

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 I-40: OVER COLEMAN-CHAPEL RD (MAPLE SCHOOL ROAD).
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060109
 DISTRICT : 42
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : CANADIAN

PROJECT(S) : SAP-109N (111)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 15,280.00	162.5705%	100.0000%
1	731205163	CONCRETE SERVICES CORPORATION	\$ 9,399.00	100.0000%	61.5118%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 14,300.00	152.1438%	93.5864%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 14,685.00	156.2400%	96.1060%
4	731452899	PBX CORPORATION	\$ 19,206.00	204.3409%	125.6937%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	75.000 SF	120.00000	9000.00	68.00000	5100.00	100.00000	7500.00
0002 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	8.000 SY	60.00000	480.00	40.00000	320.00	50.00000	400.00
SECTION TOTALS			\$	9,480.00	\$	5,420.00	\$	7,900.00
SECTION 0002 TRAFFIC								
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	800.00000	800.00	1448.00000	1448.00	800.00000	800.00
SECTION TOTALS			\$	800.00	\$	1,448.00	\$	800.00
SECTION 0003 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	2531.00000	2531.00	5600.00000	5600.00
SECTION TOTALS			\$	5,000.00	\$	2,531.00	\$	5,600.00
CONTRACT TOTALS			\$	15,280.00	\$	9,399.00	\$	14,300.00

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CONTRACT ID : 060109
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731576732		(4) 731452899		()		
		PARADIGM CONSTRUCTION & ENGI		PBX CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	75.000 SF	127.00000	9525.00	210.00000	15750.00		
0002 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	8.000 SY	20.00000	160.00	50.00000	400.00		
SECTION TOTALS			\$	9,685.00	\$	16,150.00	\$	
SECTION 0002 TRAFFIC								
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1256.00000	1256.00		
SECTION TOTALS			\$	3,000.00	\$	1,256.00	\$	
SECTION 0003 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000 LSUM	2000.00000	2000.00	1800.00000	1800.00		
SECTION TOTALS			\$	2,000.00	\$	1,800.00	\$	
CONTRACT TOTALS			\$	14,685.00	\$	19,206.00	\$	

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CALL ORDER : 110 CONTRACT ID : 060113
 LETTING DATE : 06/15/06 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 US-277: OVER DEEP RED CREEK OVERFLOW APPROX. 2.9 MILES
 NORTH OF US-70.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : COTTON

PROJECT(S) : BRFY-NBIP(358)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 130,000.00	142.8571%	100.0000%
1	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 91,000.00	100.0000%	70.0000%
2	593285921	-- S & D INDUSTRIAL PAINTING, INC.	\$ 98,500.00	108.2418%	75.7692%
3	202513949	-- PANTHER INDUSTRIAL PAINTING, LLC	\$ 98,750.00	108.5165%	75.9615%
4	341822083	-- VIMAS PAINTING COMPANY, INC.	\$ 107,000.00	117.5824%	82.3077%
5	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 128,800.00	141.5385%	99.0769%
6	731452899	-- PBX CORPORATION	\$ 144,550.00	158.8462%	111.1923%

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	90000.00000	90000.00	82000.00000	82000.00	81000.00000	81000.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00	2000.00000	2000.00	2500.00000	2500.00
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS				\$	115,000.00	\$	87,000.00	\$	88,500.00
SECTION 0002 CONSTRUCTION									
0004	641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	4000.00000	4000.00	10000.00000	10000.00
SECTION TOTALS				\$	15,000.00	\$	4,000.00	\$	10,000.00
CONTRACT TOTALS				\$	130,000.00	\$	91,000.00	\$	98,500.00

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CALL ORDER : 110
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CONTRACT ID : 060113
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 202513949		(4) 341822083		(5) 752057660		
		PANTHER INDUSTRIAL PAINTING,		VIMAS PAINTING COMPANY, INC.		GIBSON & ASSOCIATES, INC.		
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	79750.00000	79750.00	60000.00000	60000.00	109000.00000	109000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	30000.00000	30000.00	4200.00000	4200.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	10000.00000	10000.00	10100.00000	10100.00
SECTION TOTALS			\$	86,750.00	\$	100,000.00	\$	123,300.00
SECTION 0002 CONSTRUCTION								
0004 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	7000.00000	7000.00	5500.00000	5500.00
SECTION TOTALS			\$	12,000.00	\$	7,000.00	\$	5,500.00
CONTRACT TOTALS			\$	98,750.00	\$	107,000.00	\$	128,800.00

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CALL ORDER : 110
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CONTRACT ID : 060113
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				(6) 731452899		()		()	
				PBX CORPORATION					

SECTION 0001 BRIDGE 'A'									
0001	512(A) 1323	1.000	LSUM	104500.00000	104500.00				
PAINTING EXISTING STRUCTURES									
0002	512(B) 6303	1.000	LSUM	29800.00000	29800.00				
COLLECTION & HANDLING OF WASTE									
0003	880(J) 8905	1.000	LSUM	500.00000	500.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	134,800.00	\$		\$	

SECTION 0002 CONSTRUCTION									
0004	641 1399	1.000	LSUM	9750.00000	9750.00				
MOBILIZATION									
SECTION TOTALS				\$	9,750.00	\$		\$	

CONTRACT TOTALS				\$	144,550.00	\$	0.00	\$	
=====									

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CALL ORDER : 120
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 US-277: OVER DEEP RED CREEK OVERFLOW, APPROX. 2.9 MILES
 NORTH OF US-70.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060112
 DISTRICT : 71
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : COTTON

PROJECT(S) : STPY-117C(19)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 54,100.00	131.5150%	100.0000%
1	731576732 -- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 41,136.00	100.0000%	76.0370%
2	731394406 -- OBC, INC.	\$ 59,490.00	144.6179%	109.9630%
3	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 59,823.00	145.4274%	110.5786%
4	731452899 -- PBX CORPORATION	\$ 60,380.00	146.7814%	111.6081%

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	122.000	LF	50.00000	6100.00	38.00000	4636.00	5490.00	
0002	504(I) 6389 ELASTOMERIC MORTAR	15.000	CF	600.00000	9000.00	600.00000	9000.00	7500.00	
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	800.00000	8000.00	200.00000	2000.00	8500.00	
0004	521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000	SY	650.00000	19500.00	450.00000	13500.00	22500.00	
0005	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	1500.00000	4500.00	1500.00000	4500.00	4500.00	
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	4500.00000	4500.00	6500.00000	
SECTION TOTALS				\$	49,100.00	\$	38,136.00	\$	54,990.00
SECTION 0002 CONSTRUCTION									
0007	641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	4500.00000	
SECTION TOTALS				\$	5,000.00	\$	3,000.00	\$	4,500.00
CONTRACT TOTALS				\$	54,100.00	\$	41,136.00	\$	59,490.00

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CALL ORDER : 120
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CONTRACT ID : 060112
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 752057660		(4) 731452899		()		
		GIBSON & ASSOCIATES, INC.		PBX CORPORATION				
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	122.000	LF	29.00000	3538.00	35.00000	4270.00	
0002	504(I) 6389 ELASTOMERIC MORTAR	15.000	CF	365.00000	5475.00	800.00000	12000.00	
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	420.00000	4200.00	500.00000	5000.00	
0004	521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000	SY	822.00000	24660.00	600.00000	18000.00	
0005	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	2400.00000	7200.00	2370.00000	7110.00	
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5950.00000	5950.00	8000.00000	8000.00	
SECTION TOTALS				\$ 51,023.00		\$ 54,380.00		\$
SECTION 0002 CONSTRUCTION								
0007	641 1399 MOBILIZATION	1.000	LSUM	8800.00000	8800.00	6000.00000	6000.00	
SECTION TOTALS				\$ 8,800.00		\$ 6,000.00		\$
CONTRACT TOTALS				\$ 59,823.00		\$ 60,380.00		\$

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CALL ORDER : 140
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT-OF-WAY CLEARANCE CONTRACT
 US-59; VARIOUS LOCATIONS IN GROVE.
 PROJECT LENGTH = 0.00 KM.

CONTRACT ID : 060114
 DISTRICT : 83
 CONTRACT TIME : 45 CALENDAR DAYS
 URBAN

COUNTIES : DELAWARE

PROJECT(S) : STPY-121B(93)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 186,000.00	289.8235%	100.0000%
1	460515739	-- D T SPECIALIZED SERVICES, INC.	\$ 64,177.00	100.0000%	34.5038%
2	730985648	-- ARK WRECKING OF OK., INC.	\$ 97,500.00	151.9236%	52.4194%
3	731443272	-- M & M WRECKING, INC.	\$ 183,605.00	286.0916%	98.7124%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 M0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	186000.00000	186000.00	64177.00000	64177.00	97500.00000	97500.00
SECTION TOTALS				\$ 186,000.00		\$ 64,177.00		\$ 97,500.00	
CONTRACT TOTALS				\$ 186,000.00		\$ 64,177.00		\$ 97,500.00	

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CALL ORDER : 140
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060114
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 M0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	183605.00000	183605.00				
SECTION TOTALS			\$	183,605.00	\$		\$	
CONTRACT TOTALS			\$	183,605.00	\$	0.00	\$	

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CALL ORDER : 170
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD: OVER HACKBERRY CREEK, APPROX. 9.4 MILE SOUTH
 AND 5.0 MILE EAST OF US-64/US-81 JCT.
 PROJECT LENGTH = 0.207 MILES

CONTRACT ID : 060117
 DISTRICT : 43
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : GARFIELD

PROJECT(S) : BRO-124D(51)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 505,778.50	135.5760%	100.0000%
1	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 373,058.90	100.0000%	73.7593%
2	731394406	OBC, INC.	\$ 387,535.38	103.8805%	76.6216%
3	731427175	K & R BUILDERS, INC.	\$ 404,507.80	108.4300%	79.9773%
4	730776271	SEWELL BROTHERS, INC.	\$ 419,451.48	112.4357%	82.9319%
5	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 549,906.25	147.4047%	108.7247%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	2200.00000	2200.00	3500.00000	3500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3536.000	CY	7.00000	24752.00	2.90000	10254.40	3.00000	10608.00
0003 202(C) 0184	UNCLASSIFIED BORROW	933.000	CY	12.00000	11196.00	4.50000	4198.50	3.25000	3032.25
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	1300.00000	1300.00	1500.00000	1500.00
0005 223 2801	TEMPORARY SILT FENCE	500.000	LF	4.00000	2000.00	1.60000	800.00	3.00000	1500.00
0006 227 0100	TEMPORARY SILT DIKE	500.000	LF	5.00000	2500.00	5.00000	2500.00	5.50000	2750.00
0007 230(A) 2806	SOLID SLAB SODDING	5295.000	SY	5.00000	26475.00	1.80000	9531.00	1.80000	9531.00
0008 233(A) 2817	VEGETATIVE MULCHING	1.090	AC	500.00000	545.00	900.00000	981.00	900.00000	981.00
0009 246(C) 7043	(SP) FILTER FABRIC	768.000	SY	4.00000	3072.00	1.10000	844.80	0.70000	537.60

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CALL ORDER : 170
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060117
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 900035257	(2) 731394406	
				ENGINEER'S ESTIMATE	MUNOZ CONSTRUCTION CO., INC.	OBC, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	516.000 TON	40.00000	20640.00	30.00000	15480.00	28.55000	14731.80
0011 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	180.00000	1800.00	200.00000	2000.00
0012 601(A) 0297 TYPE I PLAIN RIPRAP	381.000 TON	45.00000	17145.00	32.00000	12192.00	32.00000	12192.00
0013 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	1100.00000	6600.00	600.00000	3600.00	500.00000	3000.00
0014 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	120.000 LF	25.00000	3000.00	20.00000	2400.00	20.00000	2400.00
SECTION TOTALS		\$	128,925.00	\$	68,081.70	\$	68,263.65
SECTION 0002 BRIDGE 'A'							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	20.00000	1200.00	5.00000	300.00	7.00000	420.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	20.00000	800.00	5.00000	200.00	10.00000	400.00
0017 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	668.500 LF	190.00000	127015.00	165.00000	110302.50	180.55000	120697.68
0018 504(E) 1380 CONCRETE RAIL (TR1)	355.000 LF	40.00000	14200.00	40.00000	14200.00	32.00000	11360.00
0019 509(A) 1326 CLASS AA CONCRETE	103.400 CY	415.00000	42911.00	298.00000	30813.20	365.00000	37741.00
0020 509(B) 1328 CLASS A CONCRETE	58.600 CY	400.00000	23440.00	300.00000	17580.00	365.00000	21389.00
0021 511(A) 1332 REINFORCING STEEL	26750.000 LB	0.75000	20062.50	0.65000	17387.50	0.70000	18725.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	350.000 LF	20.00000	7000.00	21.00000	7350.00	26.00000	9100.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	350.000 LF	15.00000	5250.00	5.00000	1750.00	5.00000	1750.00
0024 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	148.300 LF	500.00000	74150.00	380.00000	56354.00	300.00000	44490.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	590.000 TON	40.00000	23600.00	32.00000	18880.00	33.00000	19470.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	155.000 TON	35.00000	5425.00	32.00000	4960.00	30.51000	4729.05

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CONTRACT ID : 060117
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(2) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	2000.00000	2000.00
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2300.00000	9200.00	2200.00000	8800.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2300.00000	2300.00	2200.00000	2200.00
SECTION TOTALS			\$	361,853.50	\$	293,077.20	\$	303,271.73
SECTION 0003 STAKING								
0030 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	3900.00000	3900.00	4000.00000	4000.00
SECTION TOTALS			\$	3,000.00	\$	3,900.00	\$	4,000.00
SECTION 0004 CONSTRUCTION								
0031 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	8000.00000	8000.00	12000.00000	12000.00
SECTION TOTALS			\$	12,000.00	\$	8,000.00	\$	12,000.00
CONTRACT TOTALS			\$	505,778.50	\$	373,058.90	\$	387,535.38

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CONTRACT ID : 060117
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731427175		(4) 730776271		(5) 731194867			
		K & R BUILDERS, INC.		SEWELL BROTHERS, INC.		CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	10000.00000	10000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3536.000	CY	4.00000	14144.00	5.00000	17680.00	7.25000	25636.00
0003 202(C)	0184 UNCLASSIFIED BORROW	933.000	CY	4.00000	3732.00	1.00000	933.00	8.75000	8163.75
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	2800.00000	2800.00	5000.00000	5000.00
0005 223	2801 TEMPORARY SILT FENCE	500.000	LF	1.45000	725.00	2.50000	1250.00	3.00000	1500.00
0006 227	0100 TEMPORARY SILT DIKE	500.000	LF	4.00000	2000.00	6.00000	3000.00	8.00000	4000.00
0007 230(A)	2806 SOLID SLAB SODDING	5295.000	SY	1.85000	9795.75	2.00000	10590.00	2.25000	11913.75
0008 233(A)	2817 VEGETATIVE MULCHING	1.090	AC	600.00000	654.00	500.00000	545.00	1000.00000	1090.00
0009 246(C)	7043 (SP) FILTER FABRIC	768.000	SY	2.00000	1536.00	3.00000	2304.00	6.25000	4800.00
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	516.000	TON	30.50000	15738.00	30.00000	15480.00	39.50000	20382.00
0011 509(D)	0325 CLASS C CONCRETE	10.000	CY	150.00000	1500.00	200.00000	2000.00	200.00000	2000.00
0012 601(A)	0297 TYPE I PLAIN RIPRAP	381.000	TON	35.10000	13373.10	42.00000	16002.00	43.75000	16668.75
0013 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	700.00000	4200.00	800.00000	4800.00	1050.00000	6300.00
0014 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	120.000	LF	18.00000	2160.00	22.50000	2700.00	32.00000	3840.00
SECTION TOTALS				\$	78,057.85	\$	88,084.00	\$	121,294.25
SECTION 0002 BRIDGE 'A'									
0015 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	10.00000	600.00	12.00000	720.00	10.00000	600.00
0016 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	10.00000	400.00	12.00000	480.00	10.00000	400.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060117
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 730776271 SEWELL BROTHERS, INC.		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	668.500	LF	171.50000	114647.75	161.35000	107862.48	215.00000	143727.50
0018 504(E) 1380 CONCRETE RAIL (TR1)	355.000	LF	40.00000	14200.00	40.00000	14200.00	67.00000	23785.00
0019 509(A) 1326 CLASS AA CONCRETE	103.400	CY	340.00000	35156.00	400.00000	41360.00	460.00000	47564.00
0020 509(B) 1328 CLASS A CONCRETE	58.600	CY	380.00000	22268.00	400.00000	23440.00	490.00000	28714.00
0021 511(A) 1332 REINFORCING STEEL	26750.000	LB	0.70000	18725.00	0.70000	18725.00	1.00000	26750.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	350.000	LF	26.00000	9100.00	21.00000	7350.00	40.00000	14000.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	350.000	LF	7.00000	2450.00	11.00000	3850.00	18.00000	6300.00
0024 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	148.300	LF	349.00000	51756.70	350.00000	51905.00	480.00000	71184.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	590.000	TON	34.10000	20119.00	42.00000	24780.00	44.00000	25960.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	155.000	TON	30.50000	4727.50	30.00000	4650.00	40.50000	6277.50
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	5500.00000	5500.00
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2300.00000	9200.00	2600.00000	10400.00	2900.00000	11600.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2860.00000	2860.00	2420.00000	2420.00	3000.00000	3000.00
SECTION TOTALS			\$	309,209.95	\$	317,142.48	\$	415,362.00
SECTION 0003 STAKING								
0030 642 0098 STAKING	1.000	LSUM	4240.00000	4240.00	4225.00000	4225.00	4750.00000	4750.00
SECTION TOTALS			\$	4,240.00	\$	4,225.00	\$	4,750.00
SECTION 0004 CONSTRUCTION								
0031 641 1399 MOBILIZATION	1.000	LSUM	13000.00000	13000.00	10000.00000	10000.00	8500.00000	8500.00
SECTION TOTALS			\$	13,000.00	\$	10,000.00	\$	8,500.00
CONTRACT TOTALS			\$	404,507.80	\$	419,451.48	\$	549,906.25

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 US-81; OVER THE LITTLE WASHITA RIVER APPROX. 1.0 MILE SOUTH OF SH-19.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060119
 DISTRICT : 73
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : GRADY

PROJECT(S) : BHFY-NBIP(310)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL	% OVER	% OVER
				BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 450,800.00	199.1166%	100.0000%
1	593285921 --	S & D INDUSTRIAL PAINTING, INC.		\$ 226,400.00	100.0000%	50.2218%
2	593682914 --	SEMINOLE EQUIPMENT, INC.		\$ 259,000.00	114.3993%	57.4534%
3	202513949 --	PANTHER INDUSTRIAL PAINTING, LLC		\$ 271,750.00	120.0309%	60.2817%
4	341822083 --	VIMAS PAINTING COMPANY, INC.		\$ 283,800.00	125.3534%	62.9547%
5	341616320 --	BRIDGES R US PAINTING CO., INC.		\$ 335,000.00	147.9682%	74.3123%

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	170000.00000	170000.00	103000.00000	103000.00	121000.00000	121000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	40000.00000	40000.00	2500.00000	2500.00	2500.00000	2500.00
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	40.000	20.00000	800.00	10.00000	400.00	50.00000	2000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	215,800.00	\$	110,900.00	\$	130,500.00
SECTION 0002 BRIDGE 'B'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	170000.00000	170000.00	103000.00000	103000.00	121000.00000	121000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	40000.00000	40000.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$	210,000.00	\$	105,500.00	\$	123,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060119
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 593285921 S & D INDUSTRIAL PAINTING, I		(2) 593682914 SEMINOLE EQUIPMENT, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS			\$	25,000.00	\$	10,000.00	\$	5,000.00
CONTRACT TOTALS			\$	450,800.00	\$	226,400.00	\$	259,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060119
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(3) 202513949		(4) 341822083		(5) 341616320		
		PANTHER INDUSTRIAL PAINTING,		VIMAS PAINTING COMPANY, 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'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	115375.00000	115375.00	90000.00000	90000.00	153500.00000	153500.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	40000.00000	40000.00	2500.00000	2500.00
0003	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	40.000 SD	100.00000	4000.00	20.00000	800.00	25.00000	1000.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	15000.00000	15000.00	2000.00000	2000.00
SECTION TOTALS			\$	128,375.00	\$	145,800.00	\$	159,000.00
SECTION 0002 BRIDGE 'B'								
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	115375.00000	115375.00	90000.00000	90000.00	153500.00000	153500.00
0006	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	40000.00000	40000.00	2500.00000	2500.00
SECTION TOTALS			\$	120,375.00	\$	130,000.00	\$	156,000.00
SECTION 0003 CONSTRUCTION								
0007	641 1399 MOBILIZATION	1.000 LSUM	23000.00000	23000.00	8000.00000	8000.00	20000.00000	20000.00
SECTION TOTALS			\$	23,000.00	\$	8,000.00	\$	20,000.00
CONTRACT TOTALS			\$	271,750.00	\$	283,800.00	\$	335,000.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 US-81; OVER THE LITTLE WASHITA RIVER APPROX. 1.0 MILE SOUTH OF SH-19.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060120
 DISTRICT : 73
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : GRADY

PROJECT(S) : BHFY-11N(62)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 128,340.00	129.4389%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 99,151.00	100.0000%	77.2565%
2	731452899	PBX CORPORATION	\$ 104,935.00	105.8335%	81.7633%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 112,480.00	113.4431%	87.6422%
4	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 159,980.00	161.3499%	124.6533%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 504(C) 6276	(PL) SEALED EXPANSION JOINTS	56.000	LF	120.00000	6720.00	113.00000	6328.00	5320.00	
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	450.00000	22500.00	280.00000	14000.00	15000.00	
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	21.000	SY	600.00000	12600.00	570.00000	11970.00	13125.00	
0004 509 6386	(PL) SILICONE CONSTRUCTION JOINT	400.000	LF	30.00000	12000.00	15.00000	6000.00	4800.00	
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	20.00000	1200.00	9.00000	540.00	480.00	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	8775.00000	8775.00	19485.00000	
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	25.00000	1500.00	9.00000	540.00	480.00	
SECTION TOTALS				\$	59,520.00	\$	48,153.00	\$	58,690.00
SECTION 0002 BRIDGE 'B'									
0008 504(C) 6276	(PL) SEALED EXPANSION JOINTS	56.000	LF	120.00000	6720.00	113.00000	6328.00	5320.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060120
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

			(0) -EST-			(1) 752057660			(2) 731452899
			ENGINEER'S ESTIMATE			GIBSON & ASSOCIATES, INC.			PBX CORPORATION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000 SY	450.00000	22500.00	280.00000	14000.00	300.00000	15000.00	
0010 505(C) 6020	CLASS C BRIDGE DECK REPAIR	21.000 SY	600.00000	12600.00	570.00000	11970.00	625.00000	13125.00	
0011 509 6386	(PL) SILICONE CONSTRUCTION JOINT	400.000 LF	30.00000	12000.00	15.00000	6000.00	12.00000	4800.00	
SECTION TOTALS			\$	53,820.00	\$	38,298.00	\$	38,245.00	
SECTION 0003 CONSTRUCTION									
0012 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	12700.00000	12700.00	8000.00000	8000.00	
SECTION TOTALS			\$	15,000.00	\$	12,700.00	\$	8,000.00	
CONTRACT TOTALS			\$	128,340.00	\$	99,151.00	\$	104,935.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060120
 DISTRICT : 73

COUNTIES : GRADY

SET-ASIDE :

		(3) 731576732		(4) 731194867		()		
		PARADIGM CONSTRUCTION & ENGI		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	56.000 LF	250.00000	14000.00	195.00000	10920.00		
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	275.00000	13750.00	475.00000	23750.00		
0003	505(C) 6020 CLASS C BRIDGE DECK REPAIR	21.000 SY	450.00000	9450.00	710.00000	14910.00		
0004	509 6386 (PL)SILICONE CONSTRUCTION JOINT	400.000 LF	15.00000	6000.00	37.50000	15000.00		
0005	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	9.00000	540.00	11.00000	660.00		
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18000.00000	18000.00	24500.00000	24500.00		
0007	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	9.00000	540.00	11.00000	660.00		
SECTION TOTALS			\$	62,280.00	\$	90,400.00	\$	
SECTION 0002 BRIDGE 'B'								
0008	504(C) 6276 (PL)SEALED EXPANSION JOINTS	56.000 LF	250.00000	14000.00	195.00000	10920.00		
0009	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	275.00000	13750.00	475.00000	23750.00		
0010	505(C) 6020 CLASS C BRIDGE DECK REPAIR	21.000 SY	450.00000	9450.00	710.00000	14910.00		
0011	509 6386 (PL)SILICONE CONSTRUCTION JOINT	400.000 LF	15.00000	6000.00	37.50000	15000.00		
SECTION TOTALS			\$	43,200.00	\$	64,580.00	\$	
SECTION 0003 CONSTRUCTION								
0012	641 1399 MOBILIZATION	1.000 LSUM	7000.00000	7000.00	5000.00000	5000.00		
SECTION TOTALS			\$	7,000.00	\$	5,000.00	\$	
CONTRACT TOTALS			\$	112,480.00	\$	159,980.00	\$	

TABULATION OF BIDS

CALL ORDER : 235
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION : STRIPING AND SIGNALIZATION
 SH-9: INTERSECTION OF SH-9 AND WEST BANKERS AVENUE
 IN NEWCASTLE.
 PROJECT LENGTH = 0.42 MILES

CONTRACT ID : 060224
 DISTRICT : 32
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : MCCLAIN

PROJECT(S) : STPY-144B(108)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 134,263.26	123.0090%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 109,149.11	100.0000%	81.2948%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 142,760.50	130.7940%	106.3288%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 182,768.15	167.4481%	136.1267%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 509(B) 0321	CLASS A CONCRETE	13.330	CY	379.44000	5057.94	470.00000	6265.10	8331.25
0002 890 7702	(PL) TRAFFIC ITEMS (TRAFFIC CONTROL)	1.000	LSUM	5000.00000	5000.00	950.00000	950.00	500.00
SECTION TOTALS				\$ 10,057.94		\$ 7,215.10		\$ 8,831.25

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0003 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000	LF	5.96000	774.80	3.60000	468.00	910.00
0004 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	330.000	LF	15.00000	4950.00	17.00000	5610.00	11550.00
0005 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000	LF	9.86000	591.60	4.40000	264.00	900.00
0006 803 8065	PULL BOX(SIZE I)	3.000	EA	150.00000	450.00	198.00000	594.00	600.00
0007 803 8066	PULL BOX(SIZE II)	1.000	EA	221.24000	221.24	265.00000	265.00	225.00
0008 804(A) 2915	STRUCTURAL CONCRETE	12.100	CY	362.02000	4380.44	330.00000	3993.00	4840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 235
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060224
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 804(B) 2916 REINFORCING STEEL	1827.200	LB	1.13000	2064.74	1.05000	1918.56	1.25000	2284.00
0010 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	5700.00000	5700.00	946.00000	946.00	4000.00000	4000.00
0011 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000	EA	4700.00000	4700.00	946.00000	946.00	3000.00000	3000.00
0012 806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	2.000	EA	7200.00000	14400.00	946.00000	1892.00	4500.00000	9000.00
0013 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	337.07000	1348.28	268.00000	1072.00	300.00000	1200.00
0014 810(A) 3118 SERVICE POLE	1.000	EA	850.00000	850.00	1043.00000	1043.00	600.00000	600.00
0015 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	1.47000	588.00	1.20000	480.00	1.50000	600.00
0016 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1870.000	LF	0.22000	411.40	0.55000	1028.50	0.70000	1309.00
0017 824 8340 (PL)MASTER CONTROLLER	1.000	EA	3500.00000	3500.00	5095.00000	5095.00	5835.00000	5835.00
0018 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	9000.00000	9000.00	10889.00000	10889.00	17000.00000	17000.00
0019 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	26937.83000	26937.83	24613.00000	24613.00	31600.00000	31600.00
0020 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	539.26000	4314.08	487.00000	3896.00	675.00000	5400.00
0021 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	3.000	EA	765.60000	2296.80	447.00000	1341.00	600.00000	1800.00
0022 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	813.86000	813.86	808.00000	808.00	1150.00000	1150.00
0023 833 3030 BACKPLATE	12.000	EA	80.00000	960.00	74.00000	888.00	68.00000	816.00
0024 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	665.000	LF	0.90000	598.50	0.78000	518.70	1.25000	831.25
0025 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	55.000	LF	0.67000	36.85	0.86000	47.30	1.50000	82.50
0026 834(A) 8209 9/C TRAF.SIG.EL.CABLE	420.000	LF	1.20000	504.00	1.08000	453.60	1.75000	735.00
0027 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	295.000	LF	1.27000	374.65	1.33000	392.35	2.10000	619.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 235
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060224
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	89.000	SF	27.85000	2478.65	23.00000	2047.00	35.00000	3115.00
0029 890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM	5000.00000	5000.00	6190.00000	6190.00	7500.00000	7500.00
0030 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	4500.00000	4500.00	5974.00000	5974.00	7350.00000	7350.00
SECTION TOTALS			\$	102,745.72	\$	83,673.01	\$	124,852.25
SECTION 0003 SIGNING & STRIPING								
0031 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9580.000	LF	0.62000	5939.60	0.45000	4311.00	0.65000	6227.00
0032 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	22.000	EA	65.00000	1430.00	85.00000	1870.00	50.00000	1100.00
0033 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000	LF	0.29000	1450.00	0.30000	1500.00	0.20000	1000.00
0034 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	2.000	EA	70.00000	140.00	45.00000	90.00	25.00000	50.00
SECTION TOTALS			\$	8,959.60	\$	7,771.00	\$	8,377.00
SECTION 0004 STAKING								
0035 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	1100.00000	1100.00	200.00000	200.00
SECTION TOTALS			\$	2,500.00	\$	1,100.00	\$	200.00
SECTION 0005 CONSTRUCTION								
0036 641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	9390.00000	9390.00	500.00000	500.00
SECTION TOTALS			\$	10,000.00	\$	9,390.00	\$	500.00
CONTRACT TOTALS			\$	134,263.26	\$	109,149.11	\$	142,760.50

TABULATION OF BIDS

CALL ORDER : 235
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060224
 DISTRICT : 32

COUNTIES : MCCLAIN

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 ROADWAY								
0001	509(B) 0321 CLASS A CONCRETE	13.330 CY	750.00000	9997.50				
0002	890 7702 (PL) TRAFFIC ITEMS (TRAFFIC CONTROL)	1.000 LSUM	1500.00000	1500.00				
SECTION TOTALS			\$	11,497.50	\$		\$	
SECTION 0002 TRAFFIC								
0003	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000 LF	10.00000	1300.00				
0004	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	330.000 LF	25.00000	8250.00				
0005	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	15.00000	900.00				
0006	803 8065 PULL BOX(SIZE I)	3.000 EA	250.00000	750.00				
0007	803 8066 PULL BOX(SIZE II)	1.000 EA	300.00000	300.00				
0008	804(A) 2915 STRUCTURAL CONCRETE	12.100 CY	600.00000	7260.00				
0009	804(B) 2916 REINFORCING STEEL	1827.200 LB	2.00000	3654.40				
0010	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	6750.00000	6750.00				
0011	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	5250.00000	5250.00				
0012	806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	2.000 EA	11000.00000	22000.00				
0013	809(A) 8090 (PL) ROADWAY LUMINAIRE	4.000 EA	400.00000	1600.00				
0014	810(A) 3118 SERVICE POLE	1.000 EA	1500.00000	1500.00				
0015	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	3.00000	1200.00				
0016	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1870.000 LF	1.00000	1870.00				

TABULATION OF BIDS

CALL ORDER : 235
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060224
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 824	8340 (PL)MASTER CONTROLLER	1.000 EA	6000.00000	6000.00				
0018 825	8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	13500.00000	13500.00				
0019 828	8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	32000.00000	32000.00				
0020 831	8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	700.00000	5600.00				
0021 831	8252 1WAY 3SEC. ADJ. SIG. HD. S-9	3.000 EA	700.00000	2100.00				
0022 831	8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	1500.00000	1500.00				
0023 833	3030 BACKPLATE	12.000 EA	100.00000	1200.00				
0024 834(A)	8207 5/C TRAF.SIG.ELECT.CABLE	665.000 LF	1.25000	831.25				
0025 834(A)	8208 7/C TRAF.SIG.ELECT.CABLE	55.000 LF	1.50000	82.50				
0026 834(A)	8209 9/C TRAF.SIG.EL.CABLE	420.000 LF	2.00000	840.00				
0027 834(A)	8210 12/C TRAF.SIG.ELECT.CABLE	295.000 LF	2.50000	737.50				
0028 850(C)	8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	89.000 SF	35.00000	3115.00				
0029 890	7700 (PL)TRAFFIC ITEMS	1.000 LSUM	11000.00000	11000.00				
0030 890	7706 (PL)TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	146,090.65	\$		\$	
SECTION 0003 SIGNING & STRIPING								
0031 855(A)	8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9580.000 LF	1.00000	9580.00				
0032 855(B)	8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	22.000 EA	100.00000	2200.00				
0033 859(A)	8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	5000.000 LF	0.50000	2500.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 235
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060224
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 890 (A) 8724		2.000 EA	200.00000	400.00				
(PL)REMOVAL OF EXISTING SIGNS								
SECTION TOTALS			\$	14,680.00	\$		\$	
SECTION 0004 STAKING								
0035 642 0098		1.000 LSUM	500.00000	500.00				
STAKING								
SECTION TOTALS			\$	500.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0036 641 1552		1.000 LSUM	10000.00000	10000.00				
MOBILIZATION								
SECTION TOTALS			\$	10,000.00	\$		\$	
CONTRACT TOTALS			\$	182,768.15	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 060123
 LETTING DATE : 06/15/06 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 INTERSECTION MODIFICATION WITH FLASHINGUBEACONS
 SH-32; AT SH-70F, APPROX. 2.4 MILES WEST OF KINGSTON.
 PROJECT LENGTH = 0.00 MILES
 FLEXIBLE ESALS = 2.69 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MARSHALL

PROJECT(S) : STPG-148C(51)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 349,675.40	90.6448%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 385,764.36	100.0000%	110.3207%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	1805.000 CY	7.00000	12635.00	9.00000	16245.00		
0002 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15000.00000	15000.00	11200.00000	11200.00		
0003 227 0100 TEMPORARY SILT DIKE	50.000 LF	7.00000	350.00	10.00000	500.00		
0004 229 4318 DITCH LINER PROTECTION	400.000 LF	2.25000	900.00	3.50000	1400.00		
0005 230(A) 2806 SOLID SLAB SODDING	4131.000 SY	1.50000	6196.50	2.65000	10947.15		
0006 232(B) 2814 SEEDING METHOD B	1.100 AC	320.00000	352.00	1200.00000	1320.00		
0007 233(A) 2817 VEGETATIVE MULCHING	1.100 AC	300.00000	330.00	1200.00000	1320.00		
0008 303 0192 AGGREGATE BASE	1692.000 CY	37.00000	62604.00	41.00000	69372.00		
0009 310(B) 0149 SUBGRADE, METHOD B	4608.000 SY	1.75000	8064.00	1.90000	8755.20		
0010 325 5271 SEPARATOR FABRIC	5551.000 SY	1.00000	5551.00	1.00000	5551.00		
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	194.000 TON	25.00000	4850.00	26.00000	5044.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060123
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 407 0250 TACK COAT	931.000 GAL	1.50000	1396.50	1.60000	1489.60		
0013 408 5774 PRIME COAT	1837.000 GAL	2.00000	3674.00	3.60000	6613.20		
0014 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1027.000 TON	58.00000	59566.00	56.00000	57512.00		
0015 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	616.000 TON	62.00000	38192.00	66.00000	40656.00		
0016 509(D) 0325 CLASS C CONCRETE	72.000 CY	300.00000	21600.00	390.00000	28080.00		
0017 611(L) 4480 DROP INLET GRATE (30" SPDI)	2.000 EA	550.00000	1100.00	2500.00000	5000.00		
0018 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	6.000 EA	735.00000	4410.00	1350.00000	8100.00		
0019 613(D) 0689 18" CORR. GALV. STEEL PIPE	86.000 LF	25.00000	2150.00	22.50000	1935.00		
0020 613(D) 0690 24" CORR. GALV. STEEL PIPE	6.000 LF	35.00000	210.00	100.00000	600.00		
0021 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	700.000 LF	31.50000	22050.00	22.00000	15400.00		
0022 613(S) 1180 TRENCH EXCAVATION	255.000 CY	6.00000	1530.00	7.00000	1785.00		
0023 613(T) 1181 STANDARD BEDDING MATERIAL	192.000 CY	15.00000	2880.00	37.00000	7104.00		
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	4000.00000	4000.00		
0025 619(C) 0924 SAWING PAVEMENT	2042.000 LF	1.65000	3369.30	3.70000	7555.40		
SECTION TOTALS		\$	280,460.30	\$	317,484.55	\$	
SECTION 0002 TRAFFIC							
0026 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000 LF	4.50000	315.00	4.20000	294.00		
0027 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	256.000 LF	20.00000	5120.00	19.00000	4864.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060123
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	32.000 LF	8.00000	256.00	4.80000	153.60		
0029 803 8065 PULL BOX(SIZE I)	3.000 EA	200.00000	600.00	220.00000	660.00		
0030 803 8066 PULL BOX(SIZE II)	1.000 EA	250.00000	250.00	265.00000	265.00		
0031 804(A) 2915 STRUCTURAL CONCRETE	10.500 CY	300.00000	3150.00	380.00000	3990.00		
0032 804(B) 2916 REINFORCING STEEL	1566.000 LB	1.00000	1566.00	1.40000	2192.40		
0033 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	3500.00000	3500.00	3800.00000	3800.00		
0034 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	2.000 EA	3400.00000	6800.00	4100.00000	8200.00		
0035 806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000 EA	3200.00000	3200.00	4400.00000	4400.00		
0036 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	350.00000	1400.00	271.00000	1084.00		
0037 810(A) 3118 SERVICE POLE	1.000 EA	950.00000	950.00	1150.00000	1150.00		
0038 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.10000	220.00	1.10000	220.00		
0039 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1300.000 LF	0.45000	585.00	0.66000	858.00		
0040 827 8620 SOLID STATE FLASHER CONTROLLER(TYPE I)	1.000 EA	1500.00000	1500.00	2200.00000	2200.00		
0041 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	8.000 EA	250.00000	2000.00	390.00000	3120.00		
0042 833 3030 BACKPLATE	8.000 EA	75.00000	600.00	74.00000	592.00		
0043 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	950.000 LF	0.90000	855.00	0.81000	769.50		
0044 850(A) 8110 SHEET ALUMINUM SIGNS	167.990 SF	15.00000	2519.85	19.00000	3191.81		
0045 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	36.750 SF	23.00000	845.25	24.00000	882.00		
0046 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	36.000 LF	28.00000	1008.00	22.00000	792.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060123
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		()	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047	851(C) 8327	225.000	LF	9.50000	2137.50	9.00000	2025.00		
	2 1/4" SQUARE TUBE POST								
0048	855(A) 8812	7450.000	LF	0.45000	3352.50	0.77000	5736.50		
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0049	855(B) 8818	3.000	EA	80.00000	240.00	85.00000	255.00		
	TRAFFIC STRIPE (PLASTIC) (ARROWS)								
0050	855(B) 8821	2.000	EA	200.00000	400.00	185.00000	370.00		
	TRAFFIC STRIPE (PLASTIC) (WORDS)								
0051	880(J) 8905	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00		
	CONSTRUCTION TRAFFIC CONTROL								
0052	890(A) 8724	9.000	EA	55.00000	495.00	35.00000	315.00		
	(PL)REMOVAL OF EXISTING SIGNS								
	SECTION TOTALS			\$	48,865.10	\$	56,879.81	\$	

SECTION 0003 CONSTRUCTION									
0053	641 1552	1.000	LSUM	20350.00000	20350.00	11400.00000	11400.00		
	MOBILIZATION								
	SECTION TOTALS			\$	20,350.00	\$	11,400.00	\$	

CONTRACT TOTALS				\$	349,675.40	\$	385,764.36	\$	

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 PARK ROAD: CHEROKEE STATE PARK.
 PROJECT LENGTH = 0.6 MILES
 ASPHALT GRADE = PG 64-22 00K
 FLEXIBLE ESALS = 0.3 MILLION

CONTRACT ID : 060124
 DISTRICT : 8
 CONTRACT TIME : 20 CALENDAR DAYS
 RURAL

COUNTIES : MAYES

PROJECT(S) : SAP-149D(92)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 120,900.00	109.4276%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 110,484.00	100.0000%	91.3846%
2	730773500	BELLCO MATERIALS, INC.	\$ 124,000.00	112.2334%	102.5641%
3	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 128,867.00	116.6386%	106.5897%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1550.000 TON	78.00000	120900.00	71.28000	110484.00	80.00000	124000.00
SECTION TOTALS			\$	120,900.00	\$	110,484.00	\$	124,000.00
CONTRACT TOTALS			\$	120,900.00	\$	110,484.00	\$	124,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060124
 DISTRICT : 8

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1550.000 TON	83.14000	128867.00				
SECTION TOTALS			\$	128,867.00	\$		\$	
CONTRACT TOTALS			\$	128,867.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 I-35; NORTHWEST QUADRANT OF I-240/I-35 INTERCHANGE
 IN OKLAHOMA CITY.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060125
 DISTRICT : 46
 CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-35-3(289)124RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,388,000.00	686.5225%	100.0000%
1	731039697 -- MIDWEST WRECKING, INC.	\$ 347,840.00	100.0000%	14.5662%
2	731443272 -- M & M WRECKING, INC.	\$ 367,347.00	105.6080%	15.3830%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL) RIGHT-OF-WAY CLEARANCE	1.000	LSUM	2388000.00000	2388000.00	347840.00000	347840.00	367347.00000	367347.00
SECTION TOTALS				\$ 2,388,000.00		\$ 347,840.00		\$ 367,347.00	
CONTRACT TOTALS				\$ 2,388,000.00		\$ 347,840.00		\$ 367,347.00	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD; OVER BUZZARD CREEK APPROX. 0.7 MILE SOUTH AND
 4.0 MILES WEST OF NASHOBA.
 PROJECT LENGTH = 0.217 MILE
 FLEXIBLE ESALS = 0.1 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060128
 DISTRICT : 21
 CONTRACT TIME : 165 CALENDAR DAYS
 RURAL

COUNTIES : PUSHMATAHA

PROJECT(S) : BRO-164D(52)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 586,055.50	87.0156%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 673,506.50	100.0000%	114.9220%
2	731394406	OBC, INC.	\$ 758,689.68	112.6477%	129.4570%
3	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 799,521.74	118.7103%	136.4242%

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	5000.00000	5000.00	7350.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2158.000	CY	6.00000	12948.00	6.00000	12948.00	4.20000
0003 202(C)	0184 UNCLASSIFIED BORROW	4197.000	CY	7.00000	29379.00	6.00000	25182.00	5.51000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	2100.00000
0005 210	0121 OBLITERATING ABANDONED ROAD	4.200	STA	1000.00000	4200.00	500.00000	2100.00	315.00000
0006 227	0100 TEMPORARY SILT DIKE	3427.000	LF	6.00000	20562.00	8.00000	27416.00	7.35000
0007 230(A)	2806 SOLID SLAB SODDING	6057.000	SY	2.00000	12114.00	3.00000	18171.00	2.63000
0008 233(A)	2817 VEGETATIVE MULCHING	2.600	AC	500.00000	1300.00	350.00000	910.00	840.00000
0009 303	0192 AGGREGATE BASE	640.000	CY	30.00000	19200.00	36.00000	23040.00	33.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060128
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 325 5271 SEPARATOR FABRIC	4233.000 SY	1.50000	6349.50	2.00000	8466.00	2.00000	8466.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	150.000 TON	25.00000	3750.00	30.00000	4500.00	17.00000	2550.00
0012 408 5774 PRIME COAT	1278.000 GAL	2.00000	2556.00	4.00000	5112.00	3.25000	4153.50
0013 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	464.000 TON	50.00000	23200.00	80.00000	37120.00	75.50000	35032.00
0014 509(D) 0325 CLASS C CONCRETE	47.700 CY	250.00000	11925.00	250.00000	11925.00	300.00000	14310.00
0015 613(B) 4497 36" X 22" R.C. PIPE ARCH CLASS A-III	28.000 LF	80.00000	2240.00	150.00000	4200.00	110.00000	3080.00
0016 613(C) 4808 SPECIAL END SECTION OF 36" X 22" RCP ARCH	2.000 EA	1800.00000	3600.00	1500.00000	3000.00	1240.00000	2480.00
0017 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	32.000 LF	20.00000	640.00	28.00000	896.00	23.00000	736.00
0018 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	42.000 LF	31.00000	1302.00	40.00000	1680.00	27.00000	1134.00
0019 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	30.000 LF	25.00000	750.00	50.00000	1500.00	34.55000	1036.50
0020 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	230.00000	460.00	200.00000	400.00	285.00000	570.00
0021 613(G) 4572 35" X 24" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	240.00000	480.00	300.00000	600.00	375.00000	750.00
0022 613(G) 4573 42" X 29" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	250.00000	500.00	500.00000	1000.00	500.00000	1000.00
0023 850(A) 8110 SHEET ALUMINUM SIGNS	17.000 SF	20.00000	340.00	15.00000	255.00	12.60000	214.20
0024 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT) SECTION TOTALS	34.000 LF	9.00000	306.00	8.00000	272.00	5.25000	178.50
		\$	176,101.50	\$	200,693.00	\$	183,075.13

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060128
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0025 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	10.00000	800.00	10.00000	800.00
0026 501(D) 6353 UNCLASSIFIED BACKFILL	70.000 CY	10.00000	700.00	10.00000	700.00	10.00000	700.00
0027 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	770.700 LF	150.00000	115605.00	175.00000	134872.50	185.00000	142579.50
0028 504(C) 6250 SEALED EXPANSION JOINT	29.500 LF	160.00000	4720.00	150.00000	4425.00	155.00000	4572.50
0029 504(E) 1380 CONCRETE RAIL (TR1)	447.000 LF	40.00000	17880.00	50.00000	22350.00	48.00000	21456.00
0030 506(A) 1322 STRUCTURAL STEEL	4420.000 LB	2.50000	11050.00	2.00000	8840.00	2.45000	10829.00
0031 509(A) 1326 CLASS AA CONCRETE	148.000 CY	300.00000	44400.00	400.00000	59200.00	400.00000	59200.00
0032 509(B) 1328 CLASS A CONCRETE	85.700 CY	300.00000	25710.00	400.00000	34280.00	400.00000	34280.00
0033 511(A) 1332 REINFORCING STEEL	48910.000 LB	0.75000	36682.50	0.60000	29346.00	0.68000	33258.80
0034 516(A) 6088 DRILLED SHAFTS 12" DIAMETER	36.000 LF	100.00000	3600.00	225.00000	8100.00	340.00000	12240.00
0035 516(A) 6089 DRILLED SHAFTS 18" DIAMETER	92.000 LF	175.00000	16100.00	300.00000	27600.00	400.00000	36800.00
0036 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	46.000 LF	360.00000	16560.00	850.00000	39100.00	2250.00000	103500.00
0037 601(A-1)1353 TYPE I-A PLAIN RIPRAP	530.000 TON	35.00000	18550.00	30.00000	15900.00	30.00000	15900.00
0038 601(A-2)1355 TYPE I-A FILTER BLANKET	135.000 TON	34.00000	4590.00	28.00000	3780.00	26.00000	3510.00
0039 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0040 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2100.00000	8400.00	2310.00000	9240.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5500.00000	5500.00	5000.00000	5000.00	4331.25000	4331.25
SECTION TOTALS		\$	335,447.50	\$	407,693.50	\$	498,197.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060128
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'								
0042 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	56.000 CY	9.00000	504.00	20.00000	1120.00	20.00000	1120.00
0043 509(B) 1328	CLASS A CONCRETE	99.800 CY	300.00000	29940.00	300.00000	29940.00	300.00000	29940.00
0044 511(A) 1332	REINFORCING STEEL	14350.000 LB	0.75000	10762.50	0.60000	8610.00	0.85000	12197.50
0045 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	40.000 TON	25.00000	1000.00	30.00000	1200.00	35.50000	1420.00
0046 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	3500.00000	3500.00	3500.00000	3500.00
SECTION TOTALS			\$	44,206.50	\$	44,370.00	\$	48,177.50
SECTION 0004 STAKING								
0047 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	5040.00000	5040.00
0048 656(A) 2630	(SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	1050.00000	1050.00
0049 656(B) 2640	(SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	5.000 DAY	500.00000	2500.00	850.00000	4250.00	630.00000	3150.00
SECTION TOTALS			\$	9,500.00	\$	10,750.00	\$	9,240.00
SECTION 0005 CONSTRUCTION								
0050 641 1399	MOBILIZATION	1.000 LSUM	20800.00000	20800.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS			\$	20,800.00	\$	10,000.00	\$	20,000.00
CONTRACT TOTALS			\$	586,055.50	\$	673,506.50	\$	758,689.68

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060128
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731557599		()		()		
		PLAINS BRIDGE CONTRACTING OF						
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	8250.00000	8250.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2158.000	CY	5.50000	11869.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	4197.000	CY	7.87000	33030.39			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4143.00000	4143.00			
0005 210	0121 OBLITERATING ABANDONED ROAD	4.200	STA	2750.00000	11550.00			
0006 227	0100 TEMPORARY SILT DIKE	3427.000	LF	7.70000	26387.90			
0007 230(A)	2806 SOLID SLAB SODDING	6057.000	SY	2.75000	16656.75			
0008 233(A)	2817 VEGETATIVE MULCHING	2.600	AC	880.00000	2288.00			
0009 303	0192 AGGREGATE BASE	640.000	CY	45.00000	28800.00			
0010 325	5271 SEPARATOR FABRIC	4233.000	SY	1.50000	6349.50			
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	150.000	TON	18.00000	2700.00			
0012 408	5774 PRIME COAT	1278.000	GAL	3.40000	4345.20			
0013 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	464.000	TON	79.00000	36656.00			
0014 509(D)	0325 CLASS C CONCRETE	47.700	CY	250.00000	11925.00			
0015 613(B)	4497 36" X 22" R.C. PIPE ARCH CLASS A-III	28.000	LF	155.00000	4340.00			
0016 613(C)	4808 SPECIAL END SECTION OF 36" X 22" RCP ARCH	2.000	EA	1527.00000	3054.00			
0017 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	32.000	LF	26.30000	841.60			

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060128
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731557599		()		()		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	42.000 LF	30.55000	1283.10				
0019 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	30.000 LF	39.05000	1171.50				
0020 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	464.00000	928.00				
0021 613(G) 4572	35" X 24" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	559.00000	1118.00				
0022 613(G) 4573	42" X 29" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	687.50000	1375.00				
0023 850(A) 8110	SHEET ALUMINUM SIGNS	17.000 SF	13.20000	224.40				
0024 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	34.000 LF	5.50000	187.00				
SECTION TOTALS			\$	219,473.34	\$		\$	
SECTION 0002 BRIDGE 'A'								
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	11.00000	880.00				
0026 501(D) 6353	UNCLASSIFIED BACKFILL	70.000 CY	11.00000	770.00				
0027 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	770.700 LF	182.00000	140267.40				
0028 504(C) 6250	SEALED EXPANSION JOINT	29.500 LF	168.00000	4956.00				
0029 504(E) 1380	CONCRETE RAIL (TR1)	447.000 LF	50.00000	22350.00				
0030 506(A) 1322	STRUCTURAL STEEL	4420.000 LB	2.50000	11050.00				
0031 509(A) 1326	CLASS AA CONCRETE	148.000 CY	350.00000	51800.00				
0032 509(B) 1328	CLASS A CONCRETE	85.700 CY	350.00000	29995.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060128
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731557599		()		()		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 511(A) 1332	REINFORCING STEEL	48910.000 LB	0.80000	39128.00				
0034 516(A) 6088	DRILLED SHAFTS 12" DIAMETER	36.000 LF	340.00000	12240.00				
0035 516(A) 6089	DRILLED SHAFTS 18" DIAMETER	92.000 LF	420.00000	38640.00				
0036 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	46.000 LF	2348.00000	108008.00				
0037 601(A-1)1353	TYPE I-A PLAIN RIPRAP	530.000 TON	32.00000	16960.00				
0038 601(A-2)1355	TYPE I-A FILTER BLANKET	135.000 TON	30.00000	4050.00				
0039 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4500.00000	4500.00				
0040 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2420.00000	9680.00				
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	4538.00000	4538.00				
			\$	499,812.40	\$		\$	
SECTION 0003 BRIDGE 'B'								
0042 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	56.000 CY	20.00000	1120.00				
0043 509(B) 1328	CLASS A CONCRETE	99.800 CY	275.00000	27445.00				
0044 511(A) 1332	REINFORCING STEEL	14350.000 LB	0.80000	11480.00				
0045 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	40.000 TON	50.00000	2000.00				
0046 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1100.00000	1100.00				
			\$	43,145.00	\$		\$	
SECTION 0004 STAKING								
0047 642 0098	STAKING	1.000 LSUM	5841.00000	5841.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060128
 DISTRICT : 21

COUNTIES : PUSHMATAHA

SET-ASIDE :

		(3) 731557599		()		()		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 656(A) 2630	(SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2750.00000	2750.00				
0049 656(B) 2640	(SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	5.000 DAY	700.00000	3500.00				
SECTION TOTALS			\$	12,091.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0050 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	799,521.74	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 050537
 LETTING DATE : 06/15/06 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 400 CALENDAR DAYS
 GRADE, DRAIN, SURFACE & BRIDGE RURAL
 SH-88; BEGIN AT US-412, EXTEND NORTH.
 PROJECT LENGTH = 3.494 MILES
 FLEXIBLE ESALS = 2.9 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : ROGERS

PROJECT(S) : STPY-166C(71)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 12,883,180.35	112.5253%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 11,449,145.00	100.0000%	88.8689%
2	731316732	-- BECCO CONTRACTORS, INC.	\$ 12,388,358.85	108.2034%	96.1592%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 12,556,163.77	109.6690%	97.4617%
4	470351868	-- DOBSON BROS. CONST. CO.	\$ 12,568,925.55	109.7805%	97.5607%
5	731133882	-- SHERWOOD CONST. CO., INC.	\$ 12,641,923.37	110.4181%	98.1273%
6	730776271	-- SEWELL BROTHERS, INC.	\$ 12,905,843.10	112.7232%	100.1759%
7	730980023	-- GLOVER CONST. CO., INC.	\$ 13,869,981.69	121.1443%	107.6596%

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	20000.00000	20000.00	300000.00000	300000.00	100000.00000	100000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	253553.000	CY	4.25000	1077600.25	3.20000	811369.60	3.50000	887435.50
0003 202(C)	0184 UNCLASSIFIED BORROW	166146.000	CY	5.00000	830730.00	3.75000	623047.50	3.70000	614740.20
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	150000.00000	150000.00	100000.00000	100000.00	150000.00000	150000.00
0005 223	2801 TEMPORARY SILT FENCE	11180.000	LF	1.50000	16770.00	1.65000	18447.00	1.65000	18447.00
0006 224	2803 TEMPORARY SEDIMENT FILTER	20.000	EA	155.00000	3100.00	78.00000	1560.00	50.00000	1000.00
0007 225	2804 TEMPORARY SEDIMENT BASIN	3.000	EA	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0008 227	0100 TEMPORARY SILT DIKE	3825.000	LF	5.50000	21037.50	9.00000	34425.00	7.00000	26775.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 050537
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(A) 2806 SOLID SLAB SODDING	232518.000	SY	1.00000	232518.00	1.14000	265070.52	1.20000	279021.60
0010 232(A) 2813 SEEDING METHOD A	27.000	AC	400.00000	10800.00	204.00000	5508.00	215.00000	5805.00
0011 233(A) 2817 VEGETATIVE MULCHING	130.000	AC	225.00000	29250.00	204.00000	26520.00	215.00000	27950.00
0012 246(A) 7041 (SP) GEOGRID EARTH REINFORCEMENT	253365.000	SY	1.75000	443388.75	1.83000	463657.95	2.30000	582739.50
0013 303 0192 AGGREGATE BASE	49747.000	CY	30.00000	1492410.00	29.00000	1442663.00	37.00000	1840639.00
0014 325 5271 SEPARATOR FABRIC	253365.000	SY	1.00000	253365.00	0.67000	169754.55	1.00000	253365.00
0015 326(B) 4210 (SP) LIME	4501.000	TON	75.00000	337575.00	59.00000	265559.00	80.00000	360080.00
0016 326(F) 4250 (SP) LIME STABILIZED SUBGRADE	251149.000	SY	2.15000	539970.35	1.88000	472160.12	0.75000	188361.75
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5411.000	TON	16.90648	91480.96	14.50000	78459.50	15.00000	81165.00
0018 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	22453.000	TON	52.00000	1167556.00	48.10000	1079989.30	50.00000	1122650.00
0019 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	35788.000	TON	48.00000	1717824.00	41.25000	1476255.00	43.00000	1538884.00
0020 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	14312.000	TON	54.00000	772848.00	54.20000	775710.40	66.00000	944592.00
0021 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4546.000	TON	51.00000	231846.00	43.50000	197751.00	53.00000	240938.00
0022 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	72769.000	LF	0.11000	8004.59	0.15000	10915.35	0.15000	10915.35
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	237.000	CY	16.75000	3969.75	8.00000	1896.00	7.00000	1659.00
0024 509(B) 0321 CLASS A CONCRETE	621.000	CY	400.00000	248400.00	320.00000	198720.00	290.00000	180090.00
0025 509(D) 0325 CLASS C CONCRETE	100.000	CY	270.00000	27000.00	200.00000	20000.00	250.00000	25000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 050537
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 470485715	(2) 731316732	
				ENGINEER'S ESTIMATE	WITTWER CONST. CO., INC.	BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 511(A) 1332 REINFORCING STEEL	100645.000 LB	0.70000	70451.50	1.00000	100645.00	0.85000	85548.25
0027 601(A-2)0538 TYPE I-A FILTER BLANKET	1059.000 TON	15.00000	15885.00	23.00000	24357.00	18.00000	19062.00
0028 601A-1 0536 TYPE I-A PLAIN RIPRAP	3520.000 TON	18.00000	63360.00	28.00000	98560.00	20.00000	70400.00
0029 611(E) 6002 INLET (SMD-TYPE 2)	17.000 EA	1400.00000	23800.00	1050.00000	17850.00	1800.00000	30600.00
0030 611(E) 6006 INLET (SMD-TYPE 2B)	2.000 EA	1850.00000	3700.00	1300.00000	2600.00	2200.00000	4400.00
0031 613(B) 0491 18" R.C.PIPE CLASS III	1357.000 LF	45.15000	61268.55	44.30000	60115.10	53.00000	71921.00
0032 613(B) 0492 24" R.C.PIPE CLASS III	108.000 LF	55.15000	5956.20	53.40000	5767.20	72.00000	7776.00
0033 613(B) 0494 36" R.C.PIPE CLASS III	673.000 LF	65.00000	43745.00	84.40000	56801.20	120.00000	80760.00
0034 613(B) 0496 48" R.C.PIPE CLASS III	162.000 LF	70.00000	11340.00	115.50000	18711.00	195.00000	31590.00
0035 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	1218.000 LF	75.00000	91350.00	117.40000	142993.20	165.00000	200970.00
0036 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	177.000 LF	125.15000	22151.55	138.50000	24514.50	175.00000	30975.00
0037 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	773.05241	6184.42	675.00000	5400.00	600.00000	4800.00
0038 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	8.000 EA	1000.00000	8000.00	850.00000	6800.00	700.00000	5600.00
0039 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1050.00000	2100.00	1000.00000	2000.00
0040 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	4.000 EA	1350.00000	5400.00	1350.00000	5400.00	1300.00000	5200.00
0041 613(D) 0689 18" CORR. GALV. STEEL PIPE	271.000 LF	22.65000	6138.15	19.00000	5149.00	47.00000	12737.00
0042 613(D) 0690 24" CORR. GALV. STEEL PIPE	324.000 LF	25.15000	8148.60	22.00000	7128.00	53.00000	17172.00
0043 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	16.000 EA	700.00000	11200.00	1775.00000	28400.00	1700.00000	27200.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 050537
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 613(M) 4540 51" X 31" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1100.00000	2200.00	2383.00000	4766.00	3000.00000	6000.00
0045 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	17.000 EA	450.00000	7650.00	509.00000	8653.00	600.00000	10200.00
0046 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	700.00000	4200.00	1084.00000	6504.00	1200.00000	7200.00
0047 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1100.00000	2200.00	1698.00000	3396.00	1800.00000	3600.00
0048 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	21000.00000	21000.00	40000.00000	40000.00	97000.00000	97000.00
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	51513.000 SY	1.75000	90147.75	1.50000	77269.50	3.00000	154539.00
0050 619(C) 0924 SAWING PAVEMENT	212.000 LF	2.50000	530.00	8.00000	1696.00	5.00000	1060.00
0051 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	20.00000	1000.00	31.50000	1575.00	35.00000	1750.00
0052 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	2500.00000	2500.00	3657.00000	3657.00	3800.00000	3800.00
0053 624(A) 4281 FENCE-STYLE WWF	326.000 LF	7.65000	2493.90	4.18000	1362.68	3.50000	1141.00
0054 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	7.000 EA	400.00000	2800.00	470.00000	3290.00	500.00000	3500.00
0055 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	18121.000 LF	2.25000	40772.25	2.46000	44577.66	2.70000	48926.70
0056 629(A) 4958 MAILBOX INSTALLATION-SINGLE	8.000 EA	90.00000	720.00	57.48000	459.84	60.00000	480.00
0057 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	2.000 EA	185.00000	370.00	162.00000	324.00	170.00000	340.00
0058 629(C) 4960 MAILBOX	14.000 EA	30.00000	420.00	21.00000	294.00	20.00000	280.00
0059 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	6850.000 LF	7.50000	51375.00	6.50000	44525.00	6.00000	41100.00
0060 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	650.000 LF	5.65000	3672.50	13.50000	8775.00	6.00000	3900.00
0061 653(C) 5946 OUTLET LATERAL HEADWALL	26.000 EA	600.00000	15600.00	285.00000	7410.00	400.00000	10400.00
SECTION TOTALS		\$	10,439,074.52	\$	9,712,764.67	\$	10,587,680.85

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0062 202(A) 0183 UNCLASSIFIED EXCAVATION	1240.000 CY	25.00000	31000.00	3.75000	4650.00	7.00000	8680.00
0063 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	400.000 CY	40.00000	16000.00	8.00000	3200.00	7.00000	2800.00
0064 509(A) 1326 CLASS AA CONCRETE	758.400 CY	420.00000	318528.00	265.00000	200976.00	245.00000	185808.00
0065 511(A) 1332 REINFORCING STEEL	114880.000 LB	0.78000	89606.40	1.00000	114880.00	0.85000	97648.00
0066 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00	2500.00000	2500.00	6000.00000	6000.00
SECTION TOTALS		\$	470,134.40	\$	326,206.00	\$	300,936.00
SECTION 0003 BRIDGE 'B'							
0067 202(A) 0183 UNCLASSIFIED EXCAVATION	4300.000 CY	25.00000	107500.00	3.75000	16125.00	7.00000	30100.00
0068 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	460.000 CY	40.00000	18400.00	8.00000	3680.00	7.00000	3220.00
0069 509(A) 1326 CLASS AA CONCRETE	1006.200 CY	425.00000	427635.00	265.00000	266643.00	245.00000	246519.00
0070 511(A) 1332 REINFORCING STEEL	148870.000 LB	0.78000	116118.60	1.00000	148870.00	0.85000	126539.50
0071 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	17500.00000	17500.00	2500.00000	2500.00	6000.00000	6000.00
SECTION TOTALS		\$	687,153.60	\$	437,818.00	\$	412,378.50
SECTION 0004 BRIDGE 'C'							
0072 202(A) 0183 UNCLASSIFIED EXCAVATION	2050.000 CY	25.00000	51250.00	3.75000	7687.50	7.00000	14350.00
0073 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	450.000 CY	40.00000	18000.00	8.00000	3600.00	7.00000	3150.00
0074 509(A) 1326 CLASS AA CONCRETE	890.400 CY	425.00000	378420.00	265.00000	235956.00	245.00000	218148.00
0075 511(A) 1332 REINFORCING STEEL	155350.000 LB	0.78000	121173.00	1.00000	155350.00	0.85000	132047.50
0076 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00	2500.00000	2500.00	6000.00000	6000.00
SECTION TOTALS		\$	583,843.00	\$	405,093.50	\$	373,695.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL							
0077 850(A) 8110 SHEET ALUMINUM SIGNS	807.000 SF	13.50000	10894.50	11.50000	9280.50	12.00000	9684.00
0078 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	60.000 LF	20.00000	1200.00	26.13000	1567.80	27.00000	1620.00
0079 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	42.000 LF	25.00000	1050.00	28.22000	1185.24	30.00000	1260.00
0080 851(C) 8324 2" SQUARE TUBE POST	578.000 LF	6.50000	3757.00	6.27000	3624.06	7.00000	4046.00
0081 851(C) 8327 2 1/4" SQUARE TUBE POST	910.000 LF	8.00000	7280.00	6.27000	5705.70	7.00000	6370.00
0082 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	111000.000 LF	0.35000	38850.00	0.36000	39960.00	0.37000	41070.00
0083 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	24.000 EA	51.66330	1239.92	62.70000	1504.80	65.00000	1560.00
0084 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000 EA	150.00000	300.00	125.40000	250.80	130.00000	260.00
0085 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	3.000 EA	260.00000	780.00	339.63000	1018.89	355.00000	1065.00
0086 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	72000.000 LF	0.10000	7200.00	0.16000	11520.00	0.16000	11520.00
0087 880(A) 8812 ARROW DISPLAY(TYPE C)	1260.000 SD	15.00000	18900.00	0.52000	655.20	0.55000	693.00
0088 880(C) 8850 PERMANENT BARRICADE UNIT	1.000 EA	365.00000	365.00	522.50000	522.50	550.00000	550.00
0089 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	129414.90000	129414.90	41800.00000	41800.00	75000.00000	75000.00
0090 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	14.000 SD	25.00000	350.00	26.00000	364.00	25.00000	350.00
0091 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	27.000 EA	100.00000	2700.00	52.25000	1410.75	60.00000	1620.00
SECTION TOTALS		\$	224,281.32	\$	120,370.24	\$	156,668.00
SECTION 0006 STAKING							
0092 642 0098 STAKING	1.000 LSUM	75000.00000	75000.00	76556.00000	76556.00	150000.00000	150000.00

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 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 656(A) 2630	(SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	8000.00000	8000.00	2750.00000	2750.00	5000.00000	5000.00
0094 656(B) 2640	(SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	300.00000	3000.00	625.00000	6250.00	1000.00000	10000.00
SECTION TOTALS			\$	86,000.00	\$	85,556.00	\$	165,000.00
SECTION 0007 CONSTRUCTION								
0095 640 1426	FIELD OFFICE	1.000 EA	7000.00000	7000.00	7500.00000	7500.00	12000.00000	12000.00
0096 641 1552	MOBILIZATION	1.000 LSUM	385693.51000	385693.51	353836.59000	353836.59	380000.00000	380000.00
SECTION TOTALS			\$	392,693.51	\$	361,336.59	\$	392,000.00
CONTRACT TOTALS			\$	12,883,180.35	\$	11,449,145.00	\$	12,388,358.85

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 050537
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

				(3) 581401463		(4) 470351868		(5) 731133882	
				APAC-OKLAHOMA, INC.		DOBSON BROS. CONST. CO.		SHERWOOD 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	110000.00000	110000.00	225000.00000	225000.00	50000.00000	50000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	253553.000	CY	3.35000	849402.55	1.50000	380329.50	3.50000	887435.50
0003 202(C)	0184 UNCLASSIFIED BORROW	166146.000	CY	3.82000	634677.72	1.50000	249219.00	4.50000	747657.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	110000.00000	110000.00	225000.00000	225000.00	250000.00000	250000.00
0005 223	2801 TEMPORARY SILT FENCE	11180.000	LF	1.78000	19900.40	1.75000	19565.00	2.25000	25155.00
0006 224	2803 TEMPORARY SEDIMENT FILTER	20.000	EA	4014.75000	80295.00	82.50000	1650.00	150.00000	3000.00
0007 225	2804 TEMPORARY SEDIMENT BASIN	3.000	EA	167.49000	502.47	137.50000	412.50	625.00000	1875.00
0008 227	0100 TEMPORARY SILT DIKE	3825.000	LF	11.11000	42495.75	10.95000	41883.75	5.25000	20081.25
0009 230(A)	2806 SOLID SLAB SODDING	232518.000	SY	1.22000	283671.96	1.20000	279021.60	1.30000	302273.40
0010 232(A)	2813 SEEDING METHOD A	27.000	AC	217.74000	5878.98	214.50000	5791.50	225.00000	6075.00
0011 233(A)	2817 VEGETATIVE MULCHING	130.000	AC	217.74000	28306.20	214.50000	27885.00	225.00000	29250.00
0012 246(A)	7041 (SP)GEOGRID EARTH REINFORCEMENT	253365.000	SY	2.26000	572604.90	1.75000	443388.75	2.25000	570071.25
0013 303	0192 AGGREGATE BASE	49747.000	CY	27.93000	1389433.71	26.87000	1336701.89	30.00000	1492410.00
0014 325	5271 SEPARATOR FABRIC	253365.000	SY	0.74000	187490.10	1.25000	316706.25	1.00000	253365.00
0015 326(B)	4210 (SP)LIME	4501.000	TON	124.70000	561274.70	50.00000	225050.00	100.00000	450100.00
0016 326(F)	4250 (SP)LIME STABILIZED SUBGRADE	251149.000	SY	2.61000	655498.89	1.05000	263706.45	1.70000	426953.30
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5411.000	TON	13.58000	73481.38	14.79000	80028.69	15.00000	81165.00
0018 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	22453.000	TON	50.03000	1123323.59	68.87000	1546338.11	53.00000	1190009.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 581401463 APAC-OKLAHOMA, INC.		(4) 470351868 DOBSON BROS. CONST. CO.		(5) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	35788.000 TON	51.80000	1853818.40	61.53000	2202035.64	48.00000	1717824.00
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	14312.000 TON	61.29000	877182.48	81.10000	1160703.20	72.00000	1030464.00
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4546.000 TON	57.30000	260485.80	59.16000	268941.36	61.00000	277306.00
0022 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	72769.000 LF	0.14000	10187.66	0.10000	7276.90	0.18000	13098.42
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	237.000 CY	8.99000	2130.63	8.80000	2085.60	15.00000	3555.00
0024 509(B) 0321 CLASS A CONCRETE	621.000 CY	325.71000	202265.91	319.00000	198099.00	350.00000	217350.00
0025 509(D) 0325 CLASS C CONCRETE	100.000 CY	224.63000	22463.00	220.00000	22000.00	250.00000	25000.00
0026 511(A) 1332 REINFORCING STEEL	100645.000 LB	0.77000	77496.65	0.76000	76490.20	0.65000	65419.25
0027 601(A-2)0538 TYPE I-A FILTER BLANKET	1059.000 TON	25.83000	27353.97	28.83000	30530.97	15.00000	15885.00
0028 601A-1 0536 TYPE I-A PLAIN RIPRAP	3520.000 TON	36.45000	128304.00	33.48000	117849.60	20.00000	70400.00
0029 611(E) 6002 INLET (SMD-TYPE 2)	17.000 EA	2133.97000	36277.49	1072.50000	18232.50	1600.00000	27200.00
0030 611(E) 6006 INLET (SMD-TYPE 2B)	2.000 EA	3144.80000	6289.60	1265.00000	2530.00	2800.00000	5600.00
0031 613(B) 0491 18" R.C.PIPE CLASS III	1357.000 LF	40.83000	55406.31	56.21000	76276.97	45.00000	61065.00
0032 613(B) 0492 24" R.C.PIPE CLASS III	108.000 LF	39.79000	4297.32	56.96000	6151.68	55.00000	5940.00
0033 613(B) 0494 36" R.C.PIPE CLASS III	673.000 LF	80.25000	54008.25	112.40000	75645.20	95.00000	63935.00
0034 613(B) 0496 48" R.C.PIPE CLASS III	162.000 LF	114.66000	18574.92	161.56000	26172.72	125.00000	20250.00
0035 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	1218.000 LF	116.89000	142372.02	159.67000	194478.06	125.00000	152250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 581401463 APAC-OKLAHOMA, INC.		(4) 470351868 DOBSON BROS. CONST. CO.		(5) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	177.000 LF	140.16000	24808.32	209.36000	37056.72	150.00000	26550.00
0037 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	746.89000	5975.12	731.50000	5852.00	750.00000	6000.00
0038 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	8.000 EA	870.44000	6963.52	852.50000	6820.00	875.00000	7000.00
0039 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1224.23000	2448.46	1199.00000	2398.00	1300.00000	2600.00
0040 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	4.000 EA	1516.24000	6064.96	1485.00000	5940.00	1600.00000	6400.00
0041 613(D) 0689 18" CORR. GALV. STEEL PIPE	271.000 LF	24.05000	6517.55	35.04000	9495.84	35.00000	9485.00
0042 613(D) 0690 24" CORR. GALV. STEEL PIPE	324.000 LF	27.88000	9033.12	40.68000	13180.32	50.00000	16200.00
0043 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	16.000 EA	1562.19000	24995.04	1958.96000	31343.36	1200.00000	19200.00
0044 613(M) 4540 51" X 31" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2096.34000	4192.68	3834.01000	7668.02	2500.00000	5000.00
0045 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	17.000 EA	528.10000	8977.70	690.28000	11734.76	450.00000	7650.00
0046 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	1059.96000	6359.76	1495.32000	8971.92	950.00000	5700.00
0047 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1549.51000	3099.02	2244.61000	4489.22	125.00000	250.00
0048 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	39081.77000	39081.77	71001.37000	71001.37	17000.00000	17000.00
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	51513.000 SY	1.61000	82935.93	5.00000	257565.00	2.65000	136509.45
0050 619(C) 0924 SAWING PAVEMENT	212.000 LF	3.13000	663.56	4.27000	905.24	5.75000	1219.00
0051 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	34.18000	1709.00	33.00000	1650.00	35.00000	1750.00
0052 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	3987.95000	3987.95	3850.00000	3850.00	4200.00000	4200.00
0053 624(A) 4281 FENCE-STYLE WWF	326.000 LF	3.56000	1160.56	4.40000	1434.40	2.75000	896.50

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 050537
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 581401463 APAC-OKLAHOMA, INC.		(4) 470351868 DOBSON BROS. CONST. CO.		(5) 731133882 SHERWOOD CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	7.000 EA	549.20000	3844.40	495.00000	3465.00	125.00000	875.00		
0055 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	18121.000 LF	2.83000	51282.43	2.59000	46933.39	2.55000	46208.55		
0056 629(A) 4958 MAILBOX INSTALLATION-SINGLE	8.000 EA	62.03000	496.24	60.50000	484.00	65.00000	520.00		
0057 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	2.000 EA	174.83000	349.66	170.50000	341.00	175.00000	350.00		
0058 629(C) 4960 MAILBOX	14.000 EA	22.56000	315.84	22.00000	308.00	25.00000	350.00		
0059 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	6850.000 LF	4.03000	27605.50	9.90000	67815.00	5.75000	39387.50		
0060 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	650.000 LF	4.67000	3035.50	9.90000	6435.00	10.00000	6500.00		
0061 653(C) 5946 OUTLET LATERAL HEADWALL	26.000 EA	561.57000	14600.82	605.00000	15730.00	250.00000	6500.00		
SECTION TOTALS		\$	10,847,657.12	\$	10,776,045.15	\$	10,933,718.37		
SECTION 0002 BRIDGE 'A'									
0062 202(A) 0183 UNCLASSIFIED EXCAVATION	1240.000 CY	11.17000	13850.80	2.20000	2728.00	3.40000	4216.00		
0063 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	400.000 CY	8.42000	3368.00	8.25000	3300.00	9.50000	3800.00		
0064 509(A) 1326 CLASS AA CONCRETE	758.400 CY	252.71000	191655.26	247.50000	187704.00	300.00000	227520.00		
0065 511(A) 1332 REINFORCING STEEL	114880.000 LB	0.77000	88457.60	0.76000	87308.80	0.65000	74672.00		
0066 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	2807.85000	2807.85	15000.00000	15000.00	5000.00000	5000.00		
SECTION TOTALS		\$	300,139.51	\$	296,040.80	\$	315,208.00		
SECTION 0003 BRIDGE 'B'									
0067 202(A) 0183 UNCLASSIFIED EXCAVATION	4300.000 CY	11.17000	48031.00	2.20000	9460.00	3.40000	14620.00		
0068 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	460.000 CY	8.42000	3873.20	8.25000	3795.00	9.50000	4370.00		

TABULATION OF BIDS

CALL ORDER : 310
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 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 581401463		(4) 470351868		(5) 731133882		
		APAC-OKLAHOMA, INC.		DOBSON BROS. CONST. CO.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 509(A) 1326	CLASS AA CONCRETE	1006.200 CY	252.71000	254276.80	247.50000	249034.50	300.00000	301860.00
0070 511(A) 1332	REINFORCING STEEL	148870.000 LB	0.77000	114629.90	0.76000	113141.20	0.65000	96765.50
0071 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	2807.85000	2807.85	15000.00000	15000.00	5600.00000	5600.00
SECTION TOTALS			\$	423,618.75	\$	390,430.70	\$	423,215.50
SECTION 0004 BRIDGE 'C'								
0072 202(A) 0183	UNCLASSIFIED EXCAVATION	2050.000 CY	11.17000	22898.50	2.20000	4510.00	3.40000	6970.00
0073 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	450.000 CY	8.42000	3789.00	8.25000	3712.50	9.50000	4275.00
0074 509(A) 1326	CLASS AA CONCRETE	890.400 CY	252.71000	225012.98	247.50000	220374.00	300.00000	267120.00
0075 511(A) 1332	REINFORCING STEEL	155350.000 LB	0.77000	119619.50	0.76000	118066.00	0.65000	100977.50
0076 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	2807.85000	2807.85	15000.00000	15000.00	4100.00000	4100.00
SECTION TOTALS			\$	374,127.83	\$	361,662.50	\$	383,442.50
SECTION 0005 TRAFFIC CONTROL								
0077 850(A) 8110	SHEET ALUMINUM SIGNS	807.000 SF	12.41000	10014.87	12.10000	9764.70	15.00000	12105.00
0078 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	60.000 LF	28.20000	1692.00	27.50000	1650.00	30.00000	1800.00
0079 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	42.000 LF	30.45000	1278.90	29.70000	1247.40	30.00000	1260.00
0080 851(C) 8324	2" SQUARE TUBE POST	578.000 LF	6.77000	3913.06	6.60000	3814.80	7.25000	4190.50
0081 851(C) 8327	2 1/4" SQUARE TUBE POST	910.000 LF	6.77000	6160.70	6.60000	6006.00	7.25000	6597.50
0082 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	111000.000 LF	0.38000	42180.00	0.37000	41070.00	0.40000	44400.00
0083 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	24.000 EA	67.67000	1624.08	66.00000	1584.00	70.00000	1680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 310
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CONTRACT ID : 050537
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 581401463		(4) 470351868		(5) 731133882		
		APAC-OKLAHOMA, INC.		DOBSON BROS. CONST. CO.		SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	135.35000	270.70	132.00000	264.00	150.00000	300.00
0085 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	3.000 EA	366.57000	1099.71	357.50000	1072.50	400.00000	1200.00
0086 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	72000.000 LF	0.17000	12240.00	0.17000	12240.00	0.18000	12960.00
0087 880(A) 8812	ARROW DISPLAY (TYPE C)	1260.000 SD	0.56000	705.60	0.55000	693.00	0.60000	756.00
0088 880(C) 8850	PERMANENT BARRICADE UNIT	1.000 EA	563.96000	563.96	550.00000	550.00	600.00000	600.00
0089 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	45116.04000	45116.04	125000.00000	125000.00	48000.00000	48000.00
0090 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	14.000 SD	28.20000	394.80	27.50000	385.00	30.00000	420.00
0091 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	27.000 EA	56.40000	1522.80	55.00000	1485.00	60.00000	1620.00
SECTION TOTALS			\$	128,777.22	\$	206,826.40	\$	137,889.00
SECTION 0006 STAKING								
0092 642 0098	STAKING	1.000 LSUM	105000.00000	105000.00	135000.00000	135000.00	50000.00000	50000.00
0093 656(A) 2630	(SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	4298.99000	4298.99	2420.00000	2420.00	8700.00000	8700.00
0094 656(B) 2640	(SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	1116.62000	11166.20	550.00000	5500.00	975.00000	9750.00
SECTION TOTALS			\$	120,465.19	\$	142,920.00	\$	68,450.00
SECTION 0007 CONSTRUCTION								
0095 640 1426	FIELD OFFICE	1.000 EA	6378.15000	6378.15	10000.00000	10000.00	5000.00000	5000.00
0096 641 1552	MOBILIZATION	1.000 LSUM	355000.00000	355000.00	385000.00000	385000.00	375000.00000	375000.00
SECTION TOTALS			\$	361,378.15	\$	395,000.00	\$	380,000.00
CONTRACT TOTALS			\$	12,556,163.77	\$	12,568,925.55	\$	12,641,923.37

TABULATION OF BIDS

CALL ORDER : 310
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CONTRACT ID : 050537
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(6) 730776271		(7) 730980023		()		
		SEWELL BROTHERS, 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	85000.00000	85000.00	390000.00000	390000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	253553.000	CY	4.30000	1090277.90	3.20000	811369.60	
0003 202(C)	0184 UNCLASSIFIED BORROW	166146.000	CY	4.80000	797500.80	3.60000	598125.60	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	200000.00000	200000.00	185000.00000	185000.00	
0005 223	2801 TEMPORARY SILT FENCE	11180.000	LF	1.70000	19006.00	1.50000	16770.00	
0006 224	2803 TEMPORARY SEDIMENT FILTER	20.000	EA	200.00000	4000.00	180.00000	3600.00	
0007 225	2804 TEMPORARY SEDIMENT BASIN	3.000	EA	1000.00000	3000.00	375.00000	1125.00	
0008 227	0100 TEMPORARY SILT DIKE	3825.000	LF	5.70000	21802.50	5.60000	21420.00	
0009 230(A)	2806 SOLID SLAB SODDING	232518.000	SY	1.60000	372028.80	1.20000	279021.60	
0010 232(A)	2813 SEEDING METHOD A	27.000	AC	385.00000	10395.00	215.00000	5805.00	
0011 233(A)	2817 VEGETATIVE MULCHING	130.000	AC	440.00000	57200.00	215.00000	27950.00	
0012 246(A)	7041 (SP)GEOGRID EARTH REINFORCEMENT	253365.000	SY	3.00000	760095.00	2.45000	620744.25	
0013 303	0192 AGGREGATE BASE	49747.000	CY	29.00000	1442663.00	27.00000	1343169.00	
0014 325	5271 SEPARATOR FABRIC	253365.000	SY	0.80000	202692.00	1.30000	329374.50	
0015 326(B)	4210 (SP)LIME	4501.000	TON	112.00000	504112.00	150.00000	675150.00	
0016 326(F)	4250 (SP)LIME STABILIZED SUBGRADE	251149.000	SY	1.70000	426953.30	2.25000	565085.25	
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5411.000	TON	16.00000	86576.00	15.00000	81165.00	
0018 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	22453.000	TON	52.00000	1167556.00	69.80000	1567219.40	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 730776271 SEWELL BROTHERS, INC.		(7) 730980023 GLOVER CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	35788.000 TON	52.00000	1860976.00	52.50000	1878870.00		
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	14312.000 TON	64.00000	915968.00	70.60000	1010427.20		
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4546.000 TON	60.00000	272760.00	53.70000	244120.20		
0022 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	72769.000 LF	0.13000	9459.97	0.16000	11643.04		
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	237.000 CY	12.00000	2844.00	22.00000	5214.00		
0024 509(B) 0321 CLASS A CONCRETE	621.000 CY	280.00000	173880.00	380.00000	235980.00		
0025 509(D) 0325 CLASS C CONCRETE	100.000 CY	185.00000	18500.00	245.00000	24500.00		
0026 511(A) 1332 REINFORCING STEEL	100645.000 LB	0.70000	70451.50	0.85000	85548.25		
0027 601(A-2)0538 TYPE I-A FILTER BLANKET	1059.000 TON	18.00000	19062.00	20.15000	21338.85		
0028 601A-1 0536 TYPE I-A PLAIN RIPRAP	3520.000 TON	20.50000	72160.00	24.35000	85712.00		
0029 611(E) 6002 INLET (SMD-TYPE 2)	17.000 EA	1200.00000	20400.00	1660.00000	28220.00		
0030 611(E) 6006 INLET (SMD-TYPE 2B)	2.000 EA	1700.00000	3400.00	2920.00000	5840.00		
0031 613(B) 0491 18" R.C.PIPE CLASS III	1357.000 LF	32.00000	43424.00	54.00000	73278.00		
0032 613(B) 0492 24" R.C.PIPE CLASS III	108.000 LF	43.00000	4644.00	67.15000	7252.20		
0033 613(B) 0494 36" R.C.PIPE CLASS III	673.000 LF	82.00000	55186.00	105.00000	70665.00		
0034 613(B) 0496 48" R.C.PIPE CLASS III	162.000 LF	128.50000	20817.00	145.00000	23490.00		
0035 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	1218.000 LF	147.00000	179046.00	145.00000	176610.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 730776271 SEWELL BROTHERS, INC.		(7) 730980023 GLOVER CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	177.000 LF	181.00000	32037.00	180.00000	31860.00		
0037 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000 EA	750.00000	6000.00	770.00000	6160.00		
0038 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	8.000 EA	750.00000	6000.00	1075.00000	8600.00		
0039 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00	1760.00000	3520.00		
0040 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	4.000 EA	750.00000	3000.00	2145.00000	8580.00		
0041 613(D) 0689 18" CORR. GALV. STEEL PIPE	271.000 LF	17.00000	4607.00	27.80000	7533.80		
0042 613(D) 0690 24" CORR. GALV. STEEL PIPE	324.000 LF	23.00000	7452.00	31.75000	10287.00		
0043 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	16.000 EA	1250.00000	20000.00	1560.00000	24960.00		
0044 613(M) 4540 51" X 31" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2500.00000	5000.00	3085.00000	6170.00		
0045 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	17.000 EA	450.00000	7650.00	610.00000	10370.00		
0046 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	945.00000	5670.00	1235.00000	7410.00		
0047 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1500.00000	3000.00	1800.00000	3600.00		
0048 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	65000.00000	65000.00	64000.00000	64000.00		
0049 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	51513.000 SY	1.60000	82420.80	1.50000	77269.50		
0050 619(C) 0924 SAWING PAVEMENT	212.000 LF	4.00000	848.00	6.30000	1335.60		
0051 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	35.00000	1750.00	33.00000	1650.00		
0052 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	3850.00000	3850.00	3850.00000	3850.00		
0053 624(A) 4281 FENCE-STYLE WWF	326.000 LF	4.40000	1434.40	4.40000	1434.40		

TABULATION OF BIDS

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		(6) 730776271		(7) 730980023		()		
		SEWELL BROTHERS, INC.		GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	7.000 EA	385.00000	2695.00	385.00000	2695.00		
0055 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	18121.000 LF	2.53000	45846.13	2.55000	46208.55		
0056 629(A) 4958	MAILBOX INSTALLATION-SINGLE	8.000 EA	60.00000	480.00	60.50000	484.00		
0057 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	160.00000	320.00	170.50000	341.00		
0058 629(C) 4960	MAILBOX	14.000 EA	25.00000	350.00	22.00000	308.00		
0059 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	6850.000 LF	4.50000	30825.00	7.50000	51375.00		
0060 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	650.000 LF	5.00000	3250.00	9.00000	5850.00		
0061 653(C) 5946	OUTLET LATERAL HEADWALL	26.000 EA	350.00000	9100.00	385.00000	10010.00		
SECTION TOTALS			\$	11,343,922.10	\$	11,906,664.79	\$	
SECTION 0002 BRIDGE 'A'								
0062 202(A) 0183	UNCLASSIFIED EXCAVATION	1240.000 CY	10.00000	12400.00	8.80000	10912.00		
0063 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	400.000 CY	12.00000	4800.00	22.00000	8800.00		
0064 509(A) 1326	CLASS AA CONCRETE	758.400 CY	280.00000	212352.00	305.00000	231312.00		
0065 511(A) 1332	REINFORCING STEEL	114880.000 LB	0.65000	74672.00	0.80000	91904.00		
0066 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	3500.00000	3500.00	8250.00000	8250.00		
SECTION TOTALS			\$	307,724.00	\$	351,178.00	\$	
SECTION 0003 BRIDGE 'B'								
0067 202(A) 0183	UNCLASSIFIED EXCAVATION	4300.000 CY	5.00000	21500.00	8.80000	37840.00		
0068 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	460.000 CY	12.00000	5520.00	22.00000	10120.00		

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		SEWELL BROTHERS, INC.		GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 509(A) 1326	CLASS AA CONCRETE	1006.200 CY	280.00000	281736.00	305.00000	306891.00		
0070 511(A) 1332	REINFORCING STEEL	148870.000 LB	0.65000	96765.50	0.80000	119096.00		
0071 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	3500.00000	3500.00	8250.00000	8250.00		
SECTION TOTALS			\$	409,021.50	\$	482,197.00	\$	
SECTION 0004 BRIDGE 'C'								
0072 202(A) 0183	UNCLASSIFIED EXCAVATION	2050.000 CY	10.00000	20500.00	8.80000	18040.00		
0073 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	450.000 CY	12.00000	5400.00	22.00000	9900.00		
0074 509(A) 1326	CLASS AA CONCRETE	890.400 CY	280.00000	249312.00	280.00000	249312.00		
0075 511(A) 1332	REINFORCING STEEL	155350.000 LB	0.65000	100977.50	0.80000	124280.00		
0076 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	3500.00000	3500.00	8250.00000	8250.00		
SECTION TOTALS			\$	379,689.50	\$	409,782.00	\$	
SECTION 0005 TRAFFIC CONTROL								
0077 850(A) 8110	SHEET ALUMINUM SIGNS	807.000 SF	12.00000	9684.00	12.10000	9764.70		
0078 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	60.000 LF	27.00000	1620.00	27.50000	1650.00		
0079 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	42.000 LF	28.00000	1176.00	29.70000	1247.40		
0080 851(C) 8324	2" SQUARE TUBE POST	578.000 LF	7.00000	4046.00	6.60000	3814.80		
0081 851(C) 8327	2 1/4" SQUARE TUBE POST	910.000 LF	7.00000	6370.00	6.60000	6006.00		
0082 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	111000.000 LF	0.35000	38850.00	0.40000	44400.00		
0083 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	24.000 EA	66.00000	1584.00	66.00000	1584.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 050537
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 730776271 SEWELL BROTHERS, INC.		(7) 730980023 GLOVER CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA	130.00000	260.00	130.00000	260.00		
0085 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	3.000	EA	350.00000	1050.00	360.00000	1080.00		
0086 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	72000.000	LF	0.17000	12240.00	0.17000	12240.00		
0087 880(A) 8812 ARROW DISPLAY (TYPE C)	1260.000	SD	0.55000	693.00	0.55000	693.00		
0088 880(C) 8850 PERMANENT BARRICADE UNIT	1.000	EA	550.00000	550.00	550.00000	550.00		
0089 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	42000.00000	42000.00	44000.00000	44000.00		
0090 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	14.000	SD	27.00000	378.00	27.50000	385.00		
0091 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	27.000	EA	55.00000	1485.00	55.00000	1485.00		
SECTION TOTALS			\$	121,986.00	\$	129,159.90	\$	
SECTION 0006 STAKING								
0092 642 0098 STAKING	1.000	LSUM	80500.00000	80500.00	150000.00000	150000.00		
0093 656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000	LSUM	2500.00000	2500.00	3850.00000	3850.00		
0094 656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000	DAY	550.00000	5500.00	385.00000	3850.00		
SECTION TOTALS			\$	88,500.00	\$	157,700.00	\$	
SECTION 0007 CONSTRUCTION								
0095 640 1426 FIELD OFFICE	1.000	EA	5000.00000	5000.00	8300.00000	8300.00		
0096 641 1552 MOBILIZATION	1.000	LSUM	250000.00000	250000.00	425000.00000	425000.00		
SECTION TOTALS			\$	255,000.00	\$	433,300.00	\$	
CONTRACT TOTALS			\$	12,905,843.10	\$	13,869,981.69	\$	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD; OVER LA RUE BRANCH CREEK, APPROX. 2.1 MILES
 EAST AND 1.4 MILES NORTH OF GORE ON MOONSHINE ROAD.
 PROJECT LENGTH = 0.146 MILE
 FLEXIBLE ESALS = 0.50 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060130
 DISTRICT : 12
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : SEQUOYAH

PROJECT(S) : BRF-168C (113) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 370,424.50	112.3327%	100.0000%
1	202558015	-- C-GAWF CONST., INC.	\$ 329,756.60	100.0000%	89.0213%
2	731394406	-- OBC, INC.	\$ 344,904.26	104.5936%	93.1105%
3	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 354,921.66	107.6314%	95.8148%
4	730980023	-- GLOVER CONST. CO., INC.	\$ 359,788.67	109.1073%	97.1287%
5	203399237	-- MNBE HIGHWAY SERVICES, LLC	\$ 394,353.50	119.5893%	106.4599%

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	2000.00000	2000.00	5000.00000	5000.00	6400.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	38000.00000	38000.00	25000.00000	25000.00	25200.00000
0003 223	2801 TEMPORARY SILT FENCE	1730.000	LF	3.50000	6055.00	1.50000	2595.00	2.00000
0004 227	0100 TEMPORARY SILT DIKE	173.000	LF	5.00000	865.00	3.50000	605.50	7.00000
0005 230(A)	2806 SOLID SLAB SODDING	4600.000	SY	2.75000	12650.00	2.00000	9200.00	2.61000
0006 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	500.00000	2500.00	300.00000	1500.00	500.00000
0007 303	0192 AGGREGATE BASE	517.000	CY	40.00000	20680.00	40.00000	20680.00	45.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	252.000	TON	32.00000	8064.00	50.00000	12600.00	23.00000

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060130
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONST., INC.		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 407 0250 TACK COAT	124.000 GAL	1.75000	217.00	2.00000	248.00	1.85000	229.40
0010 408 5774 PRIME COAT	1058.000 GAL	1.75000	1851.50	3.50000	3703.00	2.10000	2221.80
0011 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	553.000 TON	60.00000	33180.00	68.10000	37659.30	81.82000	45246.46
0012 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	332.000 TON	65.00000	21580.00	75.40000	25032.80	84.20000	27954.40
0013 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	150.00000	1500.00	220.00000	2200.00
0014 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	350.00000	700.00	700.00000	1400.00
0015 613(D) 0692 36" CORR. GALV. STEEL PIPE	44.000 LF	40.00000	1760.00	30.00000	1320.00	30.85000	1357.40
0016 613(D) 0698 72" CORR. GALV. STEEL PIPE	120.000 LF	70.00000	8400.00	83.00000	9960.00	70.00000	8400.00
0017 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1892.000 SY	3.50000	6622.00	1.00000	1892.00	3.00000	5676.00
0018 619(C) 0924 SAWING PAVEMENT	48.000 LF	6.00000	288.00	5.00000	240.00	5.00000	240.00
0019 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	65.00000	65.00	25.00000	25.00	100.00000	100.00
0020 850(A) 8110 SHEET ALUMINUM SIGNS	34.000 SF	40.00000	1360.00	25.00000	850.00	21.00000	714.00
0021 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3460.000 LF	1.00000	3460.00	0.75000	2595.00	0.58000	2006.80
SECTION TOTALS		\$	174,497.50	\$	162,905.60	\$	177,584.26
SECTION 0002 BRIDGE 'A'							
0022 202(A) 1301 UNCLASSIFIED EXCAVATION	622.000 CY	5.00000	3110.00	15.00000	9330.00	5.00000	3110.00
0023 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	123.000 CY	14.00000	1722.00	15.00000	1845.00	20.00000	2460.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060130
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONST., INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 509(B) 1328 CLASS A CONCRETE	271.000	CY	350.00000	94850.00	265.00000	71815.00	300.00000	81300.00
0025 511(A) 1332 REINFORCING STEEL	50800.000	LB	0.90000	45720.00	0.67000	34036.00	0.75000	38100.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	231.000	TON	25.00000	5775.00	25.00000	5775.00	22.00000	5082.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	74.000	TON	25.00000	1850.00	25.00000	1850.00	22.00000	1628.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	10000.00000	10000.00	6500.00000	6500.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2200.00000	8800.00	2500.00000	10000.00	2310.00000	9240.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	3600.00000	3600.00
SECTION TOTALS			\$	167,827.00	\$	148,651.00	\$	151,020.00
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	3200.00000	3200.00	4300.00000	4300.00
SECTION TOTALS			\$	4,000.00	\$	3,200.00	\$	4,300.00
SECTION 0004 CONSTRUCTION								
0032 641 1399 MOBILIZATION	1.000	LSUM	24100.00000	24100.00	15000.00000	15000.00	12000.00000	12000.00
SECTION TOTALS			\$	24,100.00	\$	15,000.00	\$	12,000.00
CONTRACT TOTALS			\$	370,424.50	\$	329,756.60	\$	344,904.26

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060130
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING OF		(4) 730980023 GLOVER CONST. CO., INC.		(5) 203399237 MNBE HIGHWAY SERVICES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00	7500.00000	7500.00	15000.00000	15000.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	42792.00000	42792.00	47000.00000	47000.00	20000.00000	20000.00
0003 223 2801 TEMPORARY SILT FENCE	1730.000	LF	2.20000	3806.00	1.50000	2595.00	2.50000	4325.00
0004 227 0100 TEMPORARY SILT DIKE	173.000	LF	6.00000	1038.00	1.00000	173.00	2.50000	432.50
0005 230(A) 2806 SOLID SLAB SODDING	4600.000	SY	2.75000	12650.00	2.75000	12650.00	2.00000	9200.00
0006 233(A) 2817 VEGETATIVE MULCHING	5.000	AC	550.00000	2750.00	545.00000	2725.00	400.00000	2000.00
0007 303 0192 AGGREGATE BASE	517.000	CY	44.00000	22748.00	26.60000	13752.20	30.00000	15510.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	252.000	TON	16.50000	4158.00	14.00000	3528.00	35.00000	8820.00
0009 407 0250 TACK COAT	124.000	GAL	2.20000	272.80	1.80000	223.20	5.00000	620.00
0010 408 5774 PRIME COAT	1058.000	GAL	3.85000	4073.30	1.50000	1587.00	1.50000	1587.00
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	553.000	TON	75.00000	41475.00	70.85000	39180.05	75.00000	41475.00
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	332.000	TON	83.00000	27556.00	72.50000	24070.00	75.00000	24900.00
0013 509(D) 0325 CLASS C CONCRETE	10.000	CY	220.00000	2200.00	235.00000	2350.00	500.00000	5000.00
0014 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1045.00000	2090.00	1450.00000	2900.00	500.00000	1000.00
0015 613(D) 0692 36" CORR. GALV. STEEL PIPE	44.000	LF	35.00000	1540.00	52.00000	2288.00	60.00000	2640.00
0016 613(D) 0698 72" CORR. GALV. STEEL PIPE	120.000	LF	65.20000	7824.00	80.00000	9600.00	120.00000	14400.00
0017 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1892.000	SY	4.25000	8041.00	2.35000	4446.20	20.00000	37840.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060130
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING OF		(4) 730980023 GLOVER CONST. CO., INC.		(5) 203399237 MNBE HIGHWAY SERVICES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(C) 0924 SAWING PAVEMENT	48.000	LF	11.00000	528.00	6.45000	309.60	33.00000	1584.00
0019 629(E) 5048 REMOVE AND RESET MAILBOX	1.000	EA	100.00000	100.00	55.00000	55.00	100.00000	100.00
0020 850(A) 8110 SHEET ALUMINUM SIGNS	34.000	SF	22.00000	748.00	22.00000	748.00	2.50000	85.00
0021 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	3460.000	LF	0.61000	2110.60	0.60000	2076.00	0.75000	2595.00
SECTION TOTALS			\$	194,000.70	\$	179,756.25	\$	209,113.50
SECTION 0002 BRIDGE 'A'								
0022 202(A) 1301 UNCLASSIFIED EXCAVATION	622.000	CY	11.00000	6842.00	8.26000	5137.72	10.00000	6220.00
0023 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	123.000	CY	16.50000	2029.50	11.00000	1353.00	20.00000	2460.00
0024 509(B) 1328 CLASS A CONCRETE	271.000	CY	272.00000	73712.00	310.00000	84010.00	350.00000	94850.00
0025 511(A) 1332 REINFORCING STEEL	50800.000	LB	0.76000	38608.00	0.75000	38100.00	0.70000	35560.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	231.000	TON	24.86000	5742.66	25.00000	5775.00	30.00000	6930.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	74.000	TON	23.20000	1716.80	19.55000	1446.70	30.00000	2220.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4950.00000	4950.00	12000.00000	12000.00	5000.00000	5000.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2420.00000	9680.00	2420.00000	9680.00	2250.00000	9000.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3740.00000	3740.00	3750.00000	3750.00	5000.00000	5000.00
SECTION TOTALS			\$	147,020.96	\$	161,252.42	\$	167,240.00
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	5100.00000	5100.00	5280.00000	5280.00	3000.00000	3000.00
SECTION TOTALS			\$	5,100.00	\$	5,280.00	\$	3,000.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060130
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(3) 731557599 PLAINS BRIDGE CONTRACTING OF		(4) 730980023 GLOVER CONST. CO., INC.		(5) 203399237 MNBE HIGHWAY SERVICES, LLC	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 641 1399	MOBILIZATION	1.000 LSUM	8800.00000	8800.00	13500.00000	13500.00	15000.00000	15000.00
SECTION TOTALS			\$ 8,800.00		\$ 13,500.00		\$ 15,000.00	
CONTRACT TOTALS			\$ 354,921.66		\$ 359,788.67		\$ 394,353.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

PAGE : 350 -1

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 060131
 LETTING DATE : 06/15/06 10:30 A.M. DISTRICT : 12
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER NEGRO CREEK 4.0 MILES WEST AND 2.5 MILES
 SOUTH OF JCT. SH-82/US-64 IN VIAN.
 PROJECT LENGTH = 0.150 MILE

COUNTIES : SEQUOYAH

PROJECT(S) : BRO-168D (115) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 378,821.15	109.9132%	100.0000%
1	731394406	-- OBC, INC.	\$ 344,654.93	100.0000%	90.9809%
2	203399237	-- MNBE HIGHWAY SERVICES, LLC	\$ 353,429.25	102.5458%	93.2971%
3	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 365,201.93	105.9616%	96.4048%

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	2000.00000	2000.00	8400.00000	8400.00	10000.00000	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	38000.00000	38000.00	39900.00000	39900.00	15000.00000	
0003 223	2801 TEMPORARY SILT FENCE	1600.000	LF	4.00000	6400.00	2.10000	3360.00	4.50000	
0004 227	0100 TEMPORARY SILT DIKE	160.000	LF	5.00000	800.00	8.40000	1344.00	4.50000	
0005 230(A)	2806 SOLID SLAB SODDING	2885.000	SY	2.75000	7933.75	3.10000	8943.50	2.00000	
0006 233(A)	2817 VEGETATIVE MULCHING	4.600	AC	500.00000	2300.00	520.00000	2392.00	400.00000	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	495.000	TON	35.00000	17325.00	16.50000	8167.50	30.00000	
0008 408	5774 PRIME COAT	981.000	GAL	1.80000	1765.80	7.00000	6867.00	2.00000	
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	325.00000	3250.00	300.00000	3000.00	300.00000	
0010 850(A)	8110 SHEET ALUMINUM SIGNS	4.500	SF	40.00000	180.00	26.25000	118.13	2.50000	
SECTION TOTALS				\$	79,954.55	\$	82,492.13	\$	60,353.25

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060131
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 203399237 MNBE HIGHWAY SERVICES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	8.00000	672.00	10.00000	840.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	8.00000	656.00	10.00000	820.00
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	165.00000	58850.55	170.00000	60633.90	200.00000	71334.00
0014 504(E) 1380 CONCRETE RAIL (TR1)	249.000 LF	40.00000	9960.00	48.00000	11952.00	35.00000	8715.00
0015 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.75000	4977.50	2.30000	4163.00	2.50000	4525.00
0016 509(A) 1326 CLASS AA CONCRETE	69.800 CY	400.00000	27920.00	400.00000	27920.00	350.00000	24430.00
0017 509(B) 1328 CLASS A CONCRETE	53.800 CY	425.00000	22865.00	400.00000	21520.00	350.00000	18830.00
0018 511(A) 1332 REINFORCING STEEL	23055.000 LB	0.75000	17291.25	0.70000	16138.50	0.70000	16138.50
0019 514 6260 (PL) PILOT HOLES	340.000 LF	100.00000	34000.00	75.00000	25500.00	100.00000	34000.00
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	375.600 LF	20.00000	7512.00	29.00000	10892.40	20.00000	7512.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	375.600 LF	13.00000	4882.80	5.00000	1878.00	15.00000	5634.00
0022 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	1490.000 TON	35.00000	52150.00	23.00000	34270.00	30.00000	44700.00
0023 601(A-2) 1355 TYPE I-A FILTER BLANKET	347.000 TON	30.00000	10410.00	21.50000	7460.50	30.00000	10410.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	3500.00000	3500.00	10000.00000	10000.00
0025 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	312.500 LF	15.00000	4687.50	20.00000	6250.00	19.00000	5937.50
0026 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	400.00000	400.00	1654.00000	1654.00	2250.00000	2250.00
0027 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1000.00000	1000.00	1417.50000	1417.50	2250.00000	2250.00
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2100.00000	6300.00	2310.00000	6930.00	2250.00000	6750.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3255.00000	3255.00	5000.00000	5000.00
SECTION TOTALS		\$	274,866.60	\$	246,662.80	\$	280,076.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060131
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731394406 OBC, INC.	AMOUNT	(2) 203399237 MNBE HIGHWAY SERVICES, LLC	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0030 642 0098	1.000	LSUM		4000.00000	4000.00	3500.00000	3500.00	3000.00000	3000.00
STAKING									
SECTION TOTALS				\$	4,000.00	\$	3,500.00	\$	3,000.00
SECTION 0004 CONSTRUCTION									
0031 641 1399	1.000	LSUM		20000.00000	20000.00	12000.00000	12000.00	10000.00000	10000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	12,000.00	\$	10,000.00
CONTRACT TOTALS				\$	378,821.15	\$	344,654.93	\$	353,429.25

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060131
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 731557599		()		()		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	71540.00000	71540.00			
0003 223	2801 TEMPORARY SILT FENCE	1600.000	LF	2.20000	3520.00			
0004 227	0100 TEMPORARY SILT DIKE	160.000	LF	6.00000	960.00			
0005 230(A)	2806 SOLID SLAB SODDING	2885.000	SY	3.30000	9520.50			
0006 233(A)	2817 VEGETATIVE MULCHING	4.600	AC	550.00000	2530.00			
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	495.000	TON	16.50000	8167.50			
0008 408	5774 PRIME COAT	981.000	GAL	6.00000	5886.00			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00			
0010 850(A)	8110 SHEET ALUMINUM SIGNS	4.500	SF	34.00000	153.00			
SECTION TOTALS				\$ 110,277.00		\$		\$
SECTION 0002 BRIDGE 'A'								
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00			
0012 501(D)	6353 UNCLASSIFIED BACKFILL	82.000	CY	10.00000	820.00			
0013 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670	LF	165.00000	58850.55			
0014 504(E)	1380 CONCRETE RAIL (TR1)	249.000	LF	50.00000	12450.00			
0015 506(A)	1322 STRUCTURAL STEEL	1810.000	LB	2.50000	4525.00			
0016 509(A)	1326 CLASS AA CONCRETE	69.800	CY	350.00000	24430.00			

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060131
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 731557599		()		()		
		PLAINS BRIDGE CONTRACTING OF						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(B) 1328 CLASS A CONCRETE	53.800 CY	350.00000	18830.00				
0018	511(A) 1332 REINFORCING STEEL	23055.000 LB	0.80000	18444.00				
0019	514 6260 (PL)PILOT HOLES	340.000 LF	50.00000	17000.00				
0020	514(A) 6010 PILES, FURNISHED (HP 10X42)	375.600 LF	23.00000	8638.80				
0021	514(B) 6292 PILES, DRIVEN (HP 10X42)	375.600 LF	12.00000	4507.20				
0022	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1490.000 TON	23.00000	34270.00				
0023	601(A-2)1355 TYPE I-A FILTER BLANKET	347.000 TON	21.00000	7287.00				
0024	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00				
0025	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	312.500 LF	20.35000	6359.38				
0026	623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	1733.00000	1733.00				
0027	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1485.00000	1485.00				
0028	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2420.00000	7260.00				
0029	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	236,229.93	\$		\$	
SECTION 0003 STAKING								
0030	642 0098 STAKING	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0031	641 1399 MOBILIZATION	1.000 LSUM	14695.00000	14695.00				
SECTION TOTALS			\$	14,695.00	\$		\$	
CONTRACT TOTALS			\$	365,201.93	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 US-70; OVER WALNUT CREEK, 10.8 MILES EAST OF JEFFERSON COUNTY LINE.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060133
 DISTRICT : 72
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : CARTER

PROJECT(S) : BRFY-NBIP(357)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 335,800.00	192.5459%	100.0000%
1	593285921	-- S & D INDUSTRIAL PAINTING, INC.	\$ 174,400.00	100.0000%	51.9357%
2	341822083	-- VIMAS PAINTING COMPANY, INC.	\$ 191,800.00	109.9771%	57.1173%
3	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 197,000.00	112.9587%	58.6659%
4	202513949	-- PANTHER INDUSTRIAL PAINTING, LLC	\$ 212,500.00	121.8463%	63.2817%
5	341616320	-- BRIDGES R US PAINTING CO., INC.	\$ 234,000.00	134.1743%	69.6843%

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	120000.00000	120000.00	77000.00000	77000.00	55000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	35000.00000	35000.00	2500.00000	2500.00	30000.00000
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	40.000	SD	20.00000	800.00	10.00000	400.00	20.00000
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	15000.00000
SECTION TOTALS				\$ 160,800.00		\$ 84,900.00		\$ 100,800.00
SECTION 0002 BRIDGE 'B'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	120000.00000	120000.00	77000.00000	77000.00	55000.00000
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	35000.00000	35000.00	2500.00000	2500.00	30000.00000
SECTION TOTALS				\$ 155,000.00		\$ 79,500.00		\$ 85,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060133
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 593285921 S & D INDUSTRIAL PAINTING, I		(2) 341822083 VIMAS PAINTING COMPANY, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0007 641 1399	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	6000.00000	6000.00
MOBILIZATION								
SECTION TOTALS			\$	20,000.00	\$	10,000.00	\$	6,000.00
CONTRACT TOTALS			\$	335,800.00	\$	174,400.00	\$	191,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060133
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

			(3) 593682914			(4) 202513949			(5) 341616320
			SEMINOLE EQUIPMENT, INC.			PANTHER INDUSTRIAL PAINTING,			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'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	91000.00000	91000.00	90250.00000	90250.00	105000.00000	105000.00	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2500.00000	2500.00	
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	40.000 SD	50.00000	2000.00	100.00000	4000.00	25.00000	1000.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	4000.00000	4000.00	3000.00000	3000.00	
SECTION TOTALS			\$	98,000.00	\$	101,250.00	\$	111,500.00	
SECTION 0002 BRIDGE 'B'									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	91000.00000	91000.00	90250.00000	90250.00	105000.00000	105000.00	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2500.00000	2500.00	
SECTION TOTALS			\$	94,000.00	\$	93,250.00	\$	107,500.00	
SECTION 0003 CONSTRUCTION									
0007 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	18000.00000	18000.00	15000.00000	15000.00	
SECTION TOTALS			\$	5,000.00	\$	18,000.00	\$	15,000.00	
CONTRACT TOTALS			\$	197,000.00	\$	212,500.00	\$	234,000.00	

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 060134 COUNTIES : CARTER GRADY
 LETTING DATE : 06/15/06 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 JOINT SEAL/REPAIR RURAL PROJECT(S) : BRFY-169C(118)
 US-70 AND US-62; VARIOUS LOCATIONS IN DIVISION VII.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 387,600.00	159.2179%	100.0000%
1	731452899	PBX CORPORATION	\$ 243,440.00	100.0000%	62.8070%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 249,680.00	102.5633%	64.4169%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 290,177.00	119.1986%	74.8651%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	1000.00000	1000.00000	1000.00000	2000.00000	2000.00000	
0002	504(C) 6276 (PL) SEALED EXPANSION JOINTS	80.000	LF	50.00000	4000.00000	25.00000	35.00000	2800.00000	
0003	504(H) 6390 RAPID CURE JOINT SEALANT	80.000	LF	30.00000	2400.00000	25.00000	35.00000	2800.00000	
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000	SY	450.00000	13500.00000	225.00000	300.00000	9000.00000	
0005	509 6386 (PL) SILICONE CONSTRUCTION JOINT	420.000	LF	20.00000	8400.00000	10.00000	10.00000	4200.00000	
0006	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	860.000	SY	20.00000	17200.00000	14.00000	12.00000	10320.00000	
0007	540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	3000.00000	3000.00000	1500.00000	2000.00000	2000.00000	
0008	540 4525 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	1000.00000	1000.00000	500.00000	2000.00000	2000.00000	
0009	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	20.00000	1800.00000	6.00000	10.00000	900.00000	
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00000	15880.00000	16800.00000	16800.00000	
0011	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	25.00000	2250.00000	8.00000	10.00000	900.00000	
SECTION TOTALS				\$	59,550.00	\$	47,130.00	\$	53,720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060134
 DISTRICT : 71

COUNTIES : CARTER

GRADY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731452899 PBX CORPORATION	(2) 731576732 PARADIGM CONSTRUCTION & ENGIN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B'									
0012 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0013 504(C) 6276	(PL) SEALED EXPANSION JOINTS	80.000	LF	50.00000	4000.00	25.00000	2000.00	35.00000	2800.00
0014 504(H) 6390	RAPID CURE JOINT SEALANT	80.000	LF	30.00000	2400.00	25.00000	2000.00	35.00000	2800.00
0015 505(B) 6019	CLASS B BRIDGE DECK REPAIR	70.000	SY	450.00000	31500.00	250.00000	17500.00	250.00000	17500.00
0016 509 6386	(PL) SILICONE CONSTRUCTION JOINT	420.000	LF	20.00000	8400.00	10.00000	4200.00	10.00000	4200.00
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000	SY	650.00000	3250.00	500.00000	2500.00	400.00000	2000.00
0018 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	860.000	SY	20.00000	17200.00	14.00000	12040.00	12.00000	10320.00
0019 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	3000.00000	3000.00	1500.00000	1500.00	2000.00000	2000.00
0020 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	1000.00000	2000.00	500.00000	1000.00	2000.00000	4000.00
0021 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	2.000	EA	3000.00000	6000.00	2500.00000	5000.00	2000.00000	4000.00
SECTION TOTALS				\$	78,750.00	\$	48,740.00	\$	51,620.00
SECTION 0003 BRIDGE 'C'									
0022 504(C) 6276	(PL) SEALED EXPANSION JOINTS	121.000	LF	50.00000	6050.00	25.00000	3025.00	32.00000	3872.00
0023 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	450.00000	9000.00	250.00000	5000.00	300.00000	6000.00
0024 509 6386	(PL) SILICONE CONSTRUCTION JOINT	484.000	LF	20.00000	9680.00	10.00000	4840.00	10.00000	4840.00
0025 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1190.000	SY	20.00000	23800.00	14.00000	16660.00	12.00000	14280.00
SECTION TOTALS				\$	48,530.00	\$	29,525.00	\$	28,992.00
SECTION 0004 BRIDGE 'D'									
0026 504(C) 6276	(PL) SEALED EXPANSION JOINTS	121.000	LF	50.00000	6050.00	25.00000	3025.00	32.00000	3872.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

PAGE : 380 -3

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060134
 DISTRICT : 71

COUNTIES : CARTER

GRADY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 505(B) 6019	CLASS B BRIDGE DECK REPAIR	25.000	SY	450.00000	11250.00	250.00000	6250.00	300.00000	7500.00
0028 509 6386	(PL) SILICONE CONSTRUCTION JOINT	484.000	LF	20.00000	9680.00	10.00000	4840.00	10.00000	4840.00
0029 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1190.000	SY	20.00000	23800.00	14.00000	16660.00	12.00000	14280.00
SECTION TOTALS				\$	50,780.00	\$	30,775.00	\$	30,492.00
SECTION 0005 BRIDGE 'E'									
0030 504(C) 6276	(PL) SEALED EXPANSION JOINTS	106.000	LF	50.00000	5300.00	25.00000	2650.00	28.00000	2968.00
0031 505(B) 6019	CLASS B BRIDGE DECK REPAIR	150.000	SY	450.00000	67500.00	250.00000	37500.00	240.00000	36000.00
0032 509 6386	(PL) SILICONE CONSTRUCTION JOINT	106.000	LF	20.00000	2120.00	10.00000	1060.00	10.00000	1060.00
0033 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000	SY	650.00000	1950.00	500.00000	1500.00	500.00000	1500.00
0034 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	700.000	SY	20.00000	14000.00	14.00000	9800.00	12.00000	8400.00
0035 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	2000.00000	2000.00	500.00000	500.00	2000.00000	2000.00
SECTION TOTALS				\$	92,870.00	\$	53,010.00	\$	51,928.00
SECTION 0006 BRIDGE 'F'									
0036 504(C) 6276	(PL) SEALED EXPANSION JOINTS	106.000	LF	50.00000	5300.00	25.00000	2650.00	28.00000	2968.00
0037 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	450.00000	6750.00	250.00000	3750.00	300.00000	4500.00
0038 509 6386	(PL) SILICONE CONSTRUCTION JOINT	106.000	LF	20.00000	2120.00	10.00000	1060.00	10.00000	1060.00
0039 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000	SY	650.00000	1950.00	500.00000	1500.00	500.00000	1500.00
0040 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	700.000	SY	20.00000	14000.00	14.00000	9800.00	12.00000	8400.00
0041 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	2000.00000	2000.00	500.00000	500.00	2000.00000	2000.00
SECTION TOTALS				\$	32,120.00	\$	19,260.00	\$	20,428.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060134
 DISTRICT : 71

COUNTIES : CARTER

GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION								
0042 641 1399	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	12500.00000	12500.00
MOBILIZATION								
SECTION TOTALS			\$	25,000.00	\$	15,000.00	\$	12,500.00
CONTRACT TOTALS			\$	387,600.00	\$	243,440.00	\$	249,680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060134
 DISTRICT : 71

COUNTIES : CARTER

GRADY

SET-ASIDE :

		(3) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 502	6116	1.000	LSUM	1750.00000	1750.00			
(PL) FALSEWORK JACKING								
0002 504(C)	6276	80.000	LF	25.00000	2000.00			
(PL) SEALED EXPANSION JOINTS								
0003 504(H)	6390	80.000	LF	10.50000	840.00			
RAPID CURE JOINT SEALANT								
0004 505(B)	6019	30.000	SY	340.00000	10200.00			
CLASS B BRIDGE DECK REPAIR								
0005 509	6386	420.000	LF	10.50000	4410.00			
(PL) SILICONE CONSTRUCTION JOINT								
0006 523(C)	6570	860.000	SY	12.10000	10406.00			
(SP) DECK AREA SEALED (FLOODCOATS)								
0007 540	4515	1.000	EA	1900.00000	1900.00			
(PL) REPAIR BRIDGE ITEM (TYPE A)								
0008 540	4525	1.000	EA	1700.00000	1700.00			
(PL) REPAIR BRIDGE ITEM (TYPE B)								
0009 876(C)	8482	90.000	SD	6.60000	594.00			
(PL) TRUCK MOUNTED ATTENUATOR								
0010 880(J)	8905	1.000	LSUM	10900.00000	10900.00			
CONSTRUCTION TRAFFIC CONTROL								
0011 882(B)	8306	90.000	SD	8.80000	792.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	45,492.00	\$		\$
SECTION 0002 BRIDGE 'B'								
0012 502	6116	1.000	LSUM	1750.00000	1750.00			
(PL) FALSEWORK JACKING								
0013 504(C)	6276	80.000	LF	25.00000	2000.00			
(PL) SEALED EXPANSION JOINTS								
0014 504(H)	6390	80.000	LF	10.50000	840.00			
RAPID CURE JOINT SEALANT								
0015 505(B)	6019	70.000	SY	340.00000	23800.00			
CLASS B BRIDGE DECK REPAIR								
0016 509	6386	420.000	LF	10.50000	4410.00			
(PL) SILICONE CONSTRUCTION JOINT								

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060134
 DISTRICT : 71

COUNTIES : CARTER

GRADY

SET-ASIDE :

		(3) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	600.00000	3000.00				
0018 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	860.000 SY	12.10000	10406.00				
0019 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	1900.00000	1900.00				
0020 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	1700.00000	3400.00				
0021 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	2.000 EA	2400.00000	4800.00				
SECTION TOTALS			\$	56,306.00	\$		\$	
SECTION 0003 BRIDGE 'C'								
0022 504(C) 6276	(PL)SEALED EXPANSION JOINTS	121.000 LF	19.00000	2299.00				
0023 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	350.00000	7000.00				
0024 509 6386	(PL)SILICONE CONSTRUCTION JOINT	484.000 LF	11.00000	5324.00				
0025 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1190.000 SY	12.10000	14399.00				
SECTION TOTALS			\$	29,022.00	\$		\$	
SECTION 0004 BRIDGE 'D'								
0026 504(C) 6276	(PL)SEALED EXPANSION JOINTS	121.000 LF	19.00000	2299.00				
0027 505(B) 6019	CLASS B BRIDGE DECK REPAIR	25.000 SY	350.00000	8750.00				
0028 509 6386	(PL)SILICONE CONSTRUCTION JOINT	484.000 LF	11.00000	5324.00				
0029 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1190.000 SY	12.10000	14399.00				
SECTION TOTALS			\$	30,772.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060134
 DISTRICT : 71

COUNTIES : CARTER

GRADY

SET-ASIDE :

		(3) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'								
0030	504(C) 6276 (PL)SEALED EXPANSION JOINTS	106.000 LF	20.00000	2120.00				
0031	505(B) 6019 CLASS B BRIDGE DECK REPAIR	150.000 SY	345.00000	51750.00				
0032	509 6386 (PL)SILICONE CONSTRUCTION JOINT	106.000 LF	15.00000	1590.00				
0033	521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000 SY	900.00000	2700.00				
0034	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	700.000 SY	12.10000	8470.00				
0035	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	3600.00000	3600.00				
SECTION TOTALS			\$	70,230.00	\$		\$	
SECTION 0006 BRIDGE 'F'								
0036	504(C) 6276 (PL)SEALED EXPANSION JOINTS	106.000 LF	20.00000	2120.00				
0037	505(B) 6019 CLASS B BRIDGE DECK REPAIR	15.000 SY	345.00000	5175.00				
0038	509 6386 (PL)SILICONE CONSTRUCTION JOINT	106.000 LF	15.00000	1590.00				
0039	521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000 SY	900.00000	2700.00				
0040	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	700.000 SY	12.10000	8470.00				
0041	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	3600.00000	3600.00				
SECTION TOTALS			\$	23,655.00	\$		\$	
SECTION 0007 CONSTRUCTION								
0042	641 1399 MOBILIZATION	1.000 LSUM	34700.00000	34700.00				
SECTION TOTALS			\$	34,700.00	\$		\$	
CONTRACT TOTALS			\$	290,177.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 PARK ROAD: GREEN COUNTRY AREA RESURFACING IN KEYSTONE
 STATE PARK.
 PROJECT LENGTH = 0.80 MILE
 FLEXIBLE ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060138
 DISTRICT : 84
 CONTRACT TIME : 20 CALENDAR DAYS
 RURAL

COUNTIES : TULSA

PROJECT(S) : SAP-172D(312)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 202,800.00	131.0924%	100.0000%
1	581401463 --	APAC-OKLAHOMA, INC.		\$ 154,700.00	100.0000%	76.2821%
2	731493469 --	HORIZON CONSTRUCTION CO., INC.		\$ 183,144.00	118.3866%	90.3077%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2600.000 TON	78.00000	202800.00	59.50000	154700.00	70.44000	183144.00
SECTION TOTALS			\$	202,800.00	\$	154,700.00	\$	183,144.00
CONTRACT TOTALS			\$	202,800.00	\$	154,700.00	\$	183,144.00

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 060093
 LETTING DATE : 06/15/06 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 5 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 I-244: ON GARNETT ROAD OVER I-244, APPROX. 0.53 MILES
 EAST OF JCT US-169.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : TULSA

PROJECT(S) : SAP-172N (313)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 19,598.75	81.5909%	100.0000%
1	731452899 -- PBX CORPORATION	\$ 24,020.75	100.0000%	122.5627%
2	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 26,420.75	109.9914%	134.8083%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 540	4505 (PL)REPAIR BRIDGE ITEMS	1.000	EA	5000.00000	5000.00	15200.00000	15200.00	11800.00000	11800.00
SECTION TOTALS				\$ 5,000.00		\$ 15,200.00		\$ 11,800.00	
SECTION 0002 TRAFFIC									
0002 856(G)	8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1000.000	EA	0.50000	500.00	0.45000	450.00	0.45000	450.00
0003 876(C)	8482 (PL)TRUCK MOUNTED ATTENUATOR	10.000	SD	50.00000	500.00	60.00000	600.00	60.00000	600.00
0004 880(A)	8812 ARROW DISPLAY (TYPE C)	10.000	SD	10.00000	100.00	5.00000	50.00	5.00000	50.00
0005 880(B)	8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	50.000	SD	0.50000	25.00	0.25000	12.50	0.25000	12.50
0006 880(B)	8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	80.000	SD	0.75000	60.00	0.35000	28.00	0.35000	28.00
0007 880(B)	8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	100.000	SD	1.00000	100.00	0.50000	50.00	0.50000	50.00
0008 880(C)	8842 BARRICADES (TYPE III)	60.000	SD	0.50000	30.00	0.75000	45.00	0.75000	45.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060093
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(C) 8848 WING BARRICADES	30.000 SD	0.50000	15.00	0.05000	1.50	0.05000	1.50
0010 880(C) 8855 DIRECTION INDICATOR BARRICADE	175.000 SD	0.25000	43.75	0.05000	8.75	0.05000	8.75
0011 880(E) 8860 WARNING LIGHTS (TYPE A)	300.000 SD	0.25000	75.00	0.05000	15.00	0.05000	15.00
0012 880(E) 8872 WARNING LIGHTS (TYPE C)	300.000 SD	0.25000	75.00	0.10000	30.00	0.10000	30.00
0013 880(F) 8878 DRUMS	300.000 SD	0.25000	75.00	0.10000	30.00	0.10000	30.00
0014 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	40.000 HOUR	50.00000	2000.00	55.00000	2200.00	55.00000	2200.00
0015 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000 SD	50.00000	1000.00	15.00000	300.00	15.00000	300.00
SECTION TOTALS		\$	4,598.75	\$	3,820.75	\$	3,820.75
SECTION 0003 CONSTRUCTION							
0016 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	10800.00000	10800.00
SECTION TOTALS		\$	10,000.00	\$	5,000.00	\$	10,800.00
CONTRACT TOTALS		\$	19,598.75	\$	24,020.75	\$	26,420.75

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD; OVER BRUSH CREEK, APPROX. 1.4 MILES SOUTH AND
 0.1 MILE WEST OF COPAN.
 PROJECT LENGTH = 0.226 MILE
 FLEXIBLE ESALS = 0.1 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060140
 DISTRICT : 83
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : WASHINGTON

PROJECT(S) : BRO-174D(27)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 373,416.40	99.1090%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 376,773.45	100.0000%	100.8990%
2	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 377,853.00	100.2865%	101.1881%
3	731394406	OBC, INC.	\$ 393,807.26	104.5210%	105.4606%
4	731427175	K & R BUILDERS, INC.	\$ 413,229.65	109.6759%	110.6619%

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	4000.00000	4000.00	3500.00000	3500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	17235.00000	17235.00	15000.00000	15000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0004 223 2801	TEMPORARY SILT FENCE	2400.000	LF	3.50000	8400.00	0.65000	1560.00	1.50000	3600.00
0005 227 0100	TEMPORARY SILT DIKE	312.000	LF	6.00000	1872.00	2.00000	624.00	4.80000	1497.60
0006 230(A) 2806	SOLID SLAB SODDING	3852.000	SY	2.00000	7704.00	1.75000	6741.00	2.70000	10400.40
0007 233(A) 2817	VEGETATIVE MULCHING	1.800	AC	500.00000	900.00	800.00000	1440.00	1000.00000	1800.00
0008 303 0192	AGGREGATE BASE	993.000	CY	26.00000	25818.00	31.50000	31279.50	34.00000	33762.00
0009 407 0250	TACK COAT	138.000	GAL	1.50000	207.00	1.50000	207.00	2.00000	276.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060140
 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) 900035257 MUNOZ CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 408 5774 PRIME COAT	1589.000 GAL	1.60000	2542.40	6.00000	9534.00	6.50000	10328.50
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	467.000 TON	45.00000	21015.00	52.00000	24284.00	54.00000	25218.00
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	376.000 TON	50.00000	18800.00	60.00000	22560.00	60.00000	22560.00
0013 509(D) 0325 CLASS C CONCRETE	80.000 CY	250.00000	20000.00	190.00000	15200.00	200.00000	16000.00
0014 601(A) 0297 TYPE I PLAIN RIPRAP	15.000 TON	25.00000	375.00	17.45000	261.75	50.00000	750.00
0015 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	158.000 LF	20.00000	3160.00	22.00000	3476.00	22.00000	3476.00
0016 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	10.000 EA	207.50000	2075.00	220.00000	2200.00	160.00000	1600.00
0017 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	2320.000 SY	15.00000	34800.00	3.00000	6960.00	3.75000	8700.00
SECTION TOTALS		\$	174,668.40	\$	149,562.25	\$	159,968.50
SECTION 0002 BRIDGE 'A'							
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	85.200 CY	10.00000	852.00	15.00000	1278.00	10.00000	852.00
0019 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	15.00000	1230.00	10.00000	820.00
0020 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	150.00000	53500.50	160.00000	57067.20	150.00000	53500.50
0021 504(E) 1380 CONCRETE RAIL (TR1)	245.000 LF	42.00000	10290.00	65.00000	15925.00	50.00000	12250.00
0022 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00	3.00000	5430.00	2.00000	3620.00
0023 509(A) 1326 CLASS AA CONCRETE	69.800 CY	310.00000	21638.00	325.00000	22685.00	320.00000	22336.00
0024 509(B) 1328 CLASS A CONCRETE	59.800 CY	300.00000	17940.00	325.00000	19435.00	320.00000	19136.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060140
 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) 900035257 MUNOZ CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 511(A) 1332 REINFORCING STEEL	23100.000	LB	0.75000	17325.00	0.85000	19635.00	0.65000	15015.00
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	495.000	LF	22.00000	10890.00	16.00000	7920.00	20.00000	9900.00
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	495.000	LF	11.00000	5445.00	8.00000	3960.00	7.00000	3465.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	870.000	TON	30.00000	26100.00	17.45000	15181.50	22.00000	19140.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	225.000	TON	25.90000	5827.50	15.62000	3514.50	22.00000	4950.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	6000.00000	6000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2200.00000	8800.00	2500.00000	10000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2200.00000	2200.00	2400.00000	2400.00
SECTION TOTALS			\$	187,248.00	\$	189,261.20	\$	183,384.50
SECTION 0003 STAKING								
0033 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3750.00000	3750.00	4500.00000	4500.00
0034 656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000	LSUM	2000.00000	2000.00	2200.00000	2200.00	5000.00000	5000.00
0035 656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000	DAY	500.00000	5000.00	200.00000	2000.00	500.00000	5000.00
SECTION TOTALS			\$	10,000.00	\$	7,950.00	\$	14,500.00
SECTION 0004 CONSTRUCTION								
0036 641 1399 MOBILIZATION	1.000	LSUM	1500.00000	1500.00	30000.00000	30000.00	20000.00000	20000.00
SECTION TOTALS			\$	1,500.00	\$	30,000.00	\$	20,000.00
CONTRACT TOTALS			\$	373,416.40	\$	376,773.45	\$	377,853.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

PAGE : 460 -4

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060140
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 731394406		(4) 731427175		()		
		OBC, 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	3360.00000	3360.00	9000.00000	9000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	14101.50000	14101.50	30000.00000	30000.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1417.50000	1417.50	3500.00000	3500.00	
0004 223	2801 TEMPORARY SILT FENCE	2400.000	LF	1.52000	3648.00	1.50000	3600.00	
0005 227	0100 TEMPORARY SILT DIKE	312.000	LF	4.88000	1522.56	5.00000	1560.00	
0006 230(A)	2806 SOLID SLAB SODDING	3852.000	SY	2.63000	10130.76	2.75000	10593.00	
0007 233(A)	2817 VEGETATIVE MULCHING	1.800	AC	1050.00000	1890.00	350.00000	630.00	
0008 303	0192 AGGREGATE BASE	993.000	CY	33.10000	32868.30	34.50000	34258.50	
0009 407	0250 TACK COAT	138.000	GAL	1.58000	218.04	1.50000	207.00	
0010 408	5774 PRIME COAT	1589.000	GAL	6.30000	10010.70	6.00000	9534.00	
0011 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	467.000	TON	54.60000	25498.20	57.50000	26852.50	
0012 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	376.000	TON	63.00000	23688.00	66.00000	24816.00	
0013 509(D)	0325 CLASS C CONCRETE	80.000	CY	300.00000	24000.00	200.00000	16000.00	
0014 601(A)	0297 TYPE I PLAIN RIPRAP	15.000	TON	26.00000	390.00	41.00000	615.00	
0015 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	158.000	LF	20.50000	3239.00	20.25000	3199.50	
0016 613(G)	4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	10.000	EA	159.00000	1590.00	200.00000	2000.00	

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060140
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 731394406	(4) 731427175	()				
		OBC, INC.	K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	2320.000 SY	3.41000	7911.20	5.00000	11600.00		
SECTION TOTALS			\$	165,483.76	\$	187,965.50	\$	
SECTION 0002 BRIDGE 'A'								
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	85.200 CY	8.00000	681.60	9.00000	766.80		
0019 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	8.00000	656.00	10.00000	820.00		
0020 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	170.00000	60633.90	155.00000	55283.85		
0021 504(E) 1380	CONCRETE RAIL (TR1)	245.000 LF	45.00000	11025.00	45.00000	11025.00		
0022 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.30000	4163.00	2.30000	4163.00		
0023 509(A) 1326	CLASS AA CONCRETE	69.800 CY	400.00000	27920.00	375.00000	26175.00		
0024 509(B) 1328	CLASS A CONCRETE	59.800 CY	400.00000	23920.00	425.00000	25415.00		
0025 511(A) 1332	REINFORCING STEEL	23100.000 LB	0.79000	18249.00	0.71000	16401.00		
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	495.000 LF	29.00000	14355.00	26.00000	12870.00		
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	495.000 LF	5.00000	2475.00	6.00000	2970.00		
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	870.000 TON	22.00000	19140.00	22.00000	19140.00		
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	225.000 TON	17.00000	3825.00	18.50000	4162.50		
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	9000.00000	9000.00		
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2310.00000	9240.00	2400.00000	9600.00		
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2310.00000	2310.00	2800.00000	2800.00		
SECTION TOTALS			\$	203,593.50	\$	200,592.15	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060140
 DISTRICT : 83

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 731394406		(4) 731427175		()		
		OBC, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0033 642 0098	STAKING	1.000	LSUM	4380.00000	4380.00	4672.00000	4672.00	
0034 656(A) 2630	(SP) TRAP-AND-RELOCATE ABB PROCEDURE	1.000	LSUM	1050.00000	1050.00	1000.00000	1000.00	
0035 656(B) 2640	(SP) ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000	DAY	630.00000	6300.00	300.00000	3000.00	
SECTION TOTALS				\$ 11,730.00		\$ 8,672.00		\$
SECTION 0004 CONSTRUCTION								
0036 641 1399	MOBILIZATION	1.000	LSUM	13000.00000	13000.00	16000.00000	16000.00	
SECTION TOTALS				\$ 13,000.00		\$ 16,000.00		\$
CONTRACT TOTALS				\$ 393,807.26		\$ 413,229.65		\$

TABULATION OF BIDS

CALL ORDER : 483
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 US 69/US-70/: VARIOUS LOCATIONS IN DIVISION II.
 PROJECT LENGTH = 5.940 MILES
 FLEXIBLE ESALS = > 30 MILLION
 ASPHALT GRADE = PG 70-28 OK,

CONTRACT ID : 060144
 DISTRICT : 2
 CONTRACT TIME : 120 CALENDAR DAYS

COUNTIES : ATOKA

PROJECT(S) : MC-103N (80)
 SSR-145N(145) SR
 MC-112N(66)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,317,675.00	99.3965%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,325,675.00	100.0000%	100.6071%
2	202347198	R. K. HALL CONSTRUCTION, L.L.C.	\$ 1,821,873.00	137.4298%	138.2642%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-103N(80)								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3000.000 TON	65.00000	195000.00	59.85000	179550.00	84.85000	254550.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	26000.000 SY	2.25000	58500.00	1.50000	39000.00	3.76000	97760.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15500.000 LF	0.33000	5115.00	0.60000	9300.00	0.53000	8215.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5550.00000	5550.00	3774.00000	3774.00
SECTION TOTALS			\$	263,615.00	\$	233,400.00	\$	364,299.00
SECTION 0002 ROADWAY - SSR-145N(145)SR								
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	15000.000 TON	53.00000	795000.00	56.75000	851250.00	76.91000	1153650.00
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	7000.000 SY	3.00000	21000.00	1.80000	12600.00	2.00000	14000.00
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	67000.000 LF	0.33000	22110.00	0.40000	26800.00	0.36000	24120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 483
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060144
 DISTRICT : 2

COUNTIES : ATOKA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 730626847 THE CUMMINS CONST. CO., INC.	(2) 202347198 R. K. HALL CONSTRUCTION, L.L.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	8500.00000	8500.00	5100.00000	5100.00
SECTION TOTALS			\$	843,110.00	\$	899,150.00	\$	1,196,870.00
SECTION 0003 ROADWAY - MC-112N(66)								
0009 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3000.000 TON	53.00000	159000.00	52.10000	156300.00	71.86000	215580.00
0010 417 4267	COLD MILLING BITUMINOUS PAVEMENT	12500.000 SY	2.50000	31250.00	1.70000	21250.00	2.00000	25000.00
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	24000.000 LF	0.55000	13200.00	0.45000	10800.00	0.66000	15840.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	4775.00000	4775.00	4284.00000	4284.00
SECTION TOTALS			\$	210,950.00	\$	193,125.00	\$	260,704.00
CONTRACT TOTALS			\$	1,317,675.00	\$	1,325,675.00	\$	1,821,873.00

TABULATION OF BIDS

CALL ORDER : 506
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-30; I-40B IN ERICK, EXT. N/SH-152; 0.22 MI S. OF SH-6, EXT
 E/SH-47; TX S/L, EXT E & S/US-283; 8.1 MI N OF BECKHAM C/L.
 PROJECT LENGTH = 44.41 MILES
 FLEXIBLE ESALS = 2.9 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

CONTRACT ID : 060151
 DISTRICT : 51
 CONTRACT TIME : 180 CALENDAR DAYS
 RURAL

COUNTIES : BECKHAM

PROJECT(S) : SSR-165C(68) SR
 SSR-105C(129) PT. 1 SR
 SSR-105C(129) PT. 2 SR
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,457,449.00	104.5145%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 4,264,909.65	100.0000%	95.6805%
2	581401463	APAC-OKLAHOMA, INC.	\$ 4,804,801.80	112.6589%	107.7926%
3	470351868	DOBSON BROS. CONST. CO.	\$ 5,148,159.66	120.7097%	115.4956%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-165C(68) SR								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	12028.000 TON	58.00000	697624.00	57.35000	689805.80	66.75000	802869.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1500.000 SY	4.00000	6000.00	3.00000	4500.00	5.50000	8250.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4610.00000	4610.00	4400.00000	4400.00
SECTION TOTALS				\$ 706,624.00		\$ 698,915.80		\$ 815,519.00
SECTION 0002 ROADWAY SSR-105C(129) PT.1 SR								
0004 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	3399.000 TON	70.00000	237930.00	75.00000	254925.00	69.00000	234531.00
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10517.000 TON	58.00000	609986.00	56.15000	590529.55	60.50000	636278.50
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	24454.000 SY	2.00000	48908.00	2.00000	48908.00	1.65000	40349.10

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TABULATION OF BIDS

CALL ORDER : 506
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060151
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5200.00000	5200.00	5000.00000	5000.00
SECTION TOTALS			\$	899,824.00	\$	899,562.55	\$	916,158.60
SECTION 0003 ROADWAY SSR-105C(129) PT.2 SR								
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10914.000 TON	58.00000	633012.00	54.75000	597541.50	60.50000	660297.00
0009 417 4267	COLD MILLING BITUMINOUS PAVEMENT	722.000 SY	2.00000	1444.00	3.00000	2166.00	5.25000	3790.50
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4600.00000	4600.00	5000.00000	5000.00
SECTION TOTALS			\$	637,456.00	\$	604,307.50	\$	669,087.50
SECTION 0004 ROADWAY SSR-105C(130) PT.1 SR								
0011 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	13243.000 TON	58.00000	768094.00	54.20000	717770.60	61.00000	807823.00
0012 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2094.000 SY	3.00000	6282.00	2.00000	4188.00	5.25000	10993.50
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5200.00000	5200.00	5000.00000	5000.00
SECTION TOTALS			\$	777,376.00	\$	727,158.60	\$	823,816.50
SECTION 0005 ROADWAY SSR-105C(130) PT.2 SR								
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	9663.000 TON	58.00000	560454.00	52.60000	508273.80	61.50000	594274.50
0015 417 4267	COLD MILLING BITUMINOUS PAVEMENT	6889.000 SY	3.00000	20667.00	2.00000	13778.00	2.00000	13778.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	584,121.00	\$	527,051.80	\$	613,052.50

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TABULATION OF BIDS

CALL ORDER : 506
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060151
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ROADWAY MC-165B(75)							
0017 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	14252.000 TON	58.00000	826616.00	53.70000	765332.40	65.85000	938494.20
0018 417 4267 COLD MILLING BITUMINOUS PAVEMENT	10966.000 SY	2.00000	21932.00	3.50000	38381.00	2.25000	24673.50
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	4200.00000	4200.00	4000.00000	4000.00
SECTION TOTALS		\$	852,048.00	\$	807,913.40	\$	967,167.70
CONTRACT TOTALS		\$	4,457,449.00	\$	4,264,909.65	\$	4,804,801.80

TABULATION OF BIDS

CALL ORDER : 506
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060151
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 470351868	()	()
		DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-165C(68) SR				
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12028.000 TON	70.72000	850620.16
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	1500.000 SY	3.52000	5280.00
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
SECTION TOTALS			\$	865,900.16
SECTION 0002 ROADWAY SSR-105C(129) PT.1 SR				
0004	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3399.000 TON	82.57000	280655.43
0005	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10517.000 TON	66.18000	696015.06
0006	417 4267 COLD MILLING BITUMINOUS PAVEMENT	24454.000 SY	1.10000	26899.40
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4604.25000	4604.25
SECTION TOTALS			\$	1,008,174.14
SECTION 0003 ROADWAY SSR-105C(129) PT.2 SR				
0008	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	10914.000 TON	66.18000	722288.52
0009	417 4267 COLD MILLING BITUMINOUS PAVEMENT	722.000 SY	6.08000	4389.76
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
SECTION TOTALS			\$	736,678.28

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TABULATION OF BIDS

CALL ORDER : 506
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060151
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 470351868	()	()
		DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0004 ROADWAY SSR-105C(130) PT.1 SR				
0011	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13243.000 TON	66.18000	876421.74
0012	417 4267 COLD MILLING BITUMINOUS PAVEMENT	2094.000 SY	2.09000	4376.46
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
SECTION TOTALS			\$	890,798.20
SECTION 0005 ROADWAY SSR-105C(130) PT.2 SR				
0014	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9663.000 TON	66.18000	639497.34
0015	417 4267 COLD MILLING BITUMINOUS PAVEMENT	6889.000 SY	1.42000	9782.38
0016	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
SECTION TOTALS			\$	659,279.72
SECTION 0006 ROADWAY MC-165B(75)				
0017	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	14252.000 TON	67.59000	963292.68
0018	417 4267 COLD MILLING BITUMINOUS PAVEMENT	10966.000 SY	1.28000	14036.48
0019	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
SECTION TOTALS			\$	987,329.16
CONTRACT TOTALS			\$	5,148,159.66
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 522
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-58; BEGIN 0.51 MILES NORTH OF SH-9 IN CARNEGIE,
 EXTEND NORTH.
 PROJECT LENGTH = 12.78 MILES
 FLEXIBLE ESALS = <3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060154
 DISTRICT : 73
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : CADDO

PROJECT(S) : MC-108N(149) PT. 1
 MC-108N(149) PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER
						BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE				\$ 1,330,166.90	92.1271%	100.0000%
1	730799069 --	T & G CONSTRUCTION, INC.				\$ 1,443,838.90	100.0000%	108.5457%
2	730574091 --	BROCE CONSTRUCTION CO., INC.				\$ 1,637,889.75	113.4399%	123.1342%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY MC-108N(149) PT.1								
0001 202(G) 0185	EARTHWORK	1.000 LSUM	33600.00000	33600.00	39612.00000	39612.00	40000.00000	40000.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	10270.000 TON	53.00000	544310.00	59.30000	609011.00	65.25000	670117.50
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	122680.000 LF	0.27000	33123.60	0.27000	33123.60	0.30000	36804.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	22410.00000	22410.00	5830.00000	5830.00	28000.00000	28000.00
SECTION TOTALS			\$	633,443.60	\$	687,576.60	\$	774,921.50
SECTION 0002 ROADWAY ADD. ALT. 1 MC-108N(149) PT.1								
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1765.000 TON	53.00000	93545.00	59.30000	104664.50	65.25000	115166.25
SECTION TOTALS			\$	93,545.00	\$	104,664.50	\$	115,166.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 522
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060154
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE			(1) 730799069 T & G CONSTRUCTION, INC.			(2) 730574091 BROCE CONSTRUCTION CO., INC.
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 ROADWAY MC-108N(149) PT.2										
0006 202(G) 0185 EARTHWORK	1.000 LSUM	26400.00000	26400.00	24460.00000	24460.00	38500.00000	38500.00			
0007 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8690.000 TON	53.00000	460570.00	59.30000	515317.00	65.25000	567022.50			
0008 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	96290.000 LF	0.27000	25998.30	0.27000	25998.30	0.30000	28887.00			
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17600.00000	17600.00	4581.50000	4581.50	24000.00000	24000.00			
SECTION TOTALS		\$	530,568.30	\$	570,356.80	\$	658,409.50			
SECTION 0004 ROADWAY ADD. ALT. 2 MC-108N(149) PT.2										
0010 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1370.000 TON	53.00000	72610.00	59.30000	81241.00	65.25000	89392.50			
SECTION TOTALS		\$	72,610.00	\$	81,241.00	\$	89,392.50			
CONTRACT TOTALS				\$	1,330,166.90	\$	1,443,838.90	\$	1,637,889.75	

TABULATION OF BIDS

CALL ORDER : 565 CONTRACT ID : 060163
 LETTING DATE : 06/15/06 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 135 CALENDAR DAYS
 RESURFACE RURAL
 SH-37; BEGIN AT BRYANT AVENUE, EXTEND EAST/SH-74; BEG. AT
 MCCLAIN/GARVIN C/L EXT NORTH/SH-76; BEG AT US-62, EXT NORTH.
 PROJECT LENGTH = 21.02 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CLEVELAND

PROJECT(S) : SSR-144C(93) PT. 1 SR
 SSR-144C(93) PT. 2 SR
 SSR-114C(167) SR
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,662,477.50	110.6633%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 2,405,926.90	100.0000%	90.3642%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 2,672,934.65	111.0979%	100.3928%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-144C(93) PT. 1 SR								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	20.00000	4000.00	30.00000	6000.00	28.75000	5750.00
0002 407 0250	TACK COAT	2900.000 GAL	2.25000	6525.00	1.50000	4350.00	2.00000	5800.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6410.000 TON	65.00000	416650.00	59.00000	378190.00	62.75000	402227.50
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	56320.000 SY	1.00000	56320.00	0.50000	28160.00	0.80000	45056.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	30875.00000	30875.00
SECTION TOTALS				\$ 488,495.00		\$ 419,700.00		\$ 489,708.50
SECTION 0002 ROADWAY SSR-144C(93) PT. 2 SR								
0006 407 0250	TACK COAT	4795.000 GAL	2.25000	10788.75	1.50000	7192.50	2.00000	9590.00
0007 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	10815.000 TON	65.00000	702975.00	59.00000	638085.00	62.65000	677559.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 565
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060163
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	35520.000 SY	1.00000	35520.00	0.50000	17760.00	1.20000	42624.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	36981.00000	36981.00
SECTION TOTALS			\$	754,283.75	\$	667,037.50	\$	766,754.75
SECTION 0003 ROADWAY SSR-114C(167) SR								
0010 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	270.000 TON	100.00000	27000.00	75.00000	20250.00	91.40000	24678.00
0011 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3300.000 TON	60.00000	198000.00	59.00000	194700.00	58.00000	191400.00
0012 417 5267	COLD MILLING PAVEMENT	29000.000 SY	0.80000	23200.00	0.50000	14500.00	0.85000	24650.00
0013 828(B) 8138	LOOP DETECTOR WIRE	1300.000 LF	4.00000	5200.00	7.00000	9100.00	4.30000	5590.00
0014 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	16000.000 LF	0.35000	5600.00	0.47000	7520.00	0.47000	7520.00
0015 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	100.00000	200.00	100.00000	200.00	94.50000	189.00
0016 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	200.00000	200.00	200.00000	200.00	202.00000	202.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11000.00000	11000.00	5000.00000	5000.00	17000.00000	17000.00
SECTION TOTALS			\$	270,400.00	\$	251,470.00	\$	271,229.00
SECTION 0004 ROADWAY SSR-144C(107) PT.1 SR								
0018 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	25.00000	5000.00	30.00000	6000.00	28.75000	5750.00
0019 407 0250	TACK COAT	5215.000 GAL	2.25000	11733.75	1.50000	7822.50	2.00000	10430.00
0020 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	11685.000 TON	65.00000	759525.00	59.00000	689415.00	60.00000	701100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

PAGE : 565 -3

TABULATION OF BIDS

CALL ORDER : 565
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060163
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
0021	855(A) 8812	144762.000 LF	0.25000	36190.50	0.37000	53561.94	0.37000	53561.94
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0022	880(J) 8905	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	33856.00000	33856.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS							
			\$	817,449.25	\$	760,799.44	\$	804,697.94

SECTION 0005	ROADWAY	SSR-144C(107) PT.2	SR					
0023	407 0250	2110.000 GAL	2.25000	4747.50	1.50000	3165.00	2.00000	4220.00
	TACK COAT							
0024	411(S4) 5955	4730.000 TON	65.00000	307450.00	59.00000	279070.00	61.75000	292077.50
	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)							
0025	855(A) 8812	58608.000 LF	0.25000	14652.00	0.37000	21684.96	0.37000	21684.96
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0026	880(J) 8905	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	22562.00000	22562.00
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS							
			\$	331,849.50	\$	306,919.96	\$	340,544.46

CONTRACT TOTALS			\$	2,662,477.50	\$	2,405,926.90	\$	2,672,934.65

TABULATION OF BIDS

CALL ORDER : 603
 LETTING DATE : 06/15/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-125: BEGIN AT SOUTH END OF SH-125 ON MONKEY ISLAND,
 EXTEND NORTH.
 PROJECT LENGTH = 14.37 MILES
 FLEXIBLE ESALS = 0.257 MILLION
 ASPHALT GRADE PG 70-28 OK

CONTRACT ID : 060171
 DISTRICT : 83
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : DELAWARE

PROJECT(S) : SSR-121C(85) SR
 SSR-121C(92) SR
 SSR-158C(107) SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,556,785.00	118.4164%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 1,314,670.00	100.0000%	84.4478%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,809,978.77	137.6755%	116.2639%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY SSR-121C(85) SR									
0001 202(C) 4812	(PL) UNCLASSIFIED BORROW	1.000	LSUM	20000.00000	20000.00	23500.00000	23500.00	22099.58000	22099.58
0002 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	10.00000	1000.00	15.00000	1500.00	30.38000	3038.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	5400.000	TON	58.00000	313200.00	52.42000	283068.00	70.96000	383184.00
0004 417 5267	COLD MILLING PAVEMENT	400.000	SY	0.85000	340.00	4.00000	1600.00	19.49000	7796.00
0005 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	71300.000	LF	0.45000	32085.00	0.06000	4278.00	0.08000	5704.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	1800.00000	1800.00	2492.23000	2492.23
SECTION TOTALS				\$	373,625.00	\$	315,746.00	\$	424,313.81
SECTION 0002 ROADWAY SSR-121C(92) SR									
0007 202(C) 4812	(PL) UNCLASSIFIED BORROW	1.000	LSUM	20000.00000	20000.00	23500.00000	23500.00	36828.50000	36828.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 07/10/06

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TABULATION OF BIDS

CALL ORDER : 603
 LETTING DATE : 06/15/06 10:30 A.M.

CONTRACT ID : 060171
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730773500	(2) 581401463	
				ENGINEER'S ESTIMATE	BELLCO MATERIALS, INC.	APAC-OKLAHOMA, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	10.00000	1000.00	15.00000	1500.00	30.53000	3053.00
0009 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9000.000 TON	58.00000	522000.00	52.42000	471780.00	70.57000	635130.00
0010 417 5267 COLD MILLING PAVEMENT	400.000 SY	0.85000	340.00	4.00000	1600.00	19.49000	7796.00
0011 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	118700.000 LF	0.45000	53415.00	0.06000	7122.00	0.08000	9496.00
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00	1800.00000	1800.00	2492.23000	2492.23
SECTION TOTALS		\$	603,755.00	\$	507,302.00	\$	694,795.73
SECTION 0003 ROADWAY SSR-158C(107)SR							
0013 202(C) 4812 (PL)UNCLASSIFIED BORROW	1.000 LSUM	20000.00000	20000.00	23500.00000	23500.00	37750.00000	37750.00
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	10.00000	1000.00	15.00000	1500.00	31.33000	3133.00
0015 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8600.000 TON	58.00000	498800.00	52.42000	450812.00	71.89000	618254.00
0016 417 5267 COLD MILLING PAVEMENT	1800.000 SY	0.85000	1530.00	4.00000	7200.00	11.20000	20160.00
0017 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	113500.000 LF	0.45000	51075.00	0.06000	6810.00	0.08000	9080.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00	1800.00000	1800.00	2492.23000	2492.23
SECTION TOTALS		\$	579,405.00	\$	491,622.00	\$	690,869.23
CONTRACT TOTALS		\$	1,556,785.00	\$	1,314,670.00	\$	1,809,978.77