

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 050751
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 WIDEN AND RESURFACE RURAL
 US-277; FROM THE COMANCHE/CADDO COUNTY LINE, EXTEND NORTH
 TO JUST SOUTH OF CYRIL.
 PROJECT LENGTH = 3.036 MILES
 FLEXIBLE ESALS = 5.37 MILLION
 ASPHALT GRADE = PG-64-22 OK, PG 70-28 OK

COUNTIES : CADDO

PROJECT(S) : STPY-108C(83)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,964,552.73	92.6986%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 3,198,054.03	100.0000%	107.8764%
2	730799069	T & G CONSTRUCTION, INC.	\$ 3,198,859.72	100.0252%	107.9036%

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	14757.50000	14757.50	40000.00000	40000.00	10000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	46420.880	CY	4.50000	208893.96	6.50000	301735.72	4.95000
0003 202(C) 0184	UNCLASSIFIED BORROW	100.000	CY	5.00000	500.00	50.00000	5000.00	20.00000
0004 203 7116	TEST ROLLING	1.000	LSUM	2550.00000	2550.00	10000.00000	10000.00	3000.00000
0005 205 4230	TYPE A-SALVAGED TOPSOIL	14874.250	CY	3.15000	46853.89	3.50000	52059.88	3.00000
0006 210 0121	OBLITERATING ABANDONED ROAD	15.730	STA	662.50000	10421.13	1200.00000	18876.00	600.00000
0007 223 2801	TEMPORARY SILT FENCE	850.000	LF	1.64000	1394.00	2.20000	1870.00	2.00000
0008 224 2803	TEMPORARY SEDIMENT FILTER	14.000	EA	151.46000	2120.44	200.00000	2800.00	180.00000
0009 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	450.00000	450.00	1000.00000	1000.00	500.00000
0010 227 0100	TEMPORARY SILT DIKE	267.000	LF	4.86000	1297.62	5.90000	1575.30	5.37000

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 229 4318 DITCH LINER PROTECTION	5193.000	LF	2.38000	12359.34	1.35000	7010.55	1.25000	6491.25
0012 230(A) 2806 SOLID SLAB SODDING	24899.000	SY	1.32000	32866.68	1.45000	36103.55	1.32000	32866.68
0013 230(B) 2807 MULCH SODDING	141429.000	SY	0.63000	89100.27	0.72000	101828.88	0.68000	96171.72
0014 230(F) 2812 WATERING	6653.120	MGAL	6.30000	41914.66	7.50000	49898.40	7.00000	46571.84
0015 232(A) 2813 SEEDING METHOD A	34.370	AC	335.00000	11513.95	300.00000	10311.00	275.00000	9451.75
0016 233(A) 2817 VEGETATIVE MULCHING	34.370	AC	296.68000	10196.89	300.00000	10311.00	275.00000	9451.75
0017 234(A) 2824 FERTILIZING (10-20-10)	12.470	TON	355.14000	4428.60	450.00000	5611.50	425.00000	5299.75
0018 234(A) 4406 FERTILIZING (0-46-0)	1.660	TON	396.93000	658.90	450.00000	747.00	425.00000	705.50
0019 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	77.000	CY	52.65000	4054.05	55.00000	4235.00	50.00000	3850.00
0020 238 0300 (PL)TEMPORARY SEDIMENT TRAP	4.000	EA	400.00000	1600.00	500.00000	2000.00	500.00000	2000.00
0021 241 2832 MOWING	68.740	AC	40.92000	2812.84	39.00000	2680.86	35.00000	2405.90
0022 310(B) 0149 SUBGRADE, METHOD B	9966.020	SY	2.50000	24915.05	2.00000	19932.04	2.25000	22423.55
0023 326(A) 4200 (SP)FLY ASH	964.960	TON	50.39000	48624.33	53.00000	51142.88	57.10000	55099.22
0024 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	26803.140	SY	2.70000	72368.48	1.86000	49853.84	2.75000	73708.64
0025 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	967.800	TON	17.23000	16675.19	16.00000	15484.80	16.00000	15484.80
0026 407 0250 TACK COAT	7059.530	GAL	2.15000	15177.99	2.15000	15177.99	2.00000	14119.06
0027 408 5774 PRIME COAT	6484.180	GAL	2.45000	15886.24	2.50000	16210.45	2.30000	14913.61
0028 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	7242.540	TON	50.00000	362127.00	58.00000	420067.32	55.22000	399933.06

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730799069 T & G CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	13047.300 TON	47.00000	613223.10	52.00000	678459.60	49.55000	646493.72
0030 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4828.520 TON	54.00000	260740.08	61.00000	294539.72	58.97000	284737.82
0031 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2969.950 TON	50.00000	148497.50	56.00000	166317.20	53.34000	158417.13
0032 417 5267 COLD MILLING PAVEMENT	35669.810 SY	1.55000	55288.21	2.00000	71339.62	1.35000	48154.24
0033 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	35.010 CY	9.00000	315.09	10.00000	350.10	30.00000	1050.30
0034 508(A) 6335 REMOVAL OF CULVERT END	14.000 EA	5000.00000	70000.00	500.00000	7000.00	750.00000	10500.00
0035 509(A) 0319 CLASS AA CONCRETE	221.080 CY	402.50000	88984.70	270.00000	59691.60	625.00000	138175.00
0036 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	10.210 CY	560.00000	5717.60	450.00000	4594.50	750.00000	7657.50
0037 509(D) 0325 CLASS C CONCRETE	675.210 CY	184.21000	124380.43	190.00000	128289.90	175.00000	118161.75
0038 511(A) 0332 REINFORCING STEEL	12487.790 LB	0.78000	9740.48	0.65000	8117.06	1.25000	15609.74
0039 610(B) 0604 6" CONCRETE DRIVEWAY	59.650 SY	45.00000	2684.25	45.00000	2684.25	36.00000	2147.40
0040 610(B) 5016 8" CONCRETE DRIVEWAY	367.140 SY	37.31000	13697.99	47.00000	17255.58	42.00000	15419.88
0041 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	1214.59000	1214.59	1500.00000	1500.00	1155.00000	1155.00
0042 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.830 VF	193.95000	548.88	400.00000	1132.00	150.00000	424.50
0043 611(D) 4215 MANHOLE FRAME & COVER	2.000 EA	361.10000	722.20	400.00000	800.00	290.00000	580.00
0044 611(D) 4276 MANHOLE COVER GRATE	1.000 EA	250.00000	250.00	200.00000	200.00	340.00000	340.00
0045 611(E) 5338 INLET GPI TYPE 2 (DES. 12)	1.000 EA	2800.00000	2800.00	1800.00000	1800.00	3400.00000	3400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 611(E) 5388 INLET CDI RCB DES. 2	1.000	EA	1520.00000	1520.00	2000.00000	2000.00	1900.00000	1900.00
0047 611(E) 5393 INLET CDI RCB DES. 7	1.000	EA	2856.57000	2856.57	3000.00000	3000.00	3450.00000	3450.00
0048 611(E) 6000 INLET (SMD-TYPE 1)	4.000	EA	1605.12000	6420.48	1200.00000	4800.00	1500.00000	6000.00
0049 611(E) 6002 INLET (SMD-TYPE 2)	5.000	EA	1108.83000	5544.15	1200.00000	6000.00	1500.00000	7500.00
0050 611(E) 6006 INLET (SMD-TYPE 2B)	2.000	EA	1533.20000	3066.40	1500.00000	3000.00	1900.00000	3800.00
0051 611(F) 5375 INLET GPI TYPE 2 (ADD'L DEPTH)	1.020	VF	554.82000	565.92	400.00000	408.00	625.00000	637.50
0052 611(J) 0487 JUNCTION BOXES	201.110	CF	57.50000	11563.83	30.00000	6033.30	100.00000	20111.00
0053 613(B) 0491 18" R.C.PEPIPE CLASS III	305.270	LF	45.00000	13737.15	39.00000	11905.53	44.30000	13523.46
0054 613(B) 0492 24" R.C.PEPIPE CLASS III	500.530	LF	54.00000	27028.62	53.00000	26528.09	50.00000	25026.50
0055 613(B) 0494 36" R.C.PEPIPE CLASS III	120.600	LF	88.87000	10717.72	100.00000	12060.00	85.00000	10251.00
0056 613(B) 0496 48" R.C.PEPIPE CLASS III	95.210	LF	126.93000	12085.01	160.00000	15233.60	120.00000	11425.20
0057 613(B) 4496 28" X 18" R.C.PEPIPE ARCH CLASS A-III	113.000	LF	85.20000	9627.60	123.00000	13899.00	80.00000	9040.00
0058 613(B) 4505 24" X 38" R.C.PEPIPE ELLIPTICAL CLASS HE-III	99.850	LF	90.47000	9033.43	137.00000	13679.45	87.00000	8686.95
0059 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	5.000	EA	729.14000	3645.70	750.00000	3750.00	850.00000	4250.00
0060 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	1.000	EA	1175.00000	1175.00	750.00000	750.00	1500.00000	1500.00
0061 613(CC) 7192 TYPE BB4 CULVERT END TREATMENT	2.000	EA	1514.62000	3029.24	750.00000	1500.00	1900.00000	3800.00
0062 613(D) 0689 18" CORR. GALV. STEEL PIPE	161.000	LF	21.02000	3384.22	16.00000	2576.00	19.00000	3059.00
0063 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	894.970	LF	20.24000	18114.19	16.00000	14319.52	19.00000	17004.43

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	42.000 EA	190.00000	7980.00	105.00000	4410.00	170.00000	7140.00
0065 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	205.53000	822.12	770.00000	3080.00	195.00000	780.00
0066 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	501.13000	3006.78	450.00000	2700.00	500.00000	3000.00
0067 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	369.00000	369.00	600.00000	600.00	700.00000	700.00
0068 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1136.250 LF	6.68000	7590.15	10.00000	11362.50	6.00000	6817.50
0069 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	378.750 LF	9.19000	3480.71	10.00000	3787.50	6.00000	2272.50
0070 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	37.880 CY	26.05000	986.77	30.00000	1136.40	32.00000	1212.16
0071 613(S) 1180 TRENCH EXCAVATION	926.770 CY	7.93000	7349.29	10.00000	9267.70	7.00000	6487.39
0072 613(T) 1181 STANDARD BEDDING MATERIAL	569.830 CY	19.70000	11225.65	20.00000	11396.60	19.00000	10826.77
0073 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	19.00000	19.00	5000.00000	5000.00	5000.00000	5000.00
0074 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2792.600 SY	2.47000	6897.72	2.00000	5585.20	2.50000	6981.50
0075 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	293.120 SY	15.00000	4396.80	5.00000	1465.60	7.00000	2051.84
0076 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1029.000 LF	15.94000	16402.26	18.80000	19345.20	17.15000	17647.35
0077 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2157.86000	8631.44	2635.00000	10540.00	2050.00000	8200.00
0078 623(I) 8675 (PL) BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000 EA	1702.50000	6810.00	2255.00000	9020.00	2395.00000	9580.00
0079 624(A) 4281 FENCE-STYLE WWF	771.230 LF	3.09000	2383.10	2.80000	2159.44	7.15000	5514.29
0080 624(C) 4458 (SP) FENCE-STYLE SWF (4 BARBED WIRE)	1444.160 LF	2.06000	2974.97	2.58000	3725.93	5.75000	8303.92
0081 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	10403.110 LF	2.28000	23719.09	2.61000	27152.12	5.85000	60858.19

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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CONTRACT ID : 050751
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COUNTIES : CADDO

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730776271	(2) 730799069	
				ENGINEER'S ESTIMATE	SEWELL BROTHERS, INC.	T & G CONSTRUCTION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 624(C) 4465 FENCE-STYLE SWF (5 BARBLESS WIRE)	611.020 LF	1.75000	1069.29	2.61000	1594.76	6.85000	4185.49
0083 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	1828.240 LF	9.71000	17752.21	18.56000	33932.13	10.75000	19653.58
0084 624(D) 4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	1157.060 LF	12.28000	14208.70	27.30000	31587.74	16.45000	19033.64
0085 629(A) 4958 MAILBOX INSTALLATION-SINGLE	3.000 EA	87.00000	261.00	75.00000	225.00	70.00000	210.00
0086 629(C) 4960 MAILBOX	3.000 EA	27.00000	81.00	27.00000	81.00	25.00000	75.00
0087 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	3.000 EA	21.64000	64.92	20.00000	60.00	10.00000	30.00
0088 653(C) 5946 OUTLET LATERAL HEADWALL	3.000 EA	312.79000	938.37	500.00000	1500.00	85.00000	255.00
SECTION TOTALS		\$	2,747,859.67	\$	3,039,752.40	\$	2,926,151.12
SECTION 0002 TRAFFIC CONTROL							
0089 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	64000.000 LF	0.15000	9600.00	0.05000	3200.00	0.04000	2560.00
0090 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	1000.000 EA	0.60000	600.00	0.65000	650.00	0.60000	600.00
0091 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.50000	500.00	0.42000	420.00	0.40000	400.00
0092 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	270.000 SD	25.00000	6750.00	47.00000	12690.00	45.00000	12150.00
0093 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3240.000 SD	0.50000	1620.00	0.37000	1198.80	0.35000	1134.00
0094 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2700.000 SD	1.00000	2700.00	1.27000	3429.00	1.25000	3375.00
0095 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3240.000 SD	1.85000	5994.00	1.52000	4924.80	1.50000	4860.00
0096 880(C) 8842 BARRICADES (TYPE III)	2160.000 SD	0.75000	1620.00	0.04000	86.40	0.02000	43.20
0097 880(C) 8848 WING BARRICADES	1080.000 SD	1.00000	1080.00	0.04000	43.20	0.02000	21.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 880(D) 8854 VERTICAL PANELS	16200.000	SD	0.10000	1620.00	0.32000	5184.00	0.30000	4860.00
0099 880(E) 8860 WARNING LIGHTS(TYPE A)	7560.000	SD	0.25000	1890.00	0.27000	2041.20	0.25000	1890.00
0100 880(E) 8872 WARNING LIGHTS(TYPE C)	32400.000	SD	0.10000	3240.00	0.27000	8748.00	0.25000	8100.00
0101 880(F) 8878 DRUMS	16200.000	SD	0.10000	1620.00	0.04000	648.00	0.02000	324.00
0102 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	540.000	SD	22.00000	11880.00	26.00000	14040.00	25.00000	13500.00
SECTION TOTALS			\$	50,714.00	\$	57,303.40	\$	53,817.80
SECTION 0003 TRAFFIC SIGNING AND STRIPING								
0103 850(A) 8110 SHEET ALUMINUM SIGNS	117.730	SF	22.00000	2590.06	21.00000	2472.33	20.00000	2354.60
0104 851(C) 8324 2" SQUARE TUBE POST	54.000	LF	12.00000	648.00	5.50000	297.00	5.00000	270.00
0105 851(C) 8327 2 1/4" SQUARE TUBE POST	233.000	LF	10.00000	2330.00	5.50000	1281.50	5.00000	1165.00
0106 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	64620.000	LF	0.65000	42003.00	0.27000	17447.40	0.26000	16801.20
SECTION TOTALS			\$	47,571.06	\$	21,498.23	\$	20,590.80
SECTION 0004 STAKING								
0107 642 0098 STAKING	1.000	LSUM	26652.00000	26652.00	29500.00000	29500.00	62000.00000	62000.00
SECTION TOTALS			\$	26,652.00	\$	29,500.00	\$	62,000.00
SECTION 0005 CONSTRUCTION								
0108 641 1399 MOBILIZATION	1.000	LSUM	91756.00000	91756.00	50000.00000	50000.00	136300.00000	136300.00
SECTION TOTALS			\$	91,756.00	\$	50,000.00	\$	136,300.00
CONTRACT TOTALS			\$	2,964,552.73	\$	3,198,054.03	\$	3,198,859.72

TABULATION OF BIDS

CALL ORDER : 025
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 CONTRACT DESCRIPTION :
 GRADE, DRAIN AND SURFACE
 COUNTY ROAD (BRITTON RD); BEGIN WEST OF MANNING ROAD, EXTEND
 EAST TO GREGORY ROAD.
 PROJECT LENGTH = 2.532 MILES
 FLEXIBLE ESALS = 1.7 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060094
 DISTRICT : 42
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : CANADIAN

PROJECT(S) : STP-109C(55)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,263,143.50	97.1766%	100.0000%
1	731053214	SCHWARZ PAVING CO., INC.	\$ 1,299,842.75	100.0000%	102.9054%
2	730731258	HASKELL LEMON CONST. CO.	\$ 1,377,338.51	105.9619%	109.0405%

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	25000.00000	25000.00	10000.00000	10000.00	20000.00000	20000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	11660.000 CY	5.00000	58300.00	4.00000	46640.00	5.00000	58300.00
0003 202(C) 0184 UNCLASSIFIED BORROW	2342.000 CY	7.00000	16394.00	12.55000	29392.10	10.00000	23420.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	12750.00000	12750.00	20000.00000	20000.00
0005 222 2801 TEMPORARY BALE BARRIER	500.000 LF	5.00000	2500.00	4.00000	2000.00	5.00000	2500.00
0006 223 2801 TEMPORARY SILT FENCE	4250.000 LF	2.00000	8500.00	2.00000	8500.00	2.00000	8500.00
0007 227 0100 TEMPORARY SILT DIKE	1500.000 LF	10.00000	15000.00	6.00000	9000.00	7.00000	10500.00
0008 230(A) 2806 SOLID SLAB SODDING	39793.000 SY	1.50000	59689.50	1.60000	63668.80	1.75000	69637.75
0009 233(A) 2817 VEGETATIVE MULCHING	16.800 AC	260.00000	4368.00	600.00000	10080.00	200.00000	3360.00
0010 303 0192 AGGREGATE BASE	4880.100 CY	40.00000	195204.00	28.50000	139082.85	40.00000	195204.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 025
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060094
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	133.000	TON	50.00000	6650.00	75.00000	9975.00	50.00000	6650.00
0012 407 0250 TACK COAT	2272.000	GAL	1.25000	2840.00	2.25000	5112.00	1.25000	2840.00
0013 408 5774 PRIME COAT	13324.000	GAL	1.25000	16655.00	2.75000	36641.00	1.25000	16655.00
0014 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5419.000	TON	50.00000	270950.00	50.00000	270950.00	55.00000	298045.00
0015 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3020.000	TON	55.00000	166100.00	63.00000	190260.00	60.00000	181200.00
0016 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	40.000	CY	55.00000	2200.00	60.00000	2400.00	50.00000	2000.00
0017 509(B) 0321 CLASS A CONCRETE	108.000	CY	415.00000	44820.00	625.00000	67500.00	700.00000	75600.00
0018 509(D) 0325 CLASS C CONCRETE	25.000	CY	325.00000	8125.00	350.00000	8750.00	250.00000	6250.00
0019 511(A) 0332 REINFORCING STEEL	14160.000	LB	1.50000	21240.00	1.25000	17700.00	1.00000	14160.00
0020 601(A) 0297 TYPE I PLAIN RIPRAP	4410.000	TON	30.00000	132300.00	33.00000	145530.00	33.00000	145530.00
0021 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	51.900	SY	60.00000	3114.00	80.00000	4152.00	100.00000	5190.00
0022 611(E) 5402 INLET CDI RCB DES. 16	1.000	EA	2500.00000	2500.00	2500.00000	2500.00	5000.00000	5000.00
0023 613(D) 0689 18" CORR. GALV. STEEL PIPE	190.000	LF	35.00000	6650.00	35.50000	6745.00	30.00000	5700.00
0024 613(D) 0690 24" CORR. GALV. STEEL PIPE	64.000	LF	36.00000	2304.00	35.00000	2240.00	40.00000	2560.00
0025 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	34.000	LF	37.00000	1258.00	33.00000	1122.00	36.00000	1224.00
0026 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	132.000	LF	40.00000	5280.00	36.00000	4752.00	37.00000	4884.00
0027 613(F) 5102 24" PRECOATED CORR. STEEL PIPE	138.000	LF	55.00000	7590.00	55.00000	7590.00	45.00000	6210.00
0028 613(F) 5105 36" PRECOATED CORR. STEEL PIPE	56.000	LF	75.00000	4200.00	75.00000	4200.00	75.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 025
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060094
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(F) 5108 42" PRECOATED CORR. STEEL PIPE	52.000 LF	80.00000	4160.00	80.00000	4160.00	80.00000	4160.00
0030 613(F) 5216 28" X 20" PREC.CORR.ST.PIPE ARCH	314.000 LF	50.00000	15700.00	52.00000	16328.00	45.00000	14130.00
0031 613(F) 5231 49" X 33" PRECOATED CORR. STL. PIPE ARC	84.000 LF	95.00000	7980.00	100.00000	8400.00	80.00000	6720.00
0032 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	300.00000	600.00	250.00000	500.00	250.00000	500.00
0033 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	22.000 EA	350.00000	7700.00	275.00000	6050.00	325.00000	7150.00
0034 613(M) 4640 49" X 33" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	1200.00000	4800.00	825.00000	3300.00	800.00000	3200.00
0035 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	400.00000	4000.00	250.00000	2500.00	250.00000	2500.00
0036 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	500.00000	5000.00	325.00000	3250.00	300.00000	3000.00
0037 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	900.00000	1800.00	875.00000	1750.00	600.00000	1200.00
0038 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	2000.00000	4000.00	900.00000	1800.00
0039 613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	5.00000	1250.00	30.00000	7500.00	5.00000	1250.00
0040 613(Q) 1094 4" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	5.00000	250.00	30.00000	1500.00	5.00000	250.00
0041 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	12500.00000	12500.00	25000.00000	25000.00
0042 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	800.00000	1600.00	650.00000	1300.00	2000.00000	4000.00
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3900.000 SY	3.50000	13650.00	4.25000	16575.00	4.00000	15600.00
0044 629(E) 5048 REMOVE AND RESET MAILBOX	12.000 EA	100.00000	1200.00	250.00000	3000.00	100.00000	1200.00
0045 850(A) 8110 SHEET ALUMINUM SIGNS	31.080 SF	25.00000	777.00	25.00000	777.00	22.00000	683.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 025
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060094
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	90.000 LF	10.00000	900.00	7.50000	675.00	7.00000	630.00
0047 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	50150.000 LF	0.30000	15045.00	0.30000	15045.00	0.30000	15045.00
0048 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00	10000.00000	10000.00
SECTION TOTALS			\$	1,208,143.50	\$	1,236,342.75	\$	1,313,338.51
SECTION 0002 STAKING								
0049 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	19000.00000	19000.00
SECTION TOTALS			\$	15,000.00	\$	20,000.00	\$	19,000.00
SECTION 0003 CONSTRUCTION								
0050 641 1552	MOBILIZATION	1.000 LSUM	40000.00000	40000.00	43500.00000	43500.00	45000.00000	45000.00
SECTION TOTALS			\$	40,000.00	\$	43,500.00	\$	45,000.00
CONTRACT TOTALS			\$	1,263,143.50	\$	1,299,842.75	\$	1,377,338.51

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 060095
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER PECAN CREEK TRIB., 5.2 MILES WEST OF
 TAHLEQUAH AND 0.6 MILE SOUTH OF SH-51.
 PROJECT LENGTH = 0.174 MILES
 FLEXIBLE ESALS = 0.68 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CHEROKEE

PROJECT(S) : BRO-111D(63)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 303,207.50	110.8006%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 273,651.50	100.0000%	90.2522%
2	731394406	OBC, INC.	\$ 279,164.26	102.0145%	92.0704%
3	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 283,004.50	103.4179%	93.3369%
4	470485715	WITTWER CONST. CO., INC.	\$ 285,000.00	104.1471%	93.9950%
5	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 294,521.50	107.6265%	97.1353%
6	731603183	BELK BRIDGE, INC.	\$ 294,869.50	107.7537%	97.2501%
7	730980023	GLOVER CONST. CO., INC.	\$ 298,924.50	109.2355%	98.5874%

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	7500.00000	7500.00	5250.00000	5250.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	26250.00000	26250.00
0003 223 2801	TEMPORARY SILT FENCE	1350.000	LF	3.50000	4725.00	3.00000	4050.00	2.38000	3213.00
0004 227 0100	TEMPORARY SILT DIKE	135.000	LF	6.00000	810.00	6.00000	810.00	6.30000	850.50
0005 230(A) 2806	SOLID SLAB SODDING	1830.000	SY	3.00000	5490.00	2.00000	3660.00	3.10000	5673.00
0006 233(A) 2817	VEGETATIVE MULCHING	2.200	AC	750.00000	1650.00	300.00000	660.00	1045.00000	2299.00
0007 303 0192	AGGREGATE BASE	367.000	CY	30.00000	11010.00	40.00000	14680.00	37.07000	13604.69

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060095
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	35.00000	350.00	50.00000	500.00	37.07000	370.70
0009 408 5774 PRIME COAT	935.000	GAL	2.50000	2337.50	6.00000	5610.00	2.10000	1963.50
0010 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	442.000	TON	75.00000	33150.00	85.00000	37570.00	75.00000	33150.00
0011 509(D) 0325 CLASS C CONCRETE	5.000	CY	400.00000	2000.00	250.00000	1250.00	250.00000	1250.00
0012 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	800.00000	1600.00	1000.00000	2000.00
0013 613(D) 0692 36" CORR. GALV. STEEL PIPE	52.000	LF	35.00000	1820.00	33.00000	1716.00	31.50000	1638.00
0014 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	3900.000	LF	0.75000	2925.00	0.38000	1482.00	0.37000	1443.00
SECTION TOTALS			\$	98,267.50	\$	96,088.00	\$	98,955.39
SECTION 0002 BRIDGE 'A'								
0015 202(A) 1301 UNCLASSIFIED EXCAVATION	1259.000	CY	10.00000	12590.00	10.00000	12590.00	8.00000	10072.00
0016 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	96.000	CY	10.00000	960.00	10.00000	960.00	10.00000	960.00
0017 504(E) 1380 CONCRETE RAIL (TR1)	157.000	LF	45.00000	7065.00	40.00000	6280.00	55.00000	8635.00
0018 509(B) 1328 CLASS A CONCRETE	288.500	CY	365.00000	105302.50	285.00000	82222.50	300.00000	86550.00
0019 511(A) 1332 REINFORCING STEEL	54730.000	LB	0.75000	41047.50	0.70000	38311.00	0.75000	41047.50
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	20.000	TON	40.00000	800.00	50.00000	1000.00	60.00000	1200.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	5.000	TON	35.00000	175.00	100.00000	500.00	60.00000	300.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	10000.00000	10000.00	6500.00000	6500.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2250.00000	9000.00	2500.00000	10000.00	2515.28000	10061.12

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060095
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1500.00000	1500.00	1433.25000	1433.25
	SECTION TOTALS		\$	187,440.00	\$	163,363.50	\$	166,758.87
SECTION 0003 STAKING								
0025 642 0098	STAKING	1.000 LSUM	3500.00000	3500.00	4200.00000	4200.00	3450.00000	3450.00
	SECTION TOTALS		\$	3,500.00	\$	4,200.00	\$	3,450.00
SECTION 0004 CONSTRUCTION								
0026 641 1399	MOBILIZATION	1.000 LSUM	14000.00000	14000.00	10000.00000	10000.00	10000.00000	10000.00
	SECTION TOTALS		\$	14,000.00	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS			\$	303,207.50	\$	273,651.50	\$	279,164.26

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060095
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING OF		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	13750.00000	13750.00	5000.00000	5000.00	6000.00000	6000.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	15028.00000	15028.00	18000.00000	18000.00	30000.00000	30000.00
0003 223 2801 TEMPORARY SILT FENCE	1350.000	LF	2.25000	3037.50	2.00000	2700.00	2.50000	3375.00
0004 227 0100 TEMPORARY SILT DIKE	135.000	LF	8.00000	1080.00	8.00000	1080.00	7.00000	945.00
0005 230(A) 2806 SOLID SLAB SODDING	1830.000	SY	4.00000	7320.00	3.25000	5947.50	2.00000	3660.00
0006 233(A) 2817 VEGETATIVE MULCHING	2.200	AC	1000.00000	2200.00	1095.00000	2409.00	300.00000	660.00
0007 303 0192 AGGREGATE BASE	367.000	CY	39.00000	14313.00	36.00000	13212.00	31.00000	11377.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	39.00000	390.00	36.00000	360.00	32.00000	320.00
0009 408 5774 PRIME COAT	935.000	GAL	2.20000	2057.00	2.20000	2057.00	2.20000	2057.00
0010 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	442.000	TON	78.10000	34520.20	78.10000	34520.20	72.00000	31824.00
0011 509(D) 0325 CLASS C CONCRETE	5.000	CY	247.50000	1237.50	210.00000	1050.00	200.00000	1000.00
0012 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1210.00000	2420.00	1850.00000	3700.00	1200.00000	2400.00
0013 613(D) 0692 36" CORR. GALV. STEEL PIPE	52.000	LF	34.00000	1768.00	30.00000	1560.00	30.00000	1560.00
0014 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3900.000	LF	0.40000	1560.00	0.40000	1560.00	1.00000	3900.00
SECTION TOTALS			\$	100,681.20	\$	93,155.70	\$	99,078.00
SECTION 0002 BRIDGE 'A'								
0015 202(A) 1301 UNCLASSIFIED EXCAVATION	1259.000	CY	7.15000	9001.85	5.00000	6295.00	5.00000	6295.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060095
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING OF		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	96.000	CY	27.50000	2640.00	25.00000	2400.00	20.00000	1920.00
0017 504(E) 1380 CONCRETE RAIL (TR1)	157.000	LF	41.80000	6562.60	90.00000	14130.00	75.00000	11775.00
0018 509(B) 1328 CLASS A CONCRETE	288.500	CY	302.50000	87271.25	340.00000	98090.00	310.00000	89435.00
0019 511(A) 1332 REINFORCING STEEL	54730.000	LB	0.77000	42142.10	0.65000	35574.50	0.95000	51993.50
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	20.000	TON	27.50000	550.00	35.00000	700.00	30.00000	600.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	5.000	TON	27.50000	137.50	35.00000	175.00	25.00000	125.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5214.00000	5214.00	7500.00000	7500.00	2200.00000	2200.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2420.00000	9680.00	2420.00000	9680.00	2500.00000	10000.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1510.00000	1510.00	1502.00000	1502.00	1800.00000	1800.00
SECTION TOTALS			\$	164,709.30	\$	176,046.50	\$	176,143.50
SECTION 0003 STAKING								
0025 642 0098 STAKING	1.000	LSUM	3614.00000	3614.00	3630.00000	3630.00	4300.00000	4300.00
SECTION TOTALS			\$	3,614.00	\$	3,630.00	\$	4,300.00
SECTION 0004 CONSTRUCTION								
0026 641 1399 MOBILIZATION	1.000	LSUM	14000.00000	14000.00	12167.80000	12167.80	15000.00000	15000.00
SECTION TOTALS			\$	14,000.00	\$	12,167.80	\$	15,000.00
CONTRACT TOTALS			\$	283,004.50	\$	285,000.00	\$	294,521.50

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060095
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(6) 731603183		(7) 730980023		()		
		BELK BRIDGE, INC.		GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	8500.00000	8500.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	30000.00000	30000.00	
0003 223	2801 TEMPORARY SILT FENCE	1350.000	LF	1.50000	2025.00	1.50000	2025.00	
0004 227	0100 TEMPORARY SILT DIKE	135.000	LF	6.00000	810.00	7.00000	945.00	
0005 230(A)	2806 SOLID SLAB SODDING	1830.000	SY	2.50000	4575.00	3.50000	6405.00	
0006 233(A)	2817 VEGETATIVE MULCHING	2.200	AC	700.00000	1540.00	1200.00000	2640.00	
0007 303	0192 AGGREGATE BASE	367.000	CY	33.00000	12111.00	41.50000	15230.50	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	20.00000	200.00	24.50000	245.00	
0009 408	5774 PRIME COAT	935.000	GAL	6.00000	5610.00	2.70000	2524.50	
0010 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	442.000	TON	70.00000	30940.00	84.50000	37349.00	
0011 509(D)	0325 CLASS C CONCRETE	5.000	CY	250.00000	1250.00	240.00000	1200.00	
0012 613(CC)	7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	1100.00000	2200.00	
0013 613(D)	0692 36" CORR. GALV. STEEL PIPE	52.000	LF	31.00000	1612.00	47.50000	2470.00	
0014 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3900.000	LF	0.35000	1365.00	0.40000	1560.00	
SECTION TOTALS				\$ 92,838.00		\$ 113,294.00		\$
SECTION 0002 BRIDGE 'A'								
0015 202(A)	1301 UNCLASSIFIED EXCAVATION	1259.000	CY	5.00000	6295.00	8.50000	10701.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060095
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(6) 731603183		(7) 730980023		()		
		BELK BRIDGE, INC.		GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	96.000 CY	50.00000	4800.00	12.00000	1152.00		
0017 504(E) 1380	CONCRETE RAIL (TR1)	157.000 LF	85.00000	13345.00	60.00000	9420.00		
0018 509(B) 1328	CLASS A CONCRETE	288.500 CY	305.00000	87992.50	305.00000	87992.50		
0019 511(A) 1332	REINFORCING STEEL	54730.000 LB	0.80000	43784.00	0.65000	35574.50		
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	20.000 TON	30.00000	600.00	35.00000	700.00		
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	5.000 TON	50.00000	250.00	28.00000	140.00		
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	8500.00000	8500.00		
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2650.00000	10600.00		
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1365.00000	1365.00	1650.00000	1650.00		
SECTION TOTALS			\$	173,231.50	\$	166,430.50	\$	
SECTION 0003 STAKING								
0025 642 0098	STAKING	1.000 LSUM	3800.00000	3800.00	4200.00000	4200.00		
SECTION TOTALS			\$	3,800.00	\$	4,200.00	\$	
SECTION 0004 CONSTRUCTION								
0026 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00		
SECTION TOTALS			\$	25,000.00	\$	15,000.00	\$	
CONTRACT TOTALS			\$	294,869.50	\$	298,924.50	\$	

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 050622
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 SCHOOL SIGNS URBAN
 CITY STREETS; VARIOUS LOCATIONS IN THE CITY OF MOORE.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STPG-114F(117)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 47,126.25	217.3309%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 21,684.10	100.0000%	46.0128%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 26,673.75	123.0106%	56.6006%
3	710669392	TIME STRIPING, INC.	\$ 27,818.97	128.2920%	59.0307%
4	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 49,534.93	228.4389%	105.1111%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC STPG-114F(117)AG								
0001 850(A) 8110	SHEET ALUMINUM SIGNS	564.250	SF	25.00000	14106.25	8.40000	4739.70	8463.75
0002 851(C) 8327	2 1/4" SQUARE TUBE POST	816.000	LF	20.00000	16320.00	8.40000	6854.40	8160.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9000.000	LF	0.65000	5850.00	1.02000	9180.00	7650.00
0004 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	9000.000	LF	0.15000	1350.00	0.01000	90.00	1800.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	140.00000	140.00	200.00
0006 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1500.00000	1500.00	680.00000	680.00	400.00
SECTION TOTALS				\$	47,126.25	\$	21,684.10	\$ 26,673.75
CONTRACT TOTALS				\$	47,126.25	\$	21,684.10	\$ 26,673.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 050622
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC STPG-114F(117)AG								
0001	850(A) 8110 SHEET ALUMINUM SIGNS	564.250	SF	12.75000	7194.19	14.50000	8181.63	
0002	851(C) 8327 2 1/4" SQUARE TUBE POST	816.000	LF	3.98000	3247.68	5.85000	4773.60	
0003	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9000.000	LF	0.80000	7200.00	2.50000	22500.00	
0004	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	9000.000	LF	0.90000	8100.00	0.10000	900.00	
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	500.00000	500.00	5679.70000	5679.70	
0006	890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1577.10000	1577.10	7500.00000	7500.00	
SECTION TOTALS				\$ 27,818.97		\$ 49,534.93		\$
CONTRACT TOTALS				\$ 27,818.97		\$ 49,534.93		\$

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 060208
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 310 CALENDAR DAYS
 GRADE-DRAIN-SURFACE-BRIDGE URBAN
 FLOWER MOUND ROAD: FROM CACHE RD, EXTEND NORTH
 TO ROGERS LANE.
 PROJECT LENGTH = 0.968 MILES
 FLEXIBLE ESALS = 0.89 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : COMANCHE

PROJECT(S) : STP-116B(125)MS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,007,623.85	96.0517%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.	\$ 4,172,361.08	100.0000%	104.1106%
2	470351868	DOBSON BROS. CONST. CO.	\$ 4,299,142.45	103.0386%	107.2741%
3	420945831	DUIT CONSTRUCTION CO., INC.	\$ 4,310,609.57	103.3134%	107.5602%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE			(1) 731297069 ALLEN CONTRACTING, INC.	(2) 470351868 DOBSON BROS. CONST. CO.	
SECTION 0001	ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	12500.00000	12500.00	30000.00000	30000.00	31770.05000	31770.05
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	27613.000	CY	5.25000	144968.25	6.00000	165678.00	5.92000	163468.96
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	65500.00000	65500.00	35484.01000	35484.01
0004 222	2801 TEMPORARY BALE BARRIER	250.000	LF	3.04000	760.00	4.79000	1197.50	4.08000	1020.00
0005 223	2801 TEMPORARY SILT FENCE	3772.000	LF	2.10000	7921.20	1.56000	5884.32	1.33000	5016.76
0006 224	2803 TEMPORARY SEDIMENT FILTER	4.000	EA	123.54864	494.19	143.82000	575.28	122.40000	489.60
0007 227	0100 TEMPORARY SILT DIKE	270.000	LF	6.00000	1620.00	4.79000	1293.30	4.08000	1101.60
0008 230(A)	2806 SOLID SLAB SODDING	16262.200	SY	1.55000	25206.41	1.56000	25369.03	1.33000	21628.73
0009 233(A)	2817 VEGETATIVE MULCHING	3.400	AC	450.00000	1530.00	239.70000	814.98	204.00000	693.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060208
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731297069	(2) 470351868
				ENGINEER'S ESTIMATE	ALLEN CONTRACTING, INC.	DOBSON BROS. CONST. CO.
				UNIT PRICE	UNIT PRICE	UNIT PRICE
0010 241 2832 MOWING	9.400 AC	32.00000	300.80	35.95000	337.93	30.60000 287.64
0011 303 0192 AGGREGATE BASE	6785.800 CY	25.28000	171545.02	32.00000	217145.60	31.20000 211716.96
0012 318 5112 ECONOCRETE BASE	40708.300 SY	11.00000	447791.30	13.00000	529207.90	11.85000 482393.36
0013 326(B) 4210 (SP)LIME	790.300 TON	81.67000	64543.80	108.00000	85352.40	135.08000 106753.72
0014 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	41811.700 SY	2.50000	104529.25	2.09000	87386.45	2.35000 98257.50
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	25.50000	5100.00	22.00000	4400.00	16.03000 3206.00
0016 407 0250 TACK COAT	228.000 GAL	2.10000	478.80	3.60000	820.80	3.06000 697.68
0017 408 5774 PRIME COAT	6618.600 GAL	3.00000	19855.80	3.60000	23826.96	3.06000 20252.92
0018 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	146.400 TON	80.00000	11712.00	119.85000	17546.04	102.00000 14932.80
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	836.100 TON	60.00000	50166.00	101.87000	85173.51	93.80000 78426.18
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	387.200 TON	65.00000	25168.00	107.86000	41763.39	99.22000 38417.98
0021 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	38446.100 SY	40.00000	1537844.00	33.00000	1268721.30	34.13000 1312165.39
0022 414(B1) 5757 8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	250.000 SY	50.00000	12500.00	38.50000	9625.00	40.72000 10180.00
0023 509(B) 0321 CLASS A CONCRETE	121.300 CY	390.00000	47307.00	500.00000	60650.00	510.00000 61863.00
0024 509(D) 0325 CLASS C CONCRETE	69.400 CY	275.00000	19085.00	240.00000	16656.00	255.00000 17697.00
0025 511(A) 0332 REINFORCING STEEL	11835.000 LB	0.70000	8284.50	0.78000	9231.30	0.71000 8402.85
0026 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	10180.000 LF	3.25000	33085.00	3.60000	36648.00	1.75000 17815.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060208
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 610(A) 0602 4" CONCRETE SIDEWALK	4263.900 SY	26.00000	110861.40	25.00000	106597.50	19.09000	81397.85
0028 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	201.600 SY	35.00000	7056.00	38.00000	7660.80	47.57000	9590.11
0029 611(A) 2657 MANHOLE (4' DIAMETER)	4.000 EA	1150.00000	4600.00	1198.49000	4793.96	1071.00000	4284.00
0030 611(A) 2658 MANHOLE (5' DIAMETER)	2.000 EA	1500.00000	3000.00	1438.19000	2876.38	1285.20000	2570.40
0031 611(A) 2659 MANHOLE (6' DIAMETER)	1.000 EA	2098.33000	2098.33	1677.89000	1677.89	1499.40000	1499.40
0032 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	3.000 VF	200.64000	601.92	209.74000	629.22	188.70000	566.10
0033 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.400 VF	305.73000	428.02	269.66000	377.52	241.74000	338.44
0034 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	5.800 VF	350.00000	2030.00	329.58000	1911.56	294.78000	1709.72
0035 611(D) 4215 MANHOLE FRAME & COVER	11.000 EA	320.52000	3525.72	359.55000	3955.05	321.30000	3534.30
0036 611(E) 5120 INLET CICI DES. 3 (STD)	6.000 EA	1650.00000	9900.00	1821.71000	10930.26	1627.92000	9767.52
0037 611(E) 5122 INLET CICI DES. 3 (D)	4.000 EA	1950.00000	7800.00	2792.49000	11169.96	2495.94000	9983.76
0038 611(E) 5123 INLET CICI DES. 3 (2B)	3.000 EA	2100.00000	6300.00	2894.36000	8683.08	2586.72000	7760.16
0039 611(E) 5124 INLET CICI DES. 3 (B-D)	2.000 EA	2750.00000	5500.00	3427.69000	6855.38	3063.06000	6126.12
0040 611(E) 5707 INLET CDI 36" RCP	2.000 EA	3500.00000	7000.00	2013.47000	4026.94	1799.28000	3598.56
0041 611(E) 5735 INLET CDI 36" RCP(45SK)	1.000 EA	4500.00000	4500.00	2265.15000	2265.15	2024.70000	2024.70
0042 611(E) 5736 INLET CDI 18" RCP(30SK)	1.000 EA	2250.00000	2250.00	1192.50000	1192.50	1065.90000	1065.90
0043 611(E) 5882 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3	1.000 EA	3965.85426	3965.85	3757.27000	3757.27	3357.84000	3357.84
0044 611(E) 5892 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(2D)	2.000 EA	4868.51107	9737.02	5393.21000	10786.42	4819.50000	9639.00
0045 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	1.000 EA	3250.00000	3250.00	3008.21000	3008.21	2687.70000	2687.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060208
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	14.300 VF	700.00000	10010.00	599.25000	8569.28	535.50000	7657.65
0047 611(F) 5748 INLET CDI 36" RCP(45SK), (ADD'L DEPTH)	2.400 VF	900.00000	2160.00	401.50000	963.60	359.04000	861.70
0048 611(F) 5749 INLET CDI 18" RCP(30SK), (ADD'L DEPTH)	0.700 VF	650.00000	455.00	275.66000	192.96	246.84000	172.79
0049 611(F) 5792 INLET CDI 36" RCP, (ADD'L DEPTH)	12.500 VF	500.00000	6250.00	407.49000	5093.63	364.14000	4551.75
0050 611(F) 5882 INLET W/LJB,CICI-JB-1, DES.3(ADD'L DEPTH)	2.200 VF	750.00000	1650.00	1018.72000	2241.18	910.86000	2003.89
0051 611(F) 5892 INLET W/LJB,CICI-JB-1, DES.3(2D,ADD'L DEPTH)	14.100 VF	950.00000	13395.00	1941.56000	27376.00	1735.02000	24463.78
0052 611(F) 5982 INLET W/SJB,CICI-JB-1, DES.3(ADD'L DEPTH)	2.300 VF	606.37703	1394.67	904.86000	2081.18	808.86000	1860.38
0053 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	80.000 EA	350.00000	28000.00	359.55000	28764.00	321.30000	25704.00
0054 611(K) 4488 CAST IRON CURB INLETS	142.000 EA	210.00000	29820.00	239.70000	34037.40	214.20000	30416.40
0055 611(N) 3650 (PL)HEAVY WELD STEEL GRATE	19875.000 LB	0.50000	9937.50	7.00000	139125.00	4.28000	85065.00
0056 613(B) 0491 18" R.C.PIPE CLASS III	1242.000 LF	41.00000	50922.00	44.00000	54648.00	53.04000	65875.68
0057 613(B) 0492 24" R.C.PIPE CLASS III	20.000 LF	60.00000	1200.00	58.00000	1160.00	65.28000	1305.60
0058 613(B) 0493 30" R.C.PIPE CLASS III	508.000 LF	90.00000	45720.00	72.00000	36576.00	81.60000	41452.80
0059 613(B) 0494 36" R.C.PIPE CLASS III	968.000 LF	125.00000	121000.00	90.00000	87120.00	104.04000	100710.72
0060 613(B) 0495 42" R.C.PIPE CLASS III	60.000 LF	175.00000	10500.00	120.00000	7200.00	126.48000	7588.80
0061 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	35.000 LF	85.00000	2975.00	34.00000	1190.00	35.70000	1249.50
0062 613(D) 5168 24" X 18" CORR. GALV. STEEL PIPE ARCH	76.000 LF	72.00000	5472.00	32.00000	2432.00	34.17000	2596.92
0063 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	600.00000	2400.00	536.52000	2146.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060208
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	7.50000	1875.00	5.00000	1250.00	12.24000	3060.00
0065 613(Q) 1096 6" NON-PERF.PPIPE UNDERDRAIN RND.	250.000 LF	7.90000	1975.00	5.00000	1250.00	12.24000	3060.00
0066 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	25.000 CY	26.54000	663.50	35.00000	875.00	61.20000	1530.00
0067 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	15000.00000	15000.00	39067.02000	39067.02
0068 619(B) 0291 REMOVAL OF HEADWALL	8.000 EA	1486.36000	11890.88	200.00000	1600.00	2091.00000	16728.00
0069 619(B) 4725 REMOVAL OF FENCE	4098.000 LF	0.93000	3811.14	1.00000	4098.00	0.51000	2089.98
0070 619(B) 4726 REMOVAL OF CURB AND GUTTER	960.300 LF	3.73000	3581.92	1.50000	1440.45	2.07000	1987.82
0071 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1389.000 SY	4.73000	6569.97	5.50000	7639.50	4.91000	6819.99
0072 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	16717.500 SY	2.09000	34939.58	2.00000	33435.00	3.53000	59012.78
0073 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	250.000 SY	5.50000	1375.00	7.00000	1750.00	12.27000	3067.50
0074 619(B) 5918 REMOVAL OF EXISTING PIPE	593.500 LF	6.10000	3620.35	4.20000	2492.70	26.99000	16018.57
0075 619(C) 0924 SAWING PAVEMENT	2737.100 LF	3.02000	8266.04	3.36000	9196.66	4.27000	11687.42
0076 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	170.000 LF	20.00000	3400.00	29.06000	4940.20	27.54000	4681.80
0077 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	600.00000	1200.00	1216.47000	2432.94	663.00000	1326.00
0078 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2829.500 LF	2.11000	5970.25	3.36000	9507.12	2.43000	6875.69
0079 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	84.15000	84.15	65.91000	65.91	56.10000	56.10
0080 629(C) 4960 MAILBOX	1.000 EA	110.00000	110.00	29.96000	29.96	25.50000	25.50
0081 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	16.83000	16.83	29.96000	29.96	25.50000	25.50
SECTION TOTALS		\$	3,397,611.36	\$	3,522,163.67	\$	3,488,443.98

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060208
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B' - RCB EXTENSION							
0082 202(A) 1301 UNCLASSIFIED EXCAVATION	660.700 CY	4.85000	3204.40	7.00000	4624.90	15.30000	10108.71
0083 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	112.000 CY	14.46000	1619.52	15.00000	1680.00	15.30000	1713.60
0084 509(B) 1328 CLASS A CONCRETE	220.400 CY	390.00000	85956.00	300.00000	66120.00	255.00000	56202.00
0085 511(A) 1332 REINFORCING STEEL	17607.400 LB	0.70000	12325.18	0.80000	14085.92	0.82000	14438.07
0086 601(A-1)0536 TYPE I-A PLAIN RIPRAP	192.600 TON	20.30984	3911.68	28.00000	5392.80	35.70000	6875.82
0087 601(A-2)0538 TYPE I-A FILTER BLANKET	70.900 TON	18.57362	1316.87	22.00000	1559.80	35.70000	2531.13
SECTION TOTALS		\$	108,333.65	\$	93,463.42	\$	91,869.33
SECTION 0003 BRIDGE 'C' - RCB EXTENSION							
0088 202(A) 1301 UNCLASSIFIED EXCAVATION	938.800 CY	4.85000	4553.18	7.00000	6571.60	15.30000	14363.64
0089 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	314.300 CY	14.46000	4544.78	15.00000	4714.50	15.30000	4808.79
0090 509(B) 1328 CLASS A CONCRETE	582.700 CY	390.00000	227253.00	290.00000	168983.00	244.80000	142644.96
0091 511(A) 1332 REINFORCING STEEL	63631.000 LB	0.70000	44541.70	0.80000	50904.80	0.82000	52177.42
0092 601(A-2)0538 TYPE I-A FILTER BLANKET	220.000 TON	18.57000	4085.40	22.00000	4840.00	35.70000	7854.00
0093 601A-1 0536 TYPE I-A PLAIN RIPRAP	600.000 TON	20.31000	12186.00	28.00000	16800.00	35.70000	21420.00
SECTION TOTALS		\$	297,164.06	\$	252,813.90	\$	243,268.81
SECTION 0004 TRAFFIC							
0094 850(A) 8110 SHEET ALUMINUM SIGNS	140.000 SF	12.63000	1768.20	19.18000	2685.20	16.32000	2284.80
0095 851(C) 8327 2 1/4" SQUARE TUBE POST	278.000 LF	5.50000	1529.00	4.79000	1331.62	4.08000	1134.24
0096 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15074.000 LF	0.40000	6029.60	0.84000	12662.16	0.71000	10702.54

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060208
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	38.000	EA	50.00000	1900.00	83.89000	3187.82	71.40000	2713.20
0098 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7694.000	LF	0.30000	2308.20	0.30000	2308.20	0.26000	2000.44
0099 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8065.000	LF	0.80000	6452.00	0.60000	4839.00	0.51000	4113.15
0100 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2358.000	EA	0.55000	1296.90	1.20000	2829.60	1.02000	2405.16
0101 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	250.000	LF	0.55000	137.50	1.20000	300.00	1.02000	255.00
0102 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	21572.85000	21572.85	18360.00000	18360.00
0103 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	17.000	EA	60.00000	1020.00	59.92000	1018.64	51.00000	867.00
SECTION TOTALS			\$	47,441.40	\$	52,735.09	\$	44,835.53
SECTION 0005 STAKING								
0104 642 0098 STAKING	1.000	LSUM	20000.00000	20000.00	34000.00000	34000.00	40800.00000	40800.00
SECTION TOTALS			\$	20,000.00	\$	34,000.00	\$	40,800.00
SECTION 0006 CONSTRUCTION								
0105 640 1426 FIELD OFFICE	1.000	EA	7605.67000	7605.67	6200.00000	6200.00	13557.80000	13557.80
0106 641 1552 MOBILIZATION	1.000	LSUM	110000.00000	110000.00	136000.00000	136000.00	350000.00000	350000.00
SECTION TOTALS			\$	117,605.67	\$	142,200.00	\$	363,557.80
SECTION 0007 NON-PARTICIPATING (CITY)								
0107 611(A) 2657 MANHOLE (4' DIAMETER)	2.000	EA	1124.49455	2248.99	3000.00000	6000.00	2040.00000	4080.00
0108 611(D) 4215 MANHOLE FRAME & COVER	2.000	EA	314.35973	628.72	360.00000	720.00	510.00000	1020.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060208
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 612(A) 0641 MANHOLES ADJUST TO GRADE	5.000	EA	400.00000	2000.00	600.00000	3000.00	255.00000	1275.00
0110 612(G) 0647 VALVE BOXES ADJUST TO GRADE	5.000	EA	150.00000	750.00	45.00000	225.00	153.00000	765.00
0111 612(H) 0648 METER BOXES ADJUST TO GRADE	4.000	EA	210.00000	840.00	300.00000	1200.00	153.00000	612.00
0112 615(C) 6122 10" POLYVINYL CHLORIDE (PVC) PIPE	100.000	LF	45.00000	4500.00	180.00000	18000.00	40.80000	4080.00
0113 616(A) 5123 10" DUCTILE IRON PIPE	150.000	LF	50.00000	7500.00	300.00000	45000.00	76.50000	11475.00
0114 619(B) 4742 REMOVAL OF MANHOLES	2.000	EA	500.00000	1000.00	420.00000	840.00	1530.00000	3060.00
SECTION TOTALS			\$	19,467.71	\$	74,985.00	\$	26,367.00
CONTRACT TOTALS			\$	4,007,623.85	\$	4,172,361.08	\$	4,299,142.45

TABULATION OF BIDS

CALL ORDER : 070
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CONTRACT ID : 060208
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	35000.00000	35000.00			
0002 202 (A)	0183 UNCLASSIFIED EXCAVATION	27613.000	CY	9.00000	248517.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	55000.00000	55000.00			
0004 222	2801 TEMPORARY BALE BARRIER	250.000	LF	4.00000	1000.00			
0005 223	2801 TEMPORARY SILT FENCE	3772.000	LF	1.50000	5658.00			
0006 224	2803 TEMPORARY SEDIMENT FILTER	4.000	EA	128.00000	512.00			
0007 227	0100 TEMPORARY SILT DIKE	270.000	LF	4.00000	1080.00			
0008 230 (A)	2806 SOLID SLAB SODDING	16262.200	SY	1.50000	24393.30			
0009 233 (A)	2817 VEGETATIVE MULCHING	3.400	AC	210.00000	714.00			
0010 241	2832 MOWING	9.400	AC	31.00000	291.40			
0011 303	0192 AGGREGATE BASE	6785.800	CY	33.00000	223931.40			
0012 318	5112 ECONOCRETE BASE	40708.300	SY	12.50000	508853.75			
0013 326 (B)	4210 (SP)LIME	790.300	TON	50.00000	39515.00			
0014 326 (F)	4250 (SP)LIME STABILIZED SUBGRADE	41811.700	SY	2.50000	104529.25			
0015 403 (E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	35.00000	7000.00			
0016 407	0250 TACK COAT	228.000	GAL	3.00000	684.00			
0017 408	5774 PRIME COAT	6618.600	GAL	3.00000	19855.80			
0018 411 (S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	146.400	TON	100.00000	14640.00			

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		(3) 420945831	()	()
		DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	836.100 TON	85.00000	71068.50
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	387.200 TON	90.00000	34848.00
0021 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	38446.100 SY	32.50000	1249498.25
0022 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	250.000 SY	33.00000	8250.00
0023 509(B) 0321	CLASS A CONCRETE	121.300 CY	505.00000	61256.50
0024 509(D) 0325	CLASS C CONCRETE	69.400 CY	239.63000	16630.32
0025 511(A) 0332	REINFORCING STEEL	11835.000 LB	1.00000	11835.00
0026 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	10180.000 LF	6.45000	65661.00
0027 610(A) 0602	4" CONCRETE SIDEWALK	4263.900 SY	21.00000	89541.90
0028 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	201.600 SY	38.00000	7660.80
0029 611(A) 2657	MANHOLE (4' DIAMETER)	4.000 EA	1200.00000	4800.00
0030 611(A) 2658	MANHOLE (5' DIAMETER)	2.000 EA	1350.00000	2700.00
0031 611(A) 2659	MANHOLE (6' DIAMETER)	1.000 EA	1500.00000	1500.00
0032 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	3.000 VF	200.00000	600.00
0033 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	1.400 VF	255.00000	357.00
0034 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	5.800 VF	308.00000	1786.40
0035 611(D) 4215	MANHOLE FRAME & COVER	11.000 EA	335.00000	3685.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 060208
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SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	611(E) 5120 INLET CICI DES. 3 (STD)	6.000 EA	1700.00000	10200.00				
0037	611(E) 5122 INLET CICI DES. 3 (D)	4.000 EA	2600.00000	10400.00				
0038	611(E) 5123 INLET CICI DES. 3 (2B)	3.000 EA	2700.00000	8100.00				
0039	611(E) 5124 INLET CICI DES. 3 (B-D)	2.000 EA	3200.00000	6400.00				
0040	611(E) 5707 INLET CDI 36" RCP	2.000 EA	1900.00000	3800.00				
0041	611(E) 5735 INLET CDI 36" RCP(45SK)	1.000 EA	2100.00000	2100.00				
0042	611(E) 5736 INLET CDI 18" RCP(30SK)	1.000 EA	112.00000	112.00				
0043	611(E) 5882 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3	1.000 EA	3500.00000	3500.00				
0044	611(E) 5892 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(2D)	2.000 EA	5000.00000	10000.00				
0045	611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	1.000 EA	2800.00000	2800.00				
0046	611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	14.300 VF	560.00000	8008.00				
0047	611(F) 5748 INLET CDI 36" RCP(45SK), (ADD'L DEPTH)	2.400 VF	375.00000	900.00				
0048	611(F) 5749 INLET CDI 18" RCP(30SK), (ADD'L DEPTH)	0.700 VF	258.00000	180.60				
0049	611(F) 5792 INLET CDI 36" RCP, (ADD'L DEPTH)	12.500 VF	380.00000	4750.00				
0050	611(F) 5882 INLET W/LJB,CICI-JB-1,DES.3(ADD'L DEPTH)	2.200 VF	951.00000	2092.20				
0051	611(F) 5892 INLET W/LJB,CICI-JB-1,DES.3(2D,ADD'L DEPTH)	14.100 VF	1800.00000	25380.00				
0052	611(F) 5982 INLET W/SJB,CICI-JB-1,DES.3(ADD'L DEPTH)	2.300 VF	840.00000	1932.00				
0053	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	80.000 EA	335.00000	26800.00				

TABULATION OF BIDS

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		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	611(K) 4488 CAST IRON CURB INLETS	142.000 EA	225.00000	31950.00				
0055	611(N) 3650 (PL)HEAVY WELD STEEL GRATE	19875.000 LB	7.00000	139125.00				
0056	613(B) 0491 18" R.C.PIPE CLASS III	1242.000 LF	55.00000	68310.00				
0057	613(B) 0492 24" R.C.PIPE CLASS III	20.000 LF	70.00000	1400.00				
0058	613(B) 0493 30" R.C.PIPE CLASS III	508.000 LF	85.00000	43180.00				
0059	613(B) 0494 36" R.C.PIPE CLASS III	968.000 LF	110.00000	106480.00				
0060	613(B) 0495 42" R.C.PIPE CLASS III	60.000 LF	130.00000	7800.00				
0061	613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	35.000 LF	36.00000	1260.00				
0062	613(D) 5168 24" X 18" CORR. GALV. STEEL PIPE ARCH	76.000 LF	33.00000	2508.00				
0063	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	550.00000	2200.00				
0064	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	5.00000	1250.00				
0065	613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	5.00000	1250.00				
0066	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	25.000 CY	32.00000	800.00				
0067	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00				
0068	619(B) 0291 REMOVAL OF HEADWALL	8.000 EA	106.00000	848.00				
0069	619(B) 4725 REMOVAL OF FENCE	4098.000 LF	1.00000	4098.00				
0070	619(B) 4726 REMOVAL OF CURB AND GUTTER	960.300 LF	2.00000	1920.60				
0071	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1389.000 SY	5.00000	6945.00				
0072	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	16717.500 SY	5.00000	83587.50				

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		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	250.000 SY	5.00000	1250.00				
0074	619(B) 5918 REMOVAL OF EXISTING PIPE	593.500 LF	10.00000	5935.00				
0075	619(C) 0924 SAWING PAVEMENT	2737.100 LF	2.00000	5474.20				
0076	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	170.000 LF	30.00000	5100.00				
0077	623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	700.00000	1400.00				
0078	624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	2829.500 LF	3.00000	8488.50				
0079	629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	60.00000	60.00				
0080	629(C) 4960 MAILBOX	1.000 EA	27.00000	27.00				
0081	629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	27.00000	27.00				
SECTION TOTALS			\$	3,592,982.17	\$		\$	
SECTION 0002 BRIDGE 'B' - RCB EXTENSION								
0082	202(A) 1301 UNCLASSIFIED EXCAVATION	660.700 CY	5.00000	3303.50				
0083	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	112.000 CY	10.00000	1120.00				
0084	509(B) 1328 CLASS A CONCRETE	220.400 CY	360.00000	79344.00				
0085	511(A) 1332 REINFORCING STEEL	17607.400 LB	1.00000	17607.40				
0086	601(A-1) 0536 TYPE I-A PLAIN RIPRAP	192.600 TON	40.00000	7704.00				
0087	601(A-2) 0538 TYPE I-A FILTER BLANKET	70.900 TON	40.00000	2836.00				
SECTION TOTALS			\$	111,914.90	\$		\$	

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		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C' - RCB EXTENSION								
0088 202(A) 1301	UNCLASSIFIED EXCAVATION	938.800 CY	5.00000	4694.00				
0089 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	314.300 CY	10.00000	3143.00				
0090 509(B) 1328	CLASS A CONCRETE	582.700 CY	360.00000	209772.00				
0091 511(A) 1332	REINFORCING STEEL	63631.000 LB	1.00000	63631.00				
0092 601(A-2) 0538	TYPE I-A FILTER BLANKET	220.000 TON	40.00000	8800.00				
0093 601A-1 0536	TYPE I-A PLAIN RIPRAP	600.000 TON	40.00000	24000.00				
SECTION TOTALS			\$	314,040.00	\$		\$	
SECTION 0004 TRAFFIC								
0094 850(A) 8110	SHEET ALUMINUM SIGNS	140.000 SF	18.00000	2520.00				
0095 851(C) 8327	2 1/4" SQUARE TUBE POST	278.000 LF	4.00000	1112.00				
0096 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15074.000 LF	0.75000	11305.50				
0097 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	38.000 EA	75.00000	2850.00				
0098 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	7694.000 LF	0.25000	1923.50				
0099 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	8065.000 LF	0.50000	4032.50				
0100 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2358.000 EA	1.00000	2358.00				
0101 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	250.000 LF	1.00000	250.00				
0102 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00				
0103 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	17.000 EA	53.00000	901.00				
SECTION TOTALS			\$	52,252.50	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 060208
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COUNTIES : COMANCHE

SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING								
0104 642 0098	STAKING	1.000 LSUM	55000.00000	55000.00				
SECTION TOTALS			\$	55,000.00	\$		\$	
SECTION 0006 CONSTRUCTION								
0105 640 1426	FIELD OFFICE	1.000 EA	12000.00000	12000.00				
0106 641 1552	MOBILIZATION	1.000 LSUM	143596.00000	143596.00				
SECTION TOTALS			\$	155,596.00	\$		\$	
SECTION 0007 NON-PARTICIPATING (CITY)								
0107 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	1600.00000	3200.00				
0108 611(D) 4215	MANHOLE FRAME & COVER	2.000 EA	320.00000	640.00				
0109 612(A) 0641	MANHOLES ADJUST TO GRADE	5.000 EA	500.00000	2500.00				
0110 612(G) 0647	VALVE BOXES ADJUST TO GRADE	5.000 EA	200.00000	1000.00				
0111 612(H) 0648	METER BOXES ADJUST TO GRADE	4.000 EA	320.00000	1280.00				
0112 615(C) 6122	10" POLYVINYL CHLORIDE (PVC) PIPE	100.000 LF	35.00000	3500.00				
0113 616(A) 5123	10" DUCTILE IRON PIPE	150.000 LF	100.00000	15000.00				
0114 619(B) 4742	REMOVAL OF MANHOLES	2.000 EA	852.00000	1704.00				
SECTION TOTALS			\$	28,824.00	\$		\$	
CONTRACT TOTALS			\$	4,310,609.57	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 060102
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 8
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE PAINT RURAL
 SH-85A: OVER HORSE CREEK, 3.5 MILES EAST OF JCT SH-85.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : DELAWARE

PROJECT(S) : BRFY-NBIP (257)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 101,500.00	94.8598%	100.0000%
1	341822083	VIMAS PAINTING COMPANY, INC.	\$ 107,000.00	100.0000%	105.4187%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 121,850.00	113.8785%	120.0493%
3	731452899	PBX CORPORATION	\$ 228,100.00	213.1776%	224.7291%
4	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 269,000.00	251.4019%	265.0246%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	60000.00000	60000.00	67000.00000	67000.00	99000.00000	99000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	30000.00000	30000.00	25000.00000	25000.00	3900.00000	3900.00
SECTION TOTALS			\$	90,000.00	\$	92,000.00	\$	102,900.00
SECTION 0002 TRAFFIC								
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	1500.00000	1500.00	10000.00000	10000.00	1950.00000	1950.00
SECTION TOTALS			\$	1,500.00	\$	10,000.00	\$	1,950.00
SECTION 0003 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000	10000.00000	10000.00	5000.00000	5000.00	17000.00000	17000.00
SECTION TOTALS			\$	10,000.00	\$	5,000.00	\$	17,000.00
CONTRACT TOTALS			\$	101,500.00	\$	107,000.00	\$	121,850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060102
 DISTRICT : 8

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 731452899		(4) 202513949		()		
		PBX CORPORATION		PANTHER INDUSTRIAL PAINTING,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	150000.00000	150000.00	231000.00000	231000.00		
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	25000.00000	25000.00	4000.00000	4000.00		
SECTION TOTALS			\$	175,000.00	\$	235,000.00	\$	
SECTION 0002 TRAFFIC								
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	38100.00000	38100.00	10000.00000	10000.00		
SECTION TOTALS			\$	38,100.00	\$	10,000.00	\$	
SECTION 0003 CONSTRUCTION								
0004	641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	24000.00000	24000.00		
SECTION TOTALS			\$	15,000.00	\$	24,000.00	\$	
CONTRACT TOTALS			\$	228,100.00	\$	269,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 095 CONTRACT ID : 060103
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 8
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 JOINT REPAIR RURAL
 SH-85A: OVER HORSE CREEK, 3.5 MILES EAST OF JCT SH-85.
 PROJECT LENGTH = 0.0 MILES

COUNTIES : DELAWARE

PROJECT(S) : BRFY-121C (61)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 517,820.00	163.5759%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 316,562.50	100.0000%	61.1337%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 343,819.25	108.6102%	66.3974%
3	731452899	PBX CORPORATION	\$ 400,436.50	126.4952%	77.3312%
4	731316732	BECCO CONTRACTORS, INC.	\$ 485,337.50	153.3149%	93.7271%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	655.500	LF	40.00000	26220.00	45.00000	29497.50	8849.25
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	642.000	SY	400.00000	256800.00	240.00000	154080.00	166920.00
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	257.000	SY	600.00000	154200.00	265.00000	68105.00	77100.00
0004 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	300.000	LF	40.00000	12000.00	25.00000	7500.00	24000.00
0005 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000	GAL	150.00000	600.00	70.00000	280.00	400.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	40.000	SY	750.00000	30000.00	450.00000	18000.00	39600.00
SECTION TOTALS				\$	479,820.00	\$	277,462.50	\$ 316,869.25
SECTION 0002 TRAFFIC								
0007 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	60.000	SD	150.00000	9000.00	175.00000	10500.00	9000.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	13600.00000	13600.00	7750.00
SECTION TOTALS				\$	12,000.00	\$	24,100.00	\$ 16,750.00

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CALL ORDER : 095
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060103
 DISTRICT : 8

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0009 641 1399	1.000	LSUM	26000.00000	26000.00	15000.00000	15000.00	10200.00000	10200.00
MOBILIZATION								
SECTION TOTALS			\$	26,000.00	\$	15,000.00	\$	10,200.00
CONTRACT TOTALS			\$	517,820.00	\$	316,562.50	\$	343,819.25

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TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060103
 DISTRICT : 8

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 731452899		(4) 731316732		()	
		PBX CORPORATION		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001	504(H) 6390 RAPID CURE JOINT SEALANT	655.500 LF	45.00000	29497.50	25.00000	16387.50	
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	642.000 SY	200.00000	128400.00	330.00000	211860.00	
0003	505(C) 6020 CLASS C BRIDGE DECK REPAIR	257.000 SY	206.00000	52942.00	450.00000	115650.00	
0004	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	300.000 LF	45.00000	13500.00	50.00000	15000.00	
0005	520(C) 6060 EPOXY RESIN ABOVE WATER	4.000 GAL	80.00000	320.00	110.00000	440.00	
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000 SY	800.00000	32000.00	1000.00000	40000.00	
SECTION TOTALS			\$	256,659.50	\$	399,337.50	\$
SECTION 0002 TRAFFIC							
0007	823 8478 (PL) PORTABLE TRAFFIC SIGNAL SYSTEM	60.000 SD	750.00000	45000.00	200.00000	12000.00	
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	80000.00000	80000.00	50000.00000	50000.00	
SECTION TOTALS			\$	125,000.00	\$	62,000.00	\$
SECTION 0003 CONSTRUCTION							
0009	641 1399 MOBILIZATION	1.000 LSUM	18777.00000	18777.00	24000.00000	24000.00	
SECTION TOTALS			\$	18,777.00	\$	24,000.00	\$
CONTRACT TOTALS			\$	400,436.50	\$	485,337.50	\$

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 060084
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 43
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD: OVER SAND CREEK, APPROX. 3.0 MILE EAST
 AND 7.5 MILE NORTH OF JCT US-81/SH-45 IN ENID.
 PROJECT LENGTH = 0.207 MILES

COUNTIES : GARFIELD

PROJECT(S) : BRO-124D(39)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 409,631.25	122.0448%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 335,640.17	100.0000%	81.9371%
2	731394406	OBC, INC.	\$ 335,968.60	100.0979%	82.0173%
3	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 340,339.46	101.4001%	83.0843%
4	731427175	K & R BUILDERS, INC.	\$ 361,723.93	107.7713%	88.3048%
5	731419591	BRIDGECO CONTRACTORS, INC.	\$ 365,086.52	108.7732%	89.1257%
6	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 465,749.06	138.7644%	113.6996%

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	5000.00000	5000.00	1500.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	23000.00000	23000.00	15000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	2500.00000	2500.00	2000.00000
0004 223 2801	TEMPORARY SILT FENCE	1700.000	LF	3.00000	5100.00	3.00000	5100.00	1.50000
0005 227 0100	TEMPORARY SILT DIKE	400.000	LF	5.00000	2000.00	6.00000	2400.00	6.00000
0006 230(A) 2806	SOLID SLAB SODDING	6900.000	SY	4.00000	27600.00	2.00000	13800.00	1.80000
0007 233(A) 2817	VEGETATIVE MULCHING	1.430	AC	500.00000	715.00	700.00000	1001.00	800.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	611.000	TON	40.00000	24440.00	24.00000	14664.00	28.00000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	200.00000

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060084
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	1000.00000	6000.00	750.00000	4500.00	500.00000	3000.00
0011 613(D) 0689 18" CORR. GALV. STEEL PIPE	190.000	LF	30.00000	5700.00	17.00000	3230.00	21.38000	4062.20
SECTION TOTALS			\$	103,555.00	\$	77,195.00	\$	63,184.20
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	85.000	CY	15.00000	1275.00	10.00000	850.00	10.00000	850.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	85.000	CY	12.00000	1020.00	10.00000	850.00	10.00000	850.00
0014 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670	LF	175.00000	72917.25	151.00000	62917.17	160.00000	66667.20
0015 504(E) 1380 CONCRETE RAIL (TR1)	275.000	LF	40.00000	11000.00	40.00000	11000.00	34.00000	9350.00
0016 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	3.00000	5430.00	2.20000	3982.00	2.60000	4706.00
0017 509(A) 1326 CLASS AA CONCRETE	80.600	CY	415.00000	33449.00	400.00000	32240.00	350.00000	28210.00
0018 509(B) 1328 CLASS A CONCRETE	53.800	CY	400.00000	21520.00	400.00000	21520.00	350.00000	18830.00
0019 511(A) 1332 REINFORCING STEEL	25420.000	LB	0.75000	19065.00	0.70000	17794.00	0.76000	19319.20
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	140.000	LF	20.00000	2800.00	19.00000	2660.00	25.00000	3500.00
0021 514(A) 6011 PILES, FURNISHED (HP 12X53)	428.000	LF	25.00000	10700.00	23.00000	9844.00	30.00000	12840.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	140.000	LF	12.00000	1680.00	11.00000	1540.00	8.00000	1120.00
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	428.000	LF	15.00000	6420.00	11.00000	4708.00	8.00000	3424.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1935.000	TON	40.00000	77400.00	26.00000	50310.00	36.00000	69660.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	200.000	TON	38.00000	7600.00	24.00000	4800.00	32.79000	6558.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	1500.00000	1500.00

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060084
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730776271 SEWELL BROTHERS, INC.	AMOUNT	(2) 731394406 OBC, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0027	623(F) 6033	4.000	EA	2200.00000	8800.00	2420.00000	9680.00	2300.00000	9200.00
	GUARD RAIL ANCHOR UNIT (TYPE II)								
0028	880(J) 8905	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	2200.00000	2200.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	289,076.25	\$	244,195.17	\$	258,784.40
SECTION 0003 STAKING									
0029	642 0098	1.000	LSUM	3000.00000	3000.00	4250.00000	4250.00	4000.00000	4000.00
	STAKING								
	SECTION TOTALS			\$	3,000.00	\$	4,250.00	\$	4,000.00
SECTION 0004 CONSTRUCTION									
0030	641 1399	1.000	LSUM	14000.00000	14000.00	10000.00000	10000.00	10000.00000	10000.00
	MOBILIZATION								
	SECTION TOTALS			\$	14,000.00	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS				\$	409,631.25	\$	335,640.17	\$	335,968.60

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060084
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

				(3) 900035257			(4) 731427175			(5) 731419591		
				MUNOZ CONSTRUCTION CO., INC.			K & R BUILDERS, INC.			BRIDGECO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY												
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	1200.00000	1200.00	3250.00000	3250.00	4000.00000	4000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	23700.00000	23700.00	35600.00000	35600.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1500.00000	1500.00	3600.00000	3600.00	4000.00000	4000.00			
0004 223	2801 TEMPORARY SILT FENCE	1700.000	LF	2.00000	3400.00	1.40000	2380.00	2.50000	4250.00			
0005 227	0100 TEMPORARY SILT DIKE	400.000	LF	5.00000	2000.00	4.50000	1800.00	8.00000	3200.00			
0006 230(A)	2806 SOLID SLAB SODDING	6900.000	SY	2.25000	15525.00	2.00000	13800.00	2.20000	15180.00			
0007 233(A)	2817 VEGETATIVE MULCHING	1.430	AC	1000.00000	1430.00	600.00000	858.00	1000.00000	1430.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	611.000	TON	32.00000	19552.00	32.00000	19552.00	27.52000	16814.72			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	150.00000	1500.00	180.00000	1800.00	190.00000	1900.00			
0010 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	500.00000	3000.00	775.00000	4650.00	650.00000	3900.00			
0011 613(D)	0689 18" CORR. GALV. STEEL PIPE	190.000	LF	20.00000	3800.00	18.00000	3420.00	23.75000	4512.50			
SECTION TOTALS				\$	77,907.00	\$	78,810.00	\$	94,787.22			
SECTION 0002 BRIDGE 'A'												
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	85.000	CY	5.00000	425.00	9.50000	807.50	10.00000	850.00			
0013 501(D)	6353 UNCLASSIFIED BACKFILL	85.000	CY	5.00000	425.00	9.50000	807.50	10.00000	850.00			
0014 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670	LF	158.00000	65833.86	159.00000	66250.53	160.75000	66979.70			
0015 504(E)	1380 CONCRETE RAIL (TR1)	275.000	LF	40.00000	11000.00	44.00000	12100.00	32.00000	8800.00			
0016 506(A)	1322 STRUCTURAL STEEL	1810.000	LB	1.70000	3077.00	2.10000	3801.00	2.10000	3801.00			

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CALL ORDER : 100
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060084
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 900035257 MUNOZ CONSTRUCTION CO., INC.		(4) 731427175 K & R BUILDERS, INC.		(5) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326 CLASS AA CONCRETE	80.600	CY	350.00000	28210.00	387.50000	31232.50	320.00000	25792.00
0018 509(B) 1328 CLASS A CONCRETE	53.800	CY	360.00000	19368.00	405.00000	21789.00	315.00000	16947.00
0019 511(A) 1332 REINFORCING STEEL	25420.000	LB	0.68000	17285.60	0.70000	17794.00	0.61000	15506.20
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	140.000	LF	20.00000	2800.00	23.00000	3220.00	22.41000	3137.40
0021 514(A) 6011 PILES, FURNISHED (HP 12X53)	428.000	LF	25.00000	10700.00	29.00000	12412.00	27.25000	11663.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	140.000	LF	8.00000	1120.00	6.00000	840.00	11.00000	1540.00
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	428.000	LF	6.00000	2568.00	6.00000	2568.00	11.00000	4708.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1935.000	TON	32.00000	61920.00	34.94000	67608.90	35.00000	67725.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	200.000	TON	32.00000	6400.00	31.79000	6358.00	31.00000	6200.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	3375.00000	3375.00	5000.00000	5000.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2400.00000	9600.00	2500.00000	10000.00	2350.00000	9400.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2800.00000	2800.00	2700.00000	2700.00
SECTION TOTALS			\$	245,232.46	\$	263,763.93	\$	251,599.30
SECTION 0003 STAKING								
0029 642 0098 STAKING	1.000	LSUM	4200.00000	4200.00	4400.00000	4400.00	4700.00000	4700.00
SECTION TOTALS			\$	4,200.00	\$	4,400.00	\$	4,700.00
SECTION 0004 CONSTRUCTION								
0030 641 1399 MOBILIZATION	1.000	LSUM	13000.00000	13000.00	14750.00000	14750.00	14000.00000	14000.00
SECTION TOTALS			\$	13,000.00	\$	14,750.00	\$	14,000.00
CONTRACT TOTALS			\$	340,339.46	\$	361,723.93	\$	365,086.52

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060084
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 731194867		()		()		
		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	10000.00000	10000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00			
0004 223	2801 TEMPORARY SILT FENCE	1700.000	LF	2.50000	4250.00			
0005 227	0100 TEMPORARY SILT DIKE	400.000	LF	8.00000	3200.00			
0006 230(A)	2806 SOLID SLAB SODDING	6900.000	SY	2.45000	16905.00			
0007 233(A)	2817 VEGETATIVE MULCHING	1.430	AC	1000.00000	1430.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	611.000	TON	47.25000	28869.75			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	240.00000	2400.00			
0010 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	815.00000	4890.00			
0011 613(D)	0689 18" CORR. GALV. STEEL PIPE	190.000	LF	24.00000	4560.00			
SECTION TOTALS				\$	121,504.75	\$		\$
SECTION 0002 BRIDGE 'A'								
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	85.000	CY	10.00000	850.00			
0013 501(D)	6353 UNCLASSIFIED BACKFILL	85.000	CY	10.00000	850.00			
0014 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670	LF	193.00000	80417.31			
0015 504(E)	1380 CONCRETE RAIL (TR1)	275.000	LF	75.00000	20625.00			
0016 506(A)	1322 STRUCTURAL STEEL	1810.000	LB	2.50000	4525.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

PAGE : 100 -7

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060084
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	80.600 CY	410.00000	33046.00				
0018 509(B) 1328	CLASS A CONCRETE	53.800 CY	410.00000	22058.00				
0019 511(A) 1332	REINFORCING STEEL	25420.000 LB	1.00000	25420.00				
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	140.000 LF	33.89000	4744.60				
0021 514(A) 6011	PILES, FURNISHED (HP 12X53)	428.000 LF	32.98000	14115.44				
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	140.000 LF	15.00000	2100.00				
0023 514(B) 6294	PILES, DRIVEN (HP 12X53)	428.000 LF	14.82000	6342.96				
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1935.000 TON	45.00000	87075.00				
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	200.000 TON	40.00000	8000.00				
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8300.00000	8300.00				
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2900.00000	11600.00				
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2675.00000	2675.00				
SECTION TOTALS			\$	332,744.31	\$		\$	
SECTION 0003 STAKING								
0029 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0030 641 1399	MOBILIZATION	1.000 LSUM	6500.00000	6500.00				
SECTION TOTALS			\$	6,500.00	\$		\$	
CONTRACT TOTALS			\$	465,749.06	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/18/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: LOCATED 3.0 MILES NORTH OF GRANT/GARFIELD
 COUNTY LINE AND 0.1 MILE WEST OF SH-74.
 PROJECT LENGTH = 0.165 MILES

CONTRACT ID : 060085
 DISTRICT : 43
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : GRANT

PROJECT(S) : BRF-27C(200) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 412,322.55	132.2269%	100.0000%
1	731394406	-- OBC, INC.	\$ 311,829.45	100.0000%	75.6276%
2	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 312,635.95	100.2586%	75.8232%
3	730776271	-- SEWELL BROTHERS, INC.	\$ 312,943.30	100.3572%	75.8977%
4	731427175	-- K & R BUILDERS, INC.	\$ 338,917.45	108.6868%	82.1972%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 429,593.90	137.7657%	104.1888%

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	1500.00000	1500.00	1000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	22000.00000	22000.00	8500.00000	8500.00	15000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	2000.00000	2000.00	1500.00
0004 223	2801 TEMPORARY SILT FENCE	750.000	LF	3.00000	2250.00	2.00000	1500.00	1500.00
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	5.00000	1500.00	6.00000	1800.00	1500.00
0006 230(A)	2806 SOLID SLAB SODDING	4840.000	SY	4.00000	19360.00	2.00000	9680.00	10890.00
0007 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	500.00000	500.00	800.00000	800.00	1000.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	533.000	TON	40.00000	21320.00	26.00000	13858.00	15990.00
0009 509(D)	0325 CLASS C CONCRETE	35.000	CY	300.00000	10500.00	190.00000	6650.00	6300.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060085
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	500.00000	1000.00	400.00000	800.00
0011 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	650.00000	1300.00	500.00000	1000.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	46.000	LF	30.00000	1380.00	22.00000	1012.00	23.00000	1058.00
0013 613(D) 0692 36" CORR. GALV. STEEL PIPE	66.000	LF	40.00000	2640.00	29.00000	1914.00	30.00000	1980.00
SECTION TOTALS			\$	100,850.00	\$	51,514.00	\$	59,518.00
SECTION 0002 BRIDGE 'A'								
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	12.00000	1200.00	10.00000	1000.00	5.00000	500.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	115.000	CY	12.00000	1380.00	10.00000	1150.00	5.00000	575.00
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170	LF	175.00000	72829.75	162.00000	67419.54	155.00000	64506.35
0017 504(E) 1380 CONCRETE RAIL (TR1)	283.170	LF	40.00000	11326.80	33.00000	9344.61	40.00000	11326.80
0018 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	3.00000	6060.00	2.59000	5231.80	1.70000	3434.00
0019 509(A) 1326 CLASS AA CONCRETE	80.900	CY	415.00000	33573.50	350.00000	28315.00	350.00000	28315.00
0020 509(B) 1328 CLASS A CONCRETE	63.800	CY	400.00000	25520.00	350.00000	22330.00	360.00000	22968.00
0021 511(A) 1332 REINFORCING STEEL	26910.000	LB	0.75000	20182.50	0.75000	20182.50	0.68000	18298.80
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	152.000	LF	25.00000	3800.00	26.00000	3952.00	20.00000	3040.00
0023 514(A) 6011 PILES, FURNISHED (HP 12X53)	442.000	LF	28.00000	12376.00	31.00000	13702.00	25.00000	11050.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	152.000	LF	20.00000	3040.00	8.00000	1216.00	6.00000	912.00
0025 514(B) 6294 PILES, DRIVEN (HP 12X53)	442.000	LF	20.00000	8840.00	8.00000	3536.00	6.00000	2652.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1352.000	TON	40.00000	54080.00	34.00000	45968.00	33.00000	44616.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060085
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	328.000 TON	38.00000	12464.00	31.00000	10168.00	33.00000	10824.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	1500.00000	1500.00	2000.00000	2000.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2300.00000	9200.00	2400.00000	9600.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2200.00000	2200.00	2500.00000	2500.00
SECTION TOTALS		\$	286,472.55	\$	246,415.45	\$	237,117.95
SECTION 0003 STAKING							
0031 642 0098 STAKING	1.000 LSUM	6000.00000	6000.00	3900.00000	3900.00	4000.00000	4000.00
SECTION TOTALS		\$	6,000.00	\$	3,900.00	\$	4,000.00
SECTION 0004 CONSTRUCTION							
0032 641 1399 MOBILIZATION	1.000 LSUM	19000.00000	19000.00	10000.00000	10000.00	12000.00000	12000.00
SECTION TOTALS		\$	19,000.00	\$	10,000.00	\$	12,000.00
CONTRACT TOTALS		\$	412,322.55	\$	311,829.45	\$	312,635.95

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060085
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

				(3) 730776271			(4) 731427175			(5) 731194867		
				SEWELL BROTHERS, INC.			K & R BUILDERS, INC.			CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	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	4750.00000	4750.00	12500.00000	12500.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	10000.00000	10000.00	14500.00000	14500.00	20500.00000	20500.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1700.00000	1700.00	2750.00000	2750.00	5000.00000	5000.00			
0004 223	2801 TEMPORARY SILT FENCE	750.000	LF	3.00000	2250.00	1.45000	1087.50	2.00000	1500.00			
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	6.00000	1800.00	4.50000	1350.00	5.00000	1500.00			
0006 230(A)	2806 SOLID SLAB SODDING	4840.000	SY	2.00000	9680.00	2.15000	10406.00	2.50000	12100.00			
0007 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	300.00000	300.00	600.00000	600.00	1000.00000	1000.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	533.000	TON	23.00000	12259.00	29.95000	15963.35	40.00000	21320.00			
0009 509(D)	0325 CLASS C CONCRETE	35.000	CY	185.00000	6475.00	222.50000	7787.50	240.00000	8400.00			
0010 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	850.00000	1700.00	1575.00000	3150.00			
0011 613(CC)	7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	1300.00000	2600.00	1850.00000	3700.00			
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	46.000	LF	22.00000	1012.00	21.00000	966.00	30.00000	1380.00			
0013 613(D)	0692 36" CORR. GALV. STEEL PIPE	66.000	LF	32.00000	2112.00	29.00000	1914.00	37.00000	2442.00			
SECTION TOTALS					\$ 57,788.00		\$ 66,374.35		\$ 94,492.00			
SECTION 0002 BRIDGE 'A'												
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	10.00000	1000.00	8.00000	800.00	10.00000	1000.00			
0015 501(D)	6353 UNCLASSIFIED BACKFILL	115.000	CY	10.00000	1150.00	9.50000	1092.50	10.00000	1150.00			
0016 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170	LF	150.00000	62425.50	159.00000	66171.03	191.50000	79696.56			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

PAGE : 120 -5

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060085
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.		(4) 731427175 K & R BUILDERS, INC.		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380 CONCRETE RAIL (TR1)	283.170	LF	40.00000	11326.80	44.00000	12459.48	72.00000	20388.24
0018 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.20000	4444.00	2.10000	4242.00	2.45000	4949.00
0019 509(A) 1326 CLASS AA CONCRETE	80.900	CY	400.00000	32360.00	397.50000	32157.75	420.00000	33978.00
0020 509(B) 1328 CLASS A CONCRETE	63.800	CY	400.00000	25520.00	422.50000	26955.50	420.00000	26796.00
0021 511(A) 1332 REINFORCING STEEL	26910.000	LB	0.70000	18837.00	0.70000	18837.00	1.00000	26910.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	152.000	LF	19.00000	2888.00	23.00000	3496.00	33.60000	5107.20
0023 514(A) 6011 PILES, FURNISHED (HP 12X53)	442.000	LF	23.00000	10166.00	29.00000	12818.00	39.75000	17569.50
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	152.000	LF	11.00000	1672.00	6.00000	912.00	13.80000	2097.60
0025 514(B) 6294 PILES, DRIVEN (HP 12X53)	442.000	LF	11.00000	4862.00	6.00000	2652.00	17.90000	7911.80
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1352.000	TON	26.00000	35152.00	32.87000	44440.24	42.00000	56784.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	328.000	TON	24.00000	7872.00	29.45000	9659.60	38.00000	12464.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7000.00000	7000.00	3650.00000	3650.00	11800.00000	11800.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2420.00000	9680.00	2500.00000	10000.00	2850.00000	11400.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2900.00000	2900.00	4000.00000	4000.00
SECTION TOTALS			\$	238,855.30	\$	253,243.10	\$	324,001.90
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	4300.00000	4300.00	4300.00000	4300.00	5000.00000	5000.00
SECTION TOTALS			\$	4,300.00	\$	4,300.00	\$	5,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060085
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(3) 730776271 SEWELL BROTHERS, INC.		(4) 731427175 K & R BUILDERS, INC.		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	15000.00000	15000.00	6100.00000	6100.00
SECTION TOTALS			\$	12,000.00	\$	15,000.00	\$	6,100.00
CONTRACT TOTALS			\$	312,943.30	\$	338,917.45	\$	429,593.90

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 060222
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL
 SH-99; BEGIN APPROX 10.1 MILES NORTH OF US-62,
 EXTEND NORTH.
 PROJECT LENGTH = 2.6 MILES
 FLEXIBLE ESALS = 3 MILLION
 ASPHALT GRADE = PG 70-28 OK

COUNTIES : LINCOLN

PROJECT(S) : NHY-12N(102)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 767,237.00	109.0825%	100.0000%
1	730592341	THE QUAPAW COMPANY	\$ 703,354.50	100.0000%	91.6737%
2	730626847	THE CUMMINS CONST. CO., INC.	\$ 806,669.85	114.6889%	105.1396%
3	581401463	APAC-OKLAHOMA, INC.	\$ 826,780.20	117.5481%	107.7607%
4	730731258	HASKELL LEMON CONST. CO.	\$ 860,218.50	122.3023%	112.1190%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 209 0120	MACHINE GRADING	30.000	STA	150.00000	4500.00	750.00000	22500.00	8850.00
0002 230(A) 2806	SOLID SLAB SODDING	5200.000	SY	2.50000	13000.00	1.90000	9880.00	14300.00
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	320.000	TON	70.00000	22400.00	75.00000	24000.00	22400.00
0004 509(B) 0321	CLASS A CONCRETE	160.000	CY	300.00000	48000.00	430.00000	68800.00	73600.00
0005 511(A) 0332	REINFORCING STEEL	14600.000	LB	1.20000	17520.00	1.00000	14600.00	16206.00
0006 619(B) 0291	REMOVAL OF HEADWALL	12.000	EA	500.00000	6000.00	1400.00000	16800.00	7140.00
0007 619(C) 0924	SAWING PAVEMENT	3500.000	LF	2.50000	8750.00	1.50000	5250.00	16975.00
0008 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	925.000	LF	18.50000	17112.50	21.00000	19425.00	16927.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

PAGE : 130 -2

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060222
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730592341 THE QUAPAW COMPANY		(2) 730626847 THE CUMMINS CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	9.000 EA	700.00000	6300.00	650.00000	5850.00	880.00000	7920.00
0010 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	9.000 EA	2100.00000	18900.00	2600.00000	23400.00	2585.00000	23265.00
0011 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	35.000 EA	15.00000	525.00	5.50000	192.50	10.80000	378.00
SECTION TOTALS		\$	163,007.50	\$	210,697.50	\$	207,961.50
SECTION 0002 ROADWAY							
0012 202(E) 4781 UNCLASSIFIED BORROW (TOPSOIL)	3725.000 CY	15.00000	55875.00	10.00000	37250.00	16.25000	60531.25
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1375.000 TON	30.00000	41250.00	21.50000	29562.50	24.20000	33275.00
0014 407 0250 TACK COAT	7330.000 GAL	2.00000	14660.00	2.00000	14660.00	1.70000	12461.00
0015 408 5774 PRIME COAT	2150.000 GAL	3.25000	6987.50	2.50000	5375.00	2.30000	4945.00
0016 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3190.000 TON	65.00000	207350.00	54.20000	172898.00	66.85000	213251.50
0017 411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	3440.000 TON	68.00000	233920.00	61.15000	210356.00	69.95000	240628.00
0018 417 5267 COLD MILLING PAVEMENT	1200.000 SY	4.25000	5100.00	6.00000	7200.00	8.05000	9660.00
0019 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	30290.000 LF	0.30000	9087.00	0.45000	13630.50	0.54000	16356.60
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	1725.00000	1725.00	7600.00000	7600.00
SECTION TOTALS		\$	604,229.50	\$	492,657.00	\$	598,708.35
CONTRACT TOTALS		\$	767,237.00	\$	703,354.50	\$	806,669.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060222
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 581401463		(4) 730731258		()		
		APAC-OKLAHOMA, INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 209 0120	MACHINE GRADING	30.000 STA	300.00000	9000.00	500.00000	15000.00		
0002 230(A) 2806	SOLID SLAB SODDING	5200.000 SY	2.50000	13000.00	2.00000	10400.00		
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	320.000 TON	60.00000	19200.00	70.00000	22400.00		
0004 509(B) 0321	CLASS A CONCRETE	160.000 CY	460.00000	73600.00	700.00000	112000.00		
0005 511(A) 0332	REINFORCING STEEL	14600.000 LB	1.00000	14600.00	0.75000	10950.00		
0006 619(B) 0291	REMOVAL OF HEADWALL	12.000 EA	1475.00000	17700.00	1500.00000	18000.00		
0007 619(C) 0924	SAWING PAVEMENT	3500.000 LF	2.10000	7350.00	0.10000	350.00		
0008 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	925.000 LF	22.76000	21053.00	19.00000	17575.00		
0009 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	9.000 EA	729.44000	6564.96	900.00000	8100.00		
0010 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	9.000 EA	2859.41000	25734.69	2600.00000	23400.00		
0011 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	35.000 EA	5.84000	204.40	11.00000	385.00		
SECTION TOTALS			\$	208,007.05	\$	238,560.00	\$	
SECTION 0002 ROADWAY								
0012 202(E) 4781	UNCLASSIFIED BORROW (TOPSOIL)	3725.000 CY	16.50000	61462.50	10.00000	37250.00		
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1375.000 TON	28.25000	38843.75	30.00000	41250.00		
0014 407 0250	TACK COAT	7330.000 GAL	1.45000	10628.50	1.25000	9162.50		
0015 408 5774	PRIME COAT	2150.000 GAL	2.75000	5912.50	2.00000	4300.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

PAGE : 130 -4

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060222
 DISTRICT : 33

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 581401463		(4) 730731258		()		
		APAC-OKLAHOMA, INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3190.000 TON	64.95000	207190.50	70.00000	223300.00		
0017 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	3440.000 TON	79.55000	273652.00	72.00000	247680.00		
0018 417 5267	COLD MILLING PAVEMENT	1200.000 SY	4.75000	5700.00	3.00000	3600.00		
0019 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	30290.000 LF	0.46000	13933.40	0.40000	12116.00		
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1450.00000	1450.00	43000.00000	43000.00		
SECTION TOTALS			\$	618,773.15	\$	621,658.50	\$	
CONTRACT TOTALS			\$	826,780.20	\$	860,218.50	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 060019
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 4
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 BRIDGE PAINT RURAL
 SH-74: OVER SKELETON CREEK, 13.5 MILES NORTH OF JCT SH-33.
 US-62: OVER CRI&P RR AND CHOCTAW ROAD, 11.5 MI. E. OF I-35.
 PROJECT LENGTH = 0.0 MILES

COUNTIES : LOGAN

OKLAHOMA

PROJECT(S) : BRFY-NBIP(252)/BHFY-NBIP(249)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 792,000.00	150.5618%	100.0000%
1	202513949	-- PANTHER INDUSTRIAL PAINTING, LLC	\$ 526,030.00	100.0000%	66.4179%
2	341822083	-- VIMAS PAINTING COMPANY, INC.	\$ 583,000.00	110.8302%	73.6111%
3	341564476	-- NORTH STAR PAINTING CO., INC.	\$ 672,500.00	127.8444%	84.9116%
4	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 676,500.00	128.6048%	85.4167%
5	341616320	-- BRIDGES R US PAINTING CO., INC.	\$ 727,000.00	138.2050%	91.7929%
6	200796234	-- TEXAS BRIDGE PARTNERS, L.P.	\$ 790,000.00	150.1815%	99.7475%
7	411224817	-- ABHE & SVOBODA, INC.	\$ 1,331,230.00	253.0711%	168.0846%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' - BHFY-NBIP(249)									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	371000.00000	371000.00	360500.00000	360500.00	300000.00000	300000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	86000.00000	86000.00	5000.00000	5000.00	160000.00000	160000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	3000.00000	3000.00
SECTION TOTALS				\$ 460,000.00		\$ 369,500.00		\$ 463,000.00	
SECTION 0002 BRIDGE "B" - BRFY-NBIP(252)									
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	270000.00000	270000.00	110530.00000	110530.00	90000.00000	90000.00
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	41000.00000	41000.00	3000.00000	3000.00	20000.00000	20000.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	8000.00000	8000.00	5000.00000	5000.00
SECTION TOTALS				\$ 314,000.00		\$ 121,530.00		\$ 115,000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060019
 DISTRICT : 4

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 202513949 PANTHER INDUSTRIAL PAINTING,	AMOUNT	(2) 341822083 VIMAS PAINTING COMPANY, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 CONSTRUCTION - BHFY-NBIP(249)									
0007 641 1399		1.000	LSUM	18000.00000	18000.00	35000.00000	35000.00	5000.00000	5000.00
MOBILIZATION									
SECTION TOTALS				\$	18,000.00	\$	35,000.00	\$	5,000.00
CONTRACT TOTALS				\$	792,000.00	\$	526,030.00	\$	583,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060019
 DISTRICT : 4

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

		(3) 341564476		(4) 593682914		(5) 341616320		
		NORTH STAR PAINTING CO., INC		SEMINOLE EQUIPMENT, INC.		BRIDGES R US PAINTING CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' - BHFY-NBIP(249)								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	230000.00000	230000.00	400000.00000	400000.00	450000.00000	450000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	230000.00000	230000.00	56500.00000	56500.00	8000.00000	8000.00
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	2000.00000	2000.00
SECTION TOTALS			\$	480,000.00	\$	466,500.00	\$	460,000.00
SECTION 0002 BRIDGE "B" - BRFY-NBIP(252)								
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	80000.00000	80000.00	140000.00000	140000.00	233000.00000	233000.00
0005	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	80000.00000	80000.00	30000.00000	30000.00	2000.00000	2000.00
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	2000.00000	2000.00
SECTION TOTALS			\$	170,000.00	\$	180,000.00	\$	237,000.00
SECTION 0003 CONSTRUCTION - BHFY-NBIP(249)								
0007	641 1399 MOBILIZATION	1.000 LSUM	22500.00000	22500.00	30000.00000	30000.00	30000.00000	30000.00
SECTION TOTALS			\$	22,500.00	\$	30,000.00	\$	30,000.00
CONTRACT TOTALS			\$	672,500.00	\$	676,500.00	\$	727,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060019
 DISTRICT : 4

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

		(6) 200796234		(7) 411224817		()		
		TEXAS BRIDGE PARTNERS, L.P.		ABHE & SVOBODA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' - BHFY-NBIP(249)								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	460000.00000	460000.00	960015.00000	960015.00		
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	30000.00000	30000.00	14940.00000	14940.00		
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	61255.00000	61255.00		
SECTION TOTALS			\$	510,000.00	\$	1,036,210.00	\$	
SECTION 0002 BRIDGE "B" - BRFY-NBIP(252)								
0004	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	200000.00000	200000.00	235125.00000	235125.00		
0005	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	1700.00000	1700.00		
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	7260.00000	7260.00		
SECTION TOTALS			\$	230,000.00	\$	244,085.00	\$	
SECTION 0003 CONSTRUCTION - BHFY-NBIP(249)								
0007	641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	50935.00000	50935.00		
SECTION TOTALS			\$	50,000.00	\$	50,935.00	\$	
CONTRACT TOTALS			\$	790,000.00	\$	1,331,230.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

PAGE : 170 -1

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/18/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD(EW-42): OVER LAKE HUDSON, APPROX. 1.0 MILE
 WEST OF STRANG.
 PROJECT LENGTH = 0.470 MILES
 FLEXIBLE ESALS = 2.4 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060100
 DISTRICT : 83
 CONTRACT TIME : 330 CALENDAR DAYS
 RURAL

COUNTIES : MAYES

PROJECT(S) : BRF-149C(38)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,949,897.25	81.1153%	100.0000%
1	420667649	JENSEN CONST. CO.	\$ 4,869,485.30	100.0000%	123.2813%

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	25000.00000	25000.00	35000.00000	35000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2209.000	CY	8.00000	17672.00	9.00000	19881.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	33465.000	CY	10.00000	334650.00	9.00000	301185.00	
0004 202(E)	0132 (PL)QUARRY STONE EMBANKMENT	1.000	LSUM	500000.00000	500000.00	700000.00000	700000.00	
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12500.00000	12500.00	20000.00000	20000.00	
0006 222	2801 TEMPORARY BALE BARRIER	100.000	LF	5.00000	500.00	4.00000	400.00	
0007 223	2801 TEMPORARY SILT FENCE	1130.000	LF	4.00000	4520.00	2.50000	2825.00	
0008 232(B)	2814 SEEDING METHOD B	2.000	AC	1000.00000	2000.00	4250.00000	8500.00	
0009 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	1000.00000	2000.00	1750.00000	3500.00	
0010 303	0192 AGGREGATE BASE	1045.000	CY	40.00000	41800.00	40.00000	41800.00	

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060100
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	25.00000	12500.00	20.00000	10000.00		
0012 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	905.000 TON	60.00000	54300.00	55.00000	49775.00		
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	567.000 TON	65.00000	36855.00	60.00000	34020.00		
0014 417 5267	COLD MILLING PAVEMENT	500.000 SY	3.00000	1500.00	5.00000	2500.00		
0015 509(D) 0325	CLASS C CONCRETE	8.000 CY	275.00000	2200.00	325.00000	2600.00		
0016 601(A) 0297	TYPE I PLAIN RIPRAP	220.000 TON	25.00000	5500.00	25.00000	5500.00		
0017 601(A-1)1353	TYPE I-A PLAIN RIPRAP	8946.000 TON	25.00000	223650.00	20.00000	178920.00		
0018 601A-2 0538	TYPE I-A FILTER BLANKET	3462.000 TON	20.00000	69240.00	15.00000	51930.00		
0019 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	5.000 EA	800.00000	4000.00	700.00000	3500.00		
0020 613(D) 0689	18" CORR. GALV. STEEL PIPE	243.000 LF	25.00000	6075.00	35.00000	8505.00		
0021 613(G) 0760	18" GALV. STEEL CULVERT END SECTION ROUND	5.000 EA	200.00000	1000.00	175.00000	875.00		
0022 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	125000.00000	125000.00		
0023 619(C) 0924	SAWING PAVEMENT	1240.000 LF	3.00000	3720.00	3.00000	3720.00		
SECTION TOTALS			\$	1,376,182.00	\$	1,609,936.00	\$	
SECTION 0002 BRIDGE 'A'								
0024 414(C) 0309	APPROACH SLABS	228.000 SY	125.00000	28500.00	150.00000	34200.00		
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	280.000 CY	25.00000	7000.00	20.00000	5600.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060100
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 501(G) 6309	CLSM BACKFILL	190.000 CY	150.00000	28500.00	120.00000	22800.00		
0027 503(A) 6281	PRESTRESSED CONCRETE BEAMS (72 BT)	3224.000 LF	250.00000	806000.00	240.00000	773760.00		
0028 504(C) 6250	SEALED EXPANSION JOINT	105.500 LF	140.00000	14770.00	200.00000	21100.00		
0029 504(E) 6239	CONCRETE RAIL (TR3)	1744.000 LF	40.00000	69760.00	95.00000	165680.00		
0030 506(A) 6005	STRUCTURAL STEEL A36	13408.000 LB	3.00000	40224.00	3.00000	40224.00		
0031 509(A) 1326	CLASS AA CONCRETE	844.000 CY	400.00000	337600.00	600.00000	506400.00		
0032 509(B) 1328	CLASS A CONCRETE	394.000 CY	400.00000	157600.00	600.00000	236400.00		
0033 511(A) 1332	REINFORCING STEEL	43812.000 LB	0.70000	30668.40	0.65000	28477.80		
0034 511(B) 6010	EPOXY COATED REINFORCING STEEL	290113.000 LB	0.85000	246596.05	0.75000	217584.75		
0035 514(A) 6012	PILES, FURNISHED (HP 14X73)	585.000 LF	40.00000	23400.00	25.00000	14625.00		
0036 514(B) 6296	PILES, DRIVEN (HP 14X73)	585.000 LF	15.00000	8775.00	15.00000	8775.00		
0037 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	4017.000 SY	3.50000	14059.50	3.00000	12051.00		
0038 516(A) 6090	DRILLED SHAFTS 24" DIAMETER	27.000 LF	400.00000	10800.00	350.00000	9450.00		
0039 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	17.000 LF	600.00000	10200.00	400.00000	6800.00		
0040 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	460.000 LF	850.00000	391000.00	1500.00000	690000.00		
0041 601(A-1)1353	TYPE I-A PLAIN RIPRAP	3918.000 TON	30.00000	117540.00	33.00000	129294.00		
0042 601(A-2)1355	TYPE I-A FILTER BLANKET	652.000 TON	30.00000	19560.00	23.00000	14996.00		
0043 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	68.000 LF	16.00000	1088.00	20.00000	1360.00		
0044 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	16.00000	960.00	20.00000	1200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060100
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	24.000 LF	30.00000	720.00	16.00000	384.00		
0046 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1100.00000	4400.00	1542.00000	6168.00		
0047 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	1400.00000	5600.00	1520.00000	6080.00		
SECTION TOTALS			\$	2,375,320.95	\$	2,953,409.55	\$	
SECTION 0003 TRAFFIC								
0048 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	22400.000 LF	0.70000	15680.00	0.37000	8288.00		
0049 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	16174.000 SD	0.40000	6469.60	0.10000	1617.40		
0050 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10781.000 SD	0.50000	5390.50	0.10000	1078.10		
0051 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5393.000 SD	1.30000	7010.90	1.25000	6741.25		
0052 880(C) 8842	BARRICADES (TYPE III)	3944.000 SD	1.00000	3944.00	0.50000	1972.00		
0053 880(D) 8854	VERTICAL PANELS	14069.000 SD	0.20000	2813.80	0.15000	2110.35		
0054 880(E) 8860	WARNING LIGHTS (TYPE A)	7888.000 SD	0.20000	1577.60	0.10000	788.80		
0055 880(E) 8872	WARNING LIGHTS (TYPE C)	14069.000 SD	0.20000	2813.80	0.05000	703.45		
0056 880(F) 8878	DRUMS	14069.000 SD	0.30000	4220.70	0.15000	2110.35		
0057 880(H) 8890	CONES (28" MEDIUM)	4867.000 SD	0.20000	973.40	0.15000	730.05		
SECTION TOTALS			\$	50,894.30	\$	26,139.75	\$	
SECTION 0004 STAKING								
0058 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00	100000.00000	100000.00		
SECTION TOTALS			\$	20,000.00	\$	100,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060100
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0059 640	1398	1.000 EA	7500.00000	7500.00	25000.00000	25000.00		
FIELD OFFICE								
0060 641	1399	1.000 LSUM	120000.00000	120000.00	155000.00000	155000.00		
MOBILIZATION								
SECTION TOTALS			\$	127,500.00	\$	180,000.00	\$	
CONTRACT TOTALS			\$	3,949,897.25	\$	4,869,485.30	\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/18/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 SH-77D: OVER HONEY CREEK, NEAR I-35, NORTH OF TURNER FALLS.
 PROJECT LENGTH = 0.130 MILES

CONTRACT ID : 060088
 DISTRICT : 72
 CONTRACT TIME : 240 CALENDAR DAYS
 RURAL

COUNTIES : MURRAY

PROJECT(S) : BRFY-50C(144)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,179,744.84	99.1988%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 1,189,273.24	100.0000%	100.8077%
2	731297069	ALLEN CONTRACTING, INC.	\$ 1,353,141.08	113.7788%	114.6978%
3	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 1,375,000.00	115.6168%	116.5506%
4	731394406	OBC, INC.	\$ 1,715,881.22	144.2798%	145.4451%

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	60000.00000	60000.00	37000.00000	37000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (F-1) (R-1) (R-3)	1470.000	CY	10.00000	14700.00	13.00000	19110.00	10.00000	14700.00
0003 202(C)	0184 UNCLASSIFIED BORROW (F-1) (R-2) (R-3)	7727.000	CY	15.00000	115905.00	13.00000	100451.00	14.00000	108178.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-16)	1.000	LSUM	7500.00000	7500.00	2500.00000	2500.00	15000.00000	15000.00
0005 223	2801 TEMPORARY SILT FENCE (H-1) (R-4)	420.000	LF	3.50000	1470.00	4.00000	1680.00	4.00000	1680.00
0006 227	0100 TEMPORARY SILT DIKE (H-1) (R-4)	99.000	LF	10.00000	990.00	7.00000	693.00	12.00000	1188.00
0007 230(A)	2806 SOLID SLAB SODDING (H-11) (H-12) (R-6)	2830.000	SY	3.00000	8490.00	3.65000	10329.50	3.70000	10471.00
0008 232(B)	2814 SEEDING METHOD B (H-14)	1.000	AC	300.00000	300.00	2500.00000	2500.00	2400.00000	2400.00
0009 233(A)	2817 VEGETATIVE MULCHING (H-13)	1.000	AC	300.00000	300.00	2500.00000	2500.00	1200.00000	1200.00
0010 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1 (R-4)	10.000	CY	50.00000	500.00	55.00000	550.00	120.00000	1200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060088
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832 MOWING (H-15)	4.000	AC	100.00000	400.00	250.00000	1000.00	62.00000	248.00
0012 326(A) 4200 (SP) FLY ASH	109.000	TON	80.00000	8720.00	55.00000	5995.00	55.00000	5995.00
0013 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE (F-70)	2531.000	SY	4.00000	10124.00	3.50000	8858.50	3.00000	7593.00
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	21.000	TON	45.00000	945.00	20.00000	420.00	23.00000	483.00
0015 407 0250 TACK COAT (F-25)	241.000	GAL	2.50000	602.50	2.00000	482.00	2.00000	482.00
0016 408 5774 PRIME COAT (F-55) (F-70)	1158.000	GAL	3.00000	3474.00	5.50000	6369.00	6.00000	6948.00
0017 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	969.000	TON	65.00000	62985.00	80.00000	77520.00	72.00000	69768.00
0018 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	632.000	TON	70.00000	44240.00	85.00000	53720.00	82.00000	51824.00
0019 509(D) 0325 CLASS C CONCRETE (R-5)	28.000	CY	350.00000	9800.00	200.00000	5600.00	200.00000	5600.00
0020 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	750.00000	1500.00	950.00000	1900.00
0021 613(D) 0692 36" CORR. GALV. STEEL PIPE	80.000	LF	40.00000	3200.00	35.00000	2800.00	44.00000	3520.00
0022 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	2623.000	SY	5.00000	13115.00	3.00000	7869.00	2.50000	6557.50
0023 619(C) 0924 SAWING PAVEMENT	619.000	LF	3.00000	1857.00	4.00000	2476.00	3.70000	2290.30
0024 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	75.000	LF	18.00000	1350.00	21.50000	1612.50	27.00000	2025.00
0025 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	3.000	EA	2500.00000	7500.00	2700.00000	8100.00	2900.00000	8700.00
0026 623(I) 8675 (PL) BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000	EA	1800.00000	7200.00	1925.00000	7700.00	2500.00000	10000.00
SECTION TOTALS			\$	343,067.50	\$	392,335.50	\$	376,950.80

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060088
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0027 202(A) 1301 UNCLASSIFIED EXCAVATION	150.000 CY	10.00000	1500.00	12.00000	1800.00	10.00000	1500.00
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	170.000 CY	20.00000	3400.00	12.00000	2040.00	9.00000	1530.00
0029 501(G) 6309 CLSM BACKFILL	80.000 CY	90.00000	7200.00	75.00000	6000.00	95.00000	7600.00
0030 502(A) 6173 ENGINEERED FALSEWORK	1.000 LSUM	70000.00000	70000.00	100000.00000	100000.00	80000.00000	80000.00
0031 502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000 LSUM	20000.00000	20000.00	25000.00000	25000.00	9000.00000	9000.00
0032 504(A) 1304 APPROACH SLAB	187.400 SY	100.00000	18740.00	100.00000	18740.00	130.00000	24362.00
0033 504(C) 6250 SEALED EXPANSION JOINT	84.330 LF	150.00000	12649.50	150.00000	12649.50	190.00000	16022.70
0034 504(E) 6245 CONCRETE RAIL (TR4)	433.400 LF	50.00000	21670.00	50.00000	21670.00	60.00000	26004.00
0035 509(A) 1326 CLASS AA CONCRETE	461.200 CY	500.00000	230600.00	500.00000	230600.00	600.00000	276720.00
0036 509(B) 1328 CLASS A CONCRETE	67.000 CY	400.00000	26800.00	500.00000	33500.00	550.00000	36850.00
0037 509(D) 1331 CLASS C CONCRETE	12.000 CY	300.00000	3600.00	200.00000	2400.00	200.00000	2400.00
0038 510(C) 6138 SLOPE WALL (5")	360.000 SY	50.00000	18000.00	35.00000	12600.00	53.00000	19080.00
0039 511(B) 6010 EPOXY COATED REINFORCING STEEL	157870.000 LB	1.00000	157870.00	0.75000	118402.50	1.04000	164184.80
0040 514(A) 6010 PILES, FURNISHED (HP 10X42)	484.000 LF	30.00000	14520.00	18.00000	8712.00	21.00000	10164.00
0041 514(B) 6292 PILES, DRIVEN (HP 10X42)	484.000 LF	20.00000	9680.00	12.00000	5808.00	18.00000	8712.00
0042 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	800.00000	11200.00	500.00000	7000.00	600.00000	8400.00
0043 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	430.000 SY	4.00000	1720.00	3.30000	1419.00	4.00000	1720.00
0044 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	128.000 LF	800.00000	102400.00	800.00000	102400.00	1500.00000	192000.00
0045 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	550.00000	4400.00	750.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060088
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.00000	1260.00	22.00000	1848.00	33.00000	2772.00
0047 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	26.000 LF	10.00000	260.00	22.00000	572.00	33.00000	858.00
0048 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	6000.00000	6000.00
SECTION TOTALS			\$	749,469.50	\$	732,561.00	\$	901,879.50
SECTION 0003 TRAFFIC CONTROL								
0049 850(A) 8110	SHEET ALUMINUM SIGNS	76.320 SF	12.00000	915.84	12.00000	915.84	13.60000	1037.95
0050 851(C) 8327	2 1/4" SQUARE TUBE POST	136.500 LF	8.00000	1092.00	6.60000	900.90	7.42000	1012.83
0051 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	8000.000 LF	0.65000	5200.00	0.52000	4160.00	0.62000	4960.00
0052 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	9000.00000	9000.00	10000.00000	10000.00
SECTION TOTALS			\$	17,207.84	\$	14,976.74	\$	17,010.78
SECTION 0004 STAKING								
0053 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00	4400.00000	4400.00	5300.00000	5300.00
SECTION TOTALS			\$	20,000.00	\$	4,400.00	\$	5,300.00
SECTION 0005 CONSTRUCTION								
0054 641 1399	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	45000.00000	45000.00	52000.00000	52000.00
SECTION TOTALS			\$	50,000.00	\$	45,000.00	\$	52,000.00
CONTRACT TOTALS			\$	1,179,744.84	\$	1,189,273.24	\$	1,353,141.08

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060088
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(3) 730790810		(4) 731394406		()		
		MUSKOGEE BRIDGE CO., INC.		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	18653.65000	18653.65	25000.00000	25000.00		
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (F-1) (R-1) (R-3)	1470.000 CY	10.00000	14700.00	5.00000	7350.00		
0003 202(C)	0184 UNCLASSIFIED BORROW (F-1) (R-2) (R-3)	7727.000 CY	13.50000	104314.50	7.00000	54089.00		
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-16)	1.000 LSUM	6500.00000	6500.00	2200.00000	2200.00		
0005 223	2801 TEMPORARY SILT FENCE (H-1) (R-4)	420.000 LF	4.00000	1680.00	3.75000	1575.00		
0006 227	0100 TEMPORARY SILT DIKE (H-1) (R-4)	99.000 LF	12.00000	1188.00	11.00000	1089.00		
0007 230(A)	2806 SOLID SLAB SODDING (H-11) (H-12) (R-6)	2830.000 SY	3.50000	9905.00	3.30000	9339.00		
0008 232(B)	2814 SEEDING METHOD B (H-14)	1.000 AC	2200.00000	2200.00	2200.00000	2200.00		
0009 233(A)	2817 VEGETATIVE MULCHING (H-13)	1.000 AC	1200.00000	1200.00	1100.00000	1100.00		
0010 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1 (R-4)	10.000 CY	200.00000	2000.00	200.00000	2000.00		
0011 241	2832 MOWING (H-15)	4.000 AC	100.00000	400.00	75.00000	300.00		
0012 326(A)	4200 (SP)FLY ASH	109.000 TON	65.00000	7085.00	75.00000	8175.00		
0013 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (F-70)	2531.000 SY	6.00000	15186.00	6.00000	15186.00		
0014 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	21.000 TON	100.00000	2100.00	40.00000	840.00		
0015 407	0250 TACK COAT (F-25)	241.000 GAL	3.00000	723.00	2.00000	482.00		
0016 408	5774 PRIME COAT (F-55) (F-70)	1158.000 GAL	6.00000	6948.00	6.00000	6948.00		
0017 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	969.000 TON	83.50000	80911.50	65.52000	63488.88		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060088
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(3) 730790810		(4) 731394406		()		
		MUSKOGEE BRIDGE CO., INC.		OBC, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	632.000 TON	88.00000	55616.00	72.30000	45693.60		
0019 509(D) 0325	CLASS C CONCRETE (R-5)	28.000 CY	300.00000	8400.00	300.00000	8400.00		
0020 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1000.00000	2000.00		
0021 613(D) 0692	36" CORR. GALV. STEEL PIPE	80.000 LF	45.00000	3600.00	27.00000	2160.00		
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	2623.000 SY	14.00000	36722.00	4.00000	10492.00		
0023 619(C) 0924	SAWING PAVEMENT	619.000 LF	3.00000	1857.00	6.00000	3714.00		
0024 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	75.000 LF	22.00000	1650.00	23.00000	1725.00		
0025 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2800.00000	8400.00	2600.00000	7800.00		
0026 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2200.17000	8800.68		
SECTION TOTALS			\$	402,339.65	\$	292,147.16	\$	
SECTION 0002 BRIDGE 'A'								
0027 202(A) 1301	UNCLASSIFIED EXCAVATION	150.000 CY	20.00000	3000.00	15.00000	2250.00		
0028 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	170.000 CY	20.00000	3400.00	15.00000	2550.00		
0029 501(G) 6309	CLSM BACKFILL	80.000 CY	150.00000	12000.00	225.00000	18000.00		
0030 502(A) 6173	ENGINEERED FALSEWORK	1.000 LSUM	40000.00000	40000.00	275000.00000	275000.00		
0031 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000 LSUM	25000.00000	25000.00	100000.00000	100000.00		
0032 504(A) 1304	APPROACH SLAB	187.400 SY	150.00000	28110.00	200.00000	37480.00		
0033 504(C) 6250	SEALED EXPANSION JOINT	84.330 LF	175.00000	14757.75	249.99000	21081.66		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060088
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730790810 MUSKOGEE BRIDGE CO., INC.		(4) 731394406 OBC, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 504(E) 6245 CONCRETE RAIL (TR4)	433.400	LF	42.00000	18202.80	55.00000	23837.00		
0035 509(A) 1326 CLASS AA CONCRETE	461.200	CY	600.00000	276720.00	600.00000	276720.00		
0036 509(B) 1328 CLASS A CONCRETE	67.000	CY	850.00000	56950.00	550.00000	36850.00		
0037 509(D) 1331 CLASS C CONCRETE	12.000	CY	300.00000	3600.00	400.00000	4800.00		
0038 510(C) 6138 SLOPE WALL (5")	360.000	SY	52.00000	18720.00	65.00000	23400.00		
0039 511(B) 6010 EPOXY COATED REINFORCING STEEL	157870.000	LB	0.85000	134189.50	1.00000	157870.00		
0040 514(A) 6010 PILES, FURNISHED (HP 10X42)	484.000	LF	45.00000	21780.00	36.00000	17424.00		
0041 514(B) 6292 PILES, DRIVEN (HP 10X42)	484.000	LF	25.00000	12100.00	15.00000	7260.00		
0042 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	750.00000	10500.00	1000.00000	14000.00		
0043 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	430.000	SY	7.00000	3010.00	4.00000	1720.00		
0044 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	128.000	LF	1400.00000	179200.00	2075.00000	265600.00		
0045 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	2200.00000	17600.00	1500.00000	12000.00		
0046 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	12.00000	1008.00	30.00000	2520.00		
0047 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	26.000	LF	12.00000	312.00	30.00000	780.00		
0048 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00		
			\$	895,160.05	\$	1,316,142.66	\$	
SECTION 0003 TRAFFIC CONTROL								
0049 850(A) 8110 SHEET ALUMINUM SIGNS	76.320	SF	15.00000	1144.80	20.00000	1526.40		
0050 851(C) 8327 2 1/4" SQUARE TUBE POST	136.500	LF	7.00000	955.50	10.00000	1365.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060088
 DISTRICT : 72

COUNTIES : MURRAY

SET-ASIDE :

		(3) 730790810	(4) 731394406	()
		MUSKOGEE BRIDGE CO., INC.	OBC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0051 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	8000.000 LF	0.55000	4400.00
0052 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14000.00000	14000.00
SECTION TOTALS			\$	20,500.30
SECTION 0004 STAKING				
0053 642 0098	STAKING	1.000 LSUM	12000.00000	12000.00
SECTION TOTALS			\$	12,000.00
SECTION 0005 CONSTRUCTION				
0054 641 1399	MOBILIZATION	1.000 LSUM	45000.00000	45000.00
SECTION TOTALS			\$	45,000.00
CONTRACT TOTALS			\$	1,375,000.00
			\$	1,715,881.22

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060098
 DISTRICT : 46

COUNTIES : OKLAHOMA
 CANADIAN

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) 731127224 TRAFFIC SIGNALS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 850(A) 8110 SHEET ALUMINUM SIGNS	3867.250 SF	20.00000	77345.00	15.00000	58008.75	4.40000	17015.90		
0013 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	98.250 SF	35.00000	3438.75	30.00000	2947.50	24.00000	2358.00		
0014 851(C) 8321 1 3/4" SQUARE TUBE POST	3940.000 LF	6.50000	25610.00	8.00000	31520.00	14.80000	58312.00		
0015 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	39940.000 LF	0.50000	19970.00	0.70000	27958.00	1.04000	41537.60		
0016 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	34500.000 LF	0.25000	8625.00	0.20000	6900.00	0.30000	10350.00		
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	3200.00000	3200.00		
0018 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	3300.00000	3300.00	3000.00000	3000.00	7940.00000	7940.00		
0019 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	8400.00000	8400.00	6100.00000	6100.00	7940.00000	7940.00		
SECTION TOTALS		\$	649,876.00	\$	598,436.55	\$	743,742.40		
SECTION 0002 CONSTRUCTION									
0020 641 1552 MOBILIZATION	1.000 LSUM	29000.00000	29000.00	10000.00000	10000.00	8700.00000	8700.00		
SECTION TOTALS		\$	29,000.00	\$	10,000.00	\$	8,700.00		
CONTRACT TOTALS		\$	678,876.00	\$	608,436.55	\$	752,442.40		

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TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060098
 DISTRICT : 46

COUNTIES : OKLAHOMA
 CANADIAN

CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 804(A) 2915	STRUCTURAL CONCRETE	38.850	CY	1500.00000	58275.00			
0002 804(B) 2916	REINFORCING STEEL	3589.000	LB	2.00000	7178.00			
0003 806(A) 8726	POLE & 25' TS MST.ARM(G.STL.)	1.000	EA	5000.00000	5000.00			
0004 806(A) 8740	(PL)POLE & TWIN TS MST.ARM(G.STL.)	2.000	EA	6500.00000	13000.00			
0005 806(B) 8897	12' MTG.HT.TS PED.POLE (ALUMINUM)	87.000	EA	600.00000	52200.00			
0006 810(A) 3118	SERVICE POLE	90.000	EA	300.00000	27000.00			
0007 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1930.000	LF	2.00000	3860.00			
0008 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	90.000	EA	2400.00000	216000.00			
0009 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	82.000	EA	560.00000	45920.00			
0010 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	273.000	EA	225.00000	61425.00			
0011 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	2040.000	LF	2.00000	4080.00			
0012 850(A) 8110	SHEET ALUMINUM SIGNS	3867.250	SF	10.00000	38672.50			
0013 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	98.250	SF	29.00000	2849.25			
0014 851(C) 8321	1 3/4" SQUARE TUBE POST	3940.000	LF	17.00000	66980.00			
0015 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	39940.000	LF	1.10000	43934.00			
0016 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	34500.000	LF	0.30000	10350.00			
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	41000.00000	41000.00			
0018 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	8000.00000	8000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 201
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CONTRACT ID : 060098
 DISTRICT : 46

COUNTIES : OKLAHOMA
 CANADIAN

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 890(A) 8726		1.000	LSUM	25000.00000	25000.00			
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
SECTION TOTALS				\$ 730,723.75		\$		
SECTION 0002 CONSTRUCTION								
0020 641 1552		1.000	LSUM	49000.00000	49000.00			
MOBILIZATION								
SECTION TOTALS				\$ 49,000.00		\$		
CONTRACT TOTALS				\$ 779,723.75		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 050539
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 CHANNEL MODIFICATION URBAN
 US-169; APPROX. 4.5 MILES EAST OF TULSA COUNTY LINE.
 PROJECT LENGTH = 0.378 MILE

COUNTIES : ROGERS

PROJECT(S) : NHY-030N(50)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 165,567.00	82.7941%	100.0000%
1	731579451	FRIX CONSTRUCTION CO., INC.	\$ 199,974.35	100.0000%	120.7815%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 206,403.30	103.2149%	124.6645%
3	730776271	SEWELL BROTHERS, INC.	\$ 257,303.00	128.6680%	155.4072%
4	731394406	OBC, INC.	\$ 269,052.50	134.5435%	162.5037%
5	731316732	BECCO CONTRACTORS, INC.	\$ 347,443.00	173.7438%	209.8504%

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	12055.000	CY	5.50000	66302.50	6.35000	76549.25	9.00000 108495.00
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	6000.00000	6000.00	6000.00000 6000.00
0003 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.50000	750.00	3.60000	1800.00	3.00000 1500.00
0004 227 0100	TEMPORARY SILT DIKE	450.000	LF	3.00000	1350.00	7.75000	3487.50	7.00000 3150.00
0005 230(A) 2806	SOLID SLAB SODDING	11160.000	SY	1.25000	13950.00	1.46000	16293.60	1.40000 15624.00
0006 232(B) 2814	SEEDING METHOD B	2.500	AC	500.00000	1250.00	515.00000	1287.50	250.00000 625.00
0007 233(A) 2817	VEGETATIVE MULCHING	2.500	AC	300.00000	750.00	255.00000	637.50	350.00000 875.00
0008 241 2832	MOWING	2.500	AC	35.00000	87.50	100.00000	250.00	50.00000 125.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	15.00000	1500.00	15.00000	1500.00	35.00000 3500.00
0010 509(D) 0325	CLASS C CONCRETE	20.000	CY	250.00000	5000.00	200.00000	4000.00	265.00000 5300.00

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 050539
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731579451 FRIX CONSTRUCTION CO., INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 610(B) 0604 6" CONCRETE DRIVEWAY	305.000 SY	30.00000	9150.00	35.00000	10675.00	30.00000	9150.00
0012 613(B) 0492 24" R.C.PIPE CLASS III	16.000 LF	65.00000	1040.00	50.00000	800.00	38.00000	608.00
0013 613(B) 0496 48" R.C.PIPE CLASS III	200.000 LF	125.00000	25000.00	170.00000	34000.00	90.00000	18000.00
0014 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	1600.00000	12800.00	2650.00000	21200.00	1800.00000	14400.00
0015 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	4950.00000	4950.00	2000.00000	2000.00
0016 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	561.000 LF	2.00000	1122.00	4.00000	2244.00	3.30000	1851.30
SECTION TOTALS		\$	148,052.00	\$	185,674.35	\$	191,203.30
SECTION 0002 TRAFFIC CONTROL							
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1800.00000	1800.00	1200.00000	1200.00
SECTION TOTALS		\$	1,000.00	\$	1,800.00	\$	1,200.00
SECTION 0003 STAKING							
0018 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	5000.00000	5000.00
SECTION TOTALS		\$	5,000.00	\$	4,500.00	\$	5,000.00
SECTION 0004 CONSTRUCTION							
0019 641 1552 MOBILIZATION	1.000 LSUM	11515.00000	11515.00	8000.00000	8000.00	9000.00000	9000.00
SECTION TOTALS		\$	11,515.00	\$	8,000.00	\$	9,000.00
CONTRACT TOTALS		\$	165,567.00	\$	199,974.35	\$	206,403.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 050539
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730776271 SEWELL BROTHERS, INC.		(4) 731394406 OBC, INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	12055.000 CY	10.00000	120550.00	10.50000	126577.50	17.00000	204935.00
0002 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	3500.00000	3500.00	6500.00000	6500.00	18000.00000	18000.00
0003 223 2801 TEMPORARY SILT FENCE	500.000 LF	3.00000	1500.00	3.00000	1500.00	5.00000	2500.00
0004 227 0100 TEMPORARY SILT DIKE	450.000 LF	6.00000	2700.00	10.00000	4500.00	10.00000	4500.00
0005 230(A) 2806 SOLID SLAB SODDING	11160.000 SY	2.00000	22320.00	2.00000	22320.00	1.50000	16740.00
0006 232(B) 2814 SEEDING METHOD B	2.500 AC	1500.00000	3750.00	650.00000	1625.00	550.00000	1375.00
0007 233(A) 2817 VEGETATIVE MULCHING	2.500 AC	400.00000	1000.00	325.00000	812.50	300.00000	750.00
0008 241 2832 MOWING	2.500 AC	100.00000	250.00	90.00000	225.00	80.00000	200.00
0009 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	17.00000	1700.00	40.00000	4000.00	25.00000	2500.00
0010 509(D) 0325 CLASS C CONCRETE	20.000 CY	200.00000	4000.00	400.00000	8000.00	300.00000	6000.00
0011 610(B) 0604 6" CONCRETE DRIVEWAY	305.000 SY	40.00000	12200.00	80.00000	24400.00	60.00000	18300.00
0012 613(B) 0492 24" R.C.PIPE CLASS III	16.000 LF	62.50000	1000.00	48.00000	768.00	60.00000	960.00
0013 613(B) 0496 48" R.C.PIPE CLASS III	200.000 LF	150.00000	30000.00	125.00000	25000.00	140.00000	28000.00
0014 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	2000.00000	16000.00	2100.00000	16800.00	2000.00000	16000.00
0015 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	2500.00000	2500.00	5000.00000	5000.00
0016 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	561.000 LF	3.00000	1683.00	4.50000	2524.50	3.00000	1683.00
SECTION TOTALS		\$	237,153.00	\$	248,052.50	\$	327,443.00

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TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : 050539
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.		(4) 731394406 OBC, INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL									
0017	880(J) 8905	1.000	LSUM	1650.00000	1650.00	1000.00000	1000.00	1000.00000	1000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	1,650.00	\$	1,000.00	\$	1,000.00
SECTION 0003 STAKING									
0018	642 0098	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00	4000.00000	4000.00
STAKING									
SECTION TOTALS				\$	3,500.00	\$	5,000.00	\$	4,000.00
SECTION 0004 CONSTRUCTION									
0019	641 1552	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
MOBILIZATION									
SECTION TOTALS				\$	15,000.00	\$	15,000.00	\$	15,000.00
CONTRACT TOTALS				\$	257,303.00	\$	269,052.50	\$	347,443.00

TABULATION OF BIDS

CALL ORDER : 221 CONTRACT ID : 060099
 LETTING DATE : 05/18/06 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 REMOVE MEDIANS & ADD TURN LANE RURAL
 SH-66: BEGIN AT THE SOUTH CITY LIMITS OF CHELSEA AND
 EXTEND NORTH.
 PROJECT LENGTH = 0.828 MILES
 FLEXIBLE ESALS = 4.2 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG70-28 OK

COUNTIES : ROGERS

PROJECT(S) : STPG-166C(142)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 548,382.60	89.7307%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 611,142.68	100.0000%	111.4446%
2	731316732	BECCO CONTRACTORS, INC.	\$ 712,461.00	116.5785%	129.9204%
3	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 833,833.33	136.4384%	152.0532%

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	1340.000	CY	5.00000	6700.00	11.86000	15892.40	20100.00
0002 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	5.50000	5500.00	6.10000	6100.00	10000.00
0003 223 2801	TEMPORARY SILT FENCE	8900.000	LF	1.00000	8900.00	0.45000	4005.00	12460.00
0004 227 0100	TEMPORARY SILT DIKE	150.000	LF	3.00000	450.00	6.66000	999.00	1050.00
0005 246(A) 7041	(SP) GEOGRID EARTH REINFORCEMENT	5118.000	SY	3.00000	15354.00	3.00000	15354.00	10236.00
0006 303 0192	AGGREGATE BASE	916.000	CY	35.00000	32060.00	30.83000	28240.28	45800.00
0007 310(B) 0149	SUBGRADE, METHOD B	4118.000	SY	1.50000	6177.00	1.04000	4282.72	8236.00
0008 325 5271	SEPARATOR FABRIC	4929.000	SY	0.90000	4436.10	1.09000	5372.61	4929.00
0009 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	692.000	TON	55.50000	38406.00	65.70000	45464.40	43596.00

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : 060099
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1384.000 TON	46.50000	64356.00	60.14000	83233.76	59.00000	81656.00
0011 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3073.000 TON	58.50000	179770.50	67.78000	208287.94	73.00000	224329.00
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1142.000 TON	52.00000	59384.00	55.47000	63346.74	64.00000	73088.00
0013 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	500.000 SY	65.00000	32500.00	70.04000	35020.00	80.00000	40000.00
0014 417 5267 COLD MILLING PAVEMENT	3622.000 SY	1.75000	6338.50	2.00000	7244.00	3.00000	10866.00
0015 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	350.000 LF	12.00000	4200.00	20.31000	7108.50	20.00000	7000.00
0016 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	5.00000	1000.00	5.93000	1186.00	15.00000	3000.00
0017 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	5.00000	250.00	5.93000	296.50	10.00000	500.00
0018 619(B) 4791 REMOVAL OF CURB	6465.500 LF	2.00000	12931.00	1.09000	7047.40	2.00000	12931.00
0019 619(C) 0924 SAWING PAVEMENT	8595.000 LF	1.50000	12892.50	1.72000	14783.40	2.00000	17190.00
SECTION TOTALS		\$	491,605.60	\$	553,264.65	\$	626,967.00
SECTION 0002 TRAFFIC							
0020 828(B) 8138 LOOP DETECTOR WIRE	3696.000 LF	1.50000	5544.00	6.66000	24615.36	5.00000	18480.00
0021 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	24150.000 LF	0.30000	7245.00	0.37000	8935.50	0.36000	8694.00
0022 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	28.000 EA	45.00000	1260.00	73.65000	2062.20	70.00000	1960.00
0023 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	6.000 EA	300.00000	1800.00	396.55000	2379.30	400.00000	2400.00
0024 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	10.00000	1200.00	9.06000	1087.20	8.00000	960.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060099
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15728.00000	15728.00	7931.00000	7931.00	10000.00000	10000.00
SECTION TOTALS			\$	32,777.00	\$	47,010.56	\$	42,494.00
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000 LSUM	2000.00000	2000.00	1518.99000	1518.99	11000.00000	11000.00
SECTION TOTALS			\$	2,000.00	\$	1,518.99	\$	11,000.00
SECTION 0004 CONSTRUCTION								
0027 641 1552	MOBILIZATION	1.000 LSUM	22000.00000	22000.00	9348.48000	9348.48	32000.00000	32000.00
SECTION TOTALS			\$	22,000.00	\$	9,348.48	\$	32,000.00
CONTRACT TOTALS			\$	548,382.60	\$	611,142.68	\$	712,461.00

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060099
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
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	1340.000 CY	25.15000	33701.00				
0002 202(C) 0184	UNCLASSIFIED BORROW	1000.000 CY	30.85000	30850.00				
0003 223 2801	TEMPORARY SILT FENCE	8900.000 LF	1.61000	14329.00				
0004 227 0100	TEMPORARY SILT DIKE	150.000 LF	6.63000	994.50				
0005 246(A) 7041	(SP)GEOGRID EARTH REINFORCEMENT	5118.000 SY	3.49000	17861.82				
0006 303 0192	AGGREGATE BASE	916.000 CY	50.00000	45800.00				
0007 310(B) 0149	SUBGRADE, METHOD B	4118.000 SY	1.10000	4529.80				
0008 325 5271	SEPARATOR FABRIC	4929.000 SY	1.85000	9118.65				
0009 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	692.000 TON	64.75000	44807.00				
0010 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1384.000 TON	58.44000	80880.96				
0011 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3073.000 TON	74.01000	227432.73				
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1142.000 TON	67.26000	76810.92				
0013 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	500.000 SY	126.02000	63010.00				
0014 417 5267	COLD MILLING PAVEMENT	3622.000 SY	3.15000	11409.30				
0015 609(B) 1500	1'-8" COMB. CURB & GUTTER (4" MNTBLE)	350.000 LF	19.02000	6657.00				
0016 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	200.000 LF	9.86000	1972.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060099
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 613(Q) 1096	6" NON-PERF.PEPIPE UNDERDRAIN RND.	50.000	LF	9.84000	492.00			
0018 619(B) 4791	REMOVAL OF CURB	6465.500	LF	4.67000	30193.89			
0019 619(C) 0924	SAWING PAVEMENT	8595.000	LF	3.76000	32317.20			
SECTION TOTALS				\$	733,167.77	\$		\$
SECTION 0002 TRAFFIC								
0020 828(B) 8138	LOOP DETECTOR WIRE	3696.000	LF	8.12000	30011.52			
0021 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	24150.000	LF	0.43000	10384.50			
0022 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	28.000	EA	84.15000	2356.20			
0023 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	6.000	EA	453.13000	2718.78			
0024 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000	SD	10.36000	1243.20			
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9062.63000	9062.63			
SECTION TOTALS				\$	55,776.83	\$		\$
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000	LSUM	8888.73000	8888.73			
SECTION TOTALS				\$	8,888.73	\$		\$
SECTION 0004 CONSTRUCTION								
0027 641 1552	MOBILIZATION	1.000	LSUM	36000.00000	36000.00			
SECTION TOTALS				\$	36,000.00	\$		\$
CONTRACT TOTALS				\$	833,833.33	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/18/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD; OVER COTTON CREEK, APPROX. 2.8 MILES
 NORTH AND 4.0 MILES EAST OF JCT OF US-75/SH-10.
 PROJECT LENGTH = 0.198 MILE
 FLEXIBLE ESALS = 0.10 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060091
 DISTRICT : 83
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : WASHINGTON

PROJECT(S) : BRO-174D(23)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 426,421.60	111.4735%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 382,531.80	100.0000%	89.7074%
2	731394406	OBC, INC.	\$ 384,271.68	100.4548%	90.1154%
3	730776271	SEWELL BROTHERS, INC.	\$ 396,241.24	103.5839%	92.9224%
4	731427175	K & R BUILDERS, INC.	\$ 420,024.19	109.8011%	98.4997%

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	12000.00000	12000.00	4000.00000	4000.00	2500.00000
0002 202(G) M0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	27350.50000	27350.50	26000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2000.00000
0004 227 0100	TEMPORARY SILT DIKE	2376.000	LF	6.00000	14256.00	3.00000	7128.00	4.50000
0005 230(A) 2806	SOLID SLAB SODDING	6176.000	SY	3.00000	18528.00	1.70000	10499.20	2.50000
0006 233(A) 2817	VEGETATIVE MULCHING	2.600	AC	440.00000	1144.00	500.00000	1300.00	1000.00000
0007 303 0192	AGGREGATE BASE	582.000	CY	32.00000	18624.00	30.00000	17460.00	30.00000
0008 408 5774	PRIME COAT	1237.000	GAL	2.00000	2474.00	6.50000	8040.50	6.50000
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	495.000	TON	50.00000	24750.00	55.00000	27225.00	55.00000

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060091
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	19.000 CY	250.00000	4750.00	180.00000	3420.00	250.00000	4750.00
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	64.000 LF	25.00000	1600.00	22.00000	1408.00	20.00000	1280.00
0012 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	275.00000	1100.00	275.00000	1100.00	150.00000	600.00
0013 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	450.000 LF	19.00000	8550.00	18.00000	8100.00	16.96000	7632.00
0014 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	1500.00000	3000.00	700.00000	1400.00	1015.00000	2030.00
0015 850(A) 8110 SHEET ALUMINUM SIGNS	8.500 SF	20.00000	170.00	16.00000	136.00	16.00000	136.00
0016 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT) SECTION TOTALS	17.000 LF	7.00000	119.00	3.00000	51.00	3.00000	51.00
		\$	146,065.00	\$	121,118.20	\$	128,436.50
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	85.000 CY	10.00000	850.00	10.00000	850.00	8.50000	722.50
0018 501(D) 6353 UNCLASSIFIED BACKFILL	92.000 CY	10.00000	920.00	15.00000	1380.00	8.50000	782.00
0019 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	180.00000	75000.60	180.00000	75000.60	161.70000	67375.54
0020 504(E) 1380 CONCRETE RAIL (TR1)	275.000 LF	40.00000	11000.00	60.00000	16500.00	49.00000	13475.00
0021 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00	3.00000	5430.00	2.55000	4615.50
0022 509(A) 1326 CLASS AA CONCRETE	80.600 CY	350.00000	28210.00	310.00000	24986.00	320.00000	25792.00
0023 509(B) 1328 CLASS A CONCRETE	54.800 CY	320.00000	17536.00	310.00000	16988.00	320.00000	17536.00
0024 511(A) 1332 REINFORCING STEEL	25440.000 LB	0.70000	17808.00	0.75000	19080.00	0.77000	19588.80
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	64.000 LF	22.00000	1408.00	18.00000	1152.00	27.56000	1763.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060091
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(A) 6011 PILES, FURNISHED (HP 12X53)	252.000	LF	22.00000	5544.00	22.00000	5544.00	33.00000	8316.00
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	64.000	LF	15.00000	960.00	9.00000	576.00	3.00000	192.00
0028 514(B) 6294 PILES, DRIVEN (HP 12X53)	252.000	LF	15.00000	3780.00	11.00000	2772.00	3.00000	756.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2060.000	TON	32.00000	65920.00	15.25000	31415.00	24.00000	49440.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	560.000	TON	30.00000	16800.00	11.50000	6440.00	23.00000	12880.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	3500.00000	3500.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2200.00000	8800.00	2475.00000	9900.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2200.00000	2200.00	2200.00000	2200.00
SECTION TOTALS			\$	265,356.60	\$	226,613.60	\$	238,835.18
SECTION 0003 STAKING								
0034 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	4800.00000	4800.00	5000.00000	5000.00
SECTION TOTALS			\$	3,000.00	\$	4,800.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0035 641 1399 MOBILIZATION	1.000	LSUM	12000.00000	12000.00	30000.00000	30000.00	12000.00000	12000.00
SECTION TOTALS			\$	12,000.00	\$	30,000.00	\$	12,000.00
CONTRACT TOTALS			\$	426,421.60	\$	382,531.80	\$	384,271.68

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060091
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 730776271		(4) 731427175		()		
		SEWELL BROTHERS, INC.		K & R BUILDERS, 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	6500.00000	6500.00	6750.00000	6750.00	
0002 202(G)	M0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	32000.00000	32000.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2300.00000	2300.00	8000.00000	8000.00	
0004 227	0100 TEMPORARY SILT DIKE	2376.000	LF	6.00000	14256.00	1.00000	2376.00	
0005 230(A)	2806 SOLID SLAB SODDING	6176.000	SY	2.00000	12352.00	2.75000	16984.00	
0006 233(A)	2817 VEGETATIVE MULCHING	2.600	AC	300.00000	780.00	750.00000	1950.00	
0007 303	0192 AGGREGATE BASE	582.000	CY	18.00000	10476.00	35.00000	20370.00	
0008 408	5774 PRIME COAT	1237.000	GAL	2.00000	2474.00	6.50000	8040.50	
0009 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	495.000	TON	66.00000	32670.00	65.00000	32175.00	
0010 509(D)	0325 CLASS C CONCRETE	19.000	CY	200.00000	3800.00	200.00000	3800.00	
0011 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	64.000	LF	22.50000	1440.00	22.00000	1408.00	
0012 613(G)	4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	4.000	EA	141.00000	564.00	220.00000	880.00	
0013 623(A)	1418 BEAM GUARD RAIL-W-BEAM-SINGLE	450.000	LF	18.00000	8100.00	18.25000	8212.50	
0014 623(F)	4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000	EA	1120.00000	2240.00	1300.00000	2600.00	
0015 850(A)	8110 SHEET ALUMINUM SIGNS	8.500	SF	17.50000	148.75	16.00000	136.00	
0016 851(D)	8597 FLANGE CHANNEL POSTS (4 LB/FT)	17.000	LF	4.00000	68.00	3.00000	51.00	
SECTION TOTALS				\$ 128,168.75		\$ 145,733.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

PAGE : 260 -5

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060091
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 730776271		(4) 731427175		()		
		SEWELL BROTHERS, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0017	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	85.000 CY	12.00000	1020.00	9.50000	807.50		
0018	501(D) 6353 UNCLASSIFIED BACKFILL	92.000 CY	12.00000	1104.00	10.50000	966.00		
0019	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	147.00000	61250.49	157.00000	65417.19		
0020	504(E) 1380 CONCRETE RAIL (TR1)	275.000 LF	40.00000	11000.00	45.50000	12512.50		
0021	506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.20000	3982.00	2.50000	4525.00		
0022	509(A) 1326 CLASS AA CONCRETE	80.600 CY	500.00000	40300.00	390.00000	31434.00		
0023	509(B) 1328 CLASS A CONCRETE	54.800 CY	500.00000	27400.00	430.00000	23564.00		
0024	511(A) 1332 REINFORCING STEEL	25440.000 LB	0.70000	17808.00	0.70000	17808.00		
0025	514(A) 6010 PILES, FURNISHED (HP 10X42)	64.000 LF	18.00000	1152.00	30.00000	1920.00		
0026	514(A) 6011 PILES, FURNISHED (HP 12X53)	252.000 LF	22.00000	5544.00	37.00000	9324.00		
0027	514(B) 6292 PILES, DRIVEN (HP 10X42)	64.000 LF	12.00000	768.00	10.00000	640.00		
0028	514(B) 6294 PILES, DRIVEN (HP 12X53)	252.000 LF	12.00000	3024.00	10.00000	2520.00		
0029	601(A-1)1353 TYPE I-A PLAIN RIPRAP	2060.000 TON	22.00000	45320.00	24.95000	51397.00		
0030	601(A-2)1355 TYPE I-A FILTER BLANKET	560.000 TON	20.00000	11200.00	21.35000	11956.00		
0031	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	4800.00000	4800.00		
0032	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2675.00000	10700.00		
0033	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2900.00000	2900.00		
SECTION TOTALS			\$	250,872.49	\$	253,191.19	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/06

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/18/06 10:30 A.M.

CONTRACT ID : 060091
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 730776271 SEWELL BROTHERS, INC.	UNIT PRICE	AMOUNT	(4) 731427175 K & R BUILDERS, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0003 STAKING												
0034	642 0098	1.000	LSUM		5200.00000	5200.00		5300.00000	5300.00			
	STAKING											
	SECTION TOTALS				\$	5,200.00		\$	5,300.00		\$	
SECTION 0004 CONSTRUCTION												
0035	641 1399	1.000	LSUM		12000.00000	12000.00		15800.00000	15800.00			
	MOBILIZATION											
	SECTION TOTALS				\$	12,000.00		\$	15,800.00		\$	
CONTRACT TOTALS					\$	396,241.24		\$	420,024.19		\$	