.13			
0013 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	4757.00000	4757.00			
0014 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000 EA	4100.00000	8200.00			
0015 806(A) 8722	POLE & 15' TS MST.ARM(G.STL.)	1.000 EA	2640.00000	2640.00			
0016 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	1.000 EA	870.00000	870.00			
0017 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000 EA	288.00000	864.00			

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050708  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731127224		( )		( )		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 810(A) 3118	SERVICE POLE	1.000 EA	1443.00000	1443.00				
0019 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.40000	280.00				
0020 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1110.000 LF	0.71000	788.10				
0021 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	12682.00000	12682.00				
0022 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	6.000 EA	122.00000	732.00				
0023 828(B) 8138	LOOP DETECTOR WIRE	2995.000 LF	2.90000	8685.50				
0024 830 8000	PEDESTRIAN PUSH BUTTON	4.000 EA	171.00000	684.00				
0025 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	489.00000	3912.00				
0026 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000 EA	360.00000	1440.00				
0027 833 3030	BACKPLATE	8.000 EA	81.00000	648.00				
0028 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1130.000 LF	0.81000	915.30				
0029 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	200.000 LF	0.97000	194.00				
0030 834(A) 8209	9/C TRAF.SIG.EL.CABLE	125.000 LF	1.18000	147.50				
0031 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1450.000 LF	0.71000	1029.50				
0032 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1161.00000	5805.00				
0033 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	581.00000	2324.00				
0034 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	785.000 LF	0.84000	659.40				
0035 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1980.00000	3960.00				
0036 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	47.000 SF	24.00000	1128.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 120 -6

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050708  
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731127224		( )		( )	
		TRAFFIC SIGNALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0037 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1665.000 LF	0.85000	1415.25			
0038 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	150.00000	300.00			
0039 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1500.000 LF	0.80000	1200.00			
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2200.00000	2200.00			
0041 890 7706	(PL) TRAFFIC ITEMS(SIGNALS)	1.000 LSUM	8391.00000	8391.00			
0042 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	2.000 EA	45.00000	90.00			
SECTION TOTALS			\$	98,647.28	\$		\$
-----							
SECTION 0002 STAKING							
0043 642 0098	STAKING	1.000 LSUM	2200.00000	2200.00			
SECTION TOTALS			\$	2,200.00	\$		\$
-----							
SECTION 0003 MOBILIZATION							
0044 641 1552	MOBILIZATION	1.000 LSUM	12660.00000	12660.00			
SECTION TOTALS			\$	12,660.00	\$		\$
-----							
CONTRACT TOTALS			\$	113,507.28	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 060045 COUNTIES : COAL  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 31  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL PROJECT(S) : BRO-115D (34) CO  
 COUNTY ROAD: BRIDGE OVER ARM OF COALGATE RESERVOIR, 1.0  
 MILES NORTH OF COAL AND 0.9 MILES EAST OF US-75 ON EW-168.  
 PROJECT LENGTH = 0.189 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 289,171.25	103.2373%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 280,103.40	100.0000%	96.8642%
2	731427175	K & R BUILDERS, INC.	\$ 287,837.23	102.7611%	99.5387%
3	731394406	OBC, INC.	\$ 306,307.69	109.3552%	105.9261%

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	5000.00000	5000.00	10000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	12000.00000	12000.00	25000.00000	25000.00	28000.00000
0003 223	2801 TEMPORARY SILT FENCE	1998.000	LF	4.50000	8991.00	3.00000	5994.00	1.90000
0004 227	0100 TEMPORARY SILT DIKE	200.000	LF	4.50000	900.00	8.00000	1600.00	7.00000
0005 230(A)	2806 SOLID SLAB SODDING	6930.000	SY	2.00000	13860.00	3.00000	20790.00	2.10000
0006 231(A)	4567 TREES	8.000	EA	500.00000	4000.00	150.00000	1200.00	500.00000
0007 233(A)	2817 VEGETATIVE MULCHING	3.830	AC	400.00000	1532.00	300.00000	1149.00	425.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	713.000	TON	35.00000	24955.00	20.00000	14260.00	19.00000
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	370.00000	3700.00	225.00000	2250.00	180.00000
0010 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	1790.000	TON	30.00000	53700.00	25.00000	44750.00	26.05000

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060045  
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601(A-2)1355 TYPE I-A FILTER BLANKET	370.000 TON	30.00000	11100.00	22.00000	8140.00	20.56000	7607.20
0012 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	26.000 LF	30.00000	780.00	25.00000	650.00	23.00000	598.00
0013 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	400.00000	800.00	200.00000	400.00	240.00000	480.00
SECTION TOTALS		\$	146,318.00	\$	131,183.00	\$	134,038.65
SECTION 0002 BRIDGE A							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	10.00000	680.00	10.00000	680.00	10.00000	680.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	10.00000	500.00	11.00000	550.00
0016 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	243.000 LF	165.00000	40095.00	185.00000	44955.00	171.00000	41553.00
0017 504(E) 1380 CONCRETE RAIL (TR1)	157.000 LF	37.00000	5809.00	50.00000	7850.00	55.00000	8635.00
0018 509(A) 1326 CLASS AA CONCRETE	37.000 CY	400.00000	14800.00	350.00000	12950.00	415.00000	15355.00
0019 509(B) 1328 CLASS A CONCRETE	35.000 CY	400.00000	14000.00	500.00000	17500.00	500.00000	17500.00
0020 511(A) 1332 REINFORCING STEEL	11559.000 LB	0.75000	8669.25	0.60000	6935.40	0.72000	8322.48
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	250.000 LF	20.00000	5000.00	25.00000	6250.00	27.00000	6750.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	250.000 LF	20.00000	5000.00	20.00000	5000.00	8.00000	2000.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	350.000 TON	30.00000	10500.00	26.00000	9100.00	25.55000	8942.50
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	60.000 TON	30.00000	1800.00	20.00000	1200.00	21.01000	1260.60
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	3150.00000	3150.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2250.00000	9000.00	2500.00000	10000.00	2300.00000	9200.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060045  
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS		\$	124,353.25	\$	130,420.40	\$	126,898.58
SECTION 0003 STAKING							
0028 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	3150.00000	3150.00
0029 656(A) 2630 (SP) TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00	3000.00000	3000.00
0030 656(B) 2640 (SP) ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	300.00000	3000.00	500.00000	5000.00	650.00000	6500.00
SECTION TOTALS		\$	8,500.00	\$	8,500.00	\$	12,650.00
SECTION 0004 CONSTRUCTION							
0031 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	14250.00000	14250.00
SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	14,250.00
CONTRACT TOTALS		\$	289,171.25	\$	280,103.40	\$	287,837.23



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 140 -4

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060045  
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

		( 3 ) 731394406		( )		( )	
		OBC, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00		
0002 202(G)	0185 EARTHWORK	1.000	LSUM	15356.00000	15356.00		
0003 223	2801 TEMPORARY SILT FENCE	1998.000	LF	1.65000	3296.70		
0004 227	0100 TEMPORARY SILT DIKE	200.000	LF	5.50000	1100.00		
0005 230(A)	2806 SOLID SLAB SODDING	6930.000	SY	2.10000	14553.00		
0006 231(A)	4567 TREES	8.000	EA	1000.00000	8000.00		
0007 233(A)	2817 VEGETATIVE MULCHING	3.830	AC	468.00000	1792.44		
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	713.000	TON	18.35000	13083.55		
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00		
0010 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	1790.000	TON	25.00000	44750.00		
0011 601(A-2)	1355 TYPE I-A FILTER BLANKET	370.000	TON	22.50000	8325.00		
0012 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	26.000	LF	22.00000	572.00		
0013 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	160.00000	320.00		
SECTION TOTALS				\$ 119,648.69		\$	
SECTION 0002 BRIDGE A							
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	15.00000	1020.00		
0015 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	15.00000	750.00		

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060045  
 DISTRICT : 31

COUNTIES : COAL

SET-ASIDE :

=====							
( 3 ) 731394406   ( )   ( )							
OBC, INC.							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
0016 503(B) 6144	243.000	LF	195.00000	47385.00			
PRESTRESSED CONCRETE DOUBLE TEE							
0017 504(E) 1380	157.000	LF	45.00000	7065.00			
CONCRETE RAIL (TR1)							
0018 509(A) 1326	37.000	CY	550.00000	20350.00			
CLASS AA CONCRETE							
0019 509(B) 1328	35.000	CY	550.00000	19250.00			
CLASS A CONCRETE							
0020 511(A) 1332	11559.000	LB	1.00000	11559.00			
REINFORCING STEEL							
0021 514(A) 6010	250.000	LF	27.00000	6750.00			
PILES, FURNISHED (HP 10X42)							
0022 514(B) 6292	250.000	LF	8.00000	2000.00			
PILES, DRIVEN (HP 10X42)							
0023 601(A-1)1353	350.000	TON	28.00000	9800.00			
TYPE I-A PLAIN RIPRAP							
0024 601(A-2)1355	60.000	TON	23.00000	1380.00			
TYPE I-A FILTER BLANKET							
0025 619(D) 1397	1.000	LSUM	1500.00000	1500.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0026 623(F) 6033	4.000	EA	2400.00000	9600.00			
GUARD RAIL ANCHOR UNIT (TYPE II)							
0027 880(J) 8905	1.000	LSUM	2500.00000	2500.00			
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$	140,909.00		\$	
-----							
SECTION 0003 STAKING							
0028 642 0098	1.000	LSUM	3000.00000	3000.00			
STAKING							
0029 656(A) 2630	1.000	LSUM	3750.00000	3750.00			
(SP)TRAP-AND-RELOCATE ABB PROCEDURE							
0030 656(B) 2640	10.000	DAY	900.00000	9000.00			
(SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB							
SECTION TOTALS			\$	15,750.00		\$	
-----							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 140 -6

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 060045

COUNTIES : COAL

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 31

SET-ASIDE :

=====								
			( 3 ) 731394406		( )		( )	
			OBC, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0004	CONSTRUCTION							
0031 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00				
	SECTION TOTALS		\$	30,000.00	\$		\$	
-----								
	CONTRACT TOTALS		\$	306,307.69	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 060046  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 51  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 BRIDGE WATERPROOFING TREATMENT(SILANE)RURAL  
 I-40/SH-152/SH-44/SH-6: DIVISION WIDE SILANE PROJECTS  
 PROJECT LENGTH = 0.00 MILES

COUNTIES : WASHITA BECKHAM

PROJECT(S) : BRFY-120C(113)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL	% OVER	% OVER
				BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 61,437.00	140.0401%	100.0000%
1	731307297 --	GARY A. CRAIN, INC.		\$ 43,871.00	100.0000%	71.4081%
2	710669392 --	TIME STRIPING, INC.		\$ 73,493.53	167.5219%	119.6242%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A,C,D,E, & F								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4114.000	SY	4.00000	16456.00	3.00000	12342.00	16250.30
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	6652.000	LF	3.00000	19956.00	2.00000	13304.00	26408.44
0003 523(B) 6560	(SP) SEALER RESIN	44.500	GAL	150.00000	6675.00	50.00000	2225.00	2670.00
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	20.00000	600.00	200.00000	6000.00	9000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	500.00000	500.00	10000.00000
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	25.00000	750.00	150.00000	4500.00	6000.00
SECTION TOTALS				\$ 46,437.00		\$ 38,871.00		\$ 70,328.74
SECTION 0002 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	3164.79000
SECTION TOTALS				\$ 15,000.00		\$ 5,000.00		\$ 3,164.79
CONTRACT TOTALS				\$ 61,437.00		\$ 43,871.00		\$ 73,493.53

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 060047 COUNTIES : GARVIN POTTAWATOMIE  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 32 MCCLAIN  
 CONTRACT DESCRIPTION : CONTRACT TIME : 225 CALENDAR DAYS  
 BRIDGE PAINTING RURAL PROJECT(S) : IMY-NBIP-0(145)/BHIY-NBIP-0(  
 I-35, US-77, I-40, COUNTY ROAD: MULTIPLE LOCATIONS  
 IN DIVISION III.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,604,975.00	179.7284%	100.0000%
1	341616320	BRIDGES R US PAINTING CO., INC.	\$ 893,000.00	100.0000%	55.6395%
2	341822083	VIMAS PAINTING COMPANY, INC.	\$ 943,150.00	105.6159%	58.7642%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 1,046,875.00	117.2312%	65.2269%
4	593285921	S & D INDUSTRIAL PAINTING, INC.	\$ 1,087,700.00	121.8029%	67.7705%
5	341564476	NORTH STAR PAINTING CO., INC.	\$ 1,148,750.00	128.6394%	71.5743%
6	752057660	GIBSON & ASSOCIATES, INC.	\$ 1,431,330.00	160.2833%	89.1808%
7	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 1,482,784.00	166.0452%	92.3867%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "E" - IMY-NBIP-0(145)								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 180000.00000	180000.00	129600.00000	129600.00	100000.00000	100000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 60000.00000	60000.00	1500.00000	1500.00	20000.00000	20000.00
SECTION TOTALS				\$ 240,000.00		\$ 131,100.00		\$ 120,000.00
SECTION 0002 BRIDGE "F" - IMY-NBIP-0(145)								
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 180000.00000	180000.00	129600.00000	129600.00	100000.00000	100000.00
0004	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 60000.00000	60000.00	1500.00000	1500.00	20000.00000	20000.00
SECTION TOTALS				\$ 240,000.00		\$ 131,100.00		\$ 120,000.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

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
SECTION 0003 BRIDGE "C" - BHIY-NBIP-0(147)								
LSUM   65000.00000	65000.00	50932.00000	50932.00	50000.00000	50000.00		0005 512(A) 1323	1.000
PAINTING EXISTING STRUCTURES								
0006 512(B) 6303	1.000	LSUM   35000.00000	35000.00	1000.00000	1000.00	20000.00000	20000.00	
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$ 100,000.00	\$ 51,932.00	\$ 70,000.00			
SECTION 0004 BRIDGE "D" - BHIY-NBIP-0(147)								
0007 512(A) 1323	1.000	LSUM   65000.00000	65000.00	50932.00000	50932.00	50000.00000	50000.00	
PAINTING EXISTING STRUCTURES								
0008 512(B) 6303	1.000	LSUM   35000.00000	35000.00	1000.00000	1000.00	20000.00000	20000.00	
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$ 100,000.00	\$ 51,932.00	\$ 70,000.00			
SECTION 0005 BRIDGE "G" - IMY-NBIP-0(198)								
0009 512(A) 1323	1.000	LSUM   120000.00000	120000.00	103680.00000	103680.00	100000.00000	100000.00	
PAINTING EXISTING STRUCTURES								
0010 512(B) 6303	1.000	LSUM   60000.00000	60000.00	1500.00000	1500.00	20000.00000	20000.00	
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$ 180,000.00	\$ 105,180.00	\$ 120,000.00			
SECTION 0006 BRIDGE "A" - BRFY-NBIP(263)								
0011 512(A) 1323	1.000	LSUM   200000.00000	200000.00	157248.00000	157248.00	110000.00000	110000.00	
PAINTING EXISTING STRUCTURES								
0012 512(B) 6303	1.000	LSUM   75000.00000	75000.00	1500.00000	1500.00	50000.00000	50000.00	
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$ 275,000.00	\$ 158,748.00	\$ 160,000.00			
SECTION 0007 BRIDGE "B" - BRFY-NBIP(263)								
0013 512(A) 1323	1.000	LSUM   200000.00000	200000.00	157248.00000	157248.00	110000.00000	110000.00	
PAINTING EXISTING STRUCTURES								
0014 512(B) 6303	1.000	LSUM   75000.00000	75000.00	1500.00000	1500.00	50000.00000	50000.00	
COLLECTION & HANDLING OF WASTE								

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

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
SECTION TOTALS		\$	275,000.00	\$	158,748.00	\$	160,000.00
SECTION 0008 BRIDGE "H" - IMY-NBIP-0(196)							
0015 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	40000.00000	40000.00	20505.00000	20505.00	30000.00000	30000.00
0016 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	20000.00000	20000.00	1000.00000	1000.00	10000.00000	10000.00
SECTION TOTALS		\$	60,000.00	\$	21,505.00	\$	40,000.00
SECTION 0009 BRIDGE " I" - IMY-NBIP-0(196)							
0017 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	40000.00000	40000.00	20505.00000	20505.00	30000.00000	30000.00
0018 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	20000.00000	20000.00	1000.00000	1000.00	10000.00000	10000.00
SECTION TOTALS		\$	60,000.00	\$	21,505.00	\$	40,000.00
SECTION 0010 TRAFFIC - IMY-NBIP-0(145)							
0019 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	30.00000	900.00	5.00000	150.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0021 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	30.00000	900.00	10.00000	300.00
SECTION TOTALS		\$	3,350.00	\$	3,800.00	\$	5,450.00
SECTION 0011 TRAFFIC - BHIY-NBIP-0(147)							
0022 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	20.00000	400.00	30.00000	600.00	5.00000	100.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2000.00000	2000.00	5000.00000	5000.00
0024 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	25.00000	1500.00	30.00000	1800.00	10.00000	600.00
SECTION TOTALS		\$	4,400.00	\$	4,400.00	\$	5,700.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

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
SECTION 0012 TRAFFIC - IMY-NBIP-0(198)								
0025 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	20.00000	400.00	30.00000	600.00	5.00000	100.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2000.00000	2000.00	5000.00000	5000.00
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	25.00000	1125.00	30.00000	1350.00	10.00000	450.00
SECTION TOTALS			\$	4,025.00	\$	3,950.00	\$	5,550.00
SECTION 0013 TRAFFIC - BRFY-NBIP(263)								
0028 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	35.000 SD	20.00000	700.00	30.00000	1050.00	5.00000	175.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	2000.00000	2000.00	5000.00000	5000.00
0030 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	75.000 SD	25.00000	1875.00	30.00000	2250.00	10.00000	750.00
SECTION TOTALS			\$	4,175.00	\$	5,300.00	\$	5,925.00
SECTION 0014 TRAFFIC - IMY-NBIP-0(196)								
0031 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000 SD	20.00000	300.00	30.00000	450.00	5.00000	75.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	2000.00000	2000.00	5000.00000	5000.00
0033 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	25.00000	1125.00	30.00000	1350.00	10.00000	450.00
SECTION TOTALS			\$	3,025.00	\$	3,800.00	\$	5,525.00
SECTION 0015 CONSTRUCTION - BRFY-NBIP(263)								
0034 641 1399	MOBILIZATION	1.000 LSUM	56000.00000	56000.00	40000.00000	40000.00	15000.00000	15000.00
SECTION TOTALS			\$	56,000.00	\$	40,000.00	\$	15,000.00
CONTRACT TOTALS			\$	1,604,975.00	\$	893,000.00	\$	943,150.00



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 3 ) 202513949		( 4 ) 593285921		( 5 ) 341564476		
		PANTHER INDUSTRIAL PAINTING,		S & D INDUSTRIAL PAINTING, I		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 "E" - IMY-NBIP-0(145)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	145000.00000	145000.00	145000.00000	145000.00	75000.00000	75000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00	100000.00000	100000.00
SECTION TOTALS			\$	147,000.00	\$	150,000.00	\$	175,000.00
SECTION 0002 BRIDGE "F" - IMY-NBIP-0(145)								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	145000.00000	145000.00	145000.00000	145000.00	75000.00000	75000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00	100000.00000	100000.00
SECTION TOTALS			\$	147,000.00	\$	150,000.00	\$	175,000.00
SECTION 0003 BRIDGE "C" - BHIY-NBIP-0(147)								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	58000.00000	58000.00	60000.00000	60000.00	27000.00000	27000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00	36000.00000	36000.00
SECTION TOTALS			\$	60,000.00	\$	65,000.00	\$	63,000.00
SECTION 0004 BRIDGE "D" - BHIY-NBIP-0(147)								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	58000.00000	58000.00	60000.00000	60000.00	27000.00000	27000.00
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00	36000.00000	36000.00
SECTION TOTALS			\$	60,000.00	\$	65,000.00	\$	63,000.00
SECTION 0005 BRIDGE "G" - IMY-NBIP-0(198)								
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	120000.00000	120000.00	130000.00000	130000.00	54000.00000	54000.00
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	72000.00000	72000.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 3 ) 202513949			( 4 ) 593285921		
			PANTHER INDUSTRIAL PAINTING,			S & D INDUSTRIAL PAINTING, I		
						( 5 ) 341564476		
						NORTH STAR PAINTING CO., INC.		
SECTION TOTALS				\$ 123,000.00		\$ 135,000.00		\$ 126,000.00
SECTION 0006 BRIDGE "A" - BRFY-NBIP(263)								
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	175000.00000	175000.00	180100.00000	180100.00	81000.00000	81000.00
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	108000.00000	108000.00
SECTION TOTALS				\$ 179,000.00		\$ 185,100.00		\$ 189,000.00
SECTION 0007 BRIDGE "B" - BRFY-NBIP(263)								
0013 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	175000.00000	175000.00	180100.00000	180100.00	81000.00000	81000.00
0014 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	108000.00000	108000.00
SECTION TOTALS				\$ 179,000.00		\$ 185,100.00		\$ 189,000.00
SECTION 0008 BRIDGE "H" - IMY-NBIP-0(196)								
0015 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	44000.00000	44000.00	40000.00000	40000.00	15000.00000	15000.00
0016 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	20000.00000	20000.00
SECTION TOTALS				\$ 45,500.00		\$ 42,000.00		\$ 35,000.00
SECTION 0009 BRIDGE " I" - IMY-NBIP-0(196)								
0017 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	44000.00000	44000.00	40000.00000	40000.00	15000.00000	15000.00
0018 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	20000.00000	20000.00
SECTION TOTALS				\$ 45,500.00		\$ 42,000.00		\$ 35,000.00
SECTION 0010 TRAFFIC - IMY-NBIP-0(145)								
0019 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	50.00000	1500.00	30.00000	900.00	50.00000	1500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 180 -7

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

			( 3 ) 202513949				( 4 ) 593285921				( 5 ) 341564476
			PANTHER INDUSTRIAL PAINTING, I			S & D INDUSTRIAL PAINTING, I			NORTH STAR PAINTING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	10000.00000	10000.00			
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	30.00000	900.00	50.00000	1500.00			
SECTION TOTALS			\$	3,750.00	\$	3,800.00	\$	13,000.00			
SECTION 0011 TRAFFIC - BHIY-NBIP-0(147)											
0022 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	50.00000	1000.00	30.00000	600.00	50.00000	1000.00			
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	5000.00000	5000.00			
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	25.00000	1500.00	20.00000	1200.00	50.00000	3000.00			
SECTION TOTALS			\$	4,000.00	\$	3,800.00	\$	9,000.00			
SECTION 0012 TRAFFIC - IMY-NBIP-0(198)											
0025 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	50.00000	1000.00	30.00000	600.00	50.00000	1000.00			
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	10000.00000	10000.00			
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	25.00000	1125.00	20.00000	900.00	50.00000	2250.00			
SECTION TOTALS			\$	3,625.00	\$	3,500.00	\$	13,250.00			
SECTION 0013 TRAFFIC - BRFY-NBIP(263)											
0028 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	35.000 SD	50.00000	1750.00	20.00000	700.00	50.00000	1750.00			
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2000.00000	2000.00	10000.00000	10000.00			
0030 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	75.000 SD	25.00000	1875.00	20.00000	1500.00	50.00000	3750.00			
SECTION TOTALS			\$	6,125.00	\$	4,200.00	\$	15,500.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 180 -8

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 3 ) 202513949		( 4 ) 593285921		( 5 ) 341564476		
		PANTHER INDUSTRIAL PAINTING, I		S & D INDUSTRIAL PAINTING, I		NORTH STAR PAINTING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0014 TRAFFIC - IMY-NBIP-0(196)								
0031 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000 SD	50.00000	750.00	20.00000	300.00	50.00000	750.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	5000.00000	5000.00
0033 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	25.00000	1125.00	20.00000	900.00	50.00000	2250.00
SECTION TOTALS			\$	3,375.00	\$	3,200.00	\$	8,000.00
SECTION 0015 CONSTRUCTION - BRFY-NBIP(263)								
0034 641 1399	MOBILIZATION	1.000 LSUM	40000.00000	40000.00	50000.00000	50000.00	40000.00000	40000.00
SECTION TOTALS			\$	40,000.00	\$	50,000.00	\$	40,000.00
CONTRACT TOTALS			\$	1,046,875.00	\$	1,087,700.00	\$	1,148,750.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 6 ) 752057660		( 7 ) 592361020		( )		
		GIBSON & ASSOCIATES, INC.		M & J CONST. CO. OF PINELLAS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "E" - IMY-NBIP-0(145)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	161000.00000	161000.00	178800.00000	178800.00		
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6200.00000	6200.00	4500.00000	4500.00		
SECTION TOTALS			\$	167,200.00	\$	183,300.00	\$	
SECTION 0002 BRIDGE "F" - IMY-NBIP-0(145)								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	161000.00000	161000.00	178800.00000	178800.00		
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6200.00000	6200.00	4500.00000	4500.00		
SECTION TOTALS			\$	167,200.00	\$	183,300.00	\$	
SECTION 0003 BRIDGE "C" - BHIY-NBIP-0(147)								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	88000.00000	88000.00	68100.00000	68100.00		
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3600.00000	3600.00	2000.00000	2000.00		
SECTION TOTALS			\$	91,600.00	\$	70,100.00	\$	
SECTION 0004 BRIDGE "D" - BHIY-NBIP-0(147)								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	88000.00000	88000.00	68100.00000	68100.00		
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3600.00000	3600.00	2000.00000	2000.00		
SECTION TOTALS			\$	91,600.00	\$	70,100.00	\$	
SECTION 0005 BRIDGE "G" - IMY-NBIP-0(198)								
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	189000.00000	189000.00	143900.00000	143900.00		
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	5400.00000	5400.00	4000.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 6 ) 752057660		( 7 ) 592361020		( )		
		GIBSON & ASSOCIATES, INC.		M & J CONST. CO. OF PINELLAS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	194,400.00	\$	147,900.00	\$	
SECTION 0006 BRIDGE "A" - BRFY-NBIP(263)								
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	222000.00000	222000.00	217750.00000	217750.00		
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	7100.00000	7100.00	5000.00000	5000.00		
SECTION TOTALS			\$	229,100.00	\$	222,750.00	\$	
SECTION 0007 BRIDGE "B" - BRFY-NBIP(263)								
0013 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	222000.00000	222000.00	217750.00000	217750.00		
0014 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	7100.00000	7100.00	5000.00000	5000.00		
SECTION TOTALS			\$	229,100.00	\$	222,750.00	\$	
SECTION 0008 BRIDGE "H" - IMY-NBIP-0(196)								
0015 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	82000.00000	82000.00	120112.00000	120112.00		
0016 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2600.00000	2600.00	1500.00000	1500.00		
SECTION TOTALS			\$	84,600.00	\$	121,612.00	\$	
SECTION 0009 BRIDGE " I" - IMY-NBIP-0(196)								
0017 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	82000.00000	82000.00	120112.00000	120112.00		
0018 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2600.00000	2600.00	1500.00000	1500.00		
SECTION TOTALS			\$	84,600.00	\$	121,612.00	\$	
SECTION 0010 TRAFFIC - IMY-NBIP-0(145)								
0019 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	5.00000	150.00	100.00000	3000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 180 -11

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 6 ) 752057660		( 7 ) 592361020		( )		
		GIBSON & ASSOCIATES, INC.		M & J CONST. CO. OF PINELLAS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3100.00000	3100.00	10800.00000	10800.00		
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	8.00000	240.00	72.00000	2160.00		
SECTION TOTALS			\$	3,490.00	\$	15,960.00	\$	
-----								
SECTION 0011 TRAFFIC - BHIY-NBIP-0(147)								
0022 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	5.00000	100.00	100.00000	2000.00		
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3650.00000	3650.00	5400.00000	5400.00		
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	8.00000	480.00	72.00000	4320.00		
SECTION TOTALS			\$	4,230.00	\$	11,720.00	\$	
-----								
SECTION 0012 TRAFFIC - IMY-NBIP-0(198)								
0025 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	5.00000	100.00	100.00000	2000.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3040.00000	3040.00	5400.00000	5400.00		
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	8.00000	360.00	72.00000	3240.00		
SECTION TOTALS			\$	3,500.00	\$	10,640.00	\$	
-----								
SECTION 0013 TRAFFIC - BRFY-NBIP(263)								
0028 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	35.000 SD	5.00000	175.00	100.00000	3500.00		
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	13200.00000	13200.00		
0030 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	75.000 SD	8.00000	600.00	72.00000	5400.00		
SECTION TOTALS			\$	8,775.00	\$	22,100.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 180 -12

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060047  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 6 ) 752057660		( 7 ) 592361020		( )		
		GIBSON & ASSOCIATES, INC.		M & J CONST. CO. OF PINELLAS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0014 TRAFFIC - IMY-NBIP-0(196)								
0031 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000 SD	5.00000	75.00	100.00000	1500.00		
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18500.00000	18500.00	6000.00000	6000.00		
0033 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	8.00000	360.00	72.00000	3240.00		
SECTION TOTALS			\$	18,935.00	\$	10,740.00	\$	
-----								
SECTION 0015 CONSTRUCTION - BRFY-NBIP(263)								
0034 641 1399	MOBILIZATION	1.000 LSUM	53000.00000	53000.00	68200.00000	68200.00		
SECTION TOTALS			\$	53,000.00	\$	68,200.00	\$	
-----								
CONTRACT TOTALS			\$	1,431,330.00	\$	1,482,784.00	\$	
=====								



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 200 -1

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 060048 COUNTIES : GARVIN POTTAWATOMIE  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 32 MCCLAIN  
 CONTRACT DESCRIPTION : CONTRACT TIME : 155 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL PROJECT(S) : IMY-35-2(256)72/IMY-35-2(254)  
 I-35, US-77, I-40, COUNTY ROAD; VARIOUS LOCATIONS IN  
 DIVISION III.  
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 413,679.00	91.7638%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 450,808.50	100.0000%	108.9754%
2	731452899	PBX CORPORATION	\$ 709,162.00	157.3089%	171.4281%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 737,248.00	163.5391%	178.2174%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "E" IMY-35-2(256)72								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	96.000	LF	45.00000	4320.00	79.00000	7584.00	16320.00
0002	504(I) 6389 ELASTOMERIC MORTAR	3.000	CF	750.00000	2250.00	565.00000	1695.00	4500.00
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	7.000	SY	500.00000	3500.00	273.00000	1911.00	4900.00
0004	523(A) 6550 (SP) SEALER CRACK PREPARATION	312.000	LF	4.00000	1248.00	15.00000	4680.00	3120.00
0005	523(B) 6560 (SP) SEALER RESIN	3.000	GAL	150.00000	450.00	100.00000	300.00	120.00
0006	535 6386 (PL) SILICONE CONSTRUCTION JOINT	39.000	LF	20.00000	780.00	20.00000	780.00	585.00
0007	540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	11000.00000	44000.00	12600.00000	50400.00	68000.00
0008	545 4805 (PL) REPLACE BRIDGE ITEMS	1.000	EA	800.00000	800.00	4500.00000	4500.00	2800.00
SECTION TOTALS				\$	57,348.00	\$	71,850.00	\$ 100,345.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "F" IMY-35-2 (256) 72							
0009 504(H) 6390 RAPID CURE JOINT SEALANT	96.000	LF	45.00000	4320.00	79.00000	7584.00	16320.00
0010 504(I) 6389 ELASTOMERIC MORTAR	3.000	CF	750.00000	2250.00	565.00000	1695.00	4500.00
0011 505(B) 6019 CLASS B BRIDGE DECK REPAIR	5.000	SY	500.00000	2500.00	273.00000	1365.00	3500.00
0012 523(A) 6550 (SP) SEALER CRACK PREPARATION	312.000	LF	4.00000	1248.00	15.00000	4680.00	3120.00
0013 523(B) 6560 (SP) SEALER RESIN	3.000	GAL	100.00000	300.00	100.00000	300.00	120.00
0014 535 6386 (PL) SILICONE CONSTRUCTION JOINT	39.000	LF	20.00000	780.00	20.00000	780.00	585.00
0015 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	11000.00000	44000.00	12600.00000	50400.00	68000.00
0016 540 4525 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	500.00000	500.00	1000.00000	1000.00	1500.00
SECTION TOTALS			\$	55,898.00	\$	67,804.00	\$ 97,645.00
SECTION 0003 BRIDGE "C" IMY-35-2 (254) 81							
0017 504(H) 6390 RAPID CURE JOINT SEALANT	134.000	LF	45.00000	6030.00	20.00000	2680.00	6030.00
0018 505(B) 6019 CLASS B BRIDGE DECK REPAIR	5.000	SY	500.00000	2500.00	345.00000	1725.00	3500.00
0019 505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.000	SY	800.00000	4000.00	710.00000	3550.00	4000.00
0020 535 6386 (PL) SILICONE CONSTRUCTION JOINT	94.000	LF	20.00000	1880.00	21.00000	1974.00	1410.00
0021 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	2500.00000	2500.00	2500.00000	2500.00	1500.00
0022 540 4520 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	2000.00
SECTION TOTALS			\$	18,910.00	\$	13,429.00	\$ 18,440.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "D" IMY-35-2(254) 81							
0023 504(H) 6390 RAPID CURE JOINT SEALANT	134.000 LF	45.00000	6030.00	20.00000	2680.00	45.00000	6030.00
0024 505(B) 6019 CLASS B BRIDGE DECK REPAIR	5.000 SY	500.00000	2500.00	345.00000	1725.00	700.00000	3500.00
0025 505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.000 SY	800.00000	4000.00	710.00000	3550.00	800.00000	4000.00
0026 535 6386 (PL) SILICONE CONSTRUCTION JOINT	94.000 LF	20.00000	1880.00	21.00000	1974.00	15.00000	1410.00
SECTION TOTALS		\$	14,410.00	\$	9,929.00	\$	14,940.00
SECTION 0005 BRIDGE "G" IMY-35-2(261) 67							
0027 501(G) 6309 CLSM BACKFILL	10.000 CY	400.00000	4000.00	400.00000	4000.00	650.00000	6500.00
0028 504(H) 6390 RAPID CURE JOINT SEALANT	43.000 LF	45.00000	1935.00	20.00000	860.00	45.00000	1935.00
0029 505(B) 6019 CLASS B BRIDGE DECK REPAIR	5.000 SY	500.00000	2500.00	345.00000	1725.00	1200.00000	6000.00
0030 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	50.00000	1000.00	110.00000	2200.00	100.00000	2000.00
0031 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	120.00000	240.00	110.00000	220.00	100.00000	200.00
0032 521(A) 6210 PNEUMATICALLY PLACED MORTAR	25.000 SY	750.00000	18750.00	580.00000	14500.00	525.00000	13125.00
0033 523(A) 6550 (SP) SEALER CRACK PREPARATION	492.000 LF	4.00000	1968.00	15.00000	7380.00	10.00000	4920.00
0034 523(B) 6560 (SP) SEALER RESIN	5.000 GAL	100.00000	500.00	100.00000	500.00	40.00000	200.00
0035 535 6386 (PL) SILICONE CONSTRUCTION JOINT	251.000 LF	20.00000	5020.00	15.00000	3765.00	12.00000	3012.00
0036 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	6.000 EA	10000.00000	60000.00	11600.00000	69600.00	20500.00000	123000.00
SECTION TOTALS		\$	95,913.00	\$	104,750.00	\$	160,892.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 200 -4

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

			( 0 ) -EST-				( 1 ) 752057660				( 2 ) 731452899
			ENGINEER'S ESTIMATE				GIBSON & ASSOCIATES, INC.				PBX CORPORATION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006 BRIDGE "A" BRFY-144C(44)											
0037 504(H) 6390	RAPID CURE JOINT SEALANT	126.000 LF	45.00000	5670.00	100.00000	12600.00	120.00000	15120.00			
0038 504(I) 6389	ELASTOMERIC MORTAR	2.000 CF	750.00000	1500.00	750.00000	1500.00	1500.00000	3000.00			
0039 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	500.00000	5000.00	345.00000	3450.00	500.00000	5000.00			
0040 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000 SY	800.00000	8000.00	710.00000	7100.00	600.00000	6000.00			
0041 535 6386	(PL)SILICONE CONSTRUCTION JOINT	665.000 LF	20.00000	13300.00	13.00000	8645.00	15.00000	9975.00			
SECTION TOTALS			\$	33,470.00	\$	33,295.00	\$	39,095.00			
SECTION 0007 BRIDGE "B" BRFY-144C(44)											
0042 504(H) 6390	RAPID CURE JOINT SEALANT	126.000 LF	45.00000	5670.00	100.00000	12600.00	120.00000	15120.00			
0043 504(I) 6389	ELASTOMERIC MORTAR	2.000 CF	750.00000	1500.00	750.00000	1500.00	1500.00000	3000.00			
0044 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	500.00000	5000.00	345.00000	3450.00	500.00000	5000.00			
0045 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000 SY	800.00000	8000.00	710.00000	7100.00	600.00000	6000.00			
0046 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	3.000 EA	2500.00000	7500.00	3400.00000	10200.00	4500.00000	13500.00			
0047 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	800.00000	800.00	3900.00000	3900.00	500.00000	500.00			
SECTION TOTALS			\$	28,470.00	\$	38,750.00	\$	43,120.00			
SECTION 0008 BRIDGE "H" IMY-40-5(357)186											
0048 504(H) 6390	RAPID CURE JOINT SEALANT	184.000 LF	45.00000	8280.00	23.00000	4232.00	45.00000	8280.00			
0049 504(I) 6389	ELASTOMERIC MORTAR	22.000 CF	750.00000	16500.00	400.00000	8800.00	1500.00000	33000.00			
0050 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	50.00000	5000.00	66.00000	6600.00	60.00000	6000.00			

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0051 520(C) 6060	EPOXY RESIN ABOVE WATER	10.000 GAL	120.00000	1200.00	100.00000	1000.00	900.00
0052 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	750.00000	7500.00	600.00000	6000.00	5480.00
SECTION TOTALS			\$	38,480.00	\$	26,632.00	\$ 53,660.00
SECTION 0009 BRIDGE "I" IMY-40-5(357)186							
0053 504(H) 6390	RAPID CURE JOINT SEALANT	184.000 LF	45.00000	8280.00	23.00000	4232.00	8280.00
0054 504(I) 6389	ELASTOMERIC MORTAR	22.000 CF	750.00000	16500.00	400.00000	8800.00	33000.00
0055 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	50.00000	5000.00	66.00000	6600.00	6000.00
0056 520(C) 6060	EPOXY RESIN ABOVE WATER	10.000 GAL	120.00000	1200.00	100.00000	1000.00	900.00
0057 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	750.00000	7500.00	600.00000	6000.00	5480.00
SECTION TOTALS			\$	38,480.00	\$	26,632.00	\$ 53,660.00
SECTION 0010 TRAFFIC IMY-35-2(256)72							
0058 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	20.00000	400.00	5.50000	110.00	100.00
0059 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1300.00000	1300.00	4235.00000	4235.00	15000.00
0060 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	25.00000	500.00	9.00000	180.00	160.00
SECTION TOTALS			\$	2,200.00	\$	4,525.00	\$ 15,260.00
SECTION 0011 TRAFFIC IMY-35-2(254)81							
0061 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	5.50000	165.00	150.00
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	4235.00000	4235.00	15000.00
0063 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	9.00000	270.00	240.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 752057660 GIBSON & ASSOCIATES, INC.	( 2 ) 731452899 PBX CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	2,950.00	\$	4,670.00	\$	15,390.00
SECTION 0012 TRAFFIC IMY-35-2(261)67								
0064	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	5.000 SD	50.00000	250.00	5.50000	27.50	5.00000	25.00
0065	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	700.00000	700.00	3245.00000	3245.00	15000.00000	15000.00
0066	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	5.000 SD	50.00000	250.00	9.00000	45.00	8.00000	40.00
SECTION TOTALS			\$	1,200.00	\$	3,317.50	\$	15,065.00
SECTION 0013 TRAFFIC BRFY-144C(44)								
0067	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	9.00000	270.00	5.00000	150.00
0068	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00	3905.00000	3905.00	15000.00000	15000.00
0069	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	9.00000	270.00	8.00000	240.00
SECTION TOTALS			\$	2,950.00	\$	4,445.00	\$	15,390.00
SECTION 0014 TRAFFIC IMY-40-5(357)186								
0070	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	20.00000	400.00	5.50000	110.00	5.00000	100.00
0071	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1100.00000	1100.00	3190.00000	3190.00	15000.00000	15000.00
0072	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	25.00000	500.00	9.00000	180.00	8.00000	160.00
SECTION TOTALS			\$	2,000.00	\$	3,480.00	\$	15,260.00
SECTION 0015 CONSTRUCTION BRFY-144C(44)								
0073	641 1399 MOBILIZATION	1.000 LSUM	21000.00000	21000.00	37300.00000	37300.00	51000.00000	51000.00
SECTION TOTALS			\$	21,000.00	\$	37,300.00	\$	51,000.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT TOTALS		\$	413,679.00	\$	450,808.50	\$	709,162.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

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 "E" IMY-35-2 (256) 72								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	96.000	LF	85.00000	8160.00			
0002 504(I) 6389	ELASTOMERIC MORTAR	3.000	CF	500.00000	1500.00			
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	7.000	SY	350.00000	2450.00			
0004 523(A) 6550	(SP) SEALER CRACK PREPARATION	312.000	LF	5.00000	1560.00			
0005 523(B) 6560	(SP) SEALER RESIN	3.000	GAL	70.00000	210.00			
0006 535 6386	(PL) SILICONE CONSTRUCTION JOINT	39.000	LF	20.00000	780.00			
0007 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	30000.00000	120000.00			
0008 545 4805	(PL) REPLACE BRIDGE ITEMS	1.000	EA	3500.00000	3500.00			
SECTION TOTALS				\$ 138,160.00		\$		
SECTION 0002 BRIDGE "F" IMY-35-2 (256) 72								
0009 504(H) 6390	RAPID CURE JOINT SEALANT	96.000	LF	85.00000	8160.00			
0010 504(I) 6389	ELASTOMERIC MORTAR	3.000	CF	500.00000	1500.00			
0011 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000	SY	350.00000	1750.00			
0012 523(A) 6550	(SP) SEALER CRACK PREPARATION	312.000	LF	5.00000	1560.00			
0013 523(B) 6560	(SP) SEALER RESIN	3.000	GAL	70.00000	210.00			
0014 535 6386	(PL) SILICONE CONSTRUCTION JOINT	39.000	LF	20.00000	780.00			
0015 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	30000.00000	120000.00			
0016 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	1000.00000	1000.00			



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 3 ) 731576732	( )	( )
		PARADIGM CONSTRUCTION & ENGI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	134,960.00
SECTION 0003 BRIDGE "C" IMY-35-2(254)81				
0017 504(H) 6390	RAPID CURE JOINT SEALANT	134.000 LF	48.00000	6432.00
0018 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	350.00000	1750.00
0019 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.000 SY	600.00000	3000.00
0020 535 6386	(PL)SILICONE CONSTRUCTION JOINT	94.000 LF	20.00000	1880.00
0021 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	3000.00000	3000.00
0022 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	1500.00000	1500.00
SECTION TOTALS			\$	17,562.00
SECTION 0004 BRIDGE "D" IMY-35-2(254)81				
0023 504(H) 6390	RAPID CURE JOINT SEALANT	134.000 LF	48.00000	6432.00
0024 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	350.00000	1750.00
0025 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.000 SY	600.00000	3000.00
0026 535 6386	(PL)SILICONE CONSTRUCTION JOINT	94.000 LF	20.00000	1880.00
SECTION TOTALS			\$	13,062.00
SECTION 0005 BRIDGE "G" IMY-35-2(261)67				
0027 501(G) 6309	CLSM BACKFILL	10.000 CY	250.00000	2500.00
0028 504(H) 6390	RAPID CURE JOINT SEALANT	43.000 LF	48.00000	2064.00
0029 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	350.00000	1750.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 3 ) 731576732		( )		( )		
		PARADIGM CONSTRUCTION & ENGI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	35.00000	700.00				
0031 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	70.00000	140.00				
0032 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000 SY	550.00000	13750.00				
0033 523(A) 6550	(SP) SEALER CRACK PREPARATION	492.000 LF	5.00000	2460.00				
0034 523(B) 6560	(SP) SEALER RESIN	5.000 GAL	70.00000	350.00				
0035 535 6386	(PL) SILICONE CONSTRUCTION JOINT	251.000 LF	20.00000	5020.00				
0036 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	6.000 EA	30000.00000	180000.00				
SECTION TOTALS			\$	208,734.00	\$		\$	
SECTION 0006 BRIDGE "A" BRFY-144C(44)								
0037 504(H) 6390	RAPID CURE JOINT SEALANT	126.000 LF	40.00000	5040.00				
0038 504(I) 6389	ELASTOMERIC MORTAR	2.000 CF	500.00000	1000.00				
0039 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	350.00000	3500.00				
0040 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000 SY	600.00000	6000.00				
0041 535 6386	(PL) SILICONE CONSTRUCTION JOINT	665.000 LF	15.00000	9975.00				
SECTION TOTALS			\$	25,515.00	\$		\$	
SECTION 0007 BRIDGE "B" BRFY-144C(44)								
0042 504(H) 6390	RAPID CURE JOINT SEALANT	126.000 LF	85.00000	10710.00				
0043 504(I) 6389	ELASTOMERIC MORTAR	2.000 CF	500.00000	1000.00				
0044 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	350.00000	3500.00				

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 3 ) 731576732		( )		( )		
		PARADIGM CONSTRUCTION & ENGI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000 SY	600.00000	6000.00				
0046 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	3.000 EA	2000.00000	6000.00				
0047 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	29,710.00	\$		\$	
-----								
SECTION 0008 BRIDGE "H" IMY-40-5(357)186								
0048 504(H) 6390	RAPID CURE JOINT SEALANT	184.000 LF	85.00000	15640.00				
0049 504(I) 6389	ELASTOMERIC MORTAR	22.000 CF	500.00000	11000.00				
0050 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	35.00000	3500.00				
0051 520(C) 6060	EPOXY RESIN ABOVE WATER	10.000 GAL	70.00000	700.00				
0052 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	550.00000	5500.00				
SECTION TOTALS			\$	36,340.00	\$		\$	
-----								
SECTION 0009 BRIDGE "I" IMY-40-5(357)186								
0053 504(H) 6390	RAPID CURE JOINT SEALANT	184.000 LF	85.00000	15640.00				
0054 504(I) 6389	ELASTOMERIC MORTAR	22.000 CF	450.00000	9900.00				
0055 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	35.00000	3500.00				
0056 520(C) 6060	EPOXY RESIN ABOVE WATER	10.000 GAL	70.00000	700.00				
0057 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	550.00000	5500.00				
SECTION TOTALS			\$	35,240.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

SET-ASIDE :

		( 3 ) 731576732	( )	( )
		PARADIGM CONSTRUCTION & ENGI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0010 TRAFFIC IMY-35-2(256) 72				
0058 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	6.00000	120.00
0059 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00
0060 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	9.00000	180.00
SECTION TOTALS			\$	15,300.00
SECTION 0011 TRAFFIC IMY-35-2(254) 81				
0061 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	6.00000	180.00
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00
0063 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	9.00000	270.00
SECTION TOTALS			\$	15,450.00
SECTION 0012 TRAFFIC IMY-35-2(261) 67				
0064 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	5.000 SD	6.00000	30.00
0065 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00
0066 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	5.000 SD	9.00000	45.00
SECTION TOTALS			\$	15,075.00
SECTION 0013 TRAFFIC BRFY-144C(44)				
0067 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	9.00000	270.00
0068 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00
0069 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	9.00000	270.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 200 -13

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060048  
 DISTRICT : 32

COUNTIES : GARVIN  
 MCCLAIN

POTTAWATOMIE

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 TOTALS			\$	15,540.00	\$		\$	
SECTION 0014 TRAFFIC IMY-40-5(357)186								
0070 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	6.00000	120.00				
0071 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3300.00000	3300.00				
0072 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	9.00000	180.00				
SECTION TOTALS			\$	3,600.00	\$		\$	
SECTION 0015 CONSTRUCTION BRFY-144C(44)								
0073 641 1399	MOBILIZATION	1.000 LSUM	33000.00000	33000.00				
SECTION TOTALS			\$	33,000.00	\$		\$	
CONTRACT TOTALS			\$	737,248.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 060049 COUNTIES : GARVIN  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 32  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS  
 COUNTY ROAD: OVER WASHINGTON CREEK., 4.0 MILES NORTH PROJECT(S) : BRO-125D (104) CO  
 AND 0.6 MILES EAST OF PAULS VALLEY.  
 PROJECT LENGTH = 0.205 MILES  
 ASPHALT GRADE = PG 64-22 OK  
 FLEXIBLE ESALS = 0.23 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 389,484.75	119.3391%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 326,368.17	100.0000%	83.7949%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 351,964.07	107.8426%	90.3666%
3	731427175	-- K & R BUILDERS, INC.	\$ 354,144.12	108.5106%	90.9263%
4	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 359,776.34	110.2363%	92.3724%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 464,959.84	142.4648%	119.3782%

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	3000.00000	3000.00	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	50000.00000	50000.00	32800.00000	32800.00	41500.00000
0003 222 2801	TEMPORARY BALE BARRIER	200.000	LF	5.00000	1000.00	4.00000	800.00	600.00
0004 227 0100	TEMPORARY SILT DIKE	1800.000	LF	5.00000	9000.00	5.00000	9000.00	10800.00
0005 230(A) 2806	SOLID SLAB SODDING	5300.000	SY	2.80000	14840.00	2.20000	11660.00	10600.00
0006 233(A) 2817	VEGETATIVE MULCHING	2.200	AC	500.00000	1100.00	700.00000	1540.00	660.00
0007 407 0250	TACK COAT	154.000	GAL	2.00000	308.00	1.25000	192.50	308.00
0008 408 5774	PRIME COAT	361.000	GAL	2.00000	722.00	2.00000	722.00	1083.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060049  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	404.000 TON	70.00000	28280.00	60.50000	24442.00	78.00000	31512.00
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	345.000 TON	75.00000	25875.00	65.80000	22701.00	82.00000	28290.00
0011 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	100.00000	1000.00	200.00000	2000.00
0012 850(A) 8110 SHEET ALUMINUM SIGNS	11.500 SF	15.00000	172.50	10.00000	115.00	11.00000	126.50
0013 851(C) 8330 2 1/2" SQUARE TUBE POST	24.000 LF	8.00000	192.00	10.00000	240.00	11.00000	264.00
0014 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4340.000 LF	0.40000	1736.00	0.57000	2473.80	0.60000	2604.00
SECTION TOTALS		\$	141,225.50	\$	110,686.30	\$	135,347.50
SECTION 0002 BRIDGE							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	5.00000	420.00	10.00000	840.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	10.00000	820.00	10.00000	820.00
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	165.00000	65450.55	151.00000	59897.17	151.00000	59897.17
0018 504(E) 1380 CONCRETE RAIL (TR1)	265.000 LF	40.00000	10600.00	40.00000	10600.00	42.00000	11130.00
0019 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.25000	4072.50	1.75000	3167.50	2.50000	4525.00
0020 509(A) 1326 CLASS AA CONCRETE	77.000 CY	400.00000	30800.00	400.00000	30800.00	380.00000	29260.00
0021 509(B) 1328 CLASS A CONCRETE	53.800 CY	400.00000	21520.00	400.00000	21520.00	380.00000	20444.00
0022 511(A) 1332 REINFORCING STEEL	24656.000 LB	0.70000	17259.20	0.70000	17259.20	0.65000	16026.40
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	1203.000 LF	20.00000	24060.00	19.00000	22857.00	17.00000	20451.00
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	160.000 LF	22.00000	3520.00	23.00000	3680.00	22.00000	3520.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060049  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	1203.000	LF	15.00000	18045.00	8.00000	9624.00	10.00000	12030.00
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	160.000	LF	15.00000	2400.00	8.00000	1280.00	10.00000	1600.00
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	306.000	TON	32.00000	9792.00	23.00000	7038.00	20.00000	6120.00
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	74.000	TON	45.00000	3330.00	21.00000	1554.00	17.00000	1258.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	4000.00000	4000.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2250.00000	9000.00	2197.50000	8790.00	2200.00000	8800.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	2875.00000	2875.00	3165.00000	3165.00
SECTION TOTALS			\$	229,509.25	\$	204,181.87	\$	203,886.57
SECTION 0003 STAKING								
0032 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	2730.00000	2730.00
SECTION TOTALS			\$	3,000.00	\$	2,500.00	\$	2,730.00
SECTION 0004 CONSTRUCTION								
0033 641 1399 MOBILIZATION	1.000	LSUM	15750.00000	15750.00	9000.00000	9000.00	10000.00000	10000.00
SECTION TOTALS			\$	15,750.00	\$	9,000.00	\$	10,000.00
CONTRACT TOTALS			\$	389,484.75	\$	326,368.17	\$	351,964.07



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060049  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 900035257		( 5 ) 731194867			
		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC.		CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4500.00000	4500.00	3000.00000	3000.00	13000.00000	13000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	54800.00000	54800.00	36000.00000	36000.00	72000.00000	72000.00
0003 222	2801 TEMPORARY BALE BARRIER	200.000	LF	3.20000	640.00	3.00000	600.00	3.50000	700.00
0004 227	0100 TEMPORARY SILT DIKE	1800.000	LF	0.50000	900.00	5.25000	9450.00	4.00000	7200.00
0005 230(A)	2806 SOLID SLAB SODDING	5300.000	SY	1.65000	8745.00	2.40000	12720.00	2.50000	13250.00
0006 233(A)	2817 VEGETATIVE MULCHING	2.200	AC	700.00000	1540.00	725.00000	1595.00	250.00000	550.00
0007 407	0250 TACK COAT	154.000	GAL	1.25000	192.50	4.00000	616.00	1.50000	231.00
0008 408	5774 PRIME COAT	361.000	GAL	3.00000	1083.00	4.00000	1444.00	1.50000	541.50
0009 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	404.000	TON	67.00000	27068.00	70.00000	28280.00	74.50000	30098.00
0010 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	345.000	TON	72.00000	24840.00	75.00000	25875.00	81.00000	27945.00
0011 509(D)	0325 CLASS C CONCRETE	10.000	CY	185.00000	1850.00	200.00000	2000.00	200.00000	2000.00
0012 850(A)	8110 SHEET ALUMINUM SIGNS	11.500	SF	10.00000	115.00	17.00000	195.50	20.00000	230.00
0013 851(C)	8330 2 1/2" SQUARE TUBE POST	24.000	LF	10.00000	240.00	9.00000	216.00	10.00000	240.00
0014 855(A)	8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4340.000	LF	0.61000	2647.40	0.90000	3906.00	1.05000	4557.00
SECTION TOTALS				\$	129,160.90	\$	125,897.50	\$	172,542.50
SECTION 0002 BRIDGE									
0015 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	9.00000	756.00	9.00000	756.00	8.00000	672.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060049  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 900035257 MUNOZ CONSTRUCTION CO., INC.		( 5 ) 731194867 CIMARRON CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	15.00000	1230.00	8.00000	656.00
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	154.00000	61087.18	160.00000	63467.20	177.00000	70210.59
0018 504(E) 1380 CONCRETE RAIL (TR1)	265.000 LF	44.00000	11660.00	45.00000	11925.00	70.50000	18682.50
0019 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.20000	3982.00	2.10000	3801.00	2.15000	3891.50
0020 509(A) 1326 CLASS AA CONCRETE	77.000 CY	380.00000	29260.00	360.00000	27720.00	475.00000	36575.00
0021 509(B) 1328 CLASS A CONCRETE	53.800 CY	422.50000	22730.50	360.00000	19368.00	475.00000	25555.00
0022 511(A) 1332 REINFORCING STEEL	24656.000 LB	0.68000	16766.08	0.69000	17012.64	1.00000	24656.00
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	1203.000 LF	20.00000	24060.00	23.00000	27669.00	28.25000	33984.75
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	160.000 LF	25.00000	4000.00	26.00000	4160.00	34.65000	5544.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	1203.000 LF	5.00000	6015.00	10.00000	12030.00	12.70000	15278.10
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	160.000 LF	7.00000	1120.00	10.00000	1600.00	15.50000	2480.00
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	306.000 TON	23.66000	7239.96	28.00000	8568.00	31.25000	9562.50
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	74.000 TON	19.75000	1461.50	28.00000	2072.00	25.60000	1894.40
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4050.00000	4050.00	2000.00000	2000.00	16000.00000	16000.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	2500.00000	10000.00	2700.00000	10800.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3475.00000	3475.00	2500.00000	2500.00	2775.00000	2775.00
SECTION TOTALS		\$	208,083.22	\$	215,878.84	\$	279,217.34
SECTION 0003 STAKING							
0032 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	3200.00000	3200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 220 -6

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060049  
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	3,000.00	\$	3,000.00	\$	3,200.00
SECTION 0004 CONSTRUCTION								
0033 641 1399	1.000 LSUM	13900.00000	13900.00	15000.00000	15000.00	10000.00000	10000.00	
MOBILIZATION								
SECTION TOTALS			\$	13,900.00	\$	15,000.00	\$	10,000.00
CONTRACT TOTALS			\$	354,144.12	\$	359,776.34	\$	464,959.84

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 060050 COUNTIES : GRADY  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 73  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-126D(101)CO  
 COUNTY ROAD: (EW-123) OVER WEST IONINE CREEK APPROX.  
 8.5 MILE WEST & 5.5 MILE SOUTH OF JCT SH-37/US-81 IN MINCO.  
 PROJECT LENGTH = 0.221 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 295,750.45	110.6670%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 267,243.46	100.0000%	90.3611%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 267,336.63	100.0349%	90.3926%
3	731427175	-- K & R BUILDERS, INC.	\$ 278,959.35	104.3840%	94.3225%
4	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 296,981.24	111.1276%	100.4162%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 360,701.50	134.9711%	121.9614%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	1500.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	13000.00000	13000.00	20500.00000	20500.00	20500.00000
0003 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	2.20000	4400.00	2.00000
0004 227 0100	TEMPORARY SILT DIKE	250.000	LF	5.00000	1250.00	7.00000	1750.00	6.00000
0005 230(A) 2806	SOLID SLAB SODDING	9300.000	SY	1.50000	13950.00	1.75000	16275.00	1.90000
0006 233(A) 2817	VEGETATIVE MULCHING	3.800	AC	400.00000	1520.00	600.00000	2280.00	150.00000
0007 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2	30.000	CY	50.00000	1500.00	60.00000	1800.00	54.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1090.000	TON	30.00000	32700.00	17.00000	18530.00	21.00000
0009 408 5774	PRIME COAT	700.000	GAL	3.00000	2100.00	2.00000	1400.00	7.00000

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060050  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	100.00000	1000.00	200.00000	2000.00
0011 601(A) 0297 TYPE I PLAIN RIPRAP	80.000 TON	30.00000	2400.00	26.00000	2080.00	24.00000	1920.00
0012 613(D) 0694 48" CORR. GALV. STEEL PIPE	36.000 LF	50.00000	1800.00	42.00000	1512.00	48.00000	1728.00
0013 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1100.00000	2200.00	970.00000	1940.00	800.00000	1600.00
0014 850(A) 8110 SHEET ALUMINUM SIGNS	5.180 SF	15.00000	77.70	16.00000	82.88	22.00000	113.96
0015 851(C) 8327 2 1/4" SQUARE TUBE POST	13.000 LF	10.00000	130.00	12.00000	156.00	8.00000	104.00
SECTION TOTALS		\$	82,627.70	\$	75,705.88	\$	82,615.96
SECTION 0002 BRIDGE A							
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	12.00000	936.00	5.00000	390.00	10.00000	780.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	12.00000	768.00	10.00000	640.00	10.00000	640.00
0018 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	150.00000	44500.50	124.00000	36787.08	126.00000	37380.42
0019 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	40.00000	8280.00	40.00000	8280.00	35.00000	7245.00
0020 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	1.75000	2835.00	2.50000	4050.00
0021 509(A) 1326 CLASS AA CONCRETE	58.300 CY	415.00000	24194.50	400.00000	23320.00	400.00000	23320.00
0022 509(B) 1328 CLASS A CONCRETE	48.800 CY	400.00000	19520.00	400.00000	19520.00	400.00000	19520.00
0023 511(A) 1332 REINFORCING STEEL	20085.000 LB	0.75000	15063.75	0.70000	14059.50	0.65000	13055.25
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	18.00000	2880.00	20.00000	3200.00	17.00000	2720.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	448.000 LF	20.00000	8960.00	24.00000	10752.00	20.00000	8960.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000 LF	9.00000	1440.00	8.00000	1280.00	10.00000	1600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060050  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	448.000	LF	10.00000	4480.00	8.00000	3584.00	10.00000	4480.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1300.000	TON	30.00000	39000.00	26.00000	33800.00	22.00000	28600.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	350.000	TON	23.00000	8050.00	23.00000	8050.00	18.00000	6300.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	1000.00000	1000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2197.50000	8790.00	2200.00000	8800.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2250.00000	2250.00	2900.00000	2900.00
SECTION TOTALS			\$	195,122.75	\$	179,537.58	\$	171,350.67
SECTION 0003 STAKING								
0033 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	3370.00000	3370.00
SECTION TOTALS			\$	3,000.00	\$	3,000.00	\$	3,370.00
SECTION 0004 CONSTRUCTION								
0034 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	9000.00000	9000.00	10000.00000	10000.00
SECTION TOTALS			\$	15,000.00	\$	9,000.00	\$	10,000.00
CONTRACT TOTALS			\$	295,750.45	\$	267,243.46	\$	267,336.63

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060050  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 900035257		( 5 ) 731194867			
		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC.		CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2650.00000	2650.00	1200.00000	1200.00	8000.00000	8000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	24500.00000	24500.00	16000.00000	16000.00	25250.00000	25250.00
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	1.40000	2800.00	2.00000	4000.00	2.30000	4600.00
0004 227	0100 TEMPORARY SILT DIKE	250.000	LF	4.80000	1200.00	6.00000	1500.00	6.50000	1625.00
0005 230(A)	2806 SOLID SLAB SODDING	9300.000	SY	1.60000	14880.00	2.00000	18600.00	2.16000	20088.00
0006 233(A)	2817 VEGETATIVE MULCHING	3.800	AC	700.00000	2660.00	650.00000	2470.00	600.00000	2280.00
0007 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	30.000	CY	45.00000	1350.00	60.00000	1800.00	60.00000	1800.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1090.000	TON	20.50000	22345.00	24.00000	26160.00	28.00000	30520.00
0009 408	5774 PRIME COAT	700.000	GAL	6.00000	4200.00	5.00000	3500.00	2.00000	1400.00
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	170.00000	1700.00	200.00000	2000.00	200.00000	2000.00
0011 601(A)	0297 TYPE I PLAIN RIPRAP	80.000	TON	29.00000	2320.00	35.00000	2800.00	34.00000	2720.00
0012 613(D)	0694 48" CORR. GALV. STEEL PIPE	36.000	LF	41.00000	1476.00	40.00000	1440.00	65.00000	2340.00
0013 613(M)	5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1000.00000	2000.00	850.00000	1700.00	1050.00000	2100.00
0014 850(A)	8110 SHEET ALUMINUM SIGNS	5.180	SF	15.00000	77.70	18.00000	93.24	25.00000	129.50
0015 851(C)	8327 2 1/4" SQUARE TUBE POST	13.000	LF	12.00000	156.00	15.00000	195.00	8.50000	110.50
SECTION TOTALS				\$ 84,314.70		\$ 83,458.24		\$ 104,963.00	
SECTION 0002 BRIDGE A									
0016 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	8.50000	663.00	10.00000	780.00	7.00000	546.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060050  
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 900035257 MUNOZ CONSTRUCTION CO., INC.		( 5 ) 731194867 CIMARRON CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	11.00000	704.00	20.00000	1280.00	7.00000	448.00
0018 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	130.00000	38567.10	150.00000	44500.50	150.00000	44500.50
0019 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	43.50000	9004.50	45.00000	9315.00	80.00000	16560.00
0020 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.15000	3483.00	2.00000	3240.00	2.40000	3888.00
0021 509(A) 1326 CLASS AA CONCRETE	58.300 CY	377.50000	22008.25	360.00000	20988.00	520.00000	30316.00
0022 509(B) 1328 CLASS A CONCRETE	48.800 CY	412.50000	20130.00	360.00000	17568.00	520.00000	25376.00
0023 511(A) 1332 REINFORCING STEEL	20085.000 LB	0.68000	13657.80	0.70000	14059.50	1.00000	20085.00
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000 LF	21.00000	3360.00	21.00000	3360.00	34.00000	5440.00
0025 514(A) 6011 PILES, FURNISHED (HP 12X53)	448.000 LF	25.00000	11200.00	26.00000	11648.00	36.50000	16352.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000 LF	6.00000	960.00	10.00000	1600.00	13.50000	2160.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	448.000 LF	7.00000	3136.00	8.00000	3584.00	16.50000	7392.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1300.000 TON	23.87000	31031.00	30.00000	39000.00	34.00000	44200.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	350.000 TON	19.30000	6755.00	30.00000	10500.00	28.50000	9975.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2825.00000	2825.00	1500.00000	1500.00	5000.00000	5000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2150.00000	8600.00	2400.00000	9600.00	2500.00000	10000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2150.00000	2150.00	2500.00000	2500.00	3200.00000	3200.00
SECTION TOTALS		\$	178,234.65	\$	195,023.00	\$	245,438.50
SECTION 0003 STAKING							
0033 642 0098 STAKING	1.000 LSUM	3460.00000	3460.00	3500.00000	3500.00	4300.00000	4300.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 240 -6

TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : 060050

COUNTIES : GRADY

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 73

SET-ASIDE :

=====									
( 3 ) 731427175   ( 4 ) 900035257   ( 5 ) 731194867									
K & R BUILDERS, INC.   MUNOZ CONSTRUCTION CO., INC.   CIMARRON CONSTRUCTION COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
SECTION TOTALS				\$	3,460.00	\$	3,500.00	\$	4,300.00
-----									
SECTION 0004 CONSTRUCTION									
0034 641 1399	1.000 LSUM			12950.00000	12950.00	15000.00000	15000.00	6000.00000	6000.00
MOBILIZATION									
SECTION TOTALS				\$	12,950.00	\$	15,000.00	\$	6,000.00
-----									
CONTRACT TOTALS				\$	278,959.35	\$	296,981.24	\$	360,701.50
=====									

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 060051 COUNTIES : ALFALFA WOODWARD  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 4  
 CONTRACT DESCRIPTION : CONTRACT TIME : 16 CALENDAR DAYS  
 SILANE TREATMENT RURAL PROJECT(S) : BRFY-130C (098)  
 SH-11/SH-183: MULTIPLE LOCATIONS IN DIVISION VI.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 55,225.00	114.9862%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.		\$ 48,027.50	100.0000%	86.9670%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A, B, C, D, E, F, G, H								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	8630.000	SY	3.00000	25890.00	3.00000	25890.00	
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	8115.000	LF	2.50000	20287.50	2.00000	16230.00	
0003 523(B) 6560	(SP) SEALER RESIN	53.500	GAL	85.00000	4547.50	45.00000	2407.50	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	
SECTION TOTALS				\$	52,725.00	\$	45,527.50	\$
SECTION 0002 CONSTRUCTION								
0005 641 1399	MOBILIZATION	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	
SECTION TOTALS				\$	2,500.00	\$	2,500.00	\$
CONTRACT TOTALS				\$	55,225.00	\$	48,027.50	\$

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 050143 COUNTIES : HUGHES  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 33  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-132D(64) CO  
 COUNTY ROAD; OVER TRIB. OF GOBBLER CREEK, APPROX. 0.8 MILE  
 SOUTH AND 0.5 MILE EAST OF LAMAR.  
 PROJECT LENGTH = 0.226 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 346,071.35	115.5513%	100.0000%
1	731217720	JIM SELLERS CONSTRUCTION CO.	\$ 299,495.95	100.0000%	86.5417%
2	731419591	BRIDGECO CONTRACTORS, INC.	\$ 314,978.44	105.1695%	91.0155%
3	731427175	K & R BUILDERS, INC.	\$ 331,679.48	110.7459%	95.8414%
4	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 426,561.98	142.4266%	123.2584%

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	6000.00000	6000.00	6664.00000	6664.00	6500.00000	6500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	31921.00000	31921.00	45000.00000	45000.00
0003 222 2801	TEMPORARY BALE BARRIER	150.000	LF	5.00000	750.00	14.53000	2179.50	5.00000	750.00
0004 223 2801	TEMPORARY SILT FENCE	2100.000	LF	5.00000	10500.00	0.72000	1512.00	1.90000	3990.00
0005 227 0100	TEMPORARY SILT DIKE	350.000	LF	5.00000	1750.00	2.77000	969.50	5.00000	1750.00
0006 230(A) 2806	SOLID SLAB SODDING	10876.000	SY	2.75000	29909.00	1.94000	21099.44	1.90000	20664.40
0007 233(A) 2817	VEGETATIVE MULCHING	4.500	AC	500.00000	2250.00	474.85000	2136.83	750.00000	3375.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	706.000	TON	30.00000	21180.00	19.99000	14112.94	21.40000	15108.40
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	309.00000	3090.00	200.00000	2000.00
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	72.000	LF	32.00000	2304.00	14.15000	1018.80	23.10000	1663.20

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050143  
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731217720 JIM SELLERS CONSTRUCTION CO.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	450.00000	1800.00	208.60000	834.40	230.00000	920.00		
SECTION TOTALS		\$	109,443.00	\$	85,538.41	\$	101,721.00		
SECTION 0002 BRIDGE 'A'									
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	10.10000	969.60	10.00000	960.00		
0013 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	10.00000	1140.00	6.76000	770.64	10.00000	1140.00		
0014 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170 LF	165.00000	58768.05	167.29000	59583.68	161.50000	57521.46		
0015 504(E) 1380 CONCRETE RAIL (TR1)	253.180 LF	35.00000	8861.30	46.58000	11793.12	31.00000	7848.58		
0016 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	1.66000	3353.20	2.05000	4141.00		
0017 509(A) 1326 CLASS AA CONCRETE	70.000 CY	390.00000	27300.00	345.41000	24178.70	315.00000	22050.00		
0018 509(B) 1328 CLASS A CONCRETE	63.800 CY	380.00000	24244.00	268.00000	17098.40	320.00000	20416.00		
0019 511(A) 1332 REINFORCING STEEL	24620.000 LB	0.75000	18465.00	0.66000	16249.20	0.59000	14525.80		
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	680.000 LF	20.00000	13600.00	21.31000	14490.80	21.25000	14450.00		
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	680.000 LF	15.00000	10200.00	13.07000	8887.60	9.00000	6120.00		
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	960.000 TON	30.00000	28800.00	28.21000	27081.60	27.06000	25977.60		
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	290.000 TON	25.00000	7250.00	23.51000	6817.90	23.30000	6757.00		
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	1789.43000	1789.43	6000.00000	6000.00		
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2250.00000	9000.00	2469.00000	9876.00	2300.00000	9200.00		
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2234.00000	2234.00	2750.00000	2750.00		
SECTION TOTALS		\$	223,628.35	\$	205,173.87	\$	199,857.44		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 280 -3

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050143  
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 0 ) -EST-				( 1 ) 731217720			
				ENGINEER'S ESTIMATE				JIM SELLERS CONSTRUCTION CO.		BRIDGECO CONTRACTORS, INC.	
SECTION 0003 STAKING											
0027	642 0098	1.000	LSUM	3000.00000	3000.00	2100.00000	2100.00	3500.00000	3500.00		
STAKING											
SECTION TOTALS				\$ 3,000.00		\$ 2,100.00		\$ 3,500.00			
SECTION 0004 CONSTRUCTION											
0028	641 1399	1.000	LSUM	10000.00000	10000.00	6683.67000	6683.67	9900.00000	9900.00		
MOBILIZATION											
SECTION TOTALS				\$ 10,000.00		\$ 6,683.67		\$ 9,900.00			
CONTRACT TOTALS				\$ 346,071.35		\$ 299,495.95		\$ 314,978.44			

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050143  
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731194867		( )		
		K & R BUILDERS, 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	5550.00000	5550.00	13000.00000	13000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	46500.00000	46500.00	65000.00000	65000.00	
0003 222	2801 TEMPORARY BALE BARRIER	150.000	LF	4.00000	600.00	5.00000	750.00	
0004 223	2801 TEMPORARY SILT FENCE	2100.000	LF	1.70000	3570.00	2.00000	4200.00	
0005 227	0100 TEMPORARY SILT DIKE	350.000	LF	6.00000	2100.00	5.00000	1750.00	
0006 230(A)	2806 SOLID SLAB SODDING	10876.000	SY	1.65000	17945.40	2.15000	23383.40	
0007 233(A)	2817 VEGETATIVE MULCHING	4.500	AC	700.00000	3150.00	525.00000	2362.50	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	706.000	TON	24.00000	16944.00	34.00000	24004.00	
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	180.00000	1800.00	200.00000	2000.00	
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	72.000	LF	20.00000	1440.00	35.00000	2520.00	
0011 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	240.00000	960.00	350.00000	1400.00	
SECTION TOTALS				\$ 100,559.40		\$ 140,369.90		\$
SECTION 0002 BRIDGE 'A'								
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	9.50000	912.00	8.00000	768.00	
0013 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	10.50000	1197.00	8.00000	912.00	
0014 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170	LF	154.00000	54850.18	182.00000	64822.94	
0015 504(E)	1380 CONCRETE RAIL (TR1)	253.180	LF	45.00000	11393.10	73.00000	18482.14	
0016 506(A)	1322 STRUCTURAL STEEL	2020.000	LB	2.25000	4545.00	2.35000	4747.00	

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050143  
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731194867		( )	
		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	70.000 CY	395.00000	27650.00	450.00000	31500.00	
0018 509(B) 1328	CLASS A CONCRETE	63.800 CY	425.00000	27115.00	450.00000	28710.00	
0019 511(A) 1332	REINFORCING STEEL	24620.000 LB	0.69000	16987.80	1.00000	24620.00	
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	680.000 LF	22.00000	14960.00	29.75000	20230.00	
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	680.000 LF	6.00000	4080.00	13.25000	9010.00	
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	960.000 TON	28.00000	26880.00	37.00000	35520.00	
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	290.000 TON	25.00000	7250.00	33.00000	9570.00	
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00	13000.00000	13000.00	
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2700.00000	10800.00	
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2900.00000	2900.00	2700.00000	2700.00	
SECTION TOTALS			\$	213,020.08	\$	275,392.08	\$
-----							
SECTION 0003 STAKING							
0027 642 0098	STAKING	1.000 LSUM	3600.00000	3600.00	3800.00000	3800.00	
SECTION TOTALS			\$	3,600.00	\$	3,800.00	\$
-----							
SECTION 0004 CONSTRUCTION							
0028 641 1399	MOBILIZATION	1.000 LSUM	14500.00000	14500.00	7000.00000	7000.00	
SECTION TOTALS			\$	14,500.00	\$	7,000.00	\$
-----							
CONTRACT TOTALS			\$	331,679.48	\$	426,561.98	\$

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 060018 COUNTIES : KAY  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 225 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRFY-136C(67)  
 SH-11: OVER TURKEY CREEK, 1.1 MILE EAST OF US-77 JCT.  
 PROJECT LENGTH = 0.397 MILES  
 FLEXIBLE ESALS = 2.02 MILLION  
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,803,038.69	96.9381%	100.0000%
1	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 1,859,990.65	100.0000%	103.1587%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 1,923,988.87	103.4408%	106.7081%
3	730703325	-- EVANS & ASSOC. CONST. CO., INC.	\$ 1,981,579.05	106.5370%	109.9022%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	73964.000	CY	4.20000	310648.80	4.05000	299554.20	369820.00
0002 202(C) 1302	UNCLASSIFIED BORROW	3685.000	CY	11.57000	42635.45	4.95000	18240.75	18425.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL (R-2) (H-11)	1.000	LSUM	15000.00000	15000.00	11000.00000	11000.00	13500.00000
0004 223 2801	TEMPORARY SILT FENCE (H-1)	480.000	LF	2.10000	1008.00	5.00000	2400.00	1440.00
0005 227 0100	TEMPORARY SILT DIKE (H-1)	210.000	LF	4.00000	840.00	15.00000	3150.00	1260.00
0006 229 4318	DITCH LINER PROTECTION (R-3)	2100.000	LF	1.10000	2310.00	1.42000	2982.00	4200.00
0007 230(A) 2806	SOLID SLAB SODDING (H-12) (H-7)	61107.000	SY	1.14000	69661.98	1.47000	89827.29	122214.00
0008 232(B) 2814	SEEDING METHOD B	14.000	AC	31.00000	434.00	325.00000	4550.00	5880.00
0009 233(A) 2817	VEGETATIVE MULCHING (H-13)	14.000	AC	375.00000	5250.00	325.00000	4550.00	6580.00
0010 241 2832	MOWING	14.000	AC	53.00000	742.00	60.00000	840.00	770.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060018  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303 0192 AGGREGATE BASE	2328.000 CY	34.00000	79152.00	47.03000	109485.84	47.00000	109416.00
0012 325 5271 SEPARATOR FABRIC	12333.000 SY	0.83000	10236.39	2.00000	24666.00	2.00000	24666.00
0013 326(B) 4210 (SP)LIME	198.000 TON	90.00000	17820.00	170.50000	33759.00	120.00000	23760.00
0014 326(F) 4250 (SP)LIME STABILIZED SUBGRADE (F-70)	10995.000 SY	1.95000	21440.25	3.03000	33314.85	2.50000	27487.50
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	974.000 TON	21.07000	20522.18	33.35000	32482.90	26.50000	25811.00
0016 407 0250 TACK COAT (F-25)	1799.000 GAL	1.60000	2878.40	1.65000	2968.35	1.65000	2968.35
0017 408 5774 PRIME COAT (F-55) (F-70)	6330.000 GAL	2.78000	17597.40	1.65000	10444.50	6.90000	43677.00
0018 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK) (F-66)	878.000 TON	43.61000	38289.58	57.15000	50177.70	57.13000	50160.14
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	4686.000 TON	44.92000	210495.12	52.80000	247420.80	52.80000	247420.80
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	619.000 TON	48.00000	29712.00	66.25000	41008.75	66.25000	41008.75
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1371.000 TON	52.24000	71621.04	55.10000	75542.10	55.00000	75405.00
0022 509(D) 0325 CLASS C CONCRETE (R-3) (R-5)	382.000 CY	190.00000	72580.00	200.00000	76400.00	185.00000	70670.00
0023 613(D) 0689 18" CORR. GALV. STEEL PIPE (F-43)	116.000 LF	24.00000	2784.00	17.20000	1995.20	16.00000	1856.00
0024 613(D) 0690 24" CORR. GALV. STEEL PIPE (F-43)	48.000 LF	18.50000	888.00	21.40000	1027.20	21.00000	1008.00
0025 613(D) 0698 72" CORR. GALV. STEEL PIPE (F-43)	552.000 LF	62.10000	34279.20	62.00000	34224.00	75.00000	41400.00
0026 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	46.000 LF	28.00000	1288.00	21.45000	986.70	21.00000	966.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060018  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	3850.00000	3850.00	7500.00000	7500.00
0028 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	10509.000 SY	3.10000	32577.90	3.00000	31527.00	2.00000	21018.00
0029 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	4093.000 SY	4.00000	16372.00	3.85000	15758.05	3.00000	12279.00
0030 619(B) 4780	REMOVAL OF GUARD RAIL (F-37) (F-43)	658.000 LF	2.00000	1316.00	3.30000	2171.40	1.00000	658.00
0031 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	775.000 LF	17.52000	13578.00	19.25000	14918.75	18.65000	14453.75
0032 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2090.00000	8360.00	1843.00000	7372.00	1800.00000	7200.00
0033 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2310.00000	9240.00	2520.00000	10080.00
0034 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	2465.000 LF	2.60000	6409.00	3.30000	8134.50	3.30000	8134.50
SECTION TOTALS			\$	1,191,726.69	\$	1,305,969.83	\$	1,413,092.79
SECTION 0002 BRIDGE 'A'								
0035 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	9.50000	760.00	10.00000	800.00	10.00000	800.00
0036 501(F) 6352	GRANULAR BACKFILL	98.000 CY	37.50000	3675.00	88.00000	8624.00	46.00000	4508.00
0037 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	615.670 LF	150.00000	92350.50	156.00000	96044.52	134.00000	82499.78
0038 504(A) 1304	APPROACH SLAB	187.400 SY	125.00000	23425.00	128.00000	23987.20	95.00000	17803.00
0039 504(E) 6245	CONCRETE RAIL (TR4)	361.000 LF	50.00000	18050.00	42.00000	15162.00	42.00000	15162.00
0040 506(A) 1322	STRUCTURAL STEEL	1080.000 LB	2.60000	2808.00	2.20000	2376.00	2.20000	2376.00
0041 509(A) 1326	CLASS AA CONCRETE	187.800 CY	435.00000	81693.00	330.00000	61974.00	380.00000	71364.00
0042 509(B) 1328	CLASS A CONCRETE	101.800 CY	450.00000	45810.00	330.00000	33594.00	380.00000	38684.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060018  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 511(A) 1332 REINFORCING STEEL	2650.000	LB	0.80000	2120.00	0.78000	2067.00	0.70000	1855.00
0044 511(B) 6010 EPOXY COATED REINFORCING STEEL	63920.000	LB	0.85000	54332.00	0.78000	49857.60	0.75000	47940.00
0045 514(A) 6010 PILES, FURNISHED (HP 10X42)	249.000	LF	30.00000	7470.00	22.00000	5478.00	17.00000	4233.00
0046 514(B) 6292 PILES, DRIVEN (HP 10X42)	249.000	LF	20.00000	4980.00	12.00000	2988.00	10.00000	2490.00
0047 514(F) 6354 PILE LOAD TEST (DYNAMIC)	12.000	EA	600.00000	7200.00	640.00000	7680.00	559.00000	6708.00
0048 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	507.000	SY	3.50000	1774.50	4.00000	2028.00	3.00000	1521.00
0049 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	89.000	LF	650.00000	57850.00	575.00000	51175.00	450.00000	40050.00
0050 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	5.00000	815.00	6.00000	978.00	5.60000	912.80
0051 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	300.00000	540.00	330.00000	594.00	300.00000	540.00
0052 535 6164 (PL)FIXED BEARING ASSEMBLY	26.000	EA	750.00000	19500.00	416.00000	10816.00	550.00000	14300.00
0053 535 6282 (PL)ELASTOMERIC BEARING PADS	18.000	EA	400.00000	7200.00	50.00000	900.00	600.00000	10800.00
0054 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1910.000	TON	35.00000	66850.00	31.50000	60165.00	30.00000	57300.00
0055 601(A-2)1355 TYPE I-A FILTER BLANKET	460.000	TON	30.00000	13800.00	27.50000	12650.00	26.50000	12190.00
0056 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	18.00000	1512.00	22.00000	1848.00	10.00000	840.00
0057 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	46.000	LF	12.00000	552.00	22.00000	1012.00	10.00000	460.00
0058 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	12000.00000	12000.00	12000.00000	12000.00
SECTION TOTALS			\$	525,067.00	\$	464,798.32	\$	447,336.58
SECTION 0003 TRAFFIC								
0059 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8400.000	LF	0.30000	2520.00	0.45000	3780.00	0.47000	3948.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060018  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731557599 PLAINS BRIDGE CONTRACTING OF		( 2 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8000.000 LF	0.15000	1200.00	0.25000	2000.00	0.27000	2160.00
0061 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	2000.000 EA	0.75000	1500.00	0.55000	1100.00	0.57000	1140.00
0062 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4500.000 LF	0.10000	450.00	0.15000	675.00	0.18000	810.00
0063 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6750.000 SD	0.20000	1350.00	0.10000	675.00	0.12000	810.00
0064 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2700.000 SD	0.75000	2025.00	1.00000	2700.00	1.10000	2970.00
0065 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2700.000 SD	1.75000	4725.00	1.00000	2700.00	1.10000	2970.00
0066 880(C) 8842 BARRICADES (TYPE III)	7650.000 SD	0.50000	3825.00	0.20000	1530.00	0.22000	1683.00
0067 880(C) 8848 WING BARRICADES	1800.000 SD	0.50000	900.00	0.25000	450.00	0.27000	486.00
0068 880(D) 8854 VERTICAL PANELS	20250.000 SD	0.10000	2025.00	0.20000	4050.00	0.22000	4455.00
0069 880(E) 8860 WARNING LIGHTS (TYPE A)	18000.000 SD	0.10000	1800.00	0.05000	900.00	0.07000	1260.00
0070 880(E) 8872 WARNING LIGHTS (TYPE C)	24750.000 SD	0.10000	2475.00	0.05000	1237.50	0.07000	1732.50
0071 880(F) 8878 DRUMS	4500.000 SD	0.10000	450.00	0.25000	1125.00	0.27000	1215.00
SECTION TOTALS		\$	25,245.00	\$	22,922.50	\$	25,639.50
SECTION 0004 STAKING							
0072 642 0098 STAKING	1.000 LSUM	15000.00000	15000.00	8300.00000	8300.00	5500.00000	5500.00
SECTION TOTALS		\$	15,000.00	\$	8,300.00	\$	5,500.00
SECTION 0005 CONSTRUCTION							
0073 641 1552 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	51500.00000	51500.00	27000.00000	27000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 300 -6

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060018  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 731557599   PLAINS BRIDGE CONTRACTING OF		( 2 ) 730776271   SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	6000.00000	6000.00	6500.00000	6500.00	5420.00000	5420.00
	SECTION TOTALS		\$ 46,000.00		\$ 58,000.00		\$ 32,420.00	
CONTRACT TOTALS			\$ 1,803,038.69		\$ 1,859,990.65		\$ 1,923,988.87	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 300 -7

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060018  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 730703325		( )		( )		
		EVANS & ASSOC. CONST. CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	73964.000	CY	4.40000	325441.60			
0002 202(C) 1302	UNCLASSIFIED BORROW	3685.000	CY	4.40000	16214.00			
0003 205 4229	TYPE A-SALVAGED TOPSOIL (R-2) (H-11)	1.000	LSUM	11000.00000	11000.00			
0004 223 2801	TEMPORARY SILT FENCE (H-1)	480.000	LF	2.21000	1060.80			
0005 227 0100	TEMPORARY SILT DIKE (H-1)	210.000	LF	11.05000	2320.50			
0006 229 4318	DITCH LINER PROTECTION (R-3)	2100.000	LF	1.11000	2331.00			
0007 230(A) 2806	SOLID SLAB SODDING (H-12) (H-7)	61107.000	SY	1.65000	100826.55			
0008 232(B) 2814	SEEDING METHOD B	14.000	AC	350.00000	4900.00			
0009 233(A) 2817	VEGETATIVE MULCHING (H-13)	14.000	AC	500.00000	7000.00			
0010 241 2832	MOWING	14.000	AC	40.00000	560.00			
0011 303 0192	AGGREGATE BASE	2328.000	CY	40.55000	94400.40			
0012 325 5271	SEPARATOR FABRIC	12333.000	SY	1.94000	23926.02			
0013 326(B) 4210	(SP)LIME	198.000	TON	147.81000	29266.38			
0014 326(F) 4250	(SP)LIME STABILIZED SUBGRADE (F-70)	10995.000	SY	2.70000	29686.50			
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	974.000	TON	23.30000	22694.20			
0016 407 0250	TACK COAT (F-25)	1799.000	GAL	2.25000	4047.75			
0017 408 5774	PRIME COAT (F-55) (F-70)	6330.000	GAL	3.85000	24370.50			

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060018  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 730703325		( )		( )		
		EVANS & ASSOC. CONST. CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK) (F-66)	878.000 TON	61.72000	54190.16				
0019 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	4686.000 TON	44.00000	206184.00				
0020 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	619.000 TON	69.99000	43323.81				
0021 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1371.000 TON	44.00000	60324.00				
0022 509(D) 0325	CLASS C CONCRETE (R-3) (R-5)	382.000 CY	200.00000	76400.00				
0023 613(D) 0689	18" CORR. GALV. STEEL PIPE (F-43)	116.000 LF	28.20000	3271.20				
0024 613(D) 0690	24" CORR. GALV. STEEL PIPE (F-43)	48.000 LF	35.00000	1680.00				
0025 613(D) 0698	72" CORR. GALV. STEEL PIPE (F-43)	552.000 LF	67.00000	36984.00				
0026 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	46.000 LF	31.90000	1467.40				
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	76000.00000	76000.00				
0028 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	10509.000 SY	1.00000	10509.00				
0029 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	4093.000 SY	5.85000	23944.05				
0030 619(B) 4780	REMOVAL OF GUARD RAIL (F-37) (F-43)	658.000 LF	6.00000	3948.00				
0031 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	775.000 LF	19.30000	14957.50				
0032 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1847.00000	7388.00				
0033 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2315.00000	9260.00				

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060018  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 730703325		( )		( )		
		EVANS & ASSOC. CONST. CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	2465.000 LF	4.00000	9860.00				
	(F-31) (F-32)							
	SECTION TOTALS		\$	1,339,737.32	\$		\$	
-----								
SECTION 0002 BRIDGE 'A'								
0035 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	12.50000	1000.00				
0036 501(F) 6352	GRANULAR BACKFILL	98.000 CY	62.00000	6076.00				
0037 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	615.670 LF	174.60000	107495.98				
0038 504(A) 1304	APPROACH SLAB	187.400 SY	135.00000	25299.00				
0039 504(E) 6245	CONCRETE RAIL (TR4)	361.000 LF	51.00000	18411.00				
0040 506(A) 1322	STRUCTURAL STEEL	1080.000 LB	3.00000	3240.00				
0041 509(A) 1326	CLASS AA CONCRETE	187.800 CY	400.00000	75120.00				
0042 509(B) 1328	CLASS A CONCRETE	101.800 CY	400.00000	40720.00				
0043 511(A) 1332	REINFORCING STEEL	2650.000 LB	1.00000	2650.00				
0044 511(B) 6010	EPOXY COATED REINFORCING STEEL	63920.000 LB	1.00000	63920.00				
0045 514(A) 6010	PILES, FURNISHED (HP 10X42)	249.000 LF	38.00000	9462.00				
0046 514(B) 6292	PILES, DRIVEN (HP 10X42)	249.000 LF	10.00000	2490.00				
0047 514(F) 6354	PILE LOAD TEST (DYNAMIC)	12.000 EA	725.00000	8700.00				
0048 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	507.000 SY	4.25000	2154.75				
0049 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	89.000 LF	490.00000	43610.00				



TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060018  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 730703325		( )		( )		
		EVANS & ASSOC. CONST. CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	7.00000	1141.00				
0051	523(B) 6560 (SP) SEALER RESIN	1.800 GAL	500.00000	900.00				
0052	535 6164 (PL)FIXED BEARING ASSEMBLY	26.000 EA	650.00000	16900.00				
0053	535 6282 (PL)ELASTOMERIC BEARING PADS	18.000 EA	850.00000	15300.00				
0054	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1910.000 TON	30.00000	57300.00				
0055	601(A-2)1355 TYPE I-A FILTER BLANKET	460.000 TON	29.00000	13340.00				
0056	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00				
0057	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	46.000 LF	22.00000	1012.00				
0058	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	17250.00000	17250.00				
SECTION TOTALS			\$	535,591.73	\$		\$	
SECTION 0003 TRAFFIC								
0059	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8400.000 LF	0.50000	4200.00				
0060	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8000.000 LF	0.30000	2400.00				
0061	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	2000.000 EA	0.60000	1200.00				
0062	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4500.000 LF	0.20000	900.00				
0063	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6750.000 SD	0.15000	1012.50				
0064	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2700.000 SD	1.25000	3375.00				
0065	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2700.000 SD	1.25000	3375.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 300 -11

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060018  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 730703325			( )			( )		
		EVANS & ASSOC. CONST. CO., I								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0066 880(C) 8842	BARRICADES (TYPE III)	7650.000	SD	0.40000	3060.00					
0067 880(C) 8848	WING BARRICADES	1800.000	SD	0.30000	540.00					
0068 880(D) 8854	VERTICAL PANELS	20250.000	SD	0.25000	5062.50					
0069 880(E) 8860	WARNING LIGHTS (TYPE A)	18000.000	SD	0.10000	1800.00					
0070 880(E) 8872	WARNING LIGHTS (TYPE C)	24750.000	SD	0.10000	2475.00					
0071 880(F) 8878	DRUMS	4500.000	SD	0.30000	1350.00					
SECTION TOTALS				\$	30,750.00	\$		\$		
-----										
SECTION 0004 STAKING										
0072 642 0098	STAKING	1.000	LSUM	16500.00000	16500.00					
SECTION TOTALS				\$	16,500.00	\$		\$		
-----										
SECTION 0005 CONSTRUCTION										
0073 641 1552	MOBILIZATION	1.000	LSUM	51000.00000	51000.00					
0074 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	8000.00000	8000.00					
SECTION TOTALS				\$	59,000.00	\$		\$		
-----										
CONTRACT TOTALS				\$	1,981,579.05	\$	0.00	\$		

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 060104 COUNTIES : KIOWA  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 52  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGES AND APPROACHES RURAL PROJECT(S) : SAB-138C(37)BF  
 SH-44; OVER TEEPEE CREEK AND UNNAMED CREEK SOUTH  
 OF LONE WOLF.  
 PROJECT LENGTH = 0.121 MILES  
 FLEXIBLE ESALS = 0.75 MILLION  
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,040,187.17	155.5689%	100.0000%
1	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 668,634.23	100.0000%	64.2802%
2	731394406	-- OBC, INC.	\$ 711,346.50	106.3880%	68.3864%
3	730776271	-- SEWELL BROTHERS, INC.	\$ 748,948.75	112.0117%	72.0013%
4	470485715	-- WITTWER CONST. CO., INC.	\$ 801,134.54	119.8166%	77.0183%
5	731427175	-- K & R BUILDERS, INC.	\$ 901,133.20	134.7722%	86.6318%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY-BRIDGE 'A'								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	500.00000
0002 202(A) 4349	(PL)UNCLASSIFIED EXCAVATION	1.000	LSUM	30000.00000	30000.00	3000.00000	3000.00	6500.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	500.00000
0004 222 2801	TEMPORARY BALE BARRIER	250.000	LF	3.00000	750.00	5.00000	1250.00	2.00000
0005 223 2801	TEMPORARY SILT FENCE	350.000	LF	2.00000	700.00	3.00000	1050.00	1.75000
0006 230(A) 2806	SOLID SLAB SODDING	300.000	SY	5.00000	1500.00	5.00000	1500.00	2.50000
0007 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	322.04536	644.09	700.00000	1400.00	400.00000
0008 407 0250	TACK COAT	110.000	GAL	1.91178	210.30	2.50000	275.00	2.50000

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060104  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 408 5774	PRIME COAT	110.000 GAL	1.50000	165.00	8.00000	880.00	8.00000	880.00
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	375.000 TON	55.00000	20625.00	85.00000	31875.00	85.00000	31875.00
0011 509(D) 0325	CLASS C CONCRETE	50.000 CY	189.17306	9458.65	198.00000	9900.00	200.00000	10000.00
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
0013 619(C) 0924	SAWING PAVEMENT	50.000 LF	5.72767	286.38	16.67000	833.50	6.00000	300.00
0014 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	240.000 LF	3.05476	733.14	9.00000	2160.00	4.00000	960.00
SECTION TOTALS			\$	85,072.56	\$	61,123.50	\$	55,452.50
SECTION 0002 I000-ROADWAY-BRIDGE 'B'								
0015 201 0102	CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	1000.00000	1000.00	400.00000	400.00
0016 202(A) 4349	(PL)UNCLASSIFIED EXCAVATION	1.000 LSUM	30000.00000	30000.00	2000.00000	2000.00	7000.00000	7000.00
0017 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	500.00000	500.00
0018 222 2801	TEMPORARY BALE BARRIER	250.000 LF	3.00000	750.00	5.00000	1250.00	2.00000	500.00
0019 223 2801	TEMPORARY SILT FENCE	500.000 LF	2.00000	1000.00	3.00000	1500.00	1.75000	875.00
0020 230(A) 2806	SOLID SLAB SODDING	275.000 SY	5.00000	1375.00	5.00000	1375.00	2.50000	687.50
0021 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	356.14990	356.15	700.00000	700.00	400.00000	400.00
0022 407 0250	TACK COAT	90.000 GAL	1.94274	174.85	2.50000	225.00	2.50000	225.00
0023 408 5774	PRIME COAT	75.000 GAL	1.50000	112.50	8.00000	600.00	8.00000	600.00
0024 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	270.000 TON	55.00000	14850.00	85.00000	22950.00	85.00000	22950.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060104  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 509(D) 0325	CLASS C CONCRETE	50.000 CY	189.17306	9458.65	198.00000	9900.00	200.00000	10000.00
0026 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
0027 619(C) 0924	SAWING PAVEMENT	50.000 LF	4.70000	235.00	16.67000	833.50	6.00000	300.00
0028 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	470.000 LF	2.80204	1316.96	9.00000	4230.00	4.00000	1880.00
SECTION TOTALS			\$	79,629.11	\$	50,563.50	\$	47,317.50
SECTION 0003 X028-BRIDGE 'A'								
0029 230(A) 2806	SOLID SLAB SODDING	930.000 SY	3.50000	3255.00	3.00000	2790.00	2.50000	2325.00
0030 509(B) 1328	CLASS A CONCRETE	757.400 CY	400.00000	302960.00	208.46000	157887.60	245.00000	185563.00
0031 511(A) 1332	REINFORCING STEEL	130710.000 LB	0.75000	98032.50	0.70000	91497.00	0.65000	84961.50
0032 601(A-1)0536	TYPE I-A PLAIN RIPRAP	900.000 TON	25.00000	22500.00	25.00000	22500.00	24.30000	21870.00
0033 601(A-2)0538	TYPE I-A FILTER BLANKET	300.000 TON	20.00000	6000.00	20.00000	6000.00	18.40000	5520.00
0034 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	1000.00000	1000.00
0035 641 1399	MOBILIZATION	1.000 LSUM	40000.00000	40000.00	11180.00000	11180.00	30500.00000	30500.00
SECTION TOTALS			\$	477,747.50	\$	301,854.60	\$	331,739.50
SECTION 0004 X028-BRIDGE 'B'								
0036 230(A) 2806	SOLID SLAB SODDING	913.000 SY	3.50000	3195.50	3.00000	2739.00	2.50000	2282.50
0037 509(B) 1328	CLASS A CONCRETE	637.500 CY	400.00000	255000.00	208.23000	132746.63	250.00000	159375.00
0038 511(A) 1332	REINFORCING STEEL	107870.000 LB	0.75000	80902.50	0.70000	75509.00	0.65000	70115.50
0039 601(A-1)0536	TYPE I-A PLAIN RIPRAP	880.000 TON	25.00000	22000.00	25.00000	22000.00	24.30000	21384.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060104  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 2 ) 731394406 OBC, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601(A-2)0538 TYPE I-A FILTER BLANKET	290.000 TON	20.00000	5800.00	20.00000	5800.00	18.40000	5336.00
0041 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	1000.00000	1000.00
SECTION TOTALS		\$	371,898.00	\$	243,794.63	\$	259,493.00
-----							
SECTION 0005 Y000-TRAFFIC							
0042 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2800.000 LF	0.30000	840.00	1.11000	3108.00	0.48000	1344.00
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	6210.00000	6210.00	14000.00000	14000.00
SECTION TOTALS		\$	20,840.00	\$	9,318.00	\$	15,344.00
-----							
SECTION 0006 STAK-STAKING BRIDGES A & B							
0044 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	1980.00000	1980.00	2000.00000	2000.00
SECTION TOTALS		\$	5,000.00	\$	1,980.00	\$	2,000.00
-----							
CONTRACT TOTALS		\$	1,040,187.17	\$	668,634.23	\$	711,346.50
=====							

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060104  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 470485715		( 5 ) 731427175			
		SEWELL BROTHERS, INC.		WITTWER CONST. CO., INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY-BRIDGE 'A'									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	1500.00000	1500.00	5900.00000	5900.00	2900.00000	2900.00
0002 202(A)	4349 (PL)UNCLASSIFIED EXCAVATION	1.000	LSUM	15400.00000	15400.00	20000.00000	20000.00	21550.00000	21550.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1000.00000	1000.00	4000.00000	4000.00	1500.00000	1500.00
0004 222	2801 TEMPORARY BALE BARRIER	250.000	LF	2.50000	625.00	3.82000	955.00	2.50000	625.00
0005 223	2801 TEMPORARY SILT FENCE	350.000	LF	2.50000	875.00	2.18000	763.00	1.90000	665.00
0006 230(A)	2806 SOLID SLAB SODDING	300.000	SY	3.65000	1095.00	2.73000	819.00	2.75000	825.00
0007 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	100.00000	200.00	436.00000	872.00	400.00000	800.00
0008 407	0250 TACK COAT	110.000	GAL	2.75000	302.50	1.09000	119.90	2.50000	275.00
0009 408	5774 PRIME COAT	110.000	GAL	8.80000	968.00	1.09000	119.90	8.00000	880.00
0010 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	375.000	TON	93.50000	35062.50	95.59000	35846.25	93.00000	34875.00
0011 509(D)	0325 CLASS C CONCRETE	50.000	CY	185.00000	9250.00	300.00000	15000.00	225.00000	11250.00
0012 619(A)	0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3700.00000	3700.00	100.00000	100.00	5000.00000	5000.00
0013 619(C)	0924 SAWING PAVEMENT	50.000	LF	4.00000	200.00	4.00000	200.00	10.00000	500.00
0014 624(C)	4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	240.000	LF	4.15000	996.00	4.36000	1046.40	4.40000	1056.00
SECTION TOTALS				\$ 71,174.00		\$ 85,741.45		\$ 82,701.00	
SECTION 0002 I000-ROADWAY-BRIDGE 'B'									
0015 201	0102 CLEARING AND GRUBBING	1.000	LSUM	1500.00000	1500.00	5900.00000	5900.00	2900.00000	2900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 310 -6

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060104  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

=====									
( 3 ) 730776271   ( 4 ) 470485715   ( 5 ) 731427175									
SEWELL BROTHERS, INC.   WITTWER CONST. CO., INC.   K & R BUILDERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
0016 202(A) 4349	(PL)UNCLASSIFIED EXCAVATION	1.000	LSUM	19800.00000	19800.00	30000.00000	30000.00	27335.00000	27335.00
0017 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1000.00000	1000.00	4000.00000	4000.00	1500.00000	1500.00
0018 222 2801	TEMPORARY BALE BARRIER	250.000	LF	2.50000	625.00	3.82000	955.00	2.50000	625.00
0019 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.50000	1250.00	2.18000	1090.00	1.90000	950.00
0020 230(A) 2806	SOLID SLAB SODDING	275.000	SY	3.65000	1003.75	2.73000	750.75	2.75000	756.25
0021 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	100.00000	100.00	436.00000	436.00	400.00000	400.00
0022 407 0250	TACK COAT	90.000	GAL	2.75000	247.50	1.09000	98.10	2.50000	225.00
0023 408 5774	PRIME COAT	75.000	GAL	8.80000	660.00	1.09000	81.75	8.00000	600.00
0024 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	270.000	TON	93.50000	25245.00	95.32000	25736.40	93.00000	25110.00
0025 509(D) 0325	CLASS C CONCRETE	50.000	CY	185.00000	9250.00	300.00000	15000.00	225.00000	11250.00
0026 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3700.00000	3700.00	100.00000	100.00	5000.00000	5000.00
0027 619(C) 0924	SAWING PAVEMENT	50.000	LF	4.00000	200.00	4.00000	200.00	10.00000	500.00
0028 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	470.000	LF	4.15000	1950.50	4.36000	2049.20	4.40000	2068.00
SECTION TOTALS				\$	66,531.75	\$	86,397.20	\$	79,219.25
-----									
SECTION 0003	X028-BRIDGE 'A'								
0029 230(A) 2806	SOLID SLAB SODDING	930.000	SY	2.00000	1860.00	2.73000	2538.90	2.75000	2557.50
0030 509(B) 1328	CLASS A CONCRETE	757.400	CY	250.00000	189350.00	255.00000	193137.00	325.00000	246155.00
0031 511(A) 1332	REINFORCING STEEL	130710.000	LB	0.70000	91497.00	0.70000	91497.00	0.69000	90189.90



TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060104  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 470485715		( 5 ) 731427175		
		SEWELL BROTHERS, INC.		WITTWER CONST. CO., INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	601(A-1)0536 TYPE I-A PLAIN RIPRAP	900.000 TON	21.00000	18900.00	28.00000	25200.00	23.45000	21105.00
0033	601(A-2)0538 TYPE I-A FILTER BLANKET	300.000 TON	17.00000	5100.00	26.00000	7800.00	19.00000	5700.00
0034	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	8000.00000	8000.00
0035	641 1399 MOBILIZATION	1.000 LSUM	19800.00000	19800.00	20000.00000	20000.00	29000.00000	29000.00
SECTION TOTALS			\$	334,007.00	\$	345,172.90	\$	402,707.40
SECTION 0004 X028-BRIDGE 'B'								
0036	230(A) 2806 SOLID SLAB SODDING	913.000 SY	2.00000	1826.00	2.73000	2492.49	2.75000	2510.75
0037	509(B) 1328 CLASS A CONCRETE	637.500 CY	250.00000	159375.00	255.00000	162562.50	325.00000	207187.50
0038	511(A) 1332 REINFORCING STEEL	107870.000 LB	0.70000	75509.00	0.67000	72272.90	0.69000	74430.30
0039	601(A-1)0536 TYPE I-A PLAIN RIPRAP	880.000 TON	21.00000	18480.00	28.00000	24640.00	23.45000	20636.00
0040	601(A-2)0538 TYPE I-A FILTER BLANKET	290.000 TON	17.00000	4930.00	26.00000	7540.00	19.00000	5510.00
0041	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	6375.00000	6375.00
SECTION TOTALS			\$	265,120.00	\$	271,507.89	\$	316,649.55
SECTION 0005 Y000-TRAFFIC								
0042	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2800.000 LF	1.22000	3416.00	1.21000	3388.00	1.17000	3276.00
0043	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6500.00000	6500.00	6768.90000	6768.90	14000.00000	14000.00
SECTION TOTALS			\$	9,916.00	\$	10,156.90	\$	17,276.00
SECTION 0006 STAK-STAKING BRIDGES A & B								
0044	642 0098 STAKING	1.000 LSUM	2200.00000	2200.00	2158.20000	2158.20	2580.00000	2580.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060104  
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		( 3 ) 730776271		( 4 ) 470485715		( 5 ) 731427175		
		SEWELL BROTHERS, INC.		WITTWER CONST. CO., INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	2,200.00	\$	2,158.20	\$	2,580.00
CONTRACT TOTALS			\$	748,948.75	\$	801,134.54	\$	901,133.20

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 060052 COUNTIES : LINCOLN  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 33  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRF-141C (118) CO  
 COUNTY ROAD: OVER WILDHORSE CREEK, 1.0 MILES  
 NORTH AND 3.4 MILES WEST OF ELBA.  
 RPROJECT LENGTH = 0.246

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 589,202.35	122.9984%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 479,032.34	100.0000%	81.3018%
2	731427175	K & R BUILDERS, INC.	\$ 489,910.38	102.2708%	83.1481%
3	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 494,665.10	103.2634%	83.9550%
4	731603183	BELK BRIDGE, INC.	\$ 502,294.49	104.8561%	85.2499%
5	730776271	SEWELL BROTHERS, INC.	\$ 504,631.29	105.3439%	85.6465%
6	731394406	OBC, INC.	\$ 512,859.05	107.0615%	87.0429%
7	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 521,343.76	108.8327%	88.4830%
8	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 563,285.30	117.5882%	95.6013%
9	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 637,874.23	133.1589%	108.2606%
10	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 713,560.00	148.9586%	121.1061%

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	7000.00000	7000.00	3500.00000	3500.00	6000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	50000.00000	50000.00	39750.00000	39750.00	32500.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	4800.00000	4800.00	3700.00000
0004 223 2801	TEMPORARY SILT FENCE	2000.000	LF	5.00000	10000.00	1.90000	3800.00	3100.00
0005 227 0100	TEMPORARY SILT DIKE	276.000	LF	5.00000	1380.00	5.00000	1380.00	4.90000
0006 230(A) 2806	SOLID SLAB SODDING	7500.000	SY	2.75000	20625.00	1.90000	14250.00	1.65000
0007 233(A) 2817	VEGETATIVE MULCHING	1.540	AC	500.00000	770.00	750.00000	1155.00	800.00000

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060052  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	750.000 TON	35.00000	26250.00	20.77000	15577.50	19.78000	14835.00
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	325.00000	3250.00	200.00000	2000.00	160.00000	1600.00
0010 613(D) 0689 18" CORR. GALV. STEEL PIPE	60.000 LF	25.00000	1500.00	17.85000	1071.00	16.00000	960.00
0011 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	375.00000	1500.00	146.80000	587.20	170.00000	680.00
0012 850(A) 8110 SHEET ALUMINUM SIGNS	25.000 SF	15.00000	375.00	21.00000	525.00	14.00000	350.00
0013 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	60.000 LF	7.00000	420.00	12.00000	720.00	6.00000	360.00
SECTION TOTALS		\$	133,070.00	\$	89,115.70	\$	79,044.40
SECTION 0002 BRIDGE							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.00000	860.00	10.00000	860.00	8.00000	688.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	68.000 CY	10.00000	680.00	10.00000	680.00	11.00000	748.00
0016 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	272.340 LF	145.00000	39489.30	119.73000	32607.27	121.00000	32953.14
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.170 LF	165.00000	52168.05	159.30000	50365.88	155.00000	49006.35
0018 504(C) 6250 SEALED EXPANSION JOINT	33.000 LF	100.00000	3300.00	135.00000	4455.00	140.00000	4620.00
0019 504(E) 1380 CONCRETE RAIL (TR1)	369.800 LF	35.00000	12943.00	31.00000	11463.80	44.00000	16271.20
0020 506(A) 1322 STRUCTURAL STEEL	4590.000 LB	2.00000	9180.00	2.00000	9180.00	2.10000	9639.00
0021 509(A) 1326 CLASS AA CONCRETE	114.800 CY	375.00000	43050.00	310.00000	35588.00	370.00000	42476.00
0022 509(B) 1328 CLASS A CONCRETE	101.200 CY	400.00000	40480.00	310.00000	31372.00	407.50000	41239.00
0023 511(A) 1332 REINFORCING STEEL	39228.000 LB	0.75000	29421.00	0.59000	23144.52	0.68000	26675.04
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	792.000 LF	20.00000	15840.00	20.78000	16457.76	21.00000	16632.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060052  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.			( 2 ) 731427175 K & R BUILDERS, INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	792.000	LF	13.00000	10296.00		9.00000	7128.00		6.00000	4752.00	
0026 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	196.000	LF	475.00000	93100.00		343.25000	67277.00		338.00000	66248.00	
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1600.000	TON	30.00000	48000.00		26.25000	42000.00		27.00000	43200.00	
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	533.000	TON	25.00000	13325.00		19.77000	10537.41		20.25000	10793.25	
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7000.00000	7000.00		10500.00000	10500.00		4875.00000	4875.00	
0030 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF	19.00000	7600.00		20.30000	8120.00		18.00000	7200.00	
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2100.00000	8400.00		2300.00000	9200.00		2400.00000	9600.00	
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00		3150.00000	3150.00		3550.00000	3550.00	
SECTION TOTALS			\$	438,132.35		\$	374,086.64		\$	391,165.98	
-----											
SECTION 0003 STAKING											
0033 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00		4830.00000	4830.00		4700.00000	4700.00	
SECTION TOTALS			\$	4,000.00		\$	4,830.00		\$	4,700.00	
-----											
SECTION 0004 CONSTRUCTION											
0034 641 1399 MOBILIZATION	1.000	LSUM	14000.00000	14000.00		11000.00000	11000.00		15000.00000	15000.00	
SECTION TOTALS			\$	14,000.00		\$	11,000.00		\$	15,000.00	
-----											
CONTRACT TOTALS			\$	589,202.35		\$	479,032.34		\$	489,910.38	

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060052  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		( 3 ) 900035257		( 4 ) 731603183		( 5 ) 730776271	
		MUNOZ CONSTRUCTION CO., INC.		BELK BRIDGE, INC.		SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	1200.00000	1200.00	4000.00000	4000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	24000.00000	24000.00	36000.00000	36000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1800.00000	1800.00	2000.00000	2000.00
0004 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	2.00000	4000.00
0005 227	0100 TEMPORARY SILT DIKE	276.000	LF	6.00000	1656.00	3.50000	966.00
0006 230(A)	2806 SOLID SLAB SODDING	7500.000	SY	2.10000	15750.00	1.50000	11250.00
0007 233(A)	2817 VEGETATIVE MULCHING	1.540	AC	700.00000	1078.00	800.00000	1232.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	750.000	TON	22.00000	16500.00	18.18000	13635.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	180.00000	1800.00	200.00000	2000.00
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	60.000	LF	18.00000	1080.00	20.00000	1200.00
0011 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	150.00000	600.00	200.00000	800.00
0012 850(A)	8110 SHEET ALUMINUM SIGNS	25.000	SF	17.00000	425.00	14.00000	350.00
0013 851(D)	8597 FLANGE CHANNEL POSTS(4 LB/FT)	60.000	LF	7.00000	420.00	6.00000	360.00
SECTION TOTALS				\$ 70,309.00		\$ 77,793.00	
SECTION 0002 BRIDGE							
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	10.00000	860.00	10.00000	860.00
0015 501(D)	6353 UNCLASSIFIED BACKFILL	68.000	CY	15.00000	1020.00	15.00000	1020.00
0016 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	272.340	LF	135.00000	36765.90	135.00000	36765.90

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060052  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 900035257 MUNOZ CONSTRUCTION CO., INC.		( 4 ) 731603183 BELK BRIDGE, INC.		( 5 ) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.170 LF	160.00000	50587.20	165.00000	52168.05	157.00000	49638.69
0018 504(C) 6250 SEALED EXPANSION JOINT	33.000 LF	160.00000	5280.00	100.00000	3300.00	150.00000	4950.00
0019 504(E) 1380 CONCRETE RAIL (TR1)	369.800 LF	48.00000	17750.40	60.00000	22188.00	42.00000	15531.60
0020 506(A) 1322 STRUCTURAL STEEL	4590.000 LB	2.00000	9180.00	4.00000	18360.00	2.50000	11475.00
0021 509(A) 1326 CLASS AA CONCRETE	114.800 CY	350.00000	40180.00	310.00000	35588.00	380.00000	43624.00
0022 509(B) 1328 CLASS A CONCRETE	101.200 CY	350.00000	35420.00	310.00000	31372.00	380.00000	38456.00
0023 511(A) 1332 REINFORCING STEEL	39228.000 LB	0.70000	27459.60	0.70000	27459.60	0.65000	25498.20
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	792.000 LF	23.00000	18216.00	18.00000	14256.00	17.00000	13464.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	792.000 LF	10.00000	7920.00	9.00000	7128.00	10.00000	7920.00
0026 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	196.000 LF	360.00000	70560.00	280.00000	54880.00	300.00000	58800.00
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1600.000 TON	29.00000	46400.00	25.01000	40016.00	34.00000	54400.00
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	533.000 TON	29.00000	15457.00	18.18000	9689.94	20.00000	10660.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1500.00000	1500.00	2500.00000	2500.00	4000.00000	4000.00
0030 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	18.00000	7200.00	17.50000	7000.00	18.65000	7460.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	1750.00000	7000.00	2420.00000	9680.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2750.00000	2750.00	4850.00000	4850.00
SECTION TOTALS		\$	404,356.10	\$	374,301.49	\$	394,628.29
SECTION 0003 STAKING							
0033 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	4200.00000	4200.00	4400.00000	4400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 320 -6

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 060052

COUNTIES : LINCOLN

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 33

SET-ASIDE :

		( 3 ) 900035257		( 4 ) 731603183		( 5 ) 730776271		
		MUNOZ CONSTRUCTION CO., INC.		BELK BRIDGE, INC.		SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	5,000.00	\$	4,200.00	\$	4,400.00
SECTION 0004 CONSTRUCTION								
0034 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	46000.00000	46000.00	12000.00000	12000.00
SECTION TOTALS			\$	15,000.00	\$	46,000.00	\$	12,000.00
CONTRACT TOTALS			\$	494,665.10	\$	502,294.49	\$	504,631.29



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060052  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		( 6 ) 731394406		( 7 ) 731557599		( 8 ) 731576732			
		OBC, INC.		PLAINS BRIDGE CONTRACTING OF		PARADIGM CONSTRUCTION & ENGIN			
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	1050.00000	1050.00	1200.00000	1200.00	8500.00000	8500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	31200.00000	31200.00	41000.00000	41000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1600.00000	1600.00	1800.00000	1800.00	3000.00000	3000.00
0004 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.10000	4200.00	1.62000	3240.00	2.20000	4400.00
0005 227	0100 TEMPORARY SILT DIKE	276.000	LF	7.50000	2070.00	5.60000	1545.60	7.00000	1932.00
0006 230(A)	2806 SOLID SLAB SODDING	7500.000	SY	1.60000	12000.00	2.16000	16200.00	2.00000	15000.00
0007 233(A)	2817 VEGETATIVE MULCHING	1.540	AC	850.00000	1309.00	480.00000	739.20	500.00000	770.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	750.000	TON	20.00000	15000.00	22.50000	16875.00	20.00000	15000.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	200.00000	2000.00
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	60.000	LF	17.00000	1020.00	19.00000	1140.00	20.00000	1200.00
0011 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	135.00000	540.00	160.00000	640.00	350.00000	1400.00
0012 850(A)	8110 SHEET ALUMINUM SIGNS	25.000	SF	15.00000	375.00	16.80000	420.00	16.00000	400.00
0013 851(D)	8597 FLANGE CHANNEL POSTS(4 LB/FT)	60.000	LF	6.50000	390.00	7.20000	432.00	12.00000	720.00
SECTION TOTALS				\$ 67,554.00		\$ 77,931.80		\$ 95,322.00	
SECTION 0002 BRIDGE									
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	10.00000	860.00	11.00000	946.00	10.00000	860.00
0015 501(D)	6353 UNCLASSIFIED BACKFILL	68.000	CY	10.00000	680.00	11.00000	748.00	15.00000	1020.00
0016 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	272.340	LF	125.00000	34042.50	142.50000	38808.45	120.00000	32680.80

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060052  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 6 ) 731394406   OBC, INC.		( 7 ) 731557599   PLAINS BRIDGE CONTRACTING OF		( 8 ) 731576732   PARADIGM CONSTRUCTION & ENGIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.170 LF	165.00000	52168.05	187.50000	59281.88	150.00000	47425.50
0018 504(C) 6250 SEALED EXPANSION JOINT	33.000 LF	158.00000	5214.00	137.00000	4521.00	150.00000	4950.00
0019 504(E) 1380 CONCRETE RAIL (TR1)	369.800 LF	45.00000	16641.00	43.20000	15975.36	45.00000	16641.00
0020 506(A) 1322 STRUCTURAL STEEL	4590.000 LB	2.25000	10327.50	2.40000	11016.00	2.00000	9180.00
0021 509(A) 1326 CLASS AA CONCRETE	114.800 CY	350.00000	40180.00	342.00000	39261.60	420.00000	48216.00
0022 509(B) 1328 CLASS A CONCRETE	101.200 CY	350.00000	35420.00	342.00000	34610.40	380.00000	38456.00
0023 511(A) 1332 REINFORCING STEEL	39228.000 LB	1.00000	39228.00	0.79000	30990.12	0.75000	29421.00
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	792.000 LF	25.00000	19800.00	26.50000	20988.00	30.00000	23760.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	792.000 LF	6.00000	4752.00	9.20000	7286.40	5.00000	3960.00
0026 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	196.000 LF	425.00000	83300.00	345.00000	67620.00	500.00000	98000.00
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1600.000 TON	31.00000	49600.00	31.50000	50400.00	29.00000	46400.00
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	533.000 TON	24.00000	12792.00	23.75000	12658.75	21.00000	11193.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1100.00000	1100.00	2000.00000	2000.00	5000.00000	5000.00
0030 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	18.00000	7200.00	20.50000	8200.00	20.00000	8000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2350.00000	9400.00	2650.00000	10600.00	2200.00000	8800.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3100.00000	3100.00	3300.00000	3300.00	5000.00000	5000.00
SECTION TOTALS		\$	425,805.05	\$	419,211.96	\$	438,963.30
SECTION 0003 STAKING							
0033 642 0098 STAKING	1.000 LSUM	4500.00000	4500.00	5700.00000	5700.00	5000.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 320 -9

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 060052

COUNTIES : LINCOLN

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 33

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				( 6 ) 731394406				( 7 ) 731557599			
				OBC, INC.				PLAINS BRIDGE CONTRACTING OF		PARADIGM CONSTRUCTION & ENGIN	
SECTION TOTALS				\$		4,500.00		\$		5,700.00	
SECTION 0004 CONSTRUCTION											
0034 641 1399	1.000	LSUM		15000.00000	15000.00	18500.00000	18500.00	24000.00000	24000.00		
MOBILIZATION											
SECTION TOTALS				\$		15,000.00		\$		18,500.00	
CONTRACT TOTALS				\$		512,859.05		\$		521,343.76	

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060052  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		( 9 ) 731194867		( 10 ) 730790810		( )		
		CIMARRON CONSTRUCTION COMPAN		MUSKOGEE BRIDGE 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	8000.00000	8000.00	20000.00000	20000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	48500.00000	48500.00	75000.00000	75000.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	
0004 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.25000	4500.00	3.00000	6000.00	
0005 227	0100 TEMPORARY SILT DIKE	276.000	LF	7.00000	1932.00	7.00000	1932.00	
0006 230(A)	2806 SOLID SLAB SODDING	7500.000	SY	2.30000	17250.00	3.50000	26250.00	
0007 233(A)	2817 VEGETATIVE MULCHING	1.540	AC	700.00000	1078.00	1200.00000	1848.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	750.000	TON	28.50000	21375.00	35.00000	26250.00	
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	250.00000	2500.00	
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	60.000	LF	35.00000	2100.00	45.00000	2700.00	
0011 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	300.00000	1200.00	1200.00000	4800.00	
0012 850(A)	8110 SHEET ALUMINUM SIGNS	25.000	SF	15.00000	375.00	20.00000	500.00	
0013 851(D)	8597 FLANGE CHANNEL POSTS(4 LB/FT)	60.000	LF	10.00000	600.00	12.00000	720.00	
SECTION TOTALS				\$ 113,910.00		\$ 176,000.00		\$
SECTION 0002 BRIDGE								
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	10.00000	860.00	20.00000	1720.00	
0015 501(D)	6353 UNCLASSIFIED BACKFILL	68.000	CY	10.00000	680.00	20.00000	1360.00	
0016 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	272.340	LF	155.50000	42348.87	125.00000	34042.50	

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060052  
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		( 9 ) 731194867		( 10 ) 730790810		( )		
		CIMARRON CONSTRUCTION COMPAN		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.170 LF	181.50000	57384.86	150.00000	47425.50		
0018 504(C) 6250	SEALED EXPANSION JOINT	33.000 LF	190.00000	6270.00	150.00000	4950.00		
0019 504(E) 1380	CONCRETE RAIL (TR1)	369.800 LF	75.00000	27735.00	45.00000	16641.00		
0020 506(A) 1322	STRUCTURAL STEEL	4590.000 LB	2.35000	10786.50	3.00000	13770.00		
0021 509(A) 1326	CLASS AA CONCRETE	114.800 CY	470.00000	53956.00	450.00000	51660.00		
0022 509(B) 1328	CLASS A CONCRETE	101.200 CY	470.00000	47564.00	450.00000	45540.00		
0023 511(A) 1332	REINFORCING STEEL	39228.000 LB	1.00000	39228.00	0.75000	29421.00		
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	792.000 LF	27.50000	21780.00	45.00000	35640.00		
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	792.000 LF	11.25000	8910.00	25.00000	19800.00		
0026 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	196.000 LF	470.00000	92120.00	500.00000	98000.00		
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1600.000 TON	37.00000	59200.00	35.00000	56000.00		
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	533.000 TON	27.00000	14391.00	30.00000	15990.00		
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5500.00000	5500.00	10000.00000	10000.00		
0030 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	20.00000	8000.00	22.00000	8800.00		
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2200.00000	8800.00		
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	7500.00000	7500.00		
SECTION TOTALS			\$	511,714.23	\$	507,060.00	\$	
SECTION 0003 STAKING								
0033 642 0098	STAKING	1.000 LSUM	4750.00000	4750.00	5500.00000	5500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 320 -12

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 060052

COUNTIES : LINCOLN

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 33

SET-ASIDE :

		( 9 ) 731194867		( 10 ) 730790810		( )		
		CIMARRON CONSTRUCTION COMPAN		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	4,750.00	\$	5,500.00	\$	
SECTION 0004 CONSTRUCTION								
0034 641 1399	MOBILIZATION	1.000 LSUM	7500.00000	7500.00	25000.00000	25000.00		
SECTION TOTALS			\$	7,500.00	\$	25,000.00	\$	
CONTRACT TOTALS			\$	637,874.23	\$	713,560.00	\$	

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 060053 COUNTIES : LOVE  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 72  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 BRIDGE REHABILITATION RURAL PROJECT(S) : BHF-143C(64)CO  
 COUNTY ROAD: 1.1 MILES WEST & 1.0 MILES SOUTH US-77/SH-32.  
 COUNTY ROAD: 9 MILES WEST OF US-77/SH-32 & 0.6 MILES NORTH.  
 ASPHALT GRADE = PG 64-22 OK  
 FLEXIBLE ESALS = 0.5 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 178,267.50	89.4102%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 199,381.60	100.0000%	111.8441%
2	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 236,475.32	118.6044%	132.6520%
3	731427175	K & R BUILDERS, INC.	\$ 238,316.13	119.5276%	133.6846%
4	731394406	OBC, INC.	\$ 333,573.00	167.3038%	187.1194%

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	4000.00000	4000.00	5000.00000	5000.00	6290.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	8500.00000	8500.00	20000.00000	20000.00	15000.00000
0003 223	2801 TEMPORARY SILT FENCE	1100.000	LF	2.00000	2200.00	3.00000	3300.00	5.00000
0004 227	0100 TEMPORARY SILT DIKE	120.000	LF	4.00000	480.00	6.00000	720.00	7.00000
0005 230(A)	2806 SOLID SLAB SODDING	2480.000	SY	3.00000	7440.00	2.50000	6200.00	7.00000
0006 233(A)	2817 VEGETATIVE MULCHING	1.100	AC	500.00000	550.00	300.00000	330.00	800.00000
0007 311(B)	0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	2.500	STA	250.00000	625.00	500.00000	1250.00	5015.00000
0008 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	70.000	TON	120.00000	8400.00	200.00000	14000.00	100.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 340 -2

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060053  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731174172 HUB CONSTRUCTION, INC.		( 2 ) 481174311 KLAVER CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	142.000 TON	95.00000	13490.00	150.00000	21300.00	94.00000	13348.00
0010 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	230.00000	2300.00	200.00000	2000.00
SECTION TOTALS		\$	48,685.00	\$	74,400.00	\$	80,755.50
SECTION 0002 BRIDGE C & D							
0011 202(A) 1301 UNCLASSIFIED EXCAVATION	220.000 CY	10.00000	2200.00	10.00000	2200.00	15.00000	3300.00
0012 202(C) 1302 UNCLASSIFIED BORROW	265.000 CY	10.00000	2650.00	10.00000	2650.00	25.00000	6625.00
0013 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	32.000 CY	15.00000	480.00	25.00000	800.00	5.00000	160.00
0014 509(B) 1328 CLASS A CONCRETE	170.900 CY	415.00000	70923.50	400.00000	68360.00	576.50000	98523.85
0015 511(A) 1332 REINFORCING STEEL	11004.000 LB	0.75000	8253.00	0.65000	7152.60	0.70000	7702.80
0016 601(A-1)1353 TYPE I-A PLAIN RIPRAP	423.000 TON	32.00000	13536.00	28.00000	11844.00	32.79000	13870.17
0017 601(A-2)1355 TYPE I-A FILTER BLANKET	135.000 TON	28.00000	3780.00	25.00000	3375.00	25.00000	3375.00
0018 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	600.00000	1200.00	1500.00000	3000.00	1500.00000	3000.00
0019 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2500.00000	10000.00	2250.00000	9000.00
0020 853 9030 DELINEATORS (TYPE 1, CODE 3)	4.000 EA	15.00000	60.00	25.00000	100.00	22.00000	88.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3000.00000	3000.00	1350.00000	1350.00
SECTION TOTALS		\$	113,582.50	\$	112,481.60	\$	146,994.82
SECTION 0003 STAKING							
0022 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	2500.00000	2500.00	2340.00000	2340.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 060053

COUNTIES : LOVE

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 72

SET-ASIDE :

=====									
( 0 ) -EST-   ( 1 ) 731174172   ( 2 ) 481174311									
ENGINEER'S ESTIMATE   HUB CONSTRUCTION, INC.   KLAVER CONSTRUCTION COMPANY,									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
SECTION TOTALS				\$	4,000.00	\$	2,500.00	\$	2,340.00
-----									
SECTION 0004 CONSTRUCTION									
0023 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	10000.00000	10000.00	6385.00000	6385.00
SECTION TOTALS				\$	12,000.00	\$	10,000.00	\$	6,385.00
-----									
CONTRACT TOTALS				\$	178,267.50	\$	199,381.60	\$	236,475.32
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 340 -4

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060053  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731394406		( )	
		K & R BUILDERS, INC.		OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000 LSUM	8500.00000	8500.00	12500.00000	12500.00	
0002 202(G)	0185 EARTHWORK	1.000 LSUM	14000.00000	14000.00	15000.00000	15000.00	
0003 223	2801 TEMPORARY SILT FENCE	1100.000 LF	3.00000	3300.00	5.00000	5500.00	
0004 227	0100 TEMPORARY SILT DIKE	120.000 LF	8.00000	960.00	10.00000	1200.00	
0005 230(A)	2806 SOLID SLAB SODDING	2480.000 SY	3.30000	8184.00	8.00000	19840.00	
0006 233(A)	2817 VEGETATIVE MULCHING	1.100 AC	700.00000	770.00	1000.00000	1100.00	
0007 311(B)	0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	2.500 STA	1000.00000	2500.00	1000.00000	2500.00	
0008 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	70.000 TON	128.00000	8960.00	150.00000	10500.00	
0009 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	142.000 TON	128.00000	18176.00	125.00000	17750.00	
0010 509(D)	0325 CLASS C CONCRETE	10.000 CY	225.00000	2250.00	350.00000	3500.00	
SECTION TOTALS			\$	67,600.00	\$	89,390.00	\$
SECTION 0002 BRIDGE C & D							
0011 202(A)	1301 UNCLASSIFIED EXCAVATION	220.000 CY	12.50000	2750.00	15.00000	3300.00	
0012 202(C)	1302 UNCLASSIFIED BORROW	265.000 CY	15.00000	3975.00	20.00000	5300.00	
0013 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	32.000 CY	40.00000	1280.00	25.00000	800.00	
0014 509(B)	1328 CLASS A CONCRETE	170.900 CY	610.00000	104249.00	950.00000	162355.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 340 -5

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060053  
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731394406		( )	
		K & R BUILDERS, INC.		OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0015	511(A) 1332 REINFORCING STEEL	11004.000 LB	1.00000	11004.00	1.00000	11004.00	
0016	601(A-1)1353 TYPE I-A PLAIN RIPRAP	423.000 TON	27.36000	11573.28	30.00000	12690.00	
0017	601(A-2)1355 TYPE I-A FILTER BLANKET	135.000 TON	23.31000	3146.85	25.00000	3375.00	
0018	619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	2400.00000	4800.00	2500.00000	5000.00	
0019	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	2640.00000	10560.00	
0020	853 9030 DELINEATORS (TYPE 1, CODE 3)	4.000 EA	22.00000	88.00	28.00000	112.00	
0021	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1687.00000	1687.00	
SECTION TOTALS			\$	154,466.13	\$	216,183.00	\$
-----							
SECTION 0003 STAKING							
0022	642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	
SECTION TOTALS			\$	3,000.00	\$	3,000.00	\$
-----							
SECTION 0004 CONSTRUCTION							
0023	641 1399 MOBILIZATION	1.000 LSUM	13250.00000	13250.00	25000.00000	25000.00	
SECTION TOTALS			\$	13,250.00	\$	25,000.00	\$
-----							
CONTRACT TOTALS			\$	238,316.13	\$	333,573.00	\$

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 060056 COUNTIES : MAYES  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 TRAFFIC SIGNAL URBAN PROJECT(S) : NHY-13N(095)TR  
 US-69: INTERSECTION AT HARRISON AVENUE IN CHOUTEAU.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 96,173.10	81.7529%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 117,638.83	100.0000%	122.3199%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	610(A) 0605	12.000	SY	100.00000	1200.00	130.00000	1560.00	
	6" CONCRETE SIDEWALK							
0002	802(B) 8342	170.000	LF	3.00000	510.00	3.90000	663.00	
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	802(B) 8344	270.000	LF	12.00000	3240.00	18.00000	4860.00	
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0004	802(B) 8346	50.000	LF	10.00000	500.00	4.70000	235.00	
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0005	803 8065	5.000	EA	175.00000	875.00	220.00000	1100.00	
	PULL BOX(SIZE I)							
0006	803 8066	2.000	EA	200.00000	400.00	290.00000	580.00	
	PULL BOX(SIZE II)							
0007	804(A) 2915	11.100	CY	350.00000	3885.00	330.00000	3663.00	
	STRUCTURAL CONCRETE							
0008	804(B) 2916	1685.100	LB	1.00000	1685.10	1.30000	2190.63	
	REINFORCING STEEL							
0009	806(A) 8314	2.000	EA	6000.00000	12000.00	7090.00000	14180.00	
	32'MH POLE 50'TS & 10'LMA(G.STL.)							
0010	806(A) 8352	1.000	EA	3200.00000	3200.00	3451.00000	3451.00	
	32'MH POLE,20'TS & 10'LMA(G.STL.)							
0011	806(A) 8726	1.000	EA	2500.00000	2500.00	2921.00000	2921.00	
	POLE & 25' TS MST.ARM(G.STL.)							
0012	806(B) 8896	2.000	EA	625.00000	1250.00	880.00000	1760.00	
	12' MTG.HT.TS PED.POLE(G.STL.)							

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060056  
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731127224		( )	
		ENGINEER'S ESTIMATE		TRAFFIC SIGNALS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0013 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000 EA	255.00000	765.00	290.00000	870.00	
0014 810(A) 3118	SERVICE POLE	1.000 EA	1700.00000	1700.00	1643.00000	1643.00	
0015 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.90000	180.00	1.40000	280.00	
0016 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1050.000 LF	0.48000	504.00	0.74000	777.00	
0017 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	11000.00000	11000.00	14760.00000	14760.00	
0018 830 8000	PEDESTRIAN PUSH BUTTON	5.000 EA	100.00000	500.00	183.00000	915.00	
0019 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	575.00000	4600.00	498.00000	3984.00	
0020 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	500.00000	1000.00	468.00000	936.00	
0021 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000 EA	300.00000	1200.00	380.00000	1520.00	
0022 833 3030	BACKPLATE	10.000 EA	80.00000	800.00	81.00000	810.00	
0023 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2250.000 LF	0.70000	1575.00	0.84000	1890.00	
0024 834(A) 8209	9/C TRAF.SIG.EL.CABLE	380.000 LF	0.85000	323.00	1.30000	494.00	
0025 834(A) 8211	15/C TRAF.SIG.EL.CABLE	290.000 LF	1.45000	420.50	1.80000	522.00	
0026 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	35.000 LF	2.00000	70.00	0.72000	25.20	
0027 850(A) 8110	SHEET ALUMINUM SIGNS	14.000 SF	30.00000	420.00	14.00000	196.00	
0028 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	42.000 SF	27.00000	1134.00	24.00000	1008.00	
0029 851(C) 8327	2 1/4" SQUARE TUBE POST	28.000 LF	8.00000	224.00	8.00000	224.00	
0030 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3750.000 LF	0.55000	2062.50	0.90000	3375.00	
0031 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	45.00000	180.00	125.00000	500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060056  
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731127224 TRAFFIC SIGNALS, INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0032 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	155.00000	310.00	210.00000	420.00	
0033 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	120.000 LF	0.50000	60.00	1.20000	144.00	
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	1900.00000	1900.00	
0035 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	10.000 EA	40.00000	400.00	45.00000	450.00	
0036 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	500.00000	500.00	6171.00000	6171.00	
SECTION TOTALS			\$	64,673.10	\$	80,977.83	\$
SECTION 0002 VIDEO DETECTION SYSTEM ADD ALTERNATE NO.1							
0037 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	23361.00000	23361.00	
SECTION TOTALS			\$	25,000.00	\$	23,361.00	\$
SECTION 0003 STAKING							
0038 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00	2100.00000	2100.00	
SECTION TOTALS			\$	1,500.00	\$	2,100.00	\$
SECTION 0004 CONSTRUCTION							
0039 641 1552	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	11200.00000	11200.00	
SECTION TOTALS			\$	5,000.00	\$	11,200.00	\$
CONTRACT TOTALS			\$	96,173.10	\$	117,638.83	\$

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 060057 COUNTIES : MCINTOSH SEQUOYAH  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 12  
 CONTRACT DESCRIPTION : CONTRACT TIME : 15 CALENDAR DAYS  
 SILANE TREATMENT PROJECT(S) : BRFY-151C (153)  
 I-40: 4.80 MILES WEST OF JCT. US-69.  
 I-40: 3.0 MILES WEST OF SALLISAW.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 48,019.00	188.8326%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 25,429.40	100.0000%	52.9570%
2	710669392	TIME STRIPING, INC.	\$ 42,956.19	168.9233%	89.4567%
3	203399237	MNBE HIGHWAY SERVICES, LLC	\$ 48,019.00	188.8326%	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE A,B,C,D									
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4092.000	SY	7.00000	28644.00	3.20000	13094.40	3.20000	13094.40
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	1920.000	LF	5.00000	9600.00	2.00000	3840.00	5.60000	10752.00
0003 523(B) 6560	(SP) SEALER RESIN	14.000	GAL	250.00000	3500.00	50.00000	700.00	90.00000	1260.00
SECTION TOTALS				\$	41,744.00	\$	17,634.40	\$	25,106.40
SECTION 0002 TRAFFIC									
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000	SD	20.00000	300.00	175.00000	2625.00	500.00000	7500.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	800.00000	800.00	500.00000	500.00	4000.00000	4000.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	15.000	SD	25.00000	375.00	100.00000	1500.00	300.00000	4500.00
SECTION TOTALS				\$	1,475.00	\$	4,625.00	\$	16,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060057  
 DISTRICT : 12

COUNTIES : MCINTOSH

SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731307297  GARY A. CRAIN, INC.		( 2 ) 710669392  TIME STRIPING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION							
LSUM   4800.00000	4800.00	3170.00000	3170.00	1849.79000	1849.79	0007 641	1399
MOBILIZATION							1.000
SECTION TOTALS		\$	4,800.00	\$	3,170.00	\$	1,849.79
CONTRACT TOTALS		\$	48,019.00	\$	25,429.40	\$	42,956.19



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 420 -3

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060057  
 DISTRICT : 12

COUNTIES : MCINTOSH

SEQUOYAH

SET-ASIDE :

		( 3 ) 203399237		( )		( )		
		MNBE HIGHWAY SERVICES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 BRIDGE A,B,C,D								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4092.000 SY	7.00000	28644.00				
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	1920.000 LF	5.00000	9600.00				
0003 523(B) 6560	(SP) SEALER RESIN	14.000 GAL	250.00000	3500.00				
SECTION TOTALS			\$	41,744.00	\$		\$	
-----								
SECTION 0002 TRAFFIC								
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000 SD	20.00000	300.00				
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00				
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	15.000 SD	25.00000	375.00				
SECTION TOTALS			\$	1,475.00	\$		\$	
-----								
SECTION 0003 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000 LSUM	4800.00000	4800.00				
SECTION TOTALS			\$	4,800.00	\$		\$	
-----								
CONTRACT TOTALS			\$	48,019.00	\$	0.00	\$	
=====								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 440 -1

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 060058 COUNTIES : CANADIAN NOBLE  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 4 LOGAN OTHERS  
 CONTRACT DESCRIPTION : CONTRACT TIME : 40 CALENDAR DAYS  
 SILANE TREATMENT RURAL PROJECT(S) : BRFY-152C (099)  
 I-40, US-81, SH-74, I-35, SH-18, SH-33: MULTIPLE LOCATIONS  
 IN DIVISION IV.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 159,931.00	107.9521%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 148,150.00	100.0000%	92.6337%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A,B,C,D,E,F,G,H,I,J,K,L,M,N,O,P,Q,R,S,T,U								
0001 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	8892.000 SY	3.00000	26676.00	3.00000	26676.00		
0002 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	20750.000 SY	3.00000	62250.00	3.00000	62250.00		
0003 523(A) 6550	(SP) SEALER CRACK PREPARATION	20937.000 LF	2.50000	52342.50	2.00000	41874.00		
0004 523(B) 6560	(SP) SEALER RESIN	142.500 GAL	85.00000	12112.50	50.00000	7125.00		
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	7.000 SD	150.00000	1050.00	175.00000	1225.00		
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	4000.00000	4000.00		
SECTION TOTALS				\$ 156,931.00		\$ 143,150.00		\$
SECTION 0002 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS				\$ 3,000.00		\$ 5,000.00		\$
CONTRACT TOTALS				\$ 159,931.00		\$ 148,150.00		\$

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 060059 COUNTIES : OKFUSKEE SEMINOLE  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 31 PONTOTOC  
 CONTRACT DESCRIPTION : BRIDGE PAINTING CONTRACT TIME : 75 CALENDAR DAYS  
 BRIDGE PAINTING RURAL PROJECT(S) : BRFY-NBIP (258)BHFY-NBIP(175)  
 SH-56, SH-1 & US-270; VARIOUS LOCATIONS IN DIVISION III.  
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 633,500.00	160.7868%	100.0000%
1	341822083	VIMAS PAINTING COMPANY, INC.	\$ 394,000.00	100.0000%	62.1942%
2	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 419,500.00	106.4721%	66.2194%
3	341564476	NORTH STAR PAINTING CO., INC.	\$ 443,000.00	112.4365%	69.9290%
4	593682914	SEMINOLE EQUIPMENT, INC.	\$ 481,900.00	122.3096%	76.0695%
5	593285921	S & D INDUSTRIAL PAINTING, INC.	\$ 490,000.00	124.3655%	77.3481%
6	341616320	BRIDGES R US PAINTING CO., INC.	\$ 535,000.00	135.7868%	84.4515%
7	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 680,000.00	172.5888%	107.3402%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'D' BRFY-NBIP(258)								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 60000.00000	60000.00	40000.00000	40000.00	50000.00000	50000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 30000.00000	30000.00	20000.00000	20000.00	4000.00000	4000.00
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 3500.00000	3500.00	20000.00000	20000.00	7500.00000	7500.00
SECTION TOTALS				\$ 93,500.00		\$ 80,000.00		\$ 61,500.00
SECTION 0002 BRIDGE 'A' BHFY-NBIP(175)								
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM 110000.00000	110000.00	100000.00000	100000.00	118000.00000	118000.00
0005	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM 50000.00000	50000.00	20000.00000	20000.00	4000.00000	4000.00
SECTION TOTALS				\$ 160,000.00		\$ 120,000.00		\$ 122,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 460 -2

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060059  
 DISTRICT : 31

COUNTIES : OKFUSKEE  
 PONTOTOC

SEMINOLE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 341822083  VIMAS PAINTING COMPANY, INC.		( 2 ) 202513949  PANTHER INDUSTRIAL PAINTING,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B' BHFY-NBIP(175)							
0006 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	110000.00000	110000.00	100000.00000	100000.00	118000.00000	118000.00
0007 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	50000.00000	50000.00	20000.00000	20000.00	4000.00000	4000.00
SECTION TOTALS		\$	160,000.00	\$	120,000.00	\$	122,000.00
SECTION 0004 BRIDGE 'C' STPY-NBIP(255)							
0008 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	120000.00000	120000.00	60000.00000	60000.00	90000.00000	90000.00
0009 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	50000.00000	50000.00	10000.00000	10000.00	4000.00000	4000.00
SECTION TOTALS		\$	170,000.00	\$	70,000.00	\$	94,000.00
SECTION 0005 CONSTRUCTION - BRFY-NBIP(258)							
0010 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	4000.00000	4000.00	20000.00000	20000.00
SECTION TOTALS		\$	50,000.00	\$	4,000.00	\$	20,000.00
CONTRACT TOTALS		\$	633,500.00	\$	394,000.00	\$	419,500.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060059  
 DISTRICT : 31

COUNTIES : OKFUSKEE  
 PONTOTOC

SEMINOLE

SET-ASIDE :

		( 3 ) 341564476		( 4 ) 593682914		( 5 ) 593285921		
		NORTH STAR PAINTING CO., INC		SEMINOLE EQUIPMENT, INC.		S & D INDUSTRIAL PAINTING, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'D' BRFY-NBIP(258)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	35000.00000	35000.00	70000.00000	70000.00	100000.00000	100000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	40000.00000	40000.00	5000.00000	5000.00	5000.00000	5000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18000.00000	18000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS			\$	93,000.00	\$	85,000.00	\$	110,000.00
SECTION 0002 BRIDGE 'A' BHFY-NBIP(175)								
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	56000.00000	56000.00	119200.00000	119200.00	112500.00000	112500.00
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	64000.00000	64000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	120,000.00	\$	124,200.00	\$	117,500.00
SECTION 0003 BRIDGE 'B' BHFY-NBIP(175)								
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	56000.00000	56000.00	119200.00000	119200.00	112500.00000	112500.00
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	64000.00000	64000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	120,000.00	\$	124,200.00	\$	117,500.00
SECTION 0004 BRIDGE 'C' STPY-NBIP(255)								
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	42000.00000	42000.00	123500.00000	123500.00	110000.00000	110000.00
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	48000.00000	48000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	90,000.00	\$	128,500.00	\$	115,000.00
SECTION 0005 CONSTRUCTION - BRFY-NBIP(258)								
0010 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00	30000.00000	30000.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060059  
 DISTRICT : 31

COUNTIES : OKFUSKEE  
 PONTOTOC

SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 341564476		( 4 ) 593682914		( 5 ) 593285921	
ITEM DESCRIPTION		NORTH STAR PAINTING CO., INC		SEMINOLE EQUIPMENT, INC.		S & D INDUSTRIAL PAINTING, IN	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION TOTALS	\$	20,000.00	\$	20,000.00	\$	30,000.00	
CONTRACT TOTALS	\$	443,000.00	\$	481,900.00	\$	490,000.00	

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060059  
 DISTRICT : 31

COUNTIES : OKFUSKEE  
 PONTOTOC

SEMINOLE

SET-ASIDE :

		( 6 ) 341616320		( 7 ) 592361020		( )		
		BRIDGES R US PAINTING CO., I		M & J CONST. CO. OF PINELLAS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	BRIDGE 'D' BRFY-NBIP(258)							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	55000.00000	55000.00	126000.00000	126000.00		
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	2000.00000	2000.00		
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	45000.00000	45000.00		
SECTION TOTALS			\$	61,000.00	\$	173,000.00	\$	
-----								
SECTION 0002	BRIDGE 'A' BHFY-NBIP(175)							
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	160000.00000	160000.00	150000.00000	150000.00		
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1500.00000	1500.00	3000.00000	3000.00		
SECTION TOTALS			\$	161,500.00	\$	153,000.00	\$	
-----								
SECTION 0003	BRIDGE 'B' BHFY-NBIP(175)							
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	160000.00000	160000.00	150000.00000	150000.00		
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1500.00000	1500.00	3000.00000	3000.00		
SECTION TOTALS			\$	161,500.00	\$	153,000.00	\$	
-----								
SECTION 0004	BRIDGE 'C' STPY-NBIP(255)							
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	125000.00000	125000.00	162000.00000	162000.00		
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	4000.00000	4000.00		
SECTION TOTALS			\$	126,000.00	\$	166,000.00	\$	
-----								
SECTION 0005	CONSTRUCTION - BRFY-NBIP(258)							
0010 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	35000.00000	35000.00		

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060059  
 DISTRICT : 31

COUNTIES : OKFUSKEE  
 PONTOTOC

SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 6 ) 341616320		( 7 ) 592361020		( )	
ITEM DESCRIPTION		BRIDGES R US PAINTING CO., I		M & J CONST. CO. OF PINELLAS			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	25,000.00	\$	35,000.00	\$	
CONTRACT TOTALS		\$	535,000.00	\$	680,000.00	\$	



TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 060061 COUNTIES : OTTAWA  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 RESURFACE RURAL PROJECT(S) : CR-158C(87)  
 COUNTY ROAD(NS-461): FROM SH-10 NORTH TO US-69.  
 PROJECT LENGTH = 5.34 MILES  
 ASPHALT GRADE = PG 64-22 OK  
 FLEXIBLE ESALS = 2.1 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 503,075.00	116.7525%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 430,890.25	100.0000%	85.6513%
2	730980023	GLOVER CONST. CO., INC. *SUSPENDED*	\$ 449,065.00	104.2180%	89.2640%
3	581401463	APAC-OKLAHOMA, INC.	\$ 488,626.93	113.3994%	97.1280%

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	2075.000	TON	25.00000	51875.00	11.75000	24381.25	33200.00	
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6800.000	TON	55.00000	374000.00	49.26000	334968.00	333540.00	
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1650.000	SY	5.00000	8250.00	3.00000	4950.00	9075.00	
0004 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1050.000	LF	25.00000	26250.00	18.37000	19288.50	17850.00	
0005 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000	EA	1800.00000	7200.00	1522.50000	6090.00	6400.00	
0006 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1500.00000	6000.00	1312.50000	5250.00	6400.00	
0007 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	90000.000	LF	0.25000	22500.00	0.35000	31500.00	36000.00	
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	4462.50000	4462.50	6600.00000	
SECTION TOTALS				\$	503,075.00	\$	430,890.25	\$	449,065.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 500 -3

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060061  
 DISTRICT : 83

COUNTIES : OTTAWA

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 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2075.000 TON	17.00000	35275.00				
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6800.000 TON	55.02000	374136.00				
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1650.000 SY	4.64000	7656.00				
0004 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1050.000 LF	19.56000	20538.00				
0005 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	1620.72000	6482.88				
0006 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1397.17000	5588.68				
0007 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	90000.000 LF	0.38000	34200.00				
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4750.37000	4750.37				
SECTION TOTALS			\$	488,626.93	\$		\$	
CONTRACT TOTALS			\$	488,626.93	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 060062 COUNTIES : PITTSBURG  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 24  
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS  
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-161D(112)CO  
 COUNTY ROAD: OVER AN UNNAMED CREEK APPROXIMATELY  
 1.5 MILES WEST OF CROWDER.  
 PROJECT LENGTH = 0.189  
 ASPHALT GRADE = 64-22 OK  
 FLEXIBLE ESALS = 0.1 MILLION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 384,843.40	125.6265%	100.0000%
1	731394406	-- OBC, INC.	\$ 306,339.24	100.0000%	79.6010%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 312,623.85	102.0515%	81.2340%

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	5250.00000	5250.00	6500.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1392.000	CY	5.00000	6960.00	4.20000	5846.40	4.50000
0003 202(C)	0184 UNCLASSIFIED BORROW	8461.000	CY	8.00000	67688.00	4.25000	35959.25	4.75000
0004 205	4230 TYPE A-SALVAGED TOPSOIL	438.000	CY	3.50000	1533.00	4.20000	1839.60	5.00000
0005 223	2801 TEMPORARY SILT FENCE	1200.000	LF	4.00000	4800.00	3.00000	3600.00	2.70000
0006 227	0100 TEMPORARY SILT DIKE	264.000	LF	6.00000	1584.00	7.00000	1848.00	7.00000
0007 230(A)	2806 SOLID SLAB SODDING	3153.000	SY	2.50000	7882.50	2.61000	8229.33	2.70000
0008 233(A)	2817 VEGETATIVE MULCHING	1.800	AC	500.00000	900.00	550.00000	990.00	500.00000
0009 303	0192 AGGREGATE BASE	630.000	CY	32.00000	20160.00	30.00000	18900.00	35.00000
0010 325	5271 SEPARATOR FABRIC	3167.000	SY	1.50000	4750.50	1.00000	3167.00	1.50000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 540 -2

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060062  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774 PRIME COAT	1228.000 GAL	1.60000	1964.80	3.47000	4261.16	6.00000	7368.00
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	475.000 TON	60.00000	28500.00	69.00000	32775.00	75.00000	35625.00
0013 509(D) 0325 CLASS C CONCRETE	111.400 CY	250.00000	27850.00	200.00000	22280.00	245.00000	27293.00
0014 850(A) 8110 SHEET ALUMINUM SIGNS	10.000 SF	24.40000	244.00	15.00000	150.00	16.00000	160.00
0015 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	32.000 LF	8.80000	281.60	7.00000	224.00	15.00000	480.00
SECTION TOTALS		\$	190,098.40	\$	145,319.74	\$	167,371.35
SECTION 0002 BRIDGE A							
0016 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	135.000 CY	9.00000	1215.00	15.00000	2025.00	12.00000	1620.00
0017 509(B) 1328 CLASS A CONCRETE	279.000 CY	435.00000	121365.00	300.00000	83700.00	280.00000	78120.00
0018 511(A) 1332 REINFORCING STEEL	48950.000 LB	0.70000	34265.00	0.91000	44544.50	0.75000	36712.50
0019 601(B) 1357 TYPE II SPECIAL PLAIN RIPRAP	80.000 TON	30.00000	2400.00	25.00000	2000.00	25.00000	2000.00
0020 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	4500.00000	4500.00	3000.00000	3000.00
0021 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2100.00000	8400.00	2200.00000	8800.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1650.00000	1650.00	2000.00000	2000.00
SECTION TOTALS		\$	172,245.00	\$	146,819.50	\$	132,252.50
SECTION 0003 STAKING							
0023 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	3200.00000	3200.00	4000.00000	4000.00
SECTION TOTALS		\$	2,500.00	\$	3,200.00	\$	4,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 540 -3

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060062  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 0 ) -EST-   ENGINEER'S ESTIMATE		( 1 ) 731394406   OBC, INC.		( 2 ) 731576732   PARADIGM CONSTRUCTION & ENGIN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION									
0024 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	11000.00000	11000.00	9000.00000	9000.00
SECTION TOTALS				\$ 20,000.00		\$ 11,000.00		\$ 9,000.00	
CONTRACT TOTALS				\$ 384,843.40		\$ 306,339.24		\$ 312,623.85	

TABULATION OF BIDS

CALL ORDER : 550 CONTRACT ID : 060081 COUNTIES : PITTSBURG  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 24  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 BRIDGE REPAIR RURAL PROJECT(S) : SAP-161N (167)  
 US-69: OVER PEACEABLE CREEK, 14.16 MILE NORTHEAST OF  
 ATOKA COUNTYLINE.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 30,865.00	62.0059%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 49,777.50	100.0000%	161.2749%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 57,660.00	115.8355%	186.8135%
3	731427175	-- K & R BUILDERS, INC.	\$ 59,305.00	119.1402%	192.1432%
4	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 61,282.50	123.1129%	198.5501%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 509(D) 1331	CLASS C CONCRETE	2.800	CY	500.00000	1400.00	300.00000	840.00	980.00
0002 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	3500.00000	3500.00	4000.00000	4000.00	6000.00000
0003 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	12000.00000	12000.00	12000.00000	12000.00	17700.00000
SECTION TOTALS				\$ 16,900.00		\$ 16,840.00		\$ 24,680.00
SECTION 0002 TRAFFIC								
0004 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	620.000	LF	10.00000	6200.00	21.00000	13020.00	14880.00
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	350.000	LF	0.90000	315.00	4.85000	1697.50	2100.00
0006 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	15.000	SD	50.00000	750.00	135.00000	2025.00	3000.00
0007 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	15.000	SD	60.00000	900.00	135.00000	2025.00	3000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 550 -2

TABULATION OF BIDS

CALL ORDER : 550

CONTRACT ID : 060081

COUNTIES : PITTSBURG

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 24

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731452899		( 2 ) 731576732		
		ENGINEER'S ESTIMATE		PBX CORPORATION		PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	9000.00000	9000.00	7500.00000	7500.00
SECTION TOTALS			\$	8,965.00	\$	27,767.50	\$	30,480.00
SECTION 0003 CONSTRUCTION								
0009 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	5170.00000	5170.00	2500.00000	2500.00
SECTION TOTALS			\$	5,000.00	\$	5,170.00	\$	2,500.00
CONTRACT TOTALS			\$	30,865.00	\$	49,777.50	\$	57,660.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 550 -3

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060081  
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 752057660		( )	
		K & R BUILDERS, INC.		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 509(D) 1331	CLASS C CONCRETE	2.800 CY	850.00000	2380.00	500.00000	1400.00	
0002 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	5500.00000	5500.00	3900.00000	3900.00	
0003 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	22250.00000	22250.00	26700.00000	26700.00	
SECTION TOTALS			\$	30,130.00	\$	32,000.00	\$
SECTION 0002 TRAFFIC							
0004 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	620.000 LF	18.00000	11160.00	20.00000	12400.00	
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	350.000 LF	3.90000	1365.00	2.75000	962.50	
0006 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	15.000 SD	130.00000	1950.00	110.00000	1650.00	
0007 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	15.000 SD	120.00000	1800.00	110.00000	1650.00	
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5400.00000	5400.00	4620.00000	4620.00	
SECTION TOTALS			\$	21,675.00	\$	21,282.50	\$
SECTION 0003 CONSTRUCTION							
0009 641 1399	MOBILIZATION	1.000 LSUM	7500.00000	7500.00	8000.00000	8000.00	
SECTION TOTALS			\$	7,500.00	\$	8,000.00	\$
CONTRACT TOTALS			\$	59,305.00	\$	61,282.50	\$

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 04/20/06 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 SILANE TREATMENTS  
 SH-66B, SH-18,US-62, I-40, I-35, SH-24, SH-74, SH-9  
 AND SH-3W: MULTIPLE LOCATIONS IN DIVISION III.  
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060063  
 DISTRICT : 31  
 CONTRACT TIME : 100 CALENDAR DAYS  
 RURAL

COUNTIES : LINCOLN  
 HUGHES  
 PROJECT(S) : BRFY-162C (145)  
 MCCLAIN  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 59,003.30	129.8188%	100.0000%
1	731307297 -- GARY A. CRAIN, INC.	\$ 45,450.50	100.0000%	77.0304%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731307297 GARY A. CRAIN, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A,B,C,D,E,F,G,H,I,J										
0001	515(B) 6014	9514.000	SY	4.00000	38056.00	3.00000	28542.00			
WATER REPELLENT (PERFORMANCE TESTED)										
0002	523(A) 6550	2782.000	LF	2.65000	7372.30	2.00000	5564.00			
(SP) SEALER CRACK PREPARATION										
0003	523(B) 6560	18.750	GAL	100.00000	1875.00	30.00000	562.50			
(SP) SEALER RESIN										
SECTION TOTALS				\$	47,303.30	\$	34,668.50	\$		
SECTION 0002 TRAFFIC										
0004	876(C) 8482	20.000	SD	40.00000	800.00	175.00000	3500.00			
(PL) TRUCK MOUNTED ATTENUATOR										
0005	880(J) 8905	1.000	LSUM	4100.00000	4100.00	1000.00000	1000.00			
CONSTRUCTION TRAFFIC CONTROL										
0006	882(B) 8306	20.000	SD	40.00000	800.00	125.00000	2500.00			
PORT.CHANGEABLE MESSAGE SIGN										
SECTION TOTALS				\$	5,700.00	\$	7,000.00	\$		
SECTION 0003 CONSTRUCTION										
0007	641 1399	1.000	LSUM	6000.00000	6000.00	3782.00000	3782.00			
MOBILIZATION										
SECTION TOTALS				\$	6,000.00	\$	3,782.00	\$		

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060063  
 DISTRICT : 31

COUNTIES : LINCOLN  
 HUGHES

MCCLAIN  
 OTHERS

SET-ASIDE :

=====							
		( 0 ) -EST-		( 1 ) 731307297		( )	
		ENGINEER'S ESTIMATE		GARY A. CRAIN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----+-----+-----+-----+-----+-----+-----+-----							
	CONTRACT TOTALS		\$	59,003.30	\$	45,450.50	\$
=====							

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 04/20/06 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 DIVISION TWO SILANE TREATMENTS  
 SH-3: 3.6 MILES WEST OF ANTLERS/  
 SH-87: 6 MILES EAST OF JCT. US-259.

CONTRACT ID : 060067  
 DISTRICT : 21  
 CONTRACT TIME : 20 CALENDAR DAYS

COUNTIES : PUSHMATAHA MCCURTAIN

PROJECT(S) : BRFY-164C (87)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 18,966.00	184.5031%	100.0000%
1	731307297 -- GARY A. CRAIN, INC.	\$ 10,279.50	100.0000%	54.1996%
2	203399237 -- MNBE HIGHWAY SERVICES, LLC	\$ 13,389.00	130.2495%	70.5947%
3	710669392 -- TIME STRIPING, INC.	\$ 35,842.25	348.6770%	188.9816%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE A & B									
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1859.000	SY	7.00000	13013.00	3.00000	5577.00	4.00000	7436.00
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	520.000	LF	2.65000	1378.00	2.00000	1040.00	2.65000	1378.00
0003 523(B) 6560	(SP) SEALER RESIN	3.750	GAL	100.00000	375.00	30.00000	112.50	100.00000	375.00
SECTION TOTALS				\$	14,766.00	\$	6,729.50	\$	9,189.00
SECTION 0002 TRAFFIC									
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000	SD	40.00000	400.00	125.00000	1250.00	40.00000	400.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	900.00000	900.00	300.00000	300.00	900.00000	900.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	40.00000	400.00	100.00000	1000.00	40.00000	400.00
SECTION TOTALS				\$	1,700.00	\$	2,550.00	\$	1,700.00
SECTION 0003 CONSTRUCTION									
0007 641 1399	MOBILIZATION	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 620  
LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060067  
DISTRICT : 21

COUNTIES : PUSHMATAHA

MCCURTAIN

SET-ASIDE :

SECTION TOTALS		\$	2,500.00	\$	1,000.00	\$	2,500.00
CONTRACT TOTALS		\$	18,966.00	\$	10,279.50	\$	13,389.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 620 -3

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060067  
 DISTRICT : 21

COUNTIES : PUSHMATAHA

MCCURTAIN

SET-ASIDE :

		( 3 ) 710669392			( )			( )
		TIME STRIPING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A & B								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1859.000 SY	5.70000	10596.30				
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	520.000 LF	22.00000	11440.00				
0003 523(B) 6560	(SP) SEALER RESIN	3.750 GAL	70.00000	262.50				
SECTION TOTALS			\$	22,298.80	\$		\$	
SECTION 0002 TRAFFIC								
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	500.00000	5000.00				
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00				
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000 SD	300.00000	3000.00				
SECTION TOTALS			\$	12,000.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000 LSUM	1543.45000	1543.45				
SECTION TOTALS			\$	1,543.45	\$		\$	
CONTRACT TOTALS			\$	35,842.25	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 682  
 LETTING DATE : 04/20/06 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE  
 PARK ROAD: BRUSHY LAKE STATE PARK/  
 PARK ROAD: TENKILLER STATE PARK.  
 ASPHALT GRADE = PG 64-22 OK  
 FLEXIBLE ESALS = < 3 MILLION

CONTRACT ID : 060069  
 DISTRICT : 1  
 CONTRACT TIME : 40 CALENDAR DAYS  
 RURAL

COUNTIES : SEQUOYAH

PROJECT(S) : SAP-168D (149)  
 SAP-168D (150)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 77,250.00	93.3366%	100.0000%
1	731249523	--	TIGER INDUSTRIAL TRANS. SYS., INC.		\$ 82,765.00	100.0000%	107.1392%
2	730980023	--	GLOVER CONST. CO., INC. *SUSPENDED*		\$ 87,550.00	105.7814%	113.3333%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	330.000 TON	75.00000	24750.00	88.00000	29040.00	85.00000	28050.00
SECTION TOTALS			\$	24,750.00	\$	29,040.00	\$	28,050.00
SECTION 0002 ROADWAY								
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	700.000 TON	75.00000	52500.00	76.75000	53725.00	85.00000	59500.00
SECTION TOTALS			\$	52,500.00	\$	53,725.00	\$	59,500.00
CONTRACT TOTALS			\$	77,250.00	\$	82,765.00	\$	87,550.00

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 04/20/06 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 SILANE TREATMENT  
 SH-7: 0.8 MILES WEST OF US-77.  
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060072  
 DISTRICT : 72  
 CONTRACT TIME : 7 CALENDAR DAYS  
 RURAL

COUNTIES : MURRAY

PROJECT(S) : BRFY-169C(116)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 23,078.00	124.2556%	100.0000%
1	731307297 -- GARY A. CRAIN, INC.	\$ 18,573.00	100.0000%	80.4792%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731307297 GARY A. CRAIN, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A										
0001	515(B) 6014	3218.000	SY	4.00000	12872.00	3.00000	9654.00			
WATER REPELLENT (PERFORMANCE TESTED)										
0002	523(A) 6550	1052.000	LF	3.00000	3156.00	2.00000	2104.00			
(SP) SEALER CRACK PREPARATION										
0003	523(B) 6560	7.000	GAL	150.00000	1050.00	45.00000	315.00			
(SP) SEALER RESIN										
0004	876(C) 8482	10.000	SD	20.00000	200.00	250.00000	2500.00			
(PL) TRUCK MOUNTED ATTENUATOR										
0005	880(J) 8905	1.000	LSUM	550.00000	550.00	500.00000	500.00			
CONSTRUCTION TRAFFIC CONTROL										
0006	882(B) 8306	10.000	SD	25.00000	250.00	150.00000	1500.00			
PORT.CHANGEABLE MESSAGE SIGN										
SECTION TOTALS				\$	18,078.00	\$	16,573.00		\$	
SECTION 0002 CONSTRUCTION										
0007	641 1399	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00			
MOBILIZATION										
SECTION TOTALS				\$	5,000.00	\$	2,000.00		\$	
CONTRACT TOTALS				\$	23,078.00	\$	18,573.00		\$	



TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 060028 COUNTIES : TULSA  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 WIDEN & RESURFACE URBAN PROJECT(S) : STP-172B (34) UR  
 ELWOOD AVENUE: NORTH OF WEST 151 STREET (SH-67), TO WEST  
 131ST STREET, IN GLENPOOL.  
 PROJECT LENGTH = 1.950 MILES  
 FLEXIBLE ESALS = 1.7 MILLION  
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,771,719.90	111.9512%	100.0000%
1	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,582,582.82	100.0000%	89.3247%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,711,975.54	108.1760%	96.6279%
3	731316732	BECCO CONTRACTORS, INC.	\$ 1,727,330.36	109.1463%	97.4946%
4	731133882	SHERWOOD CONST. CO., INC.	\$ 1,904,464.08	120.3390%	107.4924%
5	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 2,248,152.05	142.0559%	126.8909%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	8804.000	CY	10.00000	88040.00	10.02000	88216.08	101862.28
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12458.11044	12458.11	5000.00000	5000.00	24798.04
0003 222 2801	TEMPORARY BALE BARRIER	1000.000	LF	6.28705	6287.05	3.14000	3140.00	2580.00
0004 223 2801	TEMPORARY SILT FENCE	21192.000	LF	3.00000	63576.00	0.93000	19708.56	6145.68
0005 230(A) 2806	SOLID SLAB SODDING	20100.000	SY	3.00000	60300.00	1.30000	26130.00	27939.00
0006 303 0192	AGGREGATE BASE	1753.000	CY	32.00000	56096.00	36.99000	64843.47	73836.36
0007 310(B) 0149	SUBGRADE, METHOD B	1328.000	SY	2.50000	3320.00	1.50000	1992.00	7768.80
0008 407 0250	TACK COAT	5168.000	GAL	2.00000	10336.00	2.40000	12403.20	6304.96

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 720 -2

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060028  
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE			( 1 ) 731493469 HORIZON CONSTRUCTION CO., IN			( 2 ) 581401463 APAC-OKLAHOMA, INC.		
		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0009 408 5774 PRIME COAT	1264.000 GAL	2.25000	2844.00		1.10000	1390.40		1.22000	1542.08	
0010 411 4285 (PL)CRACK SEALING ASPHALT PAVEMENT	65000.000 LF	1.00000	65000.00		0.82000	53300.00		0.34000	22100.00	
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	10759.000 TON	51.00000	548709.00		46.53000	500616.27		46.00000	494914.00	
0012 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	860.000 TON	120.00000	103200.00		131.31000	112926.60		266.60000	229276.00	
0013 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3331.000 TON	56.00000	186536.00		52.70000	175543.70		60.30000	200859.30	
0014 417 5267 COLD MILLING PAVEMENT	1463.000 SY	10.16218	14867.27		2.72000	3979.36		4.46000	6524.98	
0015 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	13.000 CY	544.07334	7072.95		480.59000	6247.67		742.63000	9654.19	
0016 509(D) 0325 CLASS C CONCRETE	8.000 CY	308.92627	2471.41		389.76000	3118.08		457.00000	3656.00	
0017 511(A) 0332 REINFORCING STEEL	721.000 LB	1.25611	905.66		1.32000	951.72		0.57000	410.97	
0018 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1085.000 SY	40.36276	43793.59		56.08000	60846.80		41.28000	44788.80	
0019 613(B) 0491 18" R.C.PIPE CLASS III	925.000 LF	45.00000	41625.00		55.51000	51346.75		45.21000	41819.25	
0020 613(B) 0492 24" R.C.PIPE CLASS III	121.000 LF	57.00000	6897.00		58.24000	7047.04		59.78000	7233.38	
0021 613(B) 0496 48" R.C.PIPE CLASS III	258.000 LF	110.00000	28380.00		139.10000	35887.80		120.55000	31101.90	
0022 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	282.000 LF	100.00000	28200.00		99.99000	28197.18		72.60000	20473.20	
0023 613(B) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	313.000 LF	110.00000	34430.00		115.28000	36082.64		89.14000	27900.82	
0024 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	347.000 LF	100.00000	34700.00		121.74000	42243.78		74.04000	25691.88	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 720 -3

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060028  
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731493469 HORIZON CONSTRUCTION CO., IN		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 613(C) 4800 SPECIAL END SECTION OF 22" X 13" RCP ARCH	6.000 EA	425.00000	2550.00	1019.68000	6118.08	937.59000	5625.54
0026 613(C) 4804 SPECIAL END SECTION OF 28" X 18" RCP ARCH	6.000 EA	470.00000	2820.00	1098.88000	6593.28	1010.60000	6063.60
0027 613(C) 5157 SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	14.000 EA	500.00000	7000.00	715.95000	10023.30	657.60000	9206.40
0028 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	36.000 EA	500.00000	18000.00	503.19000	18114.84	1371.01000	49356.36
0029 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	8.000 EA	800.00000	6400.00	560.17000	4481.36	1485.26000	11882.08
0030 613(CC) 7191 TYPE AA4 CULVERT END TREATMENT	6.000 EA	900.00000	5400.00	563.18000	3379.08	2056.52000	12339.12
0031 613(D) 0689 18" CORR. GALV. STEEL PIPE	1082.000 LF	21.49537	23257.99	32.82000	35511.24	20.16000	21813.12
0032 613(D) 0690 24" CORR. GALV. STEEL PIPE	242.000 LF	24.47627	5923.26	35.76000	8653.92	21.82000	5280.44
0033 613(D) 5717 15" CORR. GALV. STEEL PIPE	88.000 LF	15.00000	1320.00	30.46000	2680.48	32.13000	2827.44
0034 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	22.000 EA	506.66979	11146.74	644.89000	14187.58	569.82000	12536.04
0035 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	650.00000	2600.00	774.21000	3096.84	697.38000	2789.52
0036 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	748.49862	2993.99	975.57000	3902.28	841.39000	3365.56
0037 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	1200.00000	9600.00	1817.75000	14542.00	1690.37000	13522.96
0038 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15916.60836	15916.61	6534.15000	6534.15	15614.40000	15614.40
0039 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	102.000 LF	5.00000	510.00	9.84000	1003.68	8.96000	913.92
0040 629(C) 4960 MAILBOX	10.000 EA	400.00000	4000.00	26.25000	262.50	95.17000	951.70
SECTION TOTALS		\$	1,569,483.63	\$	1,480,243.71	\$	1,593,270.07

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060028  
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731493469 HORIZON CONSTRUCTION CO., IN		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0041 850(A) 8110 SHEET ALUMINUM SIGNS	245.000 SF	22.33130	5471.17	10.50000	2572.50	12.32000	3018.40
0042 851(C) 8327 2 1/4" SQUARE TUBE POST	550.000 LF	6.79254	3735.90	3.15000	1732.50	6.72000	3696.00
0043 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	43312.000 LF	0.53297	23084.00	0.13000	5630.56	0.16000	6929.92
0044 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7200.000 SD	0.35000	2520.00	0.37000	2664.00	0.28000	2016.00
0045 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12800.000 SD	0.50000	6400.00	0.37000	4736.00	0.28000	3584.00
0046 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4800.000 SD	2.58454	12405.79	0.89000	4272.00	0.84000	4032.00
0047 880(C) 8845 BARRICADES (TYPE III)	6300.000 EA	1.00000	6300.00	0.58000	3654.00	0.34000	2142.00
0048 880(E) 8860 WARNING LIGHTS (TYPE A)	17600.000 SD	0.25000	4400.00	0.21000	3696.00	0.11000	1936.00
0049 880(F) 8878 DRUMS	84600.000 SD	0.44822	37919.41	0.16000	13536.00	0.28000	23688.00
SECTION TOTALS		\$	102,236.27	\$	42,493.56	\$	51,042.32
SECTION 0003 STAKING							
0050 642 0098 STAKING	1.000 LSUM	30000.00000	30000.00	4100.00000	4100.00	22393.15000	22393.15
SECTION TOTALS		\$	30,000.00	\$	4,100.00	\$	22,393.15
SECTION 0004 CONSTRUCTION							
0051 641 1552 MOBILIZATION	1.000 LSUM	70000.00000	70000.00	55745.55000	55745.55	45270.00000	45270.00
SECTION TOTALS		\$	70,000.00	\$	55,745.55	\$	45,270.00
CONTRACT TOTALS		\$	1,771,719.90	\$	1,582,582.82	\$	1,711,975.54

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060028  
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731316732   BECCO CONTRACTORS, INC.		( 4 ) 731133882   SHERWOOD CONST. CO., INC.		( 5 ) 731059775   MCGUIRE BROTHERS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	8804.000 CY	14.00000	123256.00	15.00000	132060.00	18.00000	158472.00
0002 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	40000.00000	40000.00	20000.00000	20000.00	210510.00000	210510.00
0003 222 2801 TEMPORARY BALE BARRIER	1000.000 LF	5.00000	5000.00	3.00000	3000.00	3.00000	3000.00
0004 223 2801 TEMPORARY SILT FENCE	21192.000 LF	1.40000	29668.80	2.00000	42384.00	3.00000	63576.00
0005 230(A) 2806 SOLID SLAB SODDING	20100.000 SY	1.40000	28140.00	1.65000	33165.00	2.00000	40200.00
0006 303 0192 AGGREGATE BASE	1753.000 CY	40.00000	70120.00	40.00000	70120.00	55.00000	96415.00
0007 310(B) 0149 SUBGRADE, METHOD B	1328.000 SY	2.00000	2656.00	2.80000	3718.40	3.00000	3984.00
0008 407 0250 TACK COAT	5168.000 GAL	1.00000	5168.00	1.75000	9044.00	2.00000	10336.00
0009 408 5774 PRIME COAT	1264.000 GAL	1.00000	1264.00	2.25000	2844.00	5.00000	6320.00
0010 411 4285 (PL) CRACK SEALING ASPHALT PAVEMENT	65000.000 LF	0.30000	19500.00	0.40000	26000.00	0.35000	22750.00
0011 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	10759.000 TON	44.00000	473396.00	55.00000	591745.00	47.00000	505673.00
0012 411(S3) 6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	860.000 TON	210.00000	180600.00	250.00000	215000.00	245.00000	210700.00
0013 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3331.000 TON	54.00000	179874.00	45.00000	149895.00	54.00001	179874.03
0014 417 5267 COLD MILLING PAVEMENT	1463.000 SY	5.00000	7315.00	8.00000	11704.00	5.00000	7315.00
0015 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	13.000 CY	770.00000	10010.00	550.00000	7150.00	1300.00000	16900.00
0016 509(D) 0325 CLASS C CONCRETE	8.000 CY	250.00000	2000.00	400.00000	3200.00	350.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060028  
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731316732 BECCO CONTRACTORS, INC.		( 4 ) 731133882 SHERWOOD CONST. CO., INC.		( 5 ) 731059775 MCGUIRE BROTHERS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 0332 REINFORCING STEEL	721.000 LB	2.00000	1442.00	0.90000	648.90	1.10000	793.10
0018 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1085.000 SY	59.00000	64015.00	55.00000	59675.00	59.00000	64015.00
0019 613(B) 0491 18" R.C.PIPE CLASS III	925.000 LF	65.00000	60125.00	65.00000	60125.00	74.00000	68450.00
0020 613(B) 0492 24" R.C.PIPE CLASS III	121.000 LF	76.00000	9196.00	75.00000	9075.00	81.00000	9801.00
0021 613(B) 0496 48" R.C.PIPE CLASS III	258.000 LF	168.00000	43344.00	150.00000	38700.00	173.00000	44634.00
0022 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	282.000 LF	100.00000	28200.00	100.00000	28200.00	104.00000	29328.00
0023 613(B) 4496 28" X 18" R.C.PIPE ARCH CLASS A-III	313.000 LF	120.00000	37560.00	125.00000	39125.00	119.00000	37247.00
0024 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	347.000 LF	120.00000	41640.00	125.00000	43375.00	120.00000	41640.00
0025 613(C) 4800 SPECIAL END SECTION OF 22" X 13" RCP ARCH	6.000 EA	995.00000	5970.00	875.00000	5250.00	885.00000	5310.00
0026 613(C) 4804 SPECIAL END SECTION OF 28" X 18" RCP ARCH	6.000 EA	1100.00000	6600.00	950.00000	5700.00	950.00000	5700.00
0027 613(C) 5157 SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	14.000 EA	750.00000	10500.00	575.00000	8050.00	700.00000	9800.00
0028 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	36.000 EA	550.00000	19800.00	700.00000	25200.00	2200.00000	79200.00
0029 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	8.000 EA	700.00000	5600.00	900.00000	7200.00	2600.00000	20800.00
0030 613(CC) 7191 TYPE AA4 CULVERT END TREATMENT	6.000 EA	800.00000	4800.00	1100.00000	6600.00	3000.00000	18000.00
0031 613(D) 0689 18" CORR. GALV. STEEL PIPE	1082.000 LF	22.00000	23804.00	40.00000	43280.00	66.00000	71412.00
0032 613(D) 0690 24" CORR. GALV. STEEL PIPE	242.000 LF	28.00000	6776.00	50.00000	12100.00	70.00000	16940.00
0033 613(D) 5717 15" CORR. GALV. STEEL PIPE	88.000 LF	20.00000	1760.00	30.00000	2640.00	65.00000	5720.00

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060028  
 DISTRICT : 84

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 731133882		( 5 ) 731059775		
		BECCO CONTRACTORS, INC.		SHERWOOD CONST. CO., INC.		MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	22.000 EA	700.00000	15400.00	500.00000	11000.00	630.00000	13860.00
0035	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	900.00000	3600.00	625.00000	2500.00	750.00000	3000.00
0036	613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1100.00000	4400.00	875.00000	3500.00	980.00000	3920.00
0037	613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	2000.00000	16000.00	1600.00000	12800.00	2300.00000	18400.00
0038	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	40000.00000	40000.00	15000.00000	15000.00	25000.00000	25000.00
0039	624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	102.000 LF	10.00000	1020.00	6.75000	688.50	3.00000	306.00
0040	629(C) 4960 MAILBOX	10.000 EA	200.00000	2000.00	125.00000	1250.00	100.00000	1000.00
SECTION TOTALS			\$	1,631,519.80	\$	1,762,711.80	\$	2,133,101.13
SECTION 0002 TRAFFIC								
0041	850(A) 8110 SHEET ALUMINUM SIGNS	245.000 SF	11.00000	2695.00	15.00000	3675.00	12.00000	2940.00
0042	851(C) 8327 2 1/4" SQUARE TUBE POST	550.000 LF	3.30000	1815.00	8.00000	4400.00	7.00000	3850.00
0043	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	43312.000 LF	0.13000	5630.56	0.19000	8229.28	0.16000	6929.92
0044	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7200.000 SD	0.40000	2880.00	0.35000	2520.00	0.30000	2160.00
0045	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12800.000 SD	0.40000	5120.00	0.35000	4480.00	0.30000	3840.00
0046	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4800.000 SD	1.00000	4800.00	1.00000	4800.00	0.85000	4080.00
0047	880(C) 8845 BARRICADES (TYPE III)	6300.000 EA	0.60000	3780.00	0.40000	2520.00	0.35000	2205.00
0048	880(E) 8860 WARNING LIGHTS (TYPE A)	17600.000 SD	0.25000	4400.00	0.13000	2288.00	0.11000	1936.00
0049	880(F) 8878 DRUMS	84600.000 SD	0.15000	12690.00	0.40000	33840.00	0.35000	29610.00
SECTION TOTALS			\$	43,810.56	\$	66,752.28	\$	57,550.92

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 720 -8

TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : 060028

COUNTIES : TULSA

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 84

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING											
0050	642 0098	1.000	LSUM	28000.00000		28000.00		25000.00000		25000.00	
STAKING											
SECTION TOTALS				\$		28,000.00		\$		25,000.00	
SECTION 0004 CONSTRUCTION											
0051	641 1552	1.000	LSUM	24000.00000		24000.00		50000.00000		50000.00	
MOBILIZATION											
SECTION TOTALS				\$		24,000.00		\$		50,000.00	
CONTRACT TOTALS				\$		1,727,330.36		\$		1,904,464.08	



TABULATION OF BIDS

CALL ORDER : 740 CONTRACT ID : 060073 COUNTIES : TULSA  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 SIGNING URBAN PROJECT(S) : NHG-14N(56) TR  
 US-75: BEGIN 0.25 MILES SOUTH OF MAIN STREET IN JENKS  
 AND EXTEND NORTH.  
 PROJECT LENGTH = 6.75 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 336,017.16	86.8389%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 386,943.20	100.0000%	115.1558%
2	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 399,679.39	103.2915%	118.9461%
3	710669392	TIME STRIPING, INC.	\$ 536,399.69	138.6249%	159.6346%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING								
0001 202(C) 0184	UNCLASSIFIED BORROW	375.000	CY	8.00000	3000.00	25.00000	9375.00	10500.00
0002 209 0120	MACHINE GRADING	3.000	STA	300.00000	900.00	1875.00000	5625.00	5025.00
0003 509(D) 0325	CLASS C CONCRETE	170.550	CY	205.00000	34962.75	375.00000	63956.25	42637.50
0004 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	4.000	EA	1150.00000	4600.00	1500.00000	6000.00	3400.00
0005 613(D) 0689	18" CORR. GALV. STEEL PIPE	220.000	LF	30.00000	6600.00	40.00000	8800.00	12100.00
0006 619(B) 4780	REMOVAL OF GUARD RAIL	300.000	LF	2.20000	660.00	3.75000	1125.00	4500.00
0007 619(C) 0924	SAWING PAVEMENT	561.000	LF	1.85000	1037.85	5.00000	2805.00	3646.50
0008 804(A) 2915	STRUCTURAL CONCRETE	41.320	CY	375.00000	15495.00	460.00000	19007.20	20660.00
0009 804(B) 2916	REINFORCING STEEL	10022.000	LB	1.25000	12527.50	1.00000	10022.00	12527.50
0010 850(A) 8110	SHEET ALUMINUM SIGNS	2218.340	SF	19.00000	42148.46	15.00000	33275.10	29171.17

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060073  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 311490949 NES EQUIP.SERV.CORP.DBA ADVAN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1805.850 SF	17.30000	31241.21	16.00000	28893.60	16.15000	29164.48
0012 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1013.350 SF	18.35000	18594.97	17.70000	17936.30	16.15000	16365.60
0013 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	612.400 LF	28.50000	17453.40	17.50000	10717.00	28.40000	17392.16
0014 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	141.600 LF	33.50000	4743.60	18.50000	2619.60	30.10000	4262.16
0015 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	52.900 LF	28.50000	1507.65	28.50000	1507.65	33.50000	1772.15
0016 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	58.100 LF	38.00000	2207.80	35.00000	2033.50	38.20000	2219.42
0017 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	174.000 LF	23.25000	4045.50	16.00000	2784.00	18.00000	3132.00
0018 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	645.000 LF	27.50000	17737.50	18.00000	11610.00	18.90000	12190.50
0019 851(C) 8321 1 3/4" SQUARE TUBE POST	40.000 LF	6.25000	250.00	6.00000	240.00	5.40000	216.00
0020 851(C) 8324 2" SQUARE TUBE POST	531.000 LF	7.25000	3849.75	6.00000	3186.00	5.50000	2920.50
0021 851(C) 8327 2 1/4" SQUARE TUBE POST	1725.000 LF	7.85000	13541.25	7.00000	12075.00	6.15000	10608.75
0022 852(F) 8745 STEEL UPRIGHTS FOR OVERHEAD SIGN STRUCTURE	3.000 EA	7750.00000	23250.00	11400.00000	34200.00	8800.00000	26400.00
0023 852(K) 8772 (PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	5.000 EA	2500.00000	12500.00	9720.00000	48600.00	9715.00000	48575.00
0024 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	76.000 EA	280.00000	21280.00	310.00000	23560.00	240.00000	18240.00
0025 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	52.00000	6240.00	2.00000	240.00	85.00000	10200.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11500.00000	11500.00	4600.00000	4600.00	13732.50000	13732.50
0027 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	65.00000	3250.00	43.00000	2150.00	50.00000	2500.00
0028 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00	8567.00000	8567.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 740 -3

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 060073

COUNTIES : TULSA

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 81

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731213020  ACTION SAFETY SUPPLY CO.		( 2 ) 311490949  NES EQUIP.SERV.CORP.DBA ADVAN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	200.00000	200.00	3000.00000	3000.00	13321.00000	13321.00
SECTION TOTALS		\$	317,324.19	\$	374,943.20	\$	385,946.89
SECTION 0002 CONSTRUCTION							
0030 641 1552 MOBILIZATION	1.000 LSUM	18692.97000	18692.97	12000.00000	12000.00	13732.50000	13732.50
SECTION TOTALS		\$	18,692.97	\$	12,000.00	\$	13,732.50
CONTRACT TOTALS		\$	336,017.16	\$	386,943.20	\$	399,679.39

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060073  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

=====							
				( 3 ) 710669392			( )
				TIME STRIPING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001	TRAFFIC SIGNING						
0001 202(C) 0184	UNCLASSIFIED BORROW	375.000	CY	27.00000	10125.00		
0002 209 0120	MACHINE GRADING	3.000	STA	600.00000	1800.00		
0003 509(D) 0325	CLASS C CONCRETE	170.550	CY	330.00000	56281.50		
0004 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	4.000	EA	1700.00000	6800.00		
0005 613(D) 0689	18" CORR. GALV. STEEL PIPE	220.000	LF	40.00000	8800.00		
0006 619(B) 4780	REMOVAL OF GUARD RAIL	300.000	LF	4.00000	1200.00		
0007 619(C) 0924	SAWING PAVEMENT	561.000	LF	6.00000	3366.00		
0008 804(A) 2915	STRUCTURAL CONCRETE	41.320	CY	260.00000	10743.20		
0009 804(B) 2916	REINFORCING STEEL	10022.000	LB	7.00000	70154.00		
0010 850(A) 8110	SHEET ALUMINUM SIGNS	2218.340	SF	15.00000	33275.10		
0011 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1805.850	SF	20.00000	36117.00		
0012 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1013.350	SF	20.00000	20267.00		
0013 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	612.400	LF	33.00000	20209.20		
0014 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	141.600	LF	35.00000	4956.00		
0015 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	52.900	LF	40.00000	2116.00		
0016 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	58.100	LF	50.00000	2905.00		
0017 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	174.000	LF	25.00000	4350.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 740 -5

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060073  
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 710669392		( )		( )	
		TIME STRIPING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0018 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	645.000 LF	25.00000	16125.00			
0019 851(C) 8321	1 3/4" SQUARE TUBE POST	40.000 LF	5.00000	200.00			
0020 851(C) 8324	2" SQUARE TUBE POST	531.000 LF	5.25000	2787.75			
0021 851(C) 8327	2 1/4" SQUARE TUBE POST	1725.000 LF	5.50000	9487.50			
0022 852(F) 8745	STEEL UPRIGHTS FOR OVERHEAD SIGN STRUCTURE	3.000 EA	9000.00000	27000.00			
0023 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	5.000 EA	7500.00000	37500.00			
0024 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	76.000 EA	250.00000	19000.00			
0025 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	100.00000	12000.00			
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00			
0027 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	75.00000	3750.00			
0028 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	22000.00000	22000.00			
0029 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	22000.00000	22000.00			
SECTION TOTALS			\$	515,315.25	\$		\$
-----							
SECTION 0002 CONSTRUCTION							
0030 641 1552	MOBILIZATION	1.000 LSUM	21084.44000	21084.44			
SECTION TOTALS			\$	21,084.44	\$		\$
-----							
CONTRACT TOTALS			\$	536,399.69	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 760 CONTRACT ID : 060074 COUNTIES : TULSA OSAGE  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 84  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10 CALENDAR DAYS  
 SILANE PROJECTS RURAL PROJECT(S) : BRFY-172C (308)  
 SH-97, US-75; VARIOUS LOCATIONS IN DIVISION VIII.  
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 39,083.00	189.9104%	100.0000%
1	731307297 -- GARY A. CRAIN, INC.	\$ 20,579.70	100.0000%	52.6564%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A', 'B', 'C', 'D', & 'E'								
0001 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1705.000	SY	6.00000	10230.00	3.00000	5115.00	
0002 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1619.000	SY	7.00000	11333.00	3.30000	5342.70	
0003 523(A) 6550	(SP) SEALER CRACK PREPARATION	1766.000	LF	5.00000	8830.00	2.00000	3532.00	
0004 523(B) 6560	(SP) SEALER RESIN	11.800	GAL	300.00000	3540.00	50.00000	590.00	
SECTION TOTALS				\$	33,933.00	\$	14,579.70	\$
SECTION 0002 TRAFFIC								
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000	SD	20.00000	200.00	150.00000	1500.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	800.00000	800.00	500.00000	500.00	
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000	SD	25.00000	250.00	150.00000	1500.00	
SECTION TOTALS				\$	1,250.00	\$	3,500.00	\$
SECTION 0003 CONSTRUCTION								
0008 641 1399	MOBILIZATION	1.000	LSUM	3900.00000	3900.00	2500.00000	2500.00	

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 060074  
 DISTRICT : 84

COUNTIES : TULSA

OSAGE

SET-ASIDE :

=====							
		( 0 ) -EST-		( 1 ) 731307297		( )	
		ENGINEER'S ESTIMATE		GARY A. CRAIN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION TOTALS			\$	3,900.00	\$	2,500.00	\$
-----							
CONTRACT TOTALS			\$	39,083.00	\$	20,579.70	\$
=====							

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 050498 COUNTIES : KAY  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (ULTRA -THIN BONDED WEARING SURFACE) PROJECT(S) : MC-136N (107)  
 US-60: BEG AT SH-156, EXT EAST / US-60B: BEG AT US-60,  
 EXT E / US-177: BEGIN 1.92 MI FROM US-60, EXT N.  
 PROJECT LENGTH = 5.150 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 916,000.00	100.5963%	100.0000%
1	730703325	-- EVANS & ASSOC. CONST. CO., INC.	\$ 910,570.00	100.0000%	99.4072%
2	730626847	-- THE CUMMINS CONST. CO., INC.	\$ 995,000.00	109.2722%	108.6245%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ULTRATHIN BONDED WEARING SURFACE								
0001 411 4280	(SP)ULTRATHIN BONDED WEARING COURSE	151000.000	SY	6.00000	906000.00	5.93000	895430.00	981500.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	15140.00000	15140.00	13500.00000
SECTION TOTALS				\$ 916,000.00		\$ 910,570.00		\$ 995,000.00
CONTRACT TOTALS				\$ 916,000.00		\$ 910,570.00		\$ 995,000.00



TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 050657 COUNTIES : KAY  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 41  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE REHABILITATION URBAN PROJECT(S) : SBR-136A (112) SB  
 SH-60: BRIDGES OVER A.T. & S.F. RAILROAD  
 0.8 MILES WEST OF US-77.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,160,046.35	91.7545%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 1,264,294.00	100.0000%	108.9865%
2	731394406	-- OBC, INC.	\$ 1,350,403.30	106.8109%	116.4094%
3	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 1,679,397.10	132.8328%	144.7698%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	275.000	CY	20.00000	5500.00	11.00000	3025.00	2750.00
0002 202(C) 1302	UNCLASSIFIED BORROW	150.000	CY	15.00000	2250.00	16.30000	2445.00	3000.00
0003 209 0120	MACHINE GRADING	8.500	STA	4000.00000	34000.00	4028.00000	34238.00	2125.00
0004 223 2803	TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	2.40000	4800.00	8000.00
0005 230(A) 2806	SOLID SLAB SODDING	10000.000	SY	3.25000	32500.00	1.75000	17500.00	20000.00
0006 407 0250	TACK COAT	165.800	GAL	2.25000	373.05	2.80000	464.24	497.40
0007 408 5774	PRIME COAT	300.500	GAL	3.50000	1051.75	2.80000	841.40	901.50
0008 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	292.900	TON	57.00000	16695.30	102.00000	29875.80	29875.80
0009 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	417.900	TON	60.00000	25074.00	107.00000	44715.30	43461.60

TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050657  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	1623.000 LF	1.25000	2028.75	5.00000	8115.00	4.00000	6492.00
0011 417 5267	COLD MILLING PAVEMENT	2546.300 SY	6.00000	15277.80	4.25000	10821.78	6.00000	15277.80
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4500.00000	4500.00	9100.00000	9100.00	5000.00000	5000.00
0013 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1030.700 LF	16.00000	16491.20	19.25000	19840.98	21.00000	21644.70
0014 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	3000.00000	24000.00	1850.00000	14800.00	2010.00000	16080.00
0015 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3000.00000	12000.00	2600.00000	10400.00	2520.00000	10080.00
SECTION TOTALS			\$	197,741.85	\$	210,982.50	\$	185,185.80
SECTION 0002 BRIDGE 'A'								
0016 202(A) 1301	UNCLASSIFIED EXCAVATION	20.000 CY	20.00000	400.00	50.00000	1000.00	50.00000	1000.00
0017 501(E) 6354	SELECT BACKFILL	20.000 CY	25.00000	500.00	68.00000	1360.00	50.00000	1000.00
0018 501(G) 6309	CLSM BACKFILL	10.000 CY	200.00000	2000.00	275.00000	2750.00	200.00000	2000.00
0019 502(A) 6173	ENGINEERED FALSEWORK	1.000 LSUM	60000.00000	60000.00	66000.00000	66000.00	25000.00000	25000.00
0020 504(A) 1304	APPROACH SLAB	213.000 SY	150.00000	31950.00	200.00000	42600.00	250.00000	53250.00
0021 504(C) 6276	(PL)SEALED EXPANSION JOINTS	130.000 LF	160.00000	20800.00	195.00000	25350.00	250.00000	32500.00
0022 504(E) 6245	CONCRETE RAIL (TR4)	654.000 LF	45.00000	29430.00	70.00000	45780.00	73.00000	47742.00
0023 506(A) 1322	STRUCTURAL STEEL	3540.000 LB	3.50000	12390.00	5.10000	18054.00	6.00000	21240.00
0024 509 6386	(PL)SILICONE CONSTRUCTION JOINT	65.000 LF	10.00000	650.00	35.00000	2275.00	65.10000	4231.50
0025 509(A) 1326	CLASS AA CONCRETE	194.000 CY	425.00000	82450.00	755.00000	146470.00	700.00000	135800.00
0026 509(D) 1331	CLASS C CONCRETE	10.000 CY	350.00000	3500.00	415.00000	4150.00	400.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050657  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731394406 OBC, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511(B) 6010 EPOXY COATED REINFORCING STEEL	42000.000 LB	1.50000	63000.00			0.94000	39480.00	1.20000	50400.00
0028 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	15000.00000	15000.00			48000.00000	48000.00	75000.00000	75000.00
0029 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	45000.00000	45000.00			14000.00000	14000.00	2500.00000	2500.00
0030 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	444.000 SY	6.00000	2664.00			3.40000	1509.60	10.00000	4440.00
0031 521(A) 6210 PNEUMATICALLY PLACED MORTAR	201.000 SY	550.00000	110550.00			355.00000	71355.00	350.00000	70350.00
0032 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	240.000 SY	35.00000	8400.00			17.50000	4200.00	50.00000	12000.00
0033 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00			95000.00000	95000.00	125000.00000	125000.00
SECTION TOTALS		\$	538,684.00			\$	629,333.60	\$	667,453.50
SECTION 0003 BRIDGE 'B'									
0034 202(A) 1301 UNCLASSIFIED EXCAVATION	20.000 CY	20.00000	400.00			50.00000	1000.00	50.00000	1000.00
0035 501(E) 6354 SELECT BACKFILL	20.000 CY	25.00000	500.00			68.00000	1360.00	50.00000	1000.00
0036 501(G) 6309 CLSM BACKFILL	10.000 CY	200.00000	2000.00			275.00000	2750.00	250.00000	2500.00
0037 502(A) 6173 ENGINEERED FALSEWORK	1.000 LSUM	40000.00000	40000.00			41416.00000	41416.00	25000.00000	25000.00
0038 504(A) 1304 APPROACH SLAB	213.000 SY	150.00000	31950.00			200.00000	42600.00	250.00000	53250.00
0039 504(C) 6276 (PL)SEALED EXPANSION JOINTS	65.000 LF	160.00000	10400.00			195.00000	12675.00	250.00000	16250.00
0040 504(E) 6245 CONCRETE RAIL (TR4)	339.000 LF	45.00000	15255.00			70.00000	23730.00	75.00000	25425.00
0041 506(A) 1322 STRUCTURAL STEEL	1474.000 LB	3.50000	5159.00			5.10000	7517.40	10.00000	14740.00
0042 509 6386 (PL)SILICONE CONSTRUCTION JOINT	65.000 LF	10.00000	650.00			35.00000	2275.00	65.00000	4225.00
0043 509(A) 1326 CLASS AA CONCRETE	81.000 CY	425.00000	34425.00			775.00000	62775.00	750.00000	60750.00

TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050657  
 DISTRICT : 41

COUNTIES : KAY

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
0044 509(D) 1331 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	415.00000	4150.00	400.00000	4000.00
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	17810.000 LB	1.50000	26715.00	0.94000	16741.40	1.40000	24934.00
0046 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	23000.00000	23000.00	40000.00000	40000.00
0047 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	30000.00000	30000.00	6500.00000	6500.00	3500.00000	3500.00
0048 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	184.000 SY	6.00000	1104.00	3.40000	625.60	10.00000	1840.00
0049 521(A) 6210 PNEUMATICALLY PLACED MORTAR	96.000 SY	550.00000	52800.00	355.00000	34080.00	350.00000	33600.00
0050 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	114.000 SY	35.00000	3990.00	17.50000	1995.00	50.00000	5700.00
0051 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	45000.00000	45000.00	100000.00000	100000.00
SECTION TOTALS		\$	318,848.00	\$	330,190.40	\$	417,714.00
SECTION 0004 TRAFFIC CONTROL							
0052 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	31500.00000	31500.00	10000.00000	10000.00
SECTION TOTALS		\$	50,000.00	\$	31,500.00	\$	10,000.00
SECTION 0005 TRAFFIC SINGING AND STRIPING							
0053 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	5050.000 LF	0.55000	2777.50	0.75000	3787.50	1.00000	5050.00
SECTION TOTALS		\$	2,777.50	\$	3,787.50	\$	5,050.00
SECTION 0006 CONSTRUCTION							
0054 640 1426 FIELD OFFICE	1.000 EA	3995.00000	3995.00	10000.00000	10000.00	15000.00000	15000.00
0055 641 1552 MOBILIZATION	1.000 LSUM	48000.00000	48000.00	48500.00000	48500.00	50000.00000	50000.00
SECTION TOTALS		\$	51,995.00	\$	58,500.00	\$	65,000.00

TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050657  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731427175  K & R BUILDERS, INC.		( 2 ) 731394406  OBC, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT TOTALS			\$ 1,160,046.35		\$ 1,264,294.00		\$ 1,350,403.30

TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050657  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 730790810		( )		( )	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	275.000 CY	16.00000	4400.00			
0002 202(C) 1302	UNCLASSIFIED BORROW	150.000 CY	25.00000	3750.00			
0003 209 0120	MACHINE GRADING	8.500 STA	1000.00000	8500.00			
0004 223 2803	TEMPORARY SILT FENCE	2000.000 LF	3.00000	6000.00			
0005 230(A) 2806	SOLID SLAB SODDING	10000.000 SY	2.50000	25000.00			
0006 407 0250	TACK COAT	165.800 GAL	3.00000	497.40			
0007 408 5774	PRIME COAT	300.500 GAL	3.00000	901.50			
0008 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	292.900 TON	100.00000	29290.00			
0009 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	417.900 TON	120.00000	50148.00			
0010 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	1623.000 LF	5.00000	8115.00			
0011 417 5267	COLD MILLING PAVEMENT	2546.300 SY	8.00000	20370.40			
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	100000.00000	100000.00			
0013 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1030.700 LF	19.00000	19583.30			
0014 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1950.00000	15600.00			
0015 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2300.00000	9200.00			
SECTION TOTALS			\$	301,355.60	\$		\$
-----		-----		-----		-----	

TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050657  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

=====							
		( 3 ) 730790810		( )		( )	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0002 BRIDGE 'A'							
0016 202(A) 1301	UNCLASSIFIED EXCAVATION	20.000 CY	210.00000	4200.00			
0017 501(E) 6354	SELECT BACKFILL	20.000 CY	210.00000	4200.00			
0018 501(G) 6309	CLSM BACKFILL	10.000 CY	200.00000	2000.00			
0019 502(A) 6173	ENGINEERED FALSEWORK	1.000 LSUM	100000.00000	100000.00			
0020 504(A) 1304	APPROACH SLAB	213.000 SY	130.00000	27690.00			
0021 504(C) 6276	(PL)SEALED EXPANSION JOINTS	130.000 LF	200.00000	26000.00			
0022 504(E) 6245	CONCRETE RAIL (TR4)	654.000 LF	48.00000	31392.00			
0023 506(A) 1322	STRUCTURAL STEEL	3540.000 LB	12.00000	42480.00			
0024 509 6386	(PL)SILICONE CONSTRUCTION JOINT	65.000 LF	125.00000	8125.00			
0025 509(A) 1326	CLASS AA CONCRETE	194.000 CY	800.00000	155200.00			
0026 509(D) 1331	CLASS C CONCRETE	10.000 CY	650.00000	6500.00			
0027 511(B) 6010	EPOXY COATED REINFORCING STEEL	42000.000 LB	0.95000	39900.00			
0028 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	45000.00000	45000.00			
0029 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	35000.00000	35000.00			
0030 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	444.000 SY	30.00000	13320.00			
0031 521(A) 6210	PNEUMATICALLY PLACED MORTAR	201.000 SY	850.00000	170850.00			
0032 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	240.000 SY	30.00000	7200.00			
0033 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	65000.00000	65000.00			

TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050657  
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		( 3 ) 730790810	( )	( )
		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	784,057.00
SECTION 0003 BRIDGE 'B'				
0034 202(A) 1301	UNCLASSIFIED EXCAVATION	20.000 CY	210.00000	4200.00
0035 501(E) 6354	SELECT BACKFILL	20.000 CY	210.00000	4200.00
0036 501(G) 6309	CLSM BACKFILL	10.000 CY	200.00000	2000.00
0037 502(A) 6173	ENGINEERED FALSEWORK	1.000 LSUM	100000.00000	100000.00
0038 504(A) 1304	APPROACH SLAB	213.000 SY	130.00000	27690.00
0039 504(C) 6276	(PL)SEALED EXPANSION JOINTS	65.000 LF	200.00000	13000.00
0040 504(E) 6245	CONCRETE RAIL (TR4)	339.000 LF	48.00000	16272.00
0041 506(A) 1322	STRUCTURAL STEEL	1474.000 LB	12.00000	17688.00
0042 509 6386	(PL)SILICONE CONSTRUCTION JOINT	65.000 LF	125.00000	8125.00
0043 509(A) 1326	CLASS AA CONCRETE	81.000 CY	800.00000	64800.00
0044 509(D) 1331	CLASS C CONCRETE	10.000 CY	650.00000	6500.00
0045 511(B) 6010	EPOXY COATED REINFORCING STEEL	17810.000 LB	0.95000	16919.50
0046 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	45000.00000	45000.00
0047 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	35000.00000	35000.00
0048 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	184.000 SY	30.00000	5520.00
0049 521(A) 6210	PNEUMATICALLY PLACED MORTAR	96.000 SY	850.00000	81600.00
0050 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	114.000 SY	30.00000	3420.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 840 -8

TABULATION OF BIDS

CALL ORDER : 840

CONTRACT ID : 050657

COUNTIES : KAY

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 41

SET-ASIDE :

		( 3 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	65000.00000	65000.00				
SECTION TOTALS			\$	516,934.50	\$		\$	
SECTION 0004 TRAFFIC CONTROL								
0052 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00				
SECTION TOTALS			\$	12,000.00	\$		\$	
SECTION 0005 TRAFFIC SINGING AND STRIPING								
0053 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5050.000 LF	1.00000	5050.00				
SECTION TOTALS			\$	5,050.00	\$		\$	
SECTION 0006 CONSTRUCTION								
0054 640 1426	FIELD OFFICE	1.000 EA	10000.00000	10000.00				
0055 641 1552	MOBILIZATION	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	60,000.00	\$		\$	
CONTRACT TOTALS			\$	1,679,397.10	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 860 CONTRACT ID : 050737 COUNTIES : MCINTOSH  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 11  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE REHABILITATION RURAL PROJECT(S) : SBR-146C (79) SB  
 US-266: OVER GRAVES CREEK, 2.4 MILES EAST OF  
 OKMULGEE COUNTYLINE.  
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 328,150.20	77.9432%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 421,011.70	100.0000%	128.2985%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 488,513.35	116.0332%	148.8688%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 505,597.90	120.0912%	154.0751%
4	731427175	K & R BUILDERS, INC.	\$ 526,992.30	125.1728%	160.5948%
5	731452899	PBX CORPORATION	\$ 539,601.50	128.1678%	164.4374%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 504(A) 1304	APPROACH SLAB	137.800	SY	125.00000	17225.00	170.00000	23426.00	26319.80
0002 504(C) 6250	SEALED EXPANSION JOINT	61.180	LF	165.00000	10094.70	165.00000	10094.70	19577.60
0003 504(E) 6245	CONCRETE RAIL (TR4)	500.000	LF	45.00000	22500.00	75.00000	37500.00	33500.00
0004 509(A) 1326	CLASS AA CONCRETE	167.200	CY	350.00000	58520.00	600.00000	100320.00	76912.00
0005 511 6306	(PL)MECHANICAL SPLICES	883.000	EA	27.00000	23841.00	17.00000	15011.00	39514.25
0006 511(B) 6010	EPOXY COATED REINFORCING STEEL	51400.000	LB	0.75000	38550.00	0.90000	46260.00	54998.00
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	15000.00000	15000.00	9500.00000	9500.00	39100.00000
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	7500.00000	7500.00	2000.00000	2000.00	9800.00000
0009 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	366.000	SY	3.25000	1189.50	5.00000	1830.00	1262.70

TABULATION OF BIDS

CALL ORDER : 860  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050737  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
				AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000	LF	50.00000	1000.00	50.00000	1000.00	69.00000	1380.00	
0011 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	125.00000	250.00	70.00000	140.00	103.50000	207.00	
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	700.00000	3500.00	600.00000	3000.00	830.00000	4150.00	
0013 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	13500.00000	13500.00	38000.00000	38000.00	60700.00000	60700.00	
0014 619(B) 4780 REMOVAL OF GUARD RAIL	100.000	LF	3.00000	300.00	5.00000	500.00	5.00000	500.00	
0015 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000	LF	19.00000	5700.00	18.00000	5400.00	20.20000	6060.00	
0016 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1925.00000	7700.00	
0017 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2700.00000	10800.00	2200.00000	8800.00	2425.00000	9700.00	
SECTION TOTALS			\$	236,670.20	\$	309,981.70	\$	391,381.35	
SECTION 0002 TRAFFIC									
0018 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000	LF	4.00000	4400.00	4.00000	4400.00	4.00000	4400.00	
0019 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000	LF	6.00000	13200.00	16.00000	35200.00	7.00000	15400.00	
0020 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000	SD	300.00000	36000.00	270.00000	32400.00	287.50000	34500.00	
0021 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6400.000	LF	0.70000	4480.00	1.00000	6400.00	0.98000	6272.00	
0022 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	240.000	SD	10.00000	2400.00	12.00000	2880.00	11.50000	2760.00	
0023 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	200.00000	1000.00	50.00000	250.00	60.00000	300.00	
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	11500.00000	11500.00	
SECTION TOTALS			\$	71,480.00	\$	91,530.00	\$	75,132.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 860 -3

TABULATION OF BIDS

CALL ORDER : 860

CONTRACT ID : 050737

COUNTIES : MCINTOSH

LETTING DATE : 04/20/06 10:30 A.M.

DISTRICT : 11

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 CONSTRUCTION											
0025 641	1399	1.000	LSUM	20000.00000	20000.00	19500.00000	19500.00	22000.00000	22000.00		
MOBILIZATION											
SECTION TOTALS					\$ 20,000.00		\$ 19,500.00		\$ 22,000.00		
CONTRACT TOTALS					\$ 328,150.20		\$ 421,011.70		\$ 488,513.35		

TABULATION OF BIDS

CALL ORDER : 860  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050737  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730790810   MUSKOGEE BRIDGE CO., INC.		( 4 ) 731427175   K & R BUILDERS, INC.		( 5 ) 731452899   PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 504(A) 1304 APPROACH SLAB	137.800 SY	125.00000	17225.00	215.00000	29627.00	220.00000	30316.00
0002 504(C) 6250 SEALED EXPANSION JOINT	61.180 LF	155.00000	9482.90	235.00000	14377.30	225.00000	13765.50
0003 504(E) 6245 CONCRETE RAIL (TR4)	500.000 LF	45.00000	22500.00	70.00000	35000.00	90.00000	45000.00
0004 509(A) 1326 CLASS AA CONCRETE	167.200 CY	500.00000	83600.00	650.00000	108680.00	700.00000	117040.00
0005 511 6306 (PL)MECHANICAL SPLICES	883.000 EA	25.00000	22075.00	20.00000	17660.00	20.00000	17660.00
0006 511(B) 6010 EPOXY COATED REINFORCING STEEL	51400.000 LB	0.90000	46260.00	0.92000	47288.00	1.00000	51400.00
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	25000.00000	25000.00	45150.00000	45150.00	34000.00000	34000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	25000.00000	25000.00	12000.00000	12000.00	8348.00000	8348.00
0009 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	366.000 SY	15.00000	5490.00	5.00000	1830.00	3.00000	1098.00
0010 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	150.00000	3000.00	100.00000	2000.00	40.00000	800.00
0011 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	2000.00000	4000.00	150.00000	300.00	80.00000	160.00
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	1200.00000	6000.00	1400.00000	7000.00	700.00000	3500.00
0013 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	65000.00000	65000.00	60000.00000	60000.00	50000.00000	50000.00
0014 619(B) 4780 REMOVAL OF GUARD RAIL	100.000 LF	10.00000	1000.00	16.00000	1600.00	3.00000	300.00
0015 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	20.00000	6000.00	21.50000	6450.00	19.00000	5700.00
0016 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1900.00000	7600.00	1600.00000	6400.00	1800.00000	7200.00
0017 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2310.00000	9240.00	2400.00000	9600.00	2200.00000	8800.00
SECTION TOTALS		\$	358,472.90	\$	404,962.30	\$	395,087.50

TABULATION OF BIDS

CALL ORDER : 860  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050737  
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 730790810		( 4 ) 731427175		( 5 ) 731452899		
		MUSKOGEE BRIDGE CO., INC.		K & R BUILDERS, INC.		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0018 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000 LF	12.00000	13200.00	3.00000	3300.00	5.00000	5500.00
0019 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000 LF	18.00000	39600.00	13.00000	28600.00	8.00000	17600.00
0020 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	350.00000	42000.00	280.00000	33600.00	275.00000	33000.00
0021 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6400.000 LF	1.00000	6400.00	1.00000	6400.00	1.00000	6400.00
0022 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	240.000 SD	15.00000	3600.00	16.00000	3840.00	11.00000	2640.00
0023 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	5.000 SD	65.00000	325.00	58.00000	290.00	52.00000	260.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	20000.00000	20000.00	50114.00000	50114.00
SECTION TOTALS			\$	117,125.00	\$	96,030.00	\$	115,514.00
SECTION 0003 CONSTRUCTION								
0025 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	26000.00000	26000.00	29000.00000	29000.00
SECTION TOTALS			\$	30,000.00	\$	26,000.00	\$	29,000.00
CONTRACT TOTALS			\$	505,597.90	\$	526,992.30	\$	539,601.50

TABULATION OF BIDS

CALL ORDER : 900 CONTRACT ID : 050745 COUNTIES : ROGERS  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 83  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE REDECKING AND REHABILITATION RURAL PROJECT(S) : SBR-166B(171)SB  
 SH-20; OVER THE VERDIGRIS RIVER, 6.9 MILES EAST OF TULSA  
 COUNTY LINE.  
 PROJECT LENGTH = 0.117 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,105,022.90	111.7071%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 989,214.41	100.0000%	89.5198%
2	731316732	BECCO CONTRACTORS, INC.	\$ 1,026,384.80	103.7576%	92.8836%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 1,309,941.00	132.4224%	118.5442%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	175.000 TON	150.00000	26250.00	150.00000	26250.00	100.00000	17500.00
0002 501(G) 6309	CLSM BACKFILL	105.000 CY	150.00000	15750.00	150.00000	15750.00	100.00000	10500.00
0003 504(A) 1304	APPROACH SLAB	157.600 SY	150.00000	23640.00	154.80000	24396.48	150.00000	23640.00
0004 504(C) 6250	SEALED EXPANSION JOINT	145.400 LF	250.00000	36350.00	232.00000	33732.80	200.00000	29080.00
0005 504(E) 6245	CONCRETE RAIL (TR4)	1243.700 LF	60.00000	74622.00	60.00000	74622.00	75.00000	93277.50
0006 509(A) 1326	CLASS AA CONCRETE	476.900 CY	750.00000	357675.00	575.00000	274217.50	785.00000	374366.50
0007 511(B) 6010	EPOXY COATED REINFORCING STEEL	158830.000 LB	0.85000	135005.50	0.86000	136593.80	0.85000	135005.50
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	50000.00000	50000.00	74829.00000	74829.00	35000.00000	35000.00
0009 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	570.100 SY	4.00000	2280.40	3.25000	1852.83	3.00000	1710.30
0010 523(A) 6550	(SP) SEALER CRACK PREPARATION	150.000 LF	30.00000	4500.00	6.00000	900.00	5.00000	750.00

TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050745  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		( 0 ) -EST-		( 1 ) 731557599		( 2 ) 731316732		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF		BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 523(B) 6560	(SP) SEALER RESIN	3.900 GAL	500.00000	1950.00	180.00000	702.00	150.00000	585.00
0012 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	250000.00000	250000.00	195000.00000	195000.00	204000.00000	204000.00
0013 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3200.000 LF	1.25000	4000.00	1.20000	3840.00	1.10000	3520.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	21000.00000	21000.00	8000.00000	8000.00
SECTION TOTALS			\$	992,022.90	\$	883,686.41	\$	936,934.80
SECTION 0002 ADD ALTERNATE BRIDGE 'A'								
0015 501(G) 6309	CLSM BACKFILL	20.000 CY	200.00000	4000.00	150.00000	3000.00	100.00000	2000.00
0016 506(A) 1322	STRUCTURAL STEEL	800.000 LB	25.00000	20000.00	22.80000	18240.00	25.00000	20000.00
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	90.000 SY	500.00000	45000.00	366.00000	32940.00	305.00000	27450.00
SECTION TOTALS			\$	69,000.00	\$	54,180.00	\$	49,450.00
SECTION 0003 CONSTRUCTION								
0018 641 1399	MOBILIZATION	1.000 LSUM	44000.00000	44000.00	51348.00000	51348.00	40000.00000	40000.00
SECTION TOTALS			\$	44,000.00	\$	51,348.00	\$	40,000.00
CONTRACT TOTALS			\$	1,105,022.90	\$	989,214.41	\$	1,026,384.80



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 900 -3

TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050745  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		( 3 ) 730790810		( )		( )	
		MUSKOGEE BRIDGE CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE 'A'							
0001 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	175.000 TON	125.00000	21875.00			
0002 501(G) 6309	CLSM BACKFILL	105.000 CY	225.00000	23625.00			
0003 504(A) 1304	APPROACH SLAB	157.600 SY	175.00000	27580.00			
0004 504(C) 6250	SEALED EXPANSION JOINT	145.400 LF	200.00000	29080.00			
0005 504(E) 6245	CONCRETE RAIL (TR4)	1243.700 LF	50.00000	62185.00			
0006 509(A) 1326	CLASS AA CONCRETE	476.900 CY	850.00000	405365.00			
0007 511(B) 6010	EPOXY COATED REINFORCING STEEL	158830.000 LB	1.00000	158830.00			
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	200000.00000	200000.00			
0009 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	570.100 SY	10.00000	5701.00			
0010 523(A) 6550	(SP) SEALER CRACK PREPARATION	150.000 LF	25.00000	3750.00			
0011 523(B) 6560	(SP) SEALER RESIN	3.900 GAL	1500.00000	5850.00			
0012 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	210000.00000	210000.00			
0013 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3200.000 LF	0.50000	1600.00			
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	24000.00000	24000.00			
SECTION TOTALS			\$	1,179,441.00	\$		\$
SECTION 0002 ADD ALTERNATE BRIDGE 'A'							
0015 501(G) 6309	CLSM BACKFILL	20.000 CY	100.00000	2000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/29/06

PAGE : 900 -4

TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 04/20/06 10:30 A.M.

CONTRACT ID : 050745  
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		( 3 ) 730790810		( )		( )		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 506(A) 1322	STRUCTURAL STEEL	800.000 LB	25.00000	20000.00				
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	90.000 SY	650.00000	58500.00				
SECTION TOTALS			\$	80,500.00	\$		\$	
-----								
SECTION 0003 CONSTRUCTION								
0018 641 1399	MOBILIZATION	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	50,000.00	\$		\$	
-----								
CONTRACT TOTALS			\$	1,309,941.00	\$	0.00	\$	
=====								

TABULATION OF BIDS

CALL ORDER : 920 CONTRACT ID : 060097 COUNTIES : TULSA  
 LETTING DATE : 04/20/06 10:30 A.M. DISTRICT : 81  
 CONTRACT DESCRIPTION : RESURFACING URBAN PROJECT(S) : IMC-172N (328)  
 I-44: BEGIN AT BEGINNING OF PCC PAVING, 0.25 MILE EAST OF  
 ELWOOD AVENUE, EXTEND EAST TO ARKANSAS RIVER BRIDGE.  
 PROJECT LENGTH = 0.23 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 220,150.00	133.2627%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 165,200.00	100.0000%	75.0397%
2	731079507	KEYSTONE SERVICES, INC.	\$ 256,800.00	155.4479%	116.6477%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	4900.000 SY	12.00000	58800.00	9.00000	44100.00	18.00000	88200.00
0002 436 0100	DOWEL BAR RETROFIT	2000.000 EA	45.00000	90000.00	35.00000	70000.00	48.75000	97500.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6100.000 LF	3.50000	21350.00	1.00000	6100.00	1.00000	6100.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	45000.00000	45000.00	65000.00000	65000.00
SECTION TOTALS			\$	220,150.00	\$	165,200.00	\$	256,800.00
CONTRACT TOTALS			\$	220,150.00	\$	165,200.00	\$	256,800.00