

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 060211
 LETTING DATE : 07/20/06 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 US-64: OVER AN UNNAMED CREEK, 2.7 MI EAST OF THE WOODS C/L.
 PROJECT LENGTH = 0.140 MILES
 FLEX ESALS = 3.31 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : ALFALFA

PROJECT(S) : BRFY-102B (69)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 623,532.72	85.0765%	100.0000%
1	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 732,908.35	100.0000%	117.5413%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 745,569.03	101.7275%	119.5718%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 758,437.55	103.4833%	121.6356%
4	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 760,739.57	103.7974%	122.0048%
5	731394406	OBC, INC.	\$ 771,198.35	105.2244%	123.6821%
6	470485715	WITTWER CONST. CO., INC.	\$ 915,821.28	124.9571%	146.8762%

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	5566.67000	5566.67	1500.00000	1500.00	11668.75000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5403.000	CY	5.20000	28095.60	4.00000	21612.00	3.95000
0003 202(C)	0184 UNCLASSIFIED BORROW	763.000	CY	7.00000	5341.00	5.00000	3815.00	5.56000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30485.00000	30485.00	2500.00000	2500.00	2225.00000
0005 226	2805 TEMPORARY SEDIMENT REMOVAL	2.000	CY	15.00000	30.00	50.00000	100.00	55.63000
0006 227	0100 TEMPORARY SILT DIKE	56.000	LF	8.25000	462.00	10.00000	560.00	11.13000
0007 230(A)	2806 SOLID SLAB SODDING	9765.000	SY	1.22000	11913.30	2.50000	24412.50	2.23000
0008 230(F)	2812 WATERING	384.200	MGAL	8.16000	3135.07	10.00000	3842.00	7.80000

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CONTRACT ID : 060211
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 233(A) 2817 VEGETATIVE MULCHING	2.350	AC	525.81000	1235.65	1000.00000	2350.00	890.00000	2091.50
0010 234(A) 2824 FERTILIZING (10-20-10)	0.960	TON	300.00000	288.00	460.00000	441.60	556.25000	534.00
0011 234(A) 4406 FERTILIZING (0-46-0)	0.240	TON	525.00000	126.00	500.00000	120.00	800.00000	192.00
0012 241 2832 MOWING	3.170	AC	35.00000	110.95	150.00000	475.50	60.00000	190.20
0013 303 0192 AGGREGATE BASE	630.000	CY	29.95000	18868.50	40.00000	25200.00	74.00000	46620.00
0014 325 5271 SEPARATOR FABRIC	3694.000	SY	1.05000	3878.70	1.00000	3694.00	2.50000	9235.00
0015 328 2550 (SP)GEOGRID SUBGRADE RESTRAINT	221.000	SY	2.11000	466.31	40.00000	8840.00	7.80000	1723.80
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	777.000	TON	33.07000	25695.39	40.00000	31080.00	39.25000	30497.25
0017 407 0250 TACK COAT	285.000	GAL	1.63000	464.55	2.50000	712.50	2.23000	635.55
0018 408 5774 PRIME COAT	580.000	GAL	2.58000	1496.40	6.50000	3770.00	6.95000	4031.00
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1280.000	TON	60.00000	76800.00	100.00000	128000.00	110.10000	140928.00
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	929.000	TON	65.00000	60385.00	100.00000	92900.00	111.00000	103119.00
0021 417 5267 COLD MILLING PAVEMENT	489.000	SY	6.00000	2934.00	6.00000	2934.00	2.25000	1100.25
0022 420(A) 4242 FABRIC REINFORCEMENT	703.000	SY	4.00000	2812.00	7.00000	4921.00	7.80000	5483.40
0023 420(B) 4268 BITUMINOUS BINDER	176.000	GAL	8.00000	1408.00	7.00000	1232.00	7.80000	1372.80
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	190.000	CY	14.28000	2713.20	20.00000	3800.00	6.68000	1269.20
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	489.000	SY	2.87000	1403.43	1.25000	611.25	2.25000	1100.25
0026 619(C) 0924 SAWING PAVEMENT	1400.000	LF	3.00000	4200.00	3.00000	4200.00	2.78000	3892.00
SECTION TOTALS			\$	290,314.72	\$	373,623.35	\$	419,000.33

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0027 202(A) 1301 UNCLASSIFIED EXCAVATION	800.000 CY	10.00000	8000.00	20.00000	16000.00	16.70000	13360.00
0028 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	197.000 CY	15.00000	2955.00	20.00000	3940.00	16.70000	3289.90
0029 509(A) 1326 CLASS AA CONCRETE	436.800 CY	375.00000	163800.00	320.00000	139776.00	320.00000	139776.00
0030 511(B) 6010 EPOXY COATED REINFORCING STEEL	89700.000 LB	0.75000	67275.00	0.90000	80730.00	0.84000	75348.00
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	60.000 TON	60.00000	3600.00	50.00000	3000.00	51.00000	3060.00
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	20.000 TON	50.00000	1000.00	50.00000	1000.00	44.00000	880.00
0033 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	3900.00000	3900.00
SECTION TOTALS		\$	251,630.00	\$	245,946.00	\$	239,613.90
SECTION 0003 TRAFFIC							
0034 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	850.000 LF	4.00000	3400.00	3.00000	2550.00	3.00000	2550.00
0035 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1700.000 LF	8.00000	13600.00	18.00000	30600.00	5.00000	8500.00
0036 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	60.000 SD	150.00000	9000.00	220.00000	13200.00	240.00000	14400.00
0037 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	11300.000 LF	0.30000	3390.00	0.50000	5650.00	0.56000	6328.00
0038 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	10500.000 LF	0.10000	1050.00	0.05000	525.00	0.06000	630.00
0039 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	9000.000 EA	0.50000	4500.00	0.35000	3150.00	0.37000	3330.00
0040 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	6400.000 LF	0.15000	960.00	0.15000	960.00	0.12000	768.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM	240.000	SD	40.00000	9600.00	3.25000	780.00	3.34000	801.60
0042 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000	SD	0.20000	240.00	0.05000	60.00	0.06000	72.00
0043 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000	SD	0.75000	900.00	0.05000	60.00	0.06000	72.00
0044 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1200.000	SD	1.75000	2100.00	1.00000	1200.00	1.06000	1272.00
0045 880(C) 8836 BARRICADES (TYPE II)	240.000	SD	0.20000	48.00	0.05000	12.00	0.06000	14.40
0046 880(C) 8842 BARRICADES (TYPE III)	480.000	SD	0.50000	240.00	1.00000	480.00	1.06000	508.80
0047 880(C) 8848 WING BARRICADES	480.000	SD	0.50000	240.00	0.10000	48.00	0.12000	57.60
0048 880(D) 8854 VERTICAL PANELS	3360.000	SD	0.10000	336.00	0.10000	336.00	0.12000	403.20
0049 880(E) 8860 WARNING LIGHTS (TYPE A)	2400.000	SD	0.10000	240.00	0.15000	360.00	0.17000	408.00
0050 880(E) 8872 WARNING LIGHTS (TYPE C)	4560.000	SD	0.10000	456.00	0.50000	2280.00	0.06000	273.60
0051 880(F) 8878 DRUMS	2880.000	SD	0.10000	288.00	0.10000	288.00	0.12000	345.60
0052 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	25.00000	6000.00	45.00000	10800.00	46.75000	11220.00
SECTION TOTALS			\$	56,588.00	\$	73,339.00	\$	51,954.80
SECTION 0004 CONSTRUCTION								
0053 641 1552 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	40000.00000	40000.00	35000.00000	35000.00
SECTION TOTALS			\$	25,000.00	\$	40,000.00	\$	35,000.00
CONTRACT TOTALS			\$	623,532.72	\$	732,908.35	\$	745,569.03

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		(3) 731194867		(4) 481174311		(5) 731394406			
		CIMARRON CONSTRUCTION COMPAN		KLAVER CONSTRUCTION COMPANY,		OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	3500.00000	3500.00	3725.00000	3725.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5403.000	CY	5.00000	27015.00	4.50000	24313.50	3.80000	20531.40
0003 202(C)	0184 UNCLASSIFIED BORROW	763.000	CY	7.00000	5341.00	6.50000	4959.50	5.35000	4082.05
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5300.00000	5300.00	2500.00000	2500.00	2140.00000	2140.00
0005 226	2805 TEMPORARY SEDIMENT REMOVAL	2.000	CY	30.00000	60.00	60.00000	120.00	53.50000	107.00
0006 227	0100 TEMPORARY SILT DIKE	56.000	LF	9.00000	504.00	10.00000	560.00	10.70000	599.20
0007 230(A)	2806 SOLID SLAB SODDING	9765.000	SY	2.75000	26853.75	2.50000	24412.50	2.15000	20994.75
0008 230(F)	2812 WATERING	384.200	MGAL	10.00000	3842.00	10.00000	3842.00	7.50000	2881.50
0009 233(A)	2817 VEGETATIVE MULCHING	2.350	AC	1000.00000	2350.00	1000.00000	2350.00	856.00000	2011.60
0010 234(A)	2824 FERTILIZING (10-20-10)	0.960	TON	500.00000	480.00	450.00000	432.00	535.00000	513.60
0011 234(A)	4406 FERTILIZING (0-46-0)	0.240	TON	500.00000	120.00	450.00000	108.00	750.00000	180.00
0012 241	2832 MOWING	3.170	AC	50.00000	158.50	50.00000	158.50	50.00000	158.50
0013 303	0192 AGGREGATE BASE	630.000	CY	70.00000	44100.00	55.00000	34650.00	87.00000	54810.00
0014 325	5271 SEPARATOR FABRIC	3694.000	SY	2.00000	7388.00	2.00000	7388.00	4.00000	14776.00
0015 328	2550 (SP) GEOGRID SUBGRADE RESTRAINT	221.000	SY	22.00000	4862.00	6.00000	1326.00	8.50000	1878.50
0016 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	777.000	TON	46.00000	35742.00	55.00000	42735.00	38.00000	29526.00
0017 407	0250 TACK COAT	285.000	GAL	2.00000	570.00	2.00000	570.00	2.15000	612.75
0018 408	5774 PRIME COAT	580.000	GAL	6.25000	3625.00	6.25000	3625.00	6.75000	3915.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 481174311 KLAVER CONSTRUCTION COMPANY,		(5) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1280.000 TON	115.50000	147840.00	98.95000	126656.00	106.00000	135680.00
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	929.000 TON	115.50000	107299.50	99.80000	92714.20	107.00000	99403.00
0021 417 5267 COLD MILLING PAVEMENT	489.000 SY	20.00000	9780.00	28.11000	13745.79	12.00000	5868.00
0022 420(A) 4242 FABRIC REINFORCEMENT	703.000 SY	8.00000	5624.00	7.00000	4921.00	7.50000	5272.50
0023 420(B) 4268 BITUMINOUS BINDER	176.000 GAL	8.00000	1408.00	7.00000	1232.00	7.50000	1320.00
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	190.000 CY	5.00000	950.00	5.00000	950.00	6.42000	1219.80
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	489.000 SY	10.00000	4890.00	1.00000	489.00	13.00000	6357.00
0026 619(C) 0924 SAWING PAVEMENT	1400.000 LF	3.50000	4900.00	2.00000	2800.00	6.00000	8400.00
SECTION TOTALS		\$	453,002.75	\$	401,057.99	\$	426,963.15
SECTION 0002 BRIDGE 'A'							
0027 202(A) 1301 UNCLASSIFIED EXCAVATION	800.000 CY	5.00000	4000.00	4.50000	3600.00	10.00000	8000.00
0028 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	197.000 CY	5.00000	985.00	1.00000	197.00	12.00000	2364.00
0029 509(A) 1326 CLASS AA CONCRETE	436.800 CY	247.50000	108108.00	289.35000	126388.08	340.00000	148512.00
0030 511(B) 6010 EPOXY COATED REINFORCING STEEL	89700.000 LB	1.00000	89700.00	1.00000	89700.00	0.82000	73554.00
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	60.000 TON	50.00000	3000.00	80.00000	4800.00	55.00000	3300.00
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	20.000 TON	46.00000	920.00	80.00000	1600.00	47.00000	940.00
0033 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5300.00000	5300.00	10000.00000	10000.00	2000.00000	2000.00
SECTION TOTALS		\$	212,013.00	\$	236,285.08	\$	238,670.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0034 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	850.000 LF	3.50000	2975.00	4.25000	3612.50	5.00000	4250.00
0035 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1700.000 LF	11.00000	18700.00	8.90000	15130.00	10.00000	17000.00
0036 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	60.000 SD	260.00000	15600.00	250.00000	15000.00	230.00000	13800.00
0037 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	11300.000 LF	0.60000	6780.00	0.58000	6554.00	0.54000	6102.00
0038 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	10500.000 LF	0.06000	630.00	0.25000	2625.00	0.06000	630.00
0039 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	9000.000 EA	0.50000	4500.00	0.50000	4500.00	0.36000	3240.00
0040 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6400.000 LF	0.12000	768.00	0.25000	1600.00	0.11000	704.00
0041 870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM	240.000 SD	3.75000	900.00	15.00000	3600.00	3.21000	770.40
0042 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000 SD	0.06000	72.00	1.00000	1200.00	0.06000	72.00
0043 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000 SD	0.06000	72.00	2.00000	2400.00	0.06000	72.00
0044 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1200.000 SD	1.13000	1356.00	3.00000	3600.00	1.02000	1224.00
0045 880(C) 8836 BARRICADES (TYPE II)	240.000 SD	0.06000	14.40	0.10000	24.00	0.06000	14.40
0046 880(C) 8842 BARRICADES (TYPE III)	480.000 SD	1.13000	542.40	0.50000	240.00	1.02000	489.60
0047 880(C) 8848 WING BARRICADES	480.000 SD	0.12000	57.60	0.25000	120.00	0.11000	52.80
0048 880(D) 8854 VERTICAL PANELS	3360.000 SD	0.12000	403.20	0.10000	336.00	0.11000	369.60
0049 880(E) 8860 WARNING LIGHTS (TYPE A)	2400.000 SD	0.18000	432.00	0.25000	600.00	0.16000	384.00

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			CIMARRON CONSTRUCTION COMPAN			KLAVER CONSTRUCTION COMPANY,			OBC, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0050 880(E) 8872	WARNING LIGHTS (TYPE C)	4560.000 SD	0.06000	273.60	0.25000	1140.00	0.06000	273.60	
0051 880(F) 8878	DRUMS	2880.000 SD	0.12000	345.60	0.25000	720.00	0.11000	316.80	
0052 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	50.00000	12000.00	20.00000	4800.00	45.00000	10800.00	
SECTION TOTALS			\$	66,421.80	\$	67,801.50	\$	60,565.20	
SECTION 0004 CONSTRUCTION									
0053 641 1552	MOBILIZATION	1.000 LSUM	27000.00000	27000.00	55595.00000	55595.00	45000.00000	45000.00	
SECTION TOTALS			\$	27,000.00	\$	55,595.00	\$	45,000.00	
CONTRACT TOTALS			\$	758,437.55	\$	760,739.57	\$	771,198.35	

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		(6) 470485715		()		()		
		WITTWER 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	5000.00000	5000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5403.000	CY	4.00000	21612.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	763.000	CY	8.00000	6104.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0005 226	2805 TEMPORARY SEDIMENT REMOVAL	2.000	CY	65.40000	130.80			
0006 227	0100 TEMPORARY SILT DIKE	56.000	LF	10.90000	610.40			
0007 230(A)	2806 SOLID SLAB SODDING	9765.000	SY	2.73000	26658.45			
0008 230(F)	2812 WATERING	384.200	MGAL	10.90000	4187.78			
0009 233(A)	2817 VEGETATIVE MULCHING	2.350	AC	1090.00000	2561.50			
0010 234(A)	2824 FERTILIZING (10-20-10)	0.960	TON	490.50000	470.88			
0011 234(A)	4406 FERTILIZING (0-46-0)	0.240	TON	450.00000	108.00			
0012 241	2832 MOWING	3.170	AC	50.00000	158.50			
0013 303	0192 AGGREGATE BASE	630.000	CY	75.00000	47250.00			
0014 325	5271 SEPARATOR FABRIC	3694.000	SY	2.00000	7388.00			
0015 328	2550 (SP) GEOGRID SUBGRADE RESTRAINT	221.000	SY	3.00000	663.00			
0016 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	777.000	TON	32.00000	24864.00			
0017 407	0250 TACK COAT	285.000	GAL	5.89000	1678.65			
0018 408	5774 PRIME COAT	580.000	GAL	7.63000	4425.40			

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060211
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(6) 470485715	()	()
		WITTWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1280.000 TON	156.96000	200908.80
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	929.000 TON	165.68000	153916.72
0021 417 5267	COLD MILLING PAVEMENT	489.000 SY	5.00000	2445.00
0022 420(A) 4242	FABRIC REINFORCEMENT	703.000 SY	2.00000	1406.00
0023 420(B) 4268	BITUMINOUS BINDER	176.000 GAL	8.00000	1408.00
0024 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	190.000 CY	12.00000	2280.00
0025 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	489.000 SY	6.00000	2934.00
0026 619(C) 0924	SAWING PAVEMENT	1400.000 LF	3.00000	4200.00
SECTION TOTALS			\$	538,369.88
SECTION 0002 BRIDGE 'A'				
0027 202(A) 1301	UNCLASSIFIED EXCAVATION	800.000 CY	8.00000	6400.00
0028 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	197.000 CY	12.00000	2364.00
0029 509(A) 1326	CLASS AA CONCRETE	436.800 CY	400.00000	174720.00
0030 511(B) 6010	EPOXY COATED REINFORCING STEEL	89700.000 LB	1.10000	98670.00
0031 601(A-1)1353	TYPE I-A PLAIN RIPRAP	60.000 TON	55.00000	3300.00
0032 601(A-2)1355	TYPE I-A FILTER BLANKET	20.000 TON	50.00000	1000.00
0033 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00
SECTION TOTALS			\$	291,454.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060211
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(6) 470485715	()	()
		WITTWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC				
0034 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	850.000 LF	5.00000	4250.00
0035 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1700.000 LF	10.00000	17000.00
0036 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	60.000 SD	234.35000	14061.00
0037 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	11300.000 LF	0.55000	6215.00
0038 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	10500.000 LF	0.05000	525.00
0039 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	9000.000 EA	0.36000	3240.00
0040 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	6400.000 LF	0.11000	704.00
0041 870(A) 8490	(PL)SAND FILLED IMPACT ATTENUATION SYSTEM	240.000 SD	3.27000	784.80
0042 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000 SD	0.05000	60.00
0043 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000 SD	0.05000	60.00
0044 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1200.000 SD	1.04000	1248.00
0045 880(C) 8836	BARRICADES(TYPE II)	240.000 SD	0.05000	12.00
0046 880(C) 8842	BARRICADES(TYPE III)	480.000 SD	1.04000	499.20
0047 880(C) 8848	WING BARRICADES	480.000 SD	0.11000	52.80
0048 880(D) 8854	VERTICAL PANELS	3360.000 SD	0.11000	369.60
0049 880(E) 8860	WARNING LIGHTS(TYPE A)	2400.000 SD	0.16000	384.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060211
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 880(E) 8872		4560.000	SD	0.05000	228.00				
WARNING LIGHTS (TYPE C)									
0051 880(F) 8878		2880.000	SD	0.11000	316.80				
DRUMS									
0052 882(B) 8306		240.000	SD	45.78000	10987.20				
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	60,997.40	\$		\$	
SECTION 0004 CONSTRUCTION									
0053 641 1552		1.000	LSUM	25000.00000	25000.00				
MOBILIZATION									
SECTION TOTALS				\$	25,000.00	\$		\$	
CONTRACT TOTALS				\$	915,821.28	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD: OVER BREADTOWN CREEK, APPROX. 5.8 MILE
 NORTH AND 4.8 MILE EAST OF STRINGTOWN.
 PROJECT LENGTH = 0.311 MILES

CONTRACT ID : 060226
 DISTRICT : 24
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : ATOKA

PROJECT(S) : BRF-103C(23)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 346,219.30	101.4474%	100.0000%
1	203399237	MNBE HIGHWAY SERVICES, LLC	\$ 341,279.65	100.0000%	98.5733%
2	731427175	K & R BUILDERS, INC.	\$ 360,845.58	105.7331%	104.2246%
3	731561772	L&N BRIDGE, LLC	\$ 441,590.20	129.3925%	127.5464%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	8000.00000	8000.00	12000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	4210.000	CY	5.58000	23491.80	3.50000	14735.00	5.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	4325.000	CY	8.00000	34600.00	3.50000	15137.50	6.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	4000.00000
0005 223	2801 TEMPORARY SILT FENCE	3130.000	LF	1.15000	3599.50	3.50000	10955.00	1.40000
0006 227	0100 TEMPORARY SILT DIKE	320.000	LF	4.50000	1440.00	3.50000	1120.00	4.90000
0007 230(A)	2806 SOLID SLAB SODDING	13053.000	SY	1.75000	22842.75	2.50000	32632.50	2.00000
0008 233(A)	2817 VEGETATIVE MULCHING	2.500	AC	435.00000	1087.50	400.00000	1000.00	600.00000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1410.000	TON	15.00000	21150.00	28.00000	39480.00	17.50000
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	325.00000	3250.00	160.00000

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060226
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 203399237 MNBE HIGHWAY SERVICES, LLC		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	84.000 LF	110.00000	9240.00	30.00000	2520.00	140.00000	11760.00
0012 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	350.00000	1400.00	400.00000	1600.00	1492.00000	5968.00
SECTION TOTALS		\$	129,851.55	\$	133,430.00	\$	140,559.00
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	7.00000	672.00	10.00000	960.00	8.00000	768.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	7.00000	798.00	10.00000	1140.00	9.00000	1026.00
0015 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.170 LF	175.00000	58829.75	165.00000	55468.05	158.00000	53114.86
0016 504(E) 1380 CONCRETE RAIL (TR1)	244.000 LF	35.00000	8540.00	30.00000	7320.00	43.00000	10492.00
0017 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	1.50000	3030.00	2.50000	5050.00	2.20000	4444.00
0018 509(A) 1326 CLASS AA CONCRETE	66.400 CY	350.00000	23240.00	325.00000	21580.00	385.00000	25564.00
0019 509(B) 1328 CLASS A CONCRETE	63.800 CY	325.00000	20735.00	325.00000	20735.00	405.00000	25839.00
0020 511(A) 1332 REINFORCING STEEL	23788.000 LB	0.75000	17841.00	0.70000	16651.60	0.69000	16413.72
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	687.000 LF	16.00000	10992.00	20.00000	13740.00	23.00000	15801.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	687.000 LF	10.00000	6870.00	15.00000	10305.00	7.00000	4809.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	790.000 TON	26.00000	20540.00	28.00000	22120.00	25.00000	19750.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	260.000 TON	18.00000	4680.00	28.00000	7280.00	20.25000	5265.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	6000.00000	6000.00	6000.00000	6000.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1900.00000	7600.00	2250.00000	9000.00	2400.00000	9600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060226
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 203399237 MNBE HIGHWAY SERVICES, LLC	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0027	880(J) 8905	1.000	LSUM	9000.00000	9000.00	2250.00000	2250.00	2600.00000	2600.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	203,367.75	\$	199,599.65	\$	201,486.58
SECTION 0003 STAKING									
0028	642 0098	1.000	LSUM	3000.00000	3000.00	2250.00000	2250.00	4100.00000	4100.00
STAKING									
SECTION TOTALS				\$	3,000.00	\$	2,250.00	\$	4,100.00
SECTION 0004 CONSTRUCTION									
0029	641 1399	1.000	LSUM	10000.00000	10000.00	6000.00000	6000.00	14700.00000	14700.00
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	6,000.00	\$	14,700.00
CONTRACT TOTALS				\$	346,219.30	\$	341,279.65	\$	360,845.58

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060226
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

		(3) 731561772		()		()		
		L&N BRIDGE, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	4210.000	CY	3.00000	12630.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	4325.000	CY	8.00000	34600.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00			
0005 223	2801 TEMPORARY SILT FENCE	3130.000	LF	2.00000	6260.00			
0006 227	0100 TEMPORARY SILT DIKE	320.000	LF	8.00000	2560.00			
0007 230(A)	2806 SOLID SLAB SODDING	13053.000	SY	1.90000	24800.70			
0008 233(A)	2817 VEGETATIVE MULCHING	2.500	AC	895.00000	2237.50			
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1410.000	TON	25.00000	35250.00			
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00			
0011 613(B)	4498 43" X 26" R.C.PIPE ARCH CLASS A-III	84.000	LF	200.00000	16800.00			
0012 613(M)	4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	2000.00000	8000.00			
SECTION TOTALS				\$ 159,638.20		\$		
SECTION 0002 BRIDGE 'A'								
0013 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	15.00000	1440.00			
0014 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	15.00000	1710.00			
0015 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.170	LF	200.00000	67234.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060226
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

		(3) 731561772		()		()		
		L&N BRIDGE, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(E) 1380	CONCRETE RAIL (TR1)	244.000	LF	50.00000	12200.00			
0017 506(A) 1322	STRUCTURAL STEEL	2020.000	LB	1.50000	3030.00			
0018 509(A) 1326	CLASS AA CONCRETE	66.400	CY	550.00000	36520.00			
0019 509(B) 1328	CLASS A CONCRETE	63.800	CY	550.00000	35090.00			
0020 511(A) 1332	REINFORCING STEEL	23788.000	LB	1.00000	23788.00			
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	687.000	LF	30.00000	20610.00			
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	687.000	LF	20.00000	13740.00			
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	790.000	TON	30.00000	23700.00			
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	260.000	TON	25.00000	6500.00			
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00			
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2297.50000	9190.00			
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2200.00000	2200.00			
SECTION TOTALS				\$	259,952.00	\$		\$
SECTION 0003 STAKING								
0028 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00			
SECTION TOTALS				\$	2,000.00	\$		\$
SECTION 0004 CONSTRUCTION								
0029 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00			
SECTION TOTALS				\$	20,000.00	\$		\$
CONTRACT TOTALS				\$	441,590.20	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD: OVER BIG BRANCH CREEK, APPROX. 2.3 MILE SOUTH
 AND 3.0 MILE WEST OF TUSHKA.
 PROJECT LENGTH = 0.218 MILES

CONTRACT ID : 060227
 DISTRICT : 24
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : ATOKA

PROJECT(S) : CB-103D(55)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 264,202.20	108.4698%	100.0000%
1	203399237	MNBE HIGHWAY SERVICES, LLC	\$ 243,572.20	100.0000%	92.1916%
2	731427175	K & R BUILDERS, INC.	\$ 245,197.58	100.6673%	92.8068%
3	731174172	HUB CONSTRUCTION, INC.	\$ 255,635.20	104.9525%	96.7574%
4	731561772	L&N BRIDGE, LLC	\$ 296,904.50	121.8959%	112.3778%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 203399237 MNBE HIGHWAY SERVICES, LLC		(2) 731427175 K & R BUILDERS, INC.	
		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	8000.00000	8000.00	6200.00000	6200.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	2726.000 CY	6.00000	16356.00	3.50000	9541.00	5.25000	14311.50
0003 202(C) 0184 UNCLASSIFIED BORROW	2520.000 CY	7.00000	17640.00	5.00000	12600.00	7.50000	18900.00
0004 223 2801 TEMPORARY SILT FENCE	2500.000 LF	3.00000	7500.00	4.50000	11250.00	1.45000	3625.00
0005 227 0100 TEMPORARY SILT DIKE	1200.000 LF	6.00000	7200.00	4.50000	5400.00	2.75000	3300.00
0006 230(A) 2806 SOLID SLAB SODDING	6800.000 SY	3.00000	20400.00	2.75000	18700.00	2.65000	18020.00
0007 233(A) 2817 VEGETATIVE MULCHING	1.100 AC	435.00000	478.50	500.00000	550.00	800.00000	880.00
0008 325 5271 SEPARATOR FABRIC	3889.000 SY	1.30000	5055.70	2.00000	7778.00	2.00000	7778.00
0009 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1163.000 TON	20.00000	23260.00	25.00000	29075.00	16.00000	18608.00
0010 509(D) 0325 CLASS C CONCRETE	30.000 CY	200.00000	6000.00	325.00000	9750.00	180.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060227
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 203399237 MNBE HIGHWAY SERVICES, LLC		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	150.000 LF	30.00000	4500.00	20.00000	3000.00	18.50000	2775.00
0012 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	300.00000	1800.00	200.00000	1200.00	225.00000	1350.00
SECTION TOTALS		\$	125,190.20	\$	116,844.00	\$	101,147.50
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	10.00000	680.00	10.00000	680.00	7.00000	476.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	9.00000	450.00	10.00000	500.00	11.00000	550.00
0015 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	218.000 LF	180.00000	39240.00	165.00000	35970.00	180.00000	39240.00
0016 504(E) 1380 CONCRETE RAIL (TR1)	166.000 LF	35.00000	5810.00	35.00000	5810.00	48.00000	7968.00
0017 509(A) 1326 CLASS AA CONCRETE	50.000 CY	410.00000	20500.00	325.00000	16250.00	395.00000	19750.00
0018 509(B) 1328 CLASS A CONCRETE	35.000 CY	400.00000	14000.00	325.00000	11375.00	475.00000	16625.00
0019 511(A) 1332 REINFORCING STEEL	7376.000 LB	0.75000	5532.00	0.70000	5163.20	0.83000	6122.08
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	280.000 LF	20.00000	5600.00	20.00000	5600.00	28.00000	7840.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	280.000 LF	12.00000	3360.00	15.00000	4200.00	7.00000	1960.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	528.000 TON	25.00000	13200.00	28.00000	14784.00	23.25000	12276.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	157.000 TON	20.00000	3140.00	28.00000	4396.00	19.00000	2983.00
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2250.00000	9000.00	2425.00000	9700.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	2800.00000	2800.00
SECTION TOTALS		\$	122,512.00	\$	116,228.20	\$	128,290.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060227
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 203399237 MNBE HIGHWAY SERVICES, LLC	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0026	642 0098	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	2760.00000	2760.00
STAKING									
SECTION TOTALS				\$	4,000.00	\$	2,500.00	\$	2,760.00
SECTION 0004 CONSTRUCTION									
0027	641 1399	1.000	LSUM	12500.00000	12500.00	8000.00000	8000.00	13000.00000	13000.00
MOBILIZATION									
SECTION TOTALS				\$	12,500.00	\$	8,000.00	\$	13,000.00
CONTRACT TOTALS				\$	264,202.20	\$	243,572.20	\$	245,197.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 060 -4

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060227
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

		(3) 731174172		(4) 731561772		()		
		HUB CONSTRUCTION, INC.		L&N BRIDGE, LLC				
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	2500.00000	2500.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2726.000	CY	5.00000	13630.00	5.00000	13630.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	2520.000	CY	6.00000	15120.00	7.00000	17640.00	
0004 223	2801 TEMPORARY SILT FENCE	2500.000	LF	2.00000	5000.00	2.15000	5375.00	
0005 227	0100 TEMPORARY SILT DIKE	1200.000	LF	6.00000	7200.00	6.50000	7800.00	
0006 230(A)	2806 SOLID SLAB SODDING	6800.000	SY	2.50000	17000.00	2.85000	19380.00	
0007 233(A)	2817 VEGETATIVE MULCHING	1.100	AC	300.00000	330.00	1895.00000	2084.50	
0008 325	5271 SEPARATOR FABRIC	3889.000	SY	2.00000	7778.00	1.00000	3889.00	
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1163.000	TON	20.00000	23260.00	20.00000	23260.00	
0010 509(D)	0325 CLASS C CONCRETE	30.000	CY	250.00000	7500.00	250.00000	7500.00	
0011 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	150.000	LF	28.00000	4200.00	45.00000	6750.00	
0012 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000	EA	350.00000	2100.00	200.00000	1200.00	
SECTION TOTALS				\$ 105,118.00		\$ 111,008.50		\$
SECTION 0002 BRIDGE 'A'								
0013 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	10.00000	680.00	20.00000	1360.00	
0014 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	10.00000	500.00	20.00000	1000.00	
0015 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	218.000	LF	185.00000	40330.00	290.00000	63220.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 060 -5

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060227
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

		(3) 731174172		(4) 731561772		()		
		HUB CONSTRUCTION, INC.		L&N BRIDGE, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(E) 1380	CONCRETE RAIL (TR1)	166.000	LF	75.00000	12450.00	50.00000	8300.00	
0017 509(A) 1326	CLASS AA CONCRETE	50.000	CY	400.00000	20000.00	450.00000	22500.00	
0018 509(B) 1328	CLASS A CONCRETE	35.000	CY	600.00000	21000.00	500.00000	17500.00	
0019 511(A) 1332	REINFORCING STEEL	7376.000	LB	0.70000	5163.20	1.00000	7376.00	
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	280.000	LF	25.00000	7000.00	35.00000	9800.00	
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	280.000	LF	8.00000	2240.00	30.00000	8400.00	
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	528.000	TON	25.00000	13200.00	25.00000	13200.00	
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	157.000	TON	22.00000	3454.00	20.00000	3140.00	
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2225.00000	8900.00	
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2200.00000	2200.00	
SECTION TOTALS				\$	138,517.20	\$	166,896.00	\$
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	
SECTION TOTALS				\$	2,000.00	\$	2,000.00	\$
SECTION 0004 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	17000.00000	17000.00	
SECTION TOTALS				\$	10,000.00	\$	17,000.00	\$
CONTRACT TOTALS				\$	255,635.20	\$	296,904.50	\$

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD: OVER RABBIT CREEK, APPROXIMATELY 0.7 MILE
 NORTH OF WARDVILLE.
 PROJECT LENGTH = 0.227 MILES

CONTRACT ID : 060228
 DISTRICT : 24
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : ATOKA

PROJECT(S) : BRF-103C(56)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 255,186.75	106.4313%	100.0000%
1	203399237	-- MNBE HIGHWAY SERVICES, LLC	\$ 239,766.70	100.0000%	93.9573%
2	731427175	-- K & R BUILDERS, INC.	\$ 261,609.46	109.1100%	102.5169%
3	731561772	-- L&N BRIDGE, LLC	\$ 271,951.00	113.4232%	106.5694%
4	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 273,430.70	114.0403%	107.1493%
5	731174172	-- HUB CONSTRUCTION, INC.	\$ 279,763.20	116.6814%	109.6308%

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	8000.00000	8000.00	14500.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6929.000	CY	6.00000	41574.00	3.00000	20787.00	6.00000
0003 223	2801 TEMPORARY SILT FENCE	6800.000	LF	3.00000	20400.00	4.00000	27200.00	0.13000
0004 227	0100 TEMPORARY SILT DIKE	100.000	LF	6.00000	600.00	4.50000	450.00	6.00000
0005 230(A)	2806 SOLID SLAB SODDING	4800.000	SY	3.00000	14400.00	2.00000	9600.00	2.65000
0006 233(A)	2817 VEGETATIVE MULCHING	2.400	AC	435.00000	1044.00	400.00000	960.00	1100.00000
0007 325	5271 SEPARATOR FABRIC	4335.000	SY	1.30000	5635.50	2.00000	8670.00	2.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1093.000	TON	20.00000	21860.00	32.00000	34976.00	19.14000
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	200.00000	4000.00	350.00000	7000.00	180.00000

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060228
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 203399237 MNBE HIGHWAY SERVICES, LLC		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(D) 0689 18" CORR. GALV. STEEL PIPE	35.000	LF	20.00000	700.00	60.00000	2100.00	21.00000	735.00
0011 613(G) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	2.000	EA	175.00000	350.00	400.00000	800.00	200.00000	400.00
SECTION TOTALS			\$	125,563.50	\$	120,543.00	\$	107,243.02
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	40.000	CY	10.00000	400.00	10.00000	400.00	10.00000	400.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	50.000	CY	9.00000	450.00	10.00000	500.00	12.00000	600.00
0014 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	198.000	LF	180.00000	35640.00	165.00000	32670.00	180.00000	35640.00
0015 504(E) 1380 CONCRETE RAIL (TR1)	144.000	LF	35.00000	5040.00	35.00000	5040.00	50.00000	7200.00
0016 509(A) 1326 CLASS AA CONCRETE	35.000	CY	410.00000	14350.00	350.00000	12250.00	425.00000	14875.00
0017 509(B) 1328 CLASS A CONCRETE	32.000	CY	400.00000	12800.00	350.00000	11200.00	475.00000	15200.00
0018 511(A) 1332 REINFORCING STEEL	8591.000	LB	0.75000	6443.25	0.70000	6013.70	0.78000	6700.98
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	165.000	LF	20.00000	3300.00	20.00000	3300.00	120.00000	19800.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	165.000	LF	12.00000	1980.00	15.00000	2475.00	25.00000	4125.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	484.000	TON	25.00000	12100.00	25.00000	12100.00	25.54000	12361.36
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	131.000	TON	20.00000	2620.00	25.00000	3275.00	21.10000	2764.10
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	3000.00000	3000.00
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2250.00000	9000.00	2400.00000	9600.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	2700.00000	2700.00
SECTION TOTALS			\$	110,123.25	\$	104,223.70	\$	134,966.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 080 -3

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060228
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 203399237 MNBE HIGHWAY SERVICES, LLC	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0026	642 0098	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	3900.00000	3900.00
STAKING									
SECTION TOTALS				\$	4,000.00	\$	2,500.00	\$	3,900.00
SECTION 0004 CONSTRUCTION									
0027	640 1398	1.000	EA	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
FIELD OFFICE									
0028	641 1399	1.000	LSUM	12500.00000	12500.00	10000.00000	10000.00	13000.00000	13000.00
MOBILIZATION									
SECTION TOTALS				\$	15,500.00	\$	12,500.00	\$	15,500.00
CONTRACT TOTALS				\$	255,186.75	\$	239,766.70	\$	261,609.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 080 -4

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060228
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

		(3) 731561772		(4) 900035257		(5) 731174172			
		L&N BRIDGE, LLC		MUNOZ CONSTRUCTION CO., INC.		HUB CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6929.000	CY	5.00000	34645.00	8.00000	55432.00	7.50000	51967.50
0003 223	2801 TEMPORARY SILT FENCE	6800.000	LF	1.00000	6800.00	2.50000	17000.00	3.00000	20400.00
0004 227	0100 TEMPORARY SILT DIKE	100.000	LF	15.00000	1500.00	10.00000	1000.00	6.00000	600.00
0005 230(A)	2806 SOLID SLAB SODDING	4800.000	SY	2.49000	11952.00	3.00000	14400.00	2.50000	12000.00
0006 233(A)	2817 VEGETATIVE MULCHING	2.400	AC	1695.00000	4068.00	800.00000	1920.00	300.00000	720.00
0007 325	5271 SEPARATOR FABRIC	4335.000	SY	1.00000	4335.00	1.00000	4335.00	2.00000	8670.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1093.000	TON	25.00000	27325.00	20.00000	21860.00	20.00000	21860.00
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	250.00000	5000.00	220.00000	4400.00	250.00000	5000.00
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	35.000	LF	30.00000	1050.00	18.00000	630.00	18.00000	630.00
0011 613(G)	0760 18" GALV. STEEL CULVERT END SECTION ROUND	2.000	EA	200.00000	400.00	500.00000	1000.00	175.00000	350.00
SECTION TOTALS				\$ 102,075.00		\$ 126,977.00		\$ 127,197.50	
SECTION 0002 BRIDGE 'A'									
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	40.000	CY	30.00000	1200.00	15.00000	600.00	12.00000	480.00
0013 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	25.00000	1250.00	20.00000	1000.00	12.00000	600.00
0014 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	198.000	LF	240.00000	47520.00	190.00000	37620.00	185.00000	36630.00
0015 504(E)	1380 CONCRETE RAIL (TR1)	144.000	LF	50.00000	7200.00	50.00000	7200.00	65.00000	9360.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060228
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731561772 L&N BRIDGE, LLC		(4) 900035257 MUNOZ CONSTRUCTION CO., INC.		(5) 731174172 HUB CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326 CLASS AA CONCRETE	35.000	CY	550.00000	19250.00	350.00000	12250.00	600.00000	21000.00
0017 509(B) 1328 CLASS A CONCRETE	32.000	CY	550.00000	17600.00	450.00000	14400.00	500.00000	16000.00
0018 511(A) 1332 REINFORCING STEEL	8591.000	LB	1.00000	8591.00	0.70000	6013.70	0.70000	6013.70
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	165.000	LF	36.00000	5940.00	20.00000	3300.00	90.00000	14850.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	165.000	LF	35.00000	5775.00	8.00000	1320.00	10.00000	1650.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	484.000	TON	30.00000	14520.00	30.00000	14520.00	25.00000	12100.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	131.000	TON	30.00000	3930.00	30.00000	3930.00	22.00000	2882.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	5000.00000	5000.00
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2225.00000	8900.00	2500.00000	10000.00	2500.00000	10000.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2200.00000	2200.00	3800.00000	3800.00	2500.00000	2500.00
SECTION TOTALS			\$	146,376.00	\$	117,953.70	\$	139,065.70
SECTION 0003 STAKING								
0026 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	2500.00000	2500.00
SECTION TOTALS			\$	2,500.00	\$	3,500.00	\$	2,500.00
SECTION 0004 CONSTRUCTION								
0027 640 1398 FIELD OFFICE	1.000	EA	5000.00000	5000.00	5000.00000	5000.00	1000.00000	1000.00
0028 641 1399 MOBILIZATION	1.000	LSUM	16000.00000	16000.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS			\$	21,000.00	\$	25,000.00	\$	11,000.00
CONTRACT TOTALS			\$	271,951.00	\$	273,430.70	\$	279,763.20

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 060238
 LETTING DATE : 07/20/06 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GUARDRAIL RURAL
 US-69: BEGIN AT BRYAN COUNTY LINE AND EXTEND NORTH
 TO THE PITTSBURG COUNTY LINE.
 PROJECT LENGTH = 41.48 MILES

COUNTIES : ATOKA

PROJECT(S) : NHG-013N (102) TR
 NHG-013N (103) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 893,028.60	102.2600%	100.0000%
1	730738045	JIM COOLEY CONST., INC.	\$ 873,291.95	100.0000%	97.7899%
2	710669392	TIME STRIPING, INC.	\$ 923,398.11	105.7376%	103.4007%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,449,902.25	166.0272%	162.3579%
4	731270093	FULSOM CONST. CO., INC.	\$ 10,868,814.50	1,244 %	1,217 %

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 GUARDRAIL - NHG-013N(102)TR									
0001 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	7.50000	7500.00	11.00000	11000.00	6.00000	6000.00
0002 230(A) 2806	SOLID SLAB SODDING	1000.000	SY	1.50000	1500.00	7.50000	7500.00	10.00000	10000.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	693.140	TON	100.00000	69314.00	70.00000	48519.80	93.27000	64649.17
0004 509(B) 0321	CLASS A CONCRETE	50.570	CY	600.00000	30342.00	480.00000	24273.60	1222.00000	61796.54
0005 511(A) 0332	REINFORCING STEEL	5564.000	LB	0.90000	5007.60	1.40000	7789.60	1.30000	7233.20
0006 612(E) 0645	INLETS ADJUST TO GRADE	1.000	EA	550.00000	550.00	1695.00000	1695.00	1971.84000	1971.84
0007 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	11.000	EA	1000.00000	11000.00	2040.00000	22440.00	1352.00000	14872.00
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	1250.00000	7500.00	1750.00000	10500.00	1456.00000	8736.00
0009 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	9.000	EA	1500.00000	13500.00	1750.00000	15750.00	1560.00000	14040.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060238
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730738045 JIM COOLEY CONST., INC.		(2) 710669392 TIME STRIPING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(B) 0291 REMOVAL OF HEADWALL	27.000	EA	700.00000	18900.00	850.00000	22950.00	572.00000	15444.00
0011 619(B) 4780 REMOVAL OF GUARD RAIL	2862.500	LF	2.75000	7871.88	3.50000	10018.75	6.00000	17175.00
0012 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	3800.000	LF	17.50000	66500.00	19.00000	72200.00	19.00000	72200.00
0013 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	12.000	EA	525.00000	6300.00	650.00000	7800.00	750.00000	9000.00
0014 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	10173.000	LF	4.00000	40692.00	5.00000	50865.00	3.00000	30519.00
0015 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	14.000	EA	2250.00000	31500.00	2150.00000	30100.00	1600.00000	22400.00
0016 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	28.000	EA	1250.00000	35000.00	1017.00000	28476.00	1200.00000	33600.00
0017 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	309.000	EA	6.50000	2008.50	6.20000	1915.80	9.00000	2781.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30500.00000	30500.00	20000.00000	20000.00	5667.34000	5667.34
0019 890(A) 8714 (PL)REMOVAL OF WINGWALLS	21.000	EA	1000.00000	21000.00	700.00000	14700.00	676.00000	14196.00
SECTION TOTALS			\$	406,485.98	\$	408,493.55	\$	412,281.09
SECTION 0002 GUARDRAIL - NHG-013N(103)TR								
0020 202(C) 0184 UNCLASSIFIED BORROW	1000.000	CY	7.50000	7500.00	11.30000	11300.00	6.00000	6000.00
0021 230(A) 2806 SOLID SLAB SODDING	1250.000	SY	1.50000	1875.00	7.50000	9375.00	10.00000	12500.00
0022 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1102.880	TON	100.00000	110288.00	70.00000	77201.60	93.27000	102865.62
0023 509(B) 0321 CLASS A CONCRETE	86.080	CY	600.00000	51648.00	450.00000	38736.00	1222.00000	105189.76
0024 509(D) 0325 CLASS C CONCRETE	6.830	CY	300.00000	2049.00	450.00000	3073.50	572.00000	3906.76
0025 511(A) 0332 REINFORCING STEEL	8582.000	LB	0.90000	7723.80	1.40000	12014.80	1.30000	11156.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060238
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730738045 JIM COOLEY CONST., INC.		(2) 710669392 TIME STRIPING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000	EA	1000.00000	1000.00	1730.00000	1730.00	1352.00000	1352.00
0027 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	1.000	EA	1500.00000	1500.00	1820.00000	1820.00	1560.00000	1560.00
0028 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	700.00000	700.00	850.00000	850.00	572.00000	572.00
0029 619(B) 4780 REMOVAL OF GUARD RAIL	650.000	LF	2.75000	1787.50	3.50000	2275.00	6.00000	3900.00
0030 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	5387.500	LF	17.50000	94281.25	19.00000	102362.50	19.00000	102362.50
0031 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	11.000	EA	525.00000	5775.00	650.00000	7150.00	750.00000	8250.00
0032 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	4550.000	LF	3.25000	14787.50	5.00000	22750.00	3.00000	13650.00
0033 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	31.000	EA	2250.00000	69750.00	2150.00000	66650.00	1600.00000	49600.00
0034 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	2.000	EA	0.00000	0.00	1525.00000	3050.00	1200.00000	2400.00
0035 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	18.000	EA	1250.00000	22500.00	1130.00000	20340.00	1200.00000	21600.00
0036 853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	225.000	EA	6.50000	1462.50	6.00000	1350.00	9.00000	2025.00
0037 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	19.000	EA	275.00000	5225.00	330.00000	6270.00	300.00000	5700.00
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	35000.00000	35000.00	18000.00000	18000.00	5667.34000	5667.34
0039 890(A) 8714 (PL)REMOVAL OF WINGWALLS	15.000	EA	1000.00000	15000.00	700.00000	10500.00	676.00000	10140.00
SECTION TOTALS			\$	449,852.55	\$	416,798.40	\$	470,397.58
SECTION 0003 CONSTRUCTION - NHG-103N(102) (103)TR								
0040 641 1552 MOBILIZATION	1.000	LSUM	36690.07000	36690.07	48000.00000	48000.00	40719.44000	40719.44
SECTION TOTALS			\$	36,690.07	\$	48,000.00	\$	40,719.44
CONTRACT TOTALS			\$	893,028.60	\$	873,291.95	\$	923,398.11

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060238
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(4) 731270093 FULSOM CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL - NHG-013N(102)TR							
0001 202(C) 0184 UNCLASSIFIED BORROW	1000.000 CY	10.00000	10000.00	10.00000	10000.00		
0002 230(A) 2806 SOLID SLAB SODDING	1000.000 SY	5.00000	5000.00	2.00000	2000.00		
0003 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	693.140 TON	175.00000	121299.50	100.00000	69314.00		
0004 509(B) 0321 CLASS A CONCRETE	50.570 CY	2500.00000	126425.00	1000.00000	50570.00		
0005 511(A) 0332 REINFORCING STEEL	5564.000 LB	2.00000	11128.00	1.00000	5564.00		
0006 612(E) 0645 INLETS ADJUST TO GRADE	1.000 EA	2500.00000	2500.00	500.00000	500.00		
0007 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	11.000 EA	2500.00000	27500.00	2000.00000	22000.00		
0008 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	3000.00000	18000.00	2000.00000	12000.00		
0009 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	9.000 EA	3500.00000	31500.00	2000.00000	18000.00		
0010 619(B) 0291 REMOVAL OF HEADWALL	27.000 EA	1250.00000	33750.00	500.00000	13500.00		
0011 619(B) 4780 REMOVAL OF GUARD RAIL	2862.500 LF	1.50000	4293.75	3.00000	8587.50		
0012 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	3800.000 LF	22.00000	83600.00	18.00000	68400.00		
0013 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	12.000 EA	1750.00000	21000.00	600.00000	7200.00		
0014 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	10173.000 LF	3.00000	30519.00	3.00000	30519.00		
0015 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	14.000 EA	2750.00000	38500.00	2000.00000	28000.00		
0016 623(I) 8680 (PL) BRIDGE-GUARD RAIL CONNECTION-TYPE B	28.000 EA	2250.00000	63000.00	1000.00000	28000.00		
0017 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	309.000 EA	6.00000	1854.00	5.00000	1545.00		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060238
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

		(3) 730960939		(4) 731270093		()		
		MIDSTATE TRAFFIC CONTROL, IN		FULSOM CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12300.00000	12300.00	10000.00000	10000.00		
0019 890(A) 8714	(PL)REMOVAL OF WINGWALLS	21.000 EA	1000.00000	21000.00	800.00000	16800.00		
	SECTION TOTALS		\$	663,169.25	\$	402,499.50	\$	
SECTION 0002 GUARDRAIL - NHG-013N(103)TR								
0020 202(C) 0184	UNCLASSIFIED BORROW	1000.000 CY	10.00000	10000.00	10000.00000	10000000.00		
0021 230(A) 2806	SOLID SLAB SODDING	1250.000 SY	5.00000	6250.00	2.00000	2500.00		
0022 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1102.880 TON	175.00000	193004.00	100.00000	110288.00		
0023 509(B) 0321	CLASS A CONCRETE	86.080 CY	2500.00000	215200.00	1000.00000	86080.00		
0024 509(D) 0325	CLASS C CONCRETE	6.830 CY	500.00000	3415.00	500.00000	3415.00		
0025 511(A) 0332	REINFORCING STEEL	8582.000 LB	2.00000	17164.00	1.00000	8582.00		
0026 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	1.000 EA	2500.00000	2500.00	2000.00000	2000.00		
0027 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	1.000 EA	3500.00000	3500.00	2000.00000	2000.00		
0028 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	1250.00000	1250.00	500.00000	500.00		
0029 619(B) 4780	REMOVAL OF GUARD RAIL	650.000 LF	1.50000	975.00	3.00000	1950.00		
0030 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	5387.500 LF	22.00000	118525.00	18.00000	96975.00		
0031 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	11.000 EA	1750.00000	19250.00	600.00000	6600.00		
0032 623(G) 0940	GUARD RAIL BLOCKOUT REPLACEMENT	4550.000 LF	3.00000	13650.00	3.00000	13650.00		
0033 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	31.000 EA	2750.00000	85250.00	2000.00000	62000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060238
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(4) 731270093 FULSOM CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	2.000	EA	2500.00000	5000.00	1000.00000	2000.00		
0035 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	18.000	EA	2250.00000	40500.00	1000.00000	18000.00		
0036 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	225.000	EA	6.00000	1350.00	5.00000	1125.00		
0037 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	19.000	EA	400.00000	7600.00	350.00000	6650.00		
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7350.00000	7350.00	10000.00000	10000.00		
0039 890(A) 8714 (PL)REMOVAL OF WINGWALLS	15.000	EA	1000.00000	15000.00	800.00000	12000.00		
SECTION TOTALS			\$	766,733.00	\$	10,446,315.00		\$
SECTION 0003 CONSTRUCTION - NHG-103N(102) (103) TR								
0040 641 1552 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00		
SECTION TOTALS			\$	20,000.00	\$	20,000.00		\$
CONTRACT TOTALS			\$	1,449,902.25	\$	10,868,814.50		\$

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINT
 SH-7: OVER WATSON CREEK, 7.8 MILES EAST OF JOHNSTON CO. LINE.
 SH-3: OVER LITTLE RIVER, 2.5 MILES EAST OF PUSHMATAHA C/L.

CONTRACT ID : 060212
 DISTRICT : 24
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : ATOKA

PROJECT(S) : BRFY-NBIP (235)
 BRFY-NBIP (354)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 625,800.00	175.9397%	100.0000%
1	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 355,690.00	100.0000%	56.8376%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 362,000.00	101.7740%	57.8460%
3	341822083	VIMAS PAINTING COMPANY, INC.	\$ 424,000.00	119.2049%	67.7533%
4	341564476	NORTH STAR PAINTING CO., INC.	\$ 432,000.00	121.4541%	69.0316%
5	752057660	GIBSON & ASSOCIATES, INC.	\$ 962,700.00	270.6570%	153.8351%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'B' -BRFY-NBIP(235)									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	360000.00000	360000.00	280000.00000	280000.00	260000.00000	260000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	160000.00000	160000.00	8000.00000	8000.00	25000.00000	25000.00
SECTION TOTALS				\$	520,000.00	\$	288,000.00	\$	285,000.00
SECTION 0002 BRIDGE 'A' -BRFY-NBIP(354)									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	50000.00000	50000.00	40950.00000	40950.00	40000.00000	40000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	25000.00000	25000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$	75,000.00	\$	42,950.00	\$	42,000.00
SECTION 0003 TRAFFIC -BRFY-NBIP(354)									
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	800.00000	800.00	6000.00000	6000.00	10000.00000	10000.00
SECTION TOTALS				\$	800.00	\$	6,000.00	\$	10,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060212
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION - BRFY-NBIP(354)								
0006 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	18740.00000	18740.00	25000.00000	25000.00
SECTION TOTALS			\$	30,000.00	\$	18,740.00	\$	25,000.00
CONTRACT TOTALS			\$	625,800.00	\$	355,690.00	\$	362,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060212
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

		(3) 341822083		(4) 341564476		(5) 752057660		
		VIMAS PAINTING COMPANY, INC.		NORTH STAR PAINTING CO., INC		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'B' -BRFY-NBIP(235)								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	280000.00000	280000.00	165000.00000	165000.00	729000.00000	729000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	80000.00000	80000.00	192500.00000	192500.00	9400.00000	9400.00
SECTION TOTALS			\$	360,000.00	\$	357,500.00	\$	738,400.00
SECTION 0002 BRIDGE 'A' -BRFY-NBIP(354)								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	35000.00000	35000.00	15000.00000	15000.00	63000.00000	63000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	9000.00000	9000.00	17500.00000	17500.00	3300.00000	3300.00
SECTION TOTALS			\$	44,000.00	\$	32,500.00	\$	66,300.00
SECTION 0003 TRAFFIC -BRFY-NBIP(354)								
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	22000.00000	22000.00	129000.00000	129000.00
SECTION TOTALS			\$	10,000.00	\$	22,000.00	\$	129,000.00
SECTION 0004 CONSTRUCTION - BRFY-NBIP(354)								
0006 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	29000.00000	29000.00
SECTION TOTALS			\$	10,000.00	\$	20,000.00	\$	29,000.00
CONTRACT TOTALS			\$	424,000.00	\$	432,000.00	\$	962,700.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN & SURFACE
 I-35: FROM THE LOVE/CARTER COUNTY LINE, EXTEND NORTH.
 PROJECT LENGTH = 5.417 MILES
 FLEX ESALS = 0.30 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-26 OK

CONTRACT ID : 060209
 DISTRICT : 72
 CONTRACT TIME : 435 CALENDAR DAYS
 RURAL

COUNTIES : CARTER

PROJECT(S) : IMY-35-1(127)024

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 21,279,834.15	106.4302%	100.0000%
1	420364440	-- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 19,994,168.34	100.0000%	93.9583%
2	470351868	-- DOBSON BROS. CONST. CO.	\$ 20,264,323.06	101.3512%	95.2278%
3	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 20,787,060.18	103.9656%	97.6843%

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	50000.00000	50000.00	5000.00000	5000.00	125000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (R-1) (R-14) (R-20)	176821.000	CY	4.70000	831058.70	4.61000	815144.81	3.50000
0003 202(C)	0184 UNCLASSIFIED BORROW (R-1) (R-20)	24953.000	CY	6.00000	149718.00	5.60000	139736.80	4.19000
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	100000.00000	100000.00	75000.00000	75000.00	175000.00000
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00	10000.00000
0006 223	2801 TEMPORARY SILT FENCE (R-2) (H-1)	611.000	LF	2.00000	1222.00	5.90000	3604.90	1.84000
0007 224	2803 TEMPORARY SEDIMENT FILTER (R-2)	4.000	EA	200.00000	800.00	280.00000	1120.00	183.60000
0008 227	0100 TEMPORARY SILT DIKE (R-2)	1036.000	LF	5.00000	5180.00	6.00000	6216.00	5.20000
0009 229	4318 DITCH LINER PROTECTION (H-1) (H-14)	15689.000	LF	1.90000	29809.10	2.40000	37653.60	1.41000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060209
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420364440 KOSS CONSTRUCTION COMPANY &		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 230(A) 2806 SOLID SLAB SODDING (H-11) (H-14)	237053.000 SY	1.20000	284463.60	1.35000	320021.55	1.31000	310539.43
0011 233(A) 2817 VEGETATIVE MULCHING (H-13)	50.000 AC	270.00000	13500.00	350.00000	17500.00	306.00000	15300.00
0012 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1 (R-2)	30.000 CY	75.00000	2250.00	75.00000	2250.00	76.50000	2295.00
0013 241 2832 MOWING (H-13)	50.000 AC	45.00000	2250.00	40.00000	2000.00	35.70000	1785.00
0014 303 0192 AGGREGATE BASE (R-22)	52894.000 CY	30.00000	1586820.00	26.30000	1391112.20	25.51000	1349325.94
0015 319 5190 OPEN GRADED BITUMINOUS BASE (R-26)	38719.000 TON	37.00000	1432603.00	30.00000	1161570.00	38.88000	1505394.72
0016 325 5271 SEPARATOR FABRIC	412842.000 SY	0.75000	309631.50	0.85000	350915.70	0.45000	185778.90
0017 325 5280 (PL)MOISTURE BARRIER MEMBRANE (R-7)	479908.000 SY	2.50000	1199770.00	3.15000	1511710.20	2.15000	1031802.20
0018 326(A) 4200 (SP)FLY ASH	760.000 TON	55.00000	41800.00	56.50000	42940.00	31.00000	23560.00
0019 326(B) 4210 (SP)LIME	3974.000 TON	90.00000	357660.00	113.00000	449062.00	110.43000	438848.82
0020 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (R-23)	17575.000 SY	2.15000	37786.25	3.00000	52725.00	0.51000	8963.25
0021 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	217439.000 SY	1.80000	391390.20	2.50000	543597.50	1.54000	334856.06
0022 401 0500 (SP)DETOUR (R-6)	6129.000 SY	30.00000	183870.00	47.02000	288185.58	38.00000	232902.00
0023 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (R-21) (F-7)	64824.000 TON	17.00000	1102008.00	11.50000	745476.00	16.00000	1037184.00
0024 407 0250 TACK COAT (R-19)	43.000 GAL	2.00000	86.00	5.00000	215.00	5.10000	219.30
0025 408 5774 PRIME COAT (F-55)	106629.000 GAL	1.85000	197263.65	1.50000	159943.50	2.50000	266572.50
0026 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	1443.000 TON	50.00000	72150.00	54.00000	77922.00	54.37000	78455.91

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060209
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420364440 KOSS CONSTRUCTION COMPANY &		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	535.000 TON	80.00000	42800.00	71.00000	37985.00	72.42000	38744.70
0028 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON (R-4)	99697.000 LF	0.25000	24924.25	0.20000	19939.40	0.24000	23927.28
0029 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	5066.000 SY	13.00000	65858.00	18.50000	93721.00	10.13000	51318.58
0030 414(D) 4425 (SP)CONT. REINF. P.C.C. PAVEMENT(PLACEMENT) (R-5)	125113.000 SY	19.00000	2377147.00	19.50000	2439703.50	18.19000	2275805.47
0031 414(H) 5250 (SP)PORTLAND CEMENT CONCRETE PAVEMENT(PLACEMENT ONLY) (R-17)	76289.000 SY	9.00000	686601.00	6.65000	507321.85	4.55000	347114.95
0032 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	66647.000 CY	78.00000	5198466.00	68.00000	4531996.00	75.21000	5012520.87
0033 417 5267 COLD MILLING PAVEMENT	12802.000 SY	2.00000	25604.00	1.80000	23043.60	2.27000	29060.54
0034 509(B) 0321 CLASS A CONCRETE (R-8)	23.000 CY	800.00000	18400.00	900.00000	20700.00	918.00000	21114.00
0035 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	26.000 CY	850.00000	22100.00	950.00000	24700.00	969.00000	25194.00
0036 509(D) 0325 CLASS C CONCRETE	1765.000 CY	170.00000	300050.00	190.00000	335350.00	193.80000	342057.00
0037 511(A) 0332 REINFORCING STEEL	4314.000 LB	1.00000	4314.00	0.75000	3235.50	0.77000	3321.78
0038 601(A) 0297 TYPE I PLAIN RIPRAP (R-15)	1202.000 TON	25.00000	30050.00	30.00000	36060.00	25.95000	31191.90
0039 601A-2 0538 TYPE I-A FILTER BLANKET	122.000 TON	25.00000	3050.00	20.00000	2440.00	22.04000	2688.88
0040 602(C) 4155 FILTER FABRIC	22323.000 SY	1.20000	26787.60	1.60000	35716.80	1.41000	31475.43
0041 613(B) 0493 30" R.C.PIPE CLASS III (R-9)	118.000 LF	90.00000	10620.00	91.00000	10738.00	92.82000	10952.76
0042 613(B) 0494 36" R.C.PIPE CLASS III (R-9)	110.000 LF	113.00000	12430.00	117.00000	12870.00	119.34000	13127.40
0043 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III (R-9)	226.000 LF	125.00000	28250.00	132.00000	29832.00	134.64000	30428.64

TABULATION OF BIDS

CALL ORDER : 160
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420364440 KOSS CONSTRUCTION COMPANY &		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III (R-9)	174.000 LF	145.00000	25230.00	153.00000	26622.00	156.06000	27154.44
0045 613(D) 0689 18" CORR. GALV. STEEL PIPE (F-28)	228.000 LF	22.00000	5016.00	18.00000	4104.00	25.26000	5759.28
0046 613(M) 4528 36" X 23" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1100.00000	2200.00	1175.00000	2350.00	1198.50000	2397.00
0047 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	1500.00000	6000.00	1700.00000	6800.00	1734.00000	6936.00
0048 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	800.00000	800.00	950.00000	950.00	969.00000	969.00
0049 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	1250.00000	2500.00	1275.00000	2550.00
0050 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND (R-10) (R-13)	15814.000 LF	8.00000	126512.00	10.50000	166047.00	8.21000	129832.94
0051 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND. (R-10) (R-13)	3559.000 LF	8.00000	28472.00	10.50000	37369.50	8.21000	29219.39
0052 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-11)	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00	95000.00000	95000.00
0053 619(B) 0291 REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	8.000 EA	600.00000	4800.00	850.00000	6800.00	867.00000	6936.00
0054 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43) (R-25)	18105.000 SY	1.50000	27157.50	2.85000	51599.25	2.25000	40736.25
0055 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (R-25)	63773.000 SY	2.20000	140300.60	2.85000	181753.05	2.75000	175375.75
0056 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43) (R-25)	118751.000 SY	2.70000	320627.70	3.00000	356253.00	4.25000	504691.75
0057 619(B) 4780 REMOVAL OF GUARD RAIL	1102.000 LF	3.50000	3857.00	2.50000	2755.00	2.04000	2248.08
0058 619(C) 0924 SAWING PAVEMENT	5536.000 LF	2.50000	13840.00	0.10000	553.60	2.94000	16275.84

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420364440 KOSS CONSTRUCTION COMPANY &		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE (R-3)	2400.000	LF	15.00000	36000.00	20.20000	48480.00	17.07000	40968.00
0060 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	6.000	EA	1200.00000	7200.00	565.00000	3390.00	679.32000	4075.92
0061 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION (R-16)	6.000	EA	2500.00000	15000.00	2415.00000	14490.00	2433.72000	14602.32
0062 623(I) 8678 (PL)BRIDGE GUARDRAIL CONNECTION - TYPE A1	4.000	EA	1700.00000	6800.00	1655.00000	6620.00	1864.56000	7458.24
0063 624(A) 4281 FENCE-STYLE WWF (R-18)	1500.000	LF	4.50000	6750.00	4.00000	6000.00	3.42000	5130.00
0064 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	13.000	EA	400.00000	5200.00	300.00000	3900.00	411.34000	5347.42
			\$	18,072,304.65	\$	17,320,311.39	\$	17,300,284.73
SECTION 0002 ROADWAY - ADD ALTERNATE								
0065 407 0250 TACK COAT (F-25)	3623.000	GAL	2.00000	7246.00	2.15000	7789.45	2.19000	7934.37
0066 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	7586.000	TON	80.00000	606880.00	73.00000	553778.00	69.26000	525406.36
0067 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	2334.000	TON	50.00000	116700.00	55.00000	128370.00	54.37000	126899.58
0068 417 5267 COLD MILLING PAVEMENT (R-1) (F-37)	73990.000	SY	2.00000	147980.00	1.10000	81389.00	0.37000	27376.30
0069 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B (R-2)	4.000	EA	800.00000	3200.00	1500.00000	6000.00	1864.56000	7458.24
SECTION TOTALS			\$	882,006.00	\$	777,326.45	\$	695,074.85
SECTION 0003 BRIDGE 'A' - ADD ALTERNATE NO. 1								
0070 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	910.000	SY	25.00000	22750.00	20.00000	18200.00	20.40000	18564.00
0071 504(C) 6276 (PL)SEALED EXPANSION JOINTS	74.000	LF	70.00000	5180.00	80.00000	5920.00	76.50000	5661.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 504(I) 6389 ELASTOMERIC MORTAR	18.500	CF	500.00000	9250.00	800.00000	14800.00	714.00000	13209.00
0073 505 6139 (PL)MEMBRANE	940.000	SY	25.00000	23500.00	35.00000	32900.00	30.60000	28764.00
0074 505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	450.00000	9000.00	500.00000	10000.00	408.00000	8160.00
0075 505(C) 6020 CLASS C BRIDGE DECK REPAIR	20.000	SY	600.00000	12000.00	500.00000	10000.00	408.00000	8160.00
SECTION TOTALS			\$	81,680.00	\$	91,820.00	\$	82,518.00
SECTION 0004 BRIDGE 'B' - ADD ALTERNATE NO. 2								
0076 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	910.000	SY	25.00000	22750.00	20.00000	18200.00	20.40000	18564.00
0077 504(C) 6276 (PL)SEALED EXPANSION JOINTS	74.000	LF	70.00000	5180.00	80.00000	5920.00	76.50000	5661.00
0078 504(I) 6389 ELASTOMERIC MORTAR	18.500	CF	500.00000	9250.00	800.00000	14800.00	714.00000	13209.00
0079 505 6139 (PL)MEMBRANE	940.000	SY	25.00000	23500.00	35.00000	32900.00	30.60000	28764.00
0080 505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	450.00000	9000.00	500.00000	10000.00	408.00000	8160.00
0081 505(C) 6020 CLASS C BRIDGE DECK REPAIR	20.000	SY	600.00000	12000.00	500.00000	10000.00	408.00000	8160.00
SECTION TOTALS			\$	81,680.00	\$	91,820.00	\$	82,518.00
SECTION 0005 TRAFFIC CONTROL								
0082 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	49540.000	LF	2.00000	99080.00	1.26000	62420.40	2.30000	113942.00
0083 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	24770.000	LF	25.00000	619250.00	20.50000	507785.00	24.47000	606121.90
0084 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	64770.000	LF	0.15000	9715.50	0.18000	11658.60	0.18000	11658.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420364440 KOSS CONSTRUCTION COMPANY &		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	2000.000 LF	0.65000	1300.00	0.50000	1000.00	0.51000	1020.00
0086 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	17890.000 EA	0.60000	10734.00	0.60000	10734.00	0.61000	10912.90
0087 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	79000.000 LF	0.15000	11850.00	0.15000	11850.00	0.15000	11850.00
0088 878(C) 8487 MODULAR GLARE SCREEN	50400.000 SD	0.15000	7560.00	0.10000	5040.00	0.10000	5040.00
0089 880(A) 8812 ARROW DISPLAY(TYPE C)	840.000 SD	9.00000	7560.00	5.00000	4200.00	5.10000	4284.00
0090 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	168000.000 SD	0.20000	33600.00	0.02000	3360.00	0.02000	3360.00
0091 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	20160.000 SD	1.15000	23184.00	0.05000	1008.00	0.05000	1008.00
0092 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	13440.000 SD	1.85000	24864.00	2.50000	33600.00	2.55000	34272.00
0093 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	1680.000 SD	3.25000	5460.00	1.50000	2520.00	1.53000	2570.40
0094 880(C) 8842 BARRICADES(TYPE III)	5040.000 SD	0.75000	3780.00	0.80000	4032.00	0.82000	4132.80
0095 880(C) 8848 WING BARRICADES	1680.000 SD	0.90000	1512.00	0.25000	420.00	0.26000	436.80
0096 880(D) 8854 VERTICAL PANELS	18480.000 SD	0.10000	1848.00	0.25000	4620.00	0.26000	4804.80
0097 880(E) 8860 WARNING LIGHTS(TYPE A)	23520.000 SD	0.15000	3528.00	0.08000	1881.60	0.08000	1881.60
0098 880(E) 8872 WARNING LIGHTS(TYPE C)	18480.000 SD	0.15000	2772.00	0.03000	554.40	0.03000	554.40
0099 880(F) 8878 DRUMS	36120.000 SD	0.15000	5418.00	0.30000	10836.00	0.31000	11197.20
0100 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1680.000 SD	25.00000	42000.00	25.00000	42000.00	25.50000	42840.00
SECTION TOTALS		\$	915,015.50	\$	719,520.00	\$	871,887.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006 TRAFFIC SIGNING & STRIPING								
0101 855(A) 8812	105230.000	LF	0.55000	57876.50	0.55000	57876.50	0.56000	58928.80
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0102 857(A) 8947	581.000	EA	28.50000	16558.50	24.00000	13944.00	24.48000	14222.88
PAVEMENT MARKERS CLASS C TYPE 2-C								
0103 890A/B 8756	37.000	EA	125.00000	4625.00	420.00000	15540.00	428.40000	15850.80
(PL) REMOVE & RESET EXISTING SIGNS								
0104 890A/B 8760	14.000	EA	500.00000	7000.00	420.00000	5880.00	428.40000	5997.60
(PL) REMOVE & RESET GROUND MOUNTED SIGN								
SECTION TOTALS			\$	86,060.00	\$	93,240.50	\$	95,000.08
SECTION 0007 SMART WORK ZONE - ADD ALTERNATE								
0105 882 8370	4200.000	SD	35.00000	147000.00	36.00000	151200.00	36.72000	154224.00
(SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)								
0106 882 8372	4200.000	SD	48.75000	204750.00	14.00000	58800.00	14.28000	59976.00
(SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)								
0107 882 8374	840.000	SD	57.50000	48300.00	30.00000	25200.00	30.60000	25704.00
(SP) SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)								
0108 882 8376	420.000	SD	50.00000	21000.00	40.00000	16800.00	40.80000	17136.00
(SP) SMART WORK ZONE SYSTEM-WEBSITE SYSTEM								
SECTION TOTALS			\$	421,050.00	\$	252,000.00	\$	257,040.00
SECTION 0008 STAKING								
0109 642 0098	1.000	LSUM	60000.00000	60000.00	88830.00000	88830.00	195000.00000	195000.00
STAKING (R-12)								
SECTION TOTALS			\$	60,000.00	\$	88,830.00	\$	195,000.00
SECTION 0009 CONSTRUCTION								
0110 641 1552	1.000	LSUM	630000.00000	630000.00	464300.00000	464300.00	600000.00000	600000.00
MOBILIZATION								
0111 643 0087	1.000	LSUM	50038.00000	50038.00	95000.00000	95000.00	85000.00000	85000.00
(SP) CONTRACTORS QUALITY CONTROL								
SECTION TOTALS			\$	680,038.00	\$	559,300.00	\$	685,000.00
CONTRACT TOTALS			\$	21,279,834.15	\$	19,994,168.34	\$	20,264,323.06

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		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (R-1) (R-14) (R-20)	176821.000	CY	7.30000	1290793.30			
0003 202(C)	0184 UNCLASSIFIED BORROW (R-1) (R-20)	24953.000	CY	7.80000	194633.40			
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	125000.00000	125000.00			
0005 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00			
0006 223	2801 TEMPORARY SILT FENCE (R-2) (H-1)	611.000	LF	2.00000	1222.00			
0007 224	2803 TEMPORARY SEDIMENT FILTER (R-2)	4.000	EA	133.00000	532.00			
0008 227	0100 TEMPORARY SILT DIKE (R-2)	1036.000	LF	5.00000	5180.00			
0009 229	4318 DITCH LINER PROTECTION (H-1) (H-14)	15689.000	LF	2.00000	31378.00			
0010 230(A)	2806 SOLID SLAB SODDING (H-11) (H-14)	237053.000	SY	1.77000	419583.81			
0011 233(A)	2817 VEGETATIVE MULCHING (H-13)	50.000	AC	200.00000	10000.00			
0012 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1 (R-2)	30.000	CY	55.00000	1650.00			
0013 241	2832 MOWING (H-13)	50.000	AC	30.00000	1500.00			
0014 303	0192 AGGREGATE BASE (R-22)	52894.000	CY	28.00000	1481032.00			
0015 319	5190 OPEN GRADED BITUMINOUS BASE (R-26)	38719.000	TON	37.00000	1432603.00			
0016 325	5271 SEPARATOR FABRIC	412842.000	SY	0.54000	222934.68			
0017 325	5280 (PL)MOISTURE BARRIER MEMBRANE (R-7)	479908.000	SY	3.60000	1727668.80			

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		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	326(A) 4200 (SP)FLY ASH	760.000 TON	58.00000	44080.00				
0019	326(B) 4210 (SP)LIME	3974.000 TON	115.00000	457010.00				
0020	326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (R-23)	17575.000 SY	2.10000	36907.50				
0021	326(F) 4250 (SP)LIME STABILIZED SUBGRADE	217439.000 SY	2.00000	434878.00				
0022	401 0500 (SP)DETOUR (R-6)	6129.000 SY	27.00000	165483.00				
0023	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (R-21) (F-7)	64824.000 TON	14.00000	907536.00				
0024	407 0250 TACK COAT (R-19)	43.000 GAL	5.00000	215.00				
0025	408 5774 PRIME COAT (F-55)	106629.000 GAL	0.90000	95966.10				
0026	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	1443.000 TON	54.00000	77922.00				
0027	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	535.000 TON	72.00000	38520.00				
0028	413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON (R-4)	99697.000 LF	0.21000	20936.37				
0029	414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	5066.000 SY	9.50000	48127.00				
0030	414(D) 4425 (SP)CONT. REINF. P.C.C. PAVEMENT (PLACEMENT) (R-5)	125113.000 SY	18.00000	2252034.00				
0031	414(H) 5250 (SP)PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY) (R-17)	76289.000 SY	6.50000	495878.50				
0032	414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	66647.000 CY	69.00000	4598643.00				

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		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 417 5267	COLD MILLING PAVEMENT	12802.000 SY	2.40000	30724.80				
0034 509(B) 0321	CLASS A CONCRETE (R-8)	23.000 CY	900.00000	20700.00				
0035 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	26.000 CY	950.00000	24700.00				
0036 509(D) 0325	CLASS C CONCRETE	1765.000 CY	190.00000	335350.00				
0037 511(A) 0332	REINFORCING STEEL	4314.000 LB	0.75000	3235.50				
0038 601(A) 0297	TYPE I PLAIN RIPRAP (R-15)	1202.000 TON	28.00000	33656.00				
0039 601A-2 0538	TYPE I-A FILTER BLANKET	122.000 TON	22.00000	2684.00				
0040 602(C) 4155	FILTER FABRIC	22323.000 SY	0.80000	17858.40				
0041 613(B) 0493	30" R.C.PIPE CLASS III (R-9)	118.000 LF	91.00000	10738.00				
0042 613(B) 0494	36" R.C.PIPE CLASS III (R-9)	110.000 LF	117.00000	12870.00				
0043 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III (R-9)	226.000 LF	132.00000	29832.00				
0044 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III (R-9)	174.000 LF	153.00000	26622.00				
0045 613(D) 0689	18" CORR. GALV. STEEL PIPE (F-28)	228.000 LF	16.48000	3757.44				
0046 613(M) 4528	36" X 23" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1175.00000	2350.00				
0047 613(M) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	1700.00000	6800.00				
0048 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	950.00000	950.00				
0049 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1250.00000	2500.00				

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060209
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 420945831	()	()
		DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0050 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND (R-10) (R-13)	15814.000 LF	10.00000	158140.00
0051 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND. (R-10) (R-13)	3559.000 LF	10.00000	35590.00
0052 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-11)	1.000 LSUM	15000.00000	15000.00
0053 619(B) 0291	REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	8.000 EA	850.00000	6800.00
0054 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43) (R-25)	18105.000 SY	2.06000	37296.30
0055 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (R-25)	63773.000 SY	2.01000	128183.73
0056 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43) (R-25)	118751.000 SY	3.80000	451253.80
0057 619(B) 4780	REMOVAL OF GUARD RAIL	1102.000 LF	1.65000	1818.30
0058 619(C) 0924	SAWING PAVEMENT	5536.000 LF	3.00000	16608.00
0059 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE (R-3)	2400.000 LF	23.00000	55200.00
0060 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	6.000 EA	650.00000	3900.00
0061 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION (R-16)	6.000 EA	2600.00000	15600.00
0062 623(I) 8678	(PL)BRIDGE GUARDRAIL CONNECTION - TYPE A1	4.000 EA	1800.00000	7200.00
0063 624(A) 4281	FENCE-STYLE WWF (R-18)	1500.000 LF	4.00000	6000.00
0064 653(C) 5946	OUTLET LATERAL HEADWALL	13.000 EA	225.00000	2925.00
SECTION TOTALS			\$ 18,156,690.73	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060209
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 420945831	()	()
		DUIT CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY - ADD ALTERNATE				
0065 407 0250	TACK COAT (F-25)	3623.000 GAL	2.15000	7789.45
0066 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK) (F-66)	7586.000 TON	71.90000	545433.40
0067 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	2334.000 TON	53.30000	124402.20
0068 417 5267	COLD MILLING PAVEMENT (R-1) (F-37)	73990.000 SY	0.60000	44394.00
0069 623(I) 8680	(PL) BRIDGE-GUARD RAIL CONNECTION-TYPE B (R-2)	4.000 EA	1500.00000	6000.00
SECTION TOTALS			\$	728,019.05
SECTION 0003 BRIDGE 'A' - ADD ALTERNATE NO. 1				
0070 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	910.000 SY	20.00000	18200.00
0071 504(C) 6276	(PL) SEALED EXPANSION JOINTS	74.000 LF	75.00000	5550.00
0072 504(I) 6389	ELASTOMERIC MORTAR	18.500 CF	700.00000	12950.00
0073 505 6139	(PL) MEMBRANE	940.000 SY	30.00000	28200.00
0074 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	400.00000	8000.00
0075 505(C) 6020	CLASS C BRIDGE DECK REPAIR	20.000 SY	400.00000	8000.00
SECTION TOTALS			\$	80,900.00
SECTION 0004 BRIDGE 'B' - ADD ALTERNATE NO. 2				
0076 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	910.000 SY	20.00000	18200.00
0077 504(C) 6276	(PL) SEALED EXPANSION JOINTS	74.000 LF	75.00000	5550.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060209
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 504(I) 6389	ELASTOMERIC MORTAR	18.500	CF	700.00000	12950.00			
0079 505 6139	(PL)MEMBRANE	940.000	SY	30.00000	28200.00			
0080 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	400.00000	8000.00			
0081 505(C) 6020	CLASS C BRIDGE DECK REPAIR	20.000	SY	400.00000	8000.00			
SECTION TOTALS				\$	80,900.00	\$		\$
SECTION 0005 TRAFFIC CONTROL								
0082 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	49540.000	LF	1.00000	49540.00			
0083 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	24770.000	LF	15.66000	387898.20			
0084 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	64770.000	LF	0.18000	11658.60			
0085 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000	LF	0.50000	1000.00			
0086 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	17890.000	EA	0.60000	10734.00			
0087 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	79000.000	LF	0.15000	11850.00			
0088 878(C) 8487	MODULAR GLARE SCREEN	50400.000	SD	0.10000	5040.00			
0089 880(A) 8812	ARROW DISPLAY (TYPE C)	840.000	SD	5.30000	4452.00			
0090 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	168000.000	SD	0.02000	3360.00			
0091 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	20160.000	SD	0.05000	1008.00			
0092 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	13440.000	SD	2.60000	34944.00			

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060209
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	1680.000	SD 1.60000	2688.00				
0094 880(C) 8842	BARRICADES (TYPE III)	5040.000	SD 0.83000	4183.20				
0095 880(C) 8848	WING BARRICADES	1680.000	SD 0.25000	420.00				
0096 880(D) 8854	VERTICAL PANELS	18480.000	SD 0.25000	4620.00				
0097 880(E) 8860	WARNING LIGHTS (TYPE A)	23520.000	SD 0.08000	1881.60				
0098 880(E) 8872	WARNING LIGHTS (TYPE C)	18480.000	SD 0.03000	554.40				
0099 880(F) 8878	DRUMS	36120.000	SD 0.30000	10836.00				
0100 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1680.000	SD 26.00000	43680.00				
SECTION TOTALS				\$ 590,348.00		\$		
SECTION 0006 TRAFFIC SIGNING & STRIPING								
0101 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	105230.000	LF 0.58000	61033.40				
0102 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	581.000	EA 25.00000	14525.00				
0103 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	37.000	EA 444.00000	16428.00				
0104 890A/B 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	14.000	EA 444.00000	6216.00				
SECTION TOTALS				\$ 98,202.40		\$		
SECTION 0007 SMART WORK ZONE - ADD ALTERNATE								
0105 882 8370	(SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	4200.000	SD 36.00000	151200.00				
0106 882 8372	(SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	4200.000	SD 14.00000	58800.00				

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060209
 DISTRICT : 72

COUNTIES : CARTER

SET-ASIDE :

		(3) 420945831		()		()		
		DUIT CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 882 8374	(SP) SMART WORK ZONE	840.000 SD	30.00000	25200.00				
	SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)							
0108 882 8376	(SP) SMART WORK ZONE SYSTEM-WEBSITE	420.000 SD	40.00000	16800.00				
	SYSTEM							
	SECTION TOTALS		\$	252,000.00	\$		\$	
SECTION 0008 STAKING								
0109 642 0098	STAKING (R-12)	1.000 LSUM	105000.00000	105000.00				
	SECTION TOTALS		\$	105,000.00	\$		\$	
SECTION 0009 CONSTRUCTION								
0110 641 1552	MOBILIZATION	1.000 LSUM	600000.00000	600000.00				
0111 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	95000.00000	95000.00				
	SECTION TOTALS		\$	695,000.00	\$		\$	
CONTRACT TOTALS			\$	20,787,060.18	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 COUNTY ROAD(INDIAN ROAD): BEGINNING 2.0 MILES NORTH OF THE
 CHEROKEE/SEQUOYAH COUNTY LINE AND EXTENDING NORTHEAST.
 PROJECT LENGTH = 2.055 MILES
 FLEX ESALS = 2.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 060229
 DISTRICT : 12
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : CHEROKEE

PROJECT(S) : STP-111C(60)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 293,106.50	120.3963%	100.0000%
1	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 243,451.50	100.0000%	83.0591%
2	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 290,358.60	119.2675%	99.0625%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223	2801 TEMPORARY SILT FENCE	200.000	LF	5.00000	1000.00	3.00000	600.00	2.00000 400.00
0002 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	326.000	TON	35.00000	11410.00	40.00000	13040.00	24.00000 7824.00
0003 407	0250 TACK COAT	3184.000	GAL	2.00000	6368.00	2.00000	6368.00	1.40000 4457.60
0004 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3147.000	TON	68.00000	213996.00	67.00000	210849.00	81.00000 254907.00
0005 417	5267 COLD MILLING PAVEMENT	245.000	SY	5.00000	1225.00	10.00000	2450.00	10.00000 2450.00
0006 850(A)	8110 SHEET ALUMINUM SIGNS	25.000	SF	40.00000	1000.00	17.00000	425.00	23.00000 575.00
0007 854(A)	8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	37450.000	LF	0.35000	13107.50	0.11000	4119.50	0.10000 3745.00
0008 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	1600.00000	1600.00	3000.00000 3000.00
SECTION TOTALS				\$	268,106.50	\$	239,451.50	\$ 277,358.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060229
 DISTRICT : 12

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731059775 MCGUIRE BROTHERS CONST., INC		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS.,	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION									
0009 641 1552		1.000	LSUM	25000.00000	25000.00	4000.00000	4000.00	13000.00000	13000.00
MOBILIZATION									
SECTION TOTALS				\$	25,000.00	\$	4,000.00	\$	13,000.00
CONTRACT TOTALS				\$	293,106.50	\$	243,451.50	\$	290,358.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 210 -2

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060257
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	250.00000	1000.00	286.00000	1144.00	400.00000	1600.00
0013 810(A) 3118 SERVICE POLE	1.000	EA	2600.00000	2600.00	1443.00000	1443.00	2500.00000	2500.00
0014 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.99000	198.00	1.70000	340.00	3.50000	700.00
0015 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1350.000	LF	0.41000	553.50	0.77000	1039.50	1.25000	1687.50
0016 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	10000.00000	10000.00	12820.00000	12820.00	9000.00000	9000.00
0017 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	25000.00000	25000.00	32647.00000	32647.00	30000.00000	30000.00
0018 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	7.000	EA	1000.00000	7000.00	504.00000	3528.00	700.00000	4900.00
0019 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	1000.00000	2000.00	461.00000	922.00	700.00000	1400.00
0020 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	1500.00000	1500.00	828.00000	828.00	1200.00000	1200.00
0021 833 3030 BACKPLATE	10.000	EA	70.00000	700.00	97.00000	970.00	80.00000	800.00
0022 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	705.000	LF	0.60000	423.00	0.88000	620.40	1.25000	881.25
0023 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	220.000	LF	0.86000	189.20	0.91000	200.20	1.35000	297.00
0024 834(A) 8209 9/C TRAF.SIG.EL.CABLE	280.000	LF	0.94000	263.20	1.15000	322.00	2.00000	560.00
0025 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	4.000	EA	2500.00000	10000.00	1180.00000	4720.00	1000.00000	4000.00
0026 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	2.000	EA	750.00000	1500.00	582.00000	1164.00	450.00000	900.00
0027 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	380.000	LF	1.10000	418.00	0.84000	319.20	1.25000	475.00
0028 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000	EA	2500.00000	2500.00	2121.00000	2121.00	1750.00000	1750.00
0029 850(A) 8110 SHEET ALUMINUM SIGNS	24.250	SF	13.00000	315.25	14.00000	339.50	30.00000	727.50
0030 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	45.000	SF	25.00000	1125.00	24.00000	1080.00	35.00000	1575.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060257
 DISTRICT : 81

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5215.000 LF	0.75000	3911.25	0.95000	4954.25	1.00000	5215.00
0032 855 (B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000 EA	60.00000	360.00	110.00000	660.00	85.00000	510.00
0033 859 (A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.22000	440.00	0.30000	600.00	0.40000	800.00
0034 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	1700.00000	1700.00	2500.00000	2500.00
0035 890 (A) 8724	(PL)REMOVAL OF EXISTING SIGNS	6.000 EA	50.00000	300.00	45.00000	270.00	75.00000	450.00
SECTION TOTALS			\$	110,776.40	\$	115,461.05	\$	127,583.25
SECTION 0002 STAKING								
0036 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00	1350.00000	1350.00	350.00000	350.00
SECTION TOTALS			\$	1,500.00	\$	1,350.00	\$	350.00
SECTION 0003 CONSTRUCTION								
0037 641 1552	MOBILIZATION	1.000 LSUM	10331.06000	10331.06	14330.00000	14330.00	7000.00000	7000.00
SECTION TOTALS			\$	10,331.06	\$	14,330.00	\$	7,000.00
CONTRACT TOTALS			\$	122,607.46	\$	131,141.05	\$	134,933.25

TABULATION OF BIDS

CALL ORDER : 215 CONTRACT ID : 060115
 LETTING DATE : 07/20/06 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD: OVER WOODS SPRING CREEK, APPROX. 0.5 MILE
 SOUTH AND 1.7 MILE WEST OF ZENA.
 PROJECT LENGTH = 0.148 MILES
 FLEXIBLE ESALS = 0.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : DELAWARE

PROJECT(S) : BRO-121D(69)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 329,590.60	80.6520%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 408,657.57	100.0000%	123.9894%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 417,149.05	102.0779%	126.5658%

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	18000.00000	18000.00	10000.00000	10000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1472.000	CY	6.50000	9568.00	19.00000	27968.00	9.00000	13248.00
0003 202(C)	0184 UNCLASSIFIED BORROW	2593.000	CY	7.50000	19447.50	11.00000	28523.00	7.00000	18151.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	4700.00000	4700.00	5000.00000	5000.00
0005 223	2801 TEMPORARY SILT FENCE	1037.000	LF	5.00000	5185.00	1.60000	1659.20	3.00000	3111.00
0006 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	650.00000	1300.00	1700.00000	3400.00	325.00000	650.00
0007 227	0100 TEMPORARY SILT DIKE	55.000	LF	10.00000	550.00	11.00000	605.00	8.00000	440.00
0008 230(A)	2806 SOLID SLAB SODDING	713.000	SY	4.00000	2852.00	7.00000	4991.00	5.00000	3565.00
0009 233(A)	2817 VEGETATIVE MULCHING	0.900	AC	1000.00000	900.00	1700.00000	1530.00	700.00000	630.00
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	43.000	TON	40.00000	1720.00	40.00000	1720.00	25.00000	1075.00

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060115
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	572.000 TON	80.00000	45760.00	103.00000	58916.00	80.00000	45760.00
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	196.000 TON	90.00000	17640.00	115.00000	22540.00	97.00000	19012.00
0013 601A-1 0536 TYPE I-A PLAIN RIPRAP	48.000 TON	30.00000	1440.00	40.00000	1920.00	30.00000	1440.00
0014 613(B) 0493 30" R.C.PIPE CLASS III	108.000 LF	50.00000	5400.00	80.00000	8640.00	78.00000	8424.00
0015 613(D) 0689 18" CORR. GALV. STEEL PIPE	46.000 LF	25.00000	1150.00	23.00000	1058.00	20.00000	920.00
0016 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	260.00000	520.00	275.00000	550.00
0017 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00	1100.00000	2200.00	1000.00000	2000.00
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1675.000 SY	2.50000	4187.50	5.00000	8375.00	3.25000	5443.75
SECTION TOTALS		\$	128,300.00	\$	197,265.20	\$	139,419.75
SECTION 0002 BRIDGE 'A'							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	45.000 CY	15.00000	675.00	10.00000	450.00	10.00000	450.00
0020 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	160.000 CY	115.00000	18400.00	100.00000	16000.00	150.00000	24000.00
0021 501(D) 6353 UNCLASSIFIED BACKFILL	58.000 CY	15.00000	870.00	13.00000	754.00	30.00000	1740.00
0022 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	155.00000	45906.35	150.00000	44425.50	200.00000	59234.00
0023 504(E) 1380 CONCRETE RAIL (TR1)	215.000 LF	55.00000	11825.00	48.00000	10320.00	80.00000	17200.00
0024 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	2.00000	3600.00	2.30000	4140.00	3.00000	5400.00
0025 509(A) 1326 CLASS AA CONCRETE	58.400 CY	400.00000	23360.00	400.00000	23360.00	600.00000	35040.00
0026 509(B) 1328 CLASS A CONCRETE	56.100 CY	400.00000	22440.00	615.00000	34501.50	750.00000	42075.00

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060115
 DISTRICT : 83

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511(A) 1332 REINFORCING STEEL	20103.000	LB	0.75000	15077.25	0.79000	15881.37	1.10000	22113.30
0028 514(A) 6011 PILES, FURNISHED (HP 12X53)	112.500	LF	35.00000	3937.50	56.00000	6300.00	40.00000	4500.00
0029 514(B) 6294 PILES, DRIVEN (HP 12X53)	112.500	LF	15.00000	1687.50	24.00000	2700.00	20.00000	2250.00
0030 601(A-1)1353 TYPE I-A PLAIN RIPRAP	165.000	TON	32.00000	5280.00	40.00000	6600.00	35.00000	5775.00
0031 601(A-2)1355 TYPE I-A FILTER BLANKET	44.000	TON	28.00000	1232.00	40.00000	1760.00	33.00000	1452.00
0032 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	12500.00000	12500.00
0033 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA	3000.00000	12000.00	2225.00000	8900.00	2500.00000	10000.00
0034 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	2800.00000	2800.00	4000.00000	4000.00
SECTION TOTALS			\$	176,290.60	\$	183,892.37	\$	247,729.30
SECTION 0003 STAKING								
0035 642 0098 STAKING	1.000	LSUM	8000.00000	8000.00	4500.00000	4500.00	7000.00000	7000.00
SECTION TOTALS			\$	8,000.00	\$	4,500.00	\$	7,000.00
SECTION 0004 CONSTRUCTION								
0036 640 1398 FIELD OFFICE	1.000	EA	2000.00000	2000.00	5000.00000	5000.00	3000.00000	3000.00
0037 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	18000.00000	18000.00	20000.00000	20000.00
SECTION TOTALS			\$	17,000.00	\$	23,000.00	\$	23,000.00
CONTRACT TOTALS			\$	329,590.60	\$	408,657.57	\$	417,149.05

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 060231
 LETTING DATE : 07/20/06 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 COUNTY ROAD: OVER WEST FORK SANDY CREEK, 3.5 MILES SOUTH
 AND 2.9 MILES WEST OF GOULD ON NS-176.
 PROJECT LENGTH = 0.170 MILES

COUNTIES : HARMON

PROJECT(S) : BRO-129D(26)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 335,860.40	132.9242%	100.0000%
1	730776271	-- SEWELL BROTHERS, INC.	\$ 252,670.61	100.0000%	75.2308%
2	731427175	-- K & R BUILDERS, INC.	\$ 267,653.72	105.9299%	79.6920%
3	731394406	-- OBC, INC.	\$ 276,317.54	109.3588%	82.2715%
4	731269842	-- D. M. DOZERS, INC.	\$ 298,102.31	117.9806%	88.7578%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	1000.00000	1000.00	4000.00000	4000.00
0002 202(G) 0185 EARTHWORK	1.000 LSUM	15000.00000	15000.00	14000.00000	14000.00	20000.00000	20000.00
0003 223 2801 TEMPORARY SILT FENCE	355.000 LF	4.00000	1420.00	3.00000	1065.00	1.50000	532.50
0004 230(A) 2806 SOLID SLAB SODDING	4500.000 SY	3.50000	15750.00	2.00000	9000.00	2.40000	10800.00
0005 233(A) 2817 VEGETATIVE MULCHING	1.690 AC	450.00000	760.50	300.00000	507.00	300.00000	507.00
0006 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	445.000 TON	40.00000	17800.00	22.00000	9790.00	24.25000	10791.25
0007 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	160.00000	1600.00
0008 850(A) 8110 SHEET ALUMINUM SIGNS	10.000 SF	35.00000	350.00	18.00000	180.00	17.00000	170.00
0009 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	15.00000	450.00	13.00000	390.00	12.00000	360.00
SECTION TOTALS		\$	64,530.50	\$	37,932.00	\$	48,760.75

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060231
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROTHERS, INC.	(2) 731427175 K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0010	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	116.000 CY	15.00000	1740.00	10.00000	1160.00	8.00000	928.00
0011	501(D) 6353 UNCLASSIFIED BACKFILL	134.000 CY	15.00000	2010.00	10.00000	1340.00	8.00000	1072.00
0012	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	140.00000	41463.80	127.00000	37613.59	140.00000	41463.80
0013	504(E) 1380 CONCRETE RAIL (TR1)	247.160 LF	45.00000	11122.20	37.00000	9144.92	40.00000	9886.40
0014	506(A) 1322 STRUCTURAL STEEL	1800.000 LB	3.00000	5400.00	2.20000	3960.00	2.40000	4320.00
0015	509(A) 1326 CLASS AA CONCRETE	58.500 CY	415.00000	24277.50	400.00000	23400.00	365.00000	21352.50
0016	509(B) 1328 CLASS A CONCRETE	88.600 CY	400.00000	35440.00	380.00000	33668.00	380.00000	33668.00
0017	511(A) 1332 REINFORCING STEEL	25583.000 LB	0.80000	20466.40	0.70000	17908.10	0.69000	17652.27
0018	514(A) 6010 PILES, FURNISHED (HP 10X42)	1162.000 LF	35.00000	40670.00	21.00000	24402.00	23.00000	26726.00
0019	514(B) 6292 PILES, DRIVEN (HP 10X42)	1162.000 LF	20.00000	23240.00	11.00000	12782.00	7.00000	8134.00
0020	601(A-1)1353 TYPE I-A PLAIN RIPRAP	560.000 TON	40.00000	22400.00	26.50000	14840.00	27.15000	15204.00
0021	601(A-2)1355 TYPE I-A FILTER BLANKET	160.000 TON	35.00000	5600.00	22.00000	3520.00	21.20000	3392.00
0022	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	3000.00000	3000.00	4000.00000	4000.00
0023	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	2450.00000	9800.00
0024	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2600.00000	2600.00	2800.00000	2800.00
SECTION TOTALS			\$	253,829.90	\$	199,338.61	\$	200,398.97
SECTION 0003 STAKING								
0025	642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	3400.00000	3400.00	3494.00000	3494.00
SECTION TOTALS			\$	2,500.00	\$	3,400.00	\$	3,494.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060231
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0026 641 1399	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	15000.00000	15000.00
MOBILIZATION								
SECTION TOTALS			\$	15,000.00	\$	12,000.00	\$	15,000.00
CONTRACT TOTALS			\$	335,860.40	\$	252,670.61	\$	267,653.72

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060231
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

		(3) 731394406		(4) 731269842		()		
		OBC, INC.		D. M. DOZERS, 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	9000.00000	9000.00	8000.00000	8000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	26000.00000	26000.00	
0003 223	2801 TEMPORARY SILT FENCE	355.000	LF	3.00000	1065.00	4.00000	1420.00	
0004 230(A)	2806 SOLID SLAB SODDING	4500.000	SY	2.30000	10350.00	3.00000	13500.00	
0005 233(A)	2817 VEGETATIVE MULCHING	1.690	AC	800.00000	1352.00	1000.00000	1690.00	
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	445.000	TON	20.25000	9011.25	26.50000	11792.50	
0007 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	200.00000	2000.00	
0008 850(A)	8110 SHEET ALUMINUM SIGNS	10.000	SF	14.25000	142.50	11.00000	110.00	
0009 851(D)	8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000	LF	8.00000	240.00	11.00000	330.00	
SECTION TOTALS				\$ 53,660.75		\$ 64,842.50		\$
SECTION 0002 BRIDGE 'A'								
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	116.000	CY	9.00000	1044.00	5.00000	580.00	
0011 501(D)	6353 UNCLASSIFIED BACKFILL	134.000	CY	9.00000	1206.00	10.00000	1340.00	
0012 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	151.00000	44721.67	152.00000	45017.84	
0013 504(E)	1380 CONCRETE RAIL (TR1)	247.160	LF	42.00000	10380.72	42.00000	10380.72	
0014 506(A)	1322 STRUCTURAL STEEL	1800.000	LB	2.07000	3726.00	2.50000	4500.00	
0015 509(A)	1326 CLASS AA CONCRETE	58.500	CY	400.00000	23400.00	440.00000	25740.00	
0016 509(B)	1328 CLASS A CONCRETE	88.600	CY	390.00000	34554.00	440.00000	38984.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060231
 DISTRICT : 52

COUNTIES : HARMON

SET-ASIDE :

		(3) 731394406		(4) 731269842		()		
		OBC, INC.		D. M. DOZERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	25583.000	LB	0.80000	20466.40	0.75000	19187.25	
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	1162.000	LF	24.00000	27888.00	20.00000	23240.00	
0019 514(B) 6292	PILES, DRIVEN (HP 10X42)	1162.000	LF	5.00000	5810.00	10.00000	11620.00	
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	560.000	TON	28.00000	15680.00	33.00000	18480.00	
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	160.000	TON	23.00000	3680.00	30.00000	4800.00	
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2275.00000	9100.00	2297.50000	9190.00	
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3700.00000	3700.00	3000.00000	3000.00	
SECTION TOTALS				\$	207,356.79	\$	218,059.81	\$

SECTION 0003 STAKING								
0025 642 0098	STAKING	1.000	LSUM	3300.00000	3300.00	3200.00000	3200.00	
SECTION TOTALS				\$	3,300.00	\$	3,200.00	\$

SECTION 0004 CONSTRUCTION								
0026 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	12000.00000	12000.00	
SECTION TOTALS				\$	12,000.00	\$	12,000.00	\$

CONTRACT TOTALS				\$	276,317.54	\$	298,102.31	\$

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 US 62: 0.15 MILES WEST OF COUNTY LINE, EXTEND NORTHEAST
 THROUGH BLANCHARD.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060255
 DISTRICT : 3
 CONTRACT TIME : 45 CALENDAR DAYS
 URBAN

COUNTIES : MCCLAIN

PROJECT(S) : STPY-144B(112)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 234,000.00	127.2050%	100.0000%
1	731443272	M & M WRECKING, INC.	\$ 183,955.00	100.0000%	78.6132%
2	731039697	MIDWEST WRECKING, INC.	\$ 192,840.00	104.8300%	82.4103%
3	731427175	K & R BUILDERS, INC.	\$ 256,306.00	139.3308%	109.5325%
4	731269842	D. M. DOZERS, INC.	\$ 1,270,000.00	690.3862%	542.7350%

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	234000.00000	234000.00	183955.00000	183955.00	192840.00000	192840.00
SECTION TOTALS			\$	234,000.00	\$	183,955.00	\$	192,840.00
CONTRACT TOTALS			\$	234,000.00	\$	183,955.00	\$	192,840.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060255
 DISTRICT : 3

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	256306.00000	256306.00	1270000.00000	1270000.00		
SECTION TOTALS			\$	256,306.00	\$	1,270,000.00	\$	
CONTRACT TOTALS			\$	256,306.00	\$	1,270,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 277 CONTRACT ID : 060256
 LETTING DATE : 07/20/06 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 TRAFFIC LIGHTING RURAL
 US-412/US-60: AT THE INTERSECTION IN THE CITY OF ORIENTA.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : MAJOR

PROJECT(S) : HSIPG-147A(113)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 50,797.96	99.2906%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 51,160.90	100.0000%	100.7145%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 65,988.40	128.9821%	129.9036%
3	731127224	TRAFFIC SIGNALS, INC.	\$ 66,345.98	129.6810%	130.6076%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC LIGHTING								
0001	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	150.000 LF	14.40000	2160.00	20.00000	3000.00	25.00000	3750.00
0002	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1418.000 LF	3.24000	4594.32	8.00000	11344.00	6.00000	8508.00
0003	803 8065 PULL BOX(SIZE I)	3.000 EA	210.00000	630.00	200.00000	600.00	360.00000	1080.00
0004	804(A) 2915 STRUCTURAL CONCRETE	4.640 CY	550.00000	2552.00	500.00000	2320.00	775.00000	3596.00
0005	804(B) 2916 REINFORCING STEEL	267.200 LB	1.20000	320.64	2.00000	534.40	2.00000	534.40
0006	806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	8.000 EA	3000.00000	24000.00	1980.00000	15840.00	2525.00000	20200.00
0007	807 8092 BREAKAWAY BASE (DES. B)	8.000 EA	475.00000	3800.00	520.00000	4160.00	530.00000	4240.00
0008	809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000 EA	320.00000	2560.00	365.00000	2920.00	430.00000	3440.00
0009	810(A) 3118 SERVICE POLE	1.000 EA	720.00000	720.00	2500.00000	2500.00	5800.00000	5800.00
0010	811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	920.000 LF	1.50000	1380.00	2.00000	1840.00	2.50000	2300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 277
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060256
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN	AMOUNT	(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0011 811	8046	2970.000	LF	0.60000	1782.00	0.75000	2227.50	2.00000	5940.00
1/C NO.12 ELECTRICAL CONDUCTOR									
0012 880(J)	8905	1.000	LSUM	1000.00000	1000.00	2675.00000	2675.00	2000.00000	2000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	45,498.96	\$	49,960.90	\$	61,388.40
SECTION 0002 STAKING									
0013 642	0098	1.000	LSUM	400.00000	400.00	200.00000	200.00	600.00000	600.00
STAKING									
SECTION TOTALS				\$	400.00	\$	200.00	\$	600.00
SECTION 0003 CONSTRUCTION									
0014 641	1552	1.000	LSUM	4899.00000	4899.00	1000.00000	1000.00	4000.00000	4000.00
MOBILIZATION									
SECTION TOTALS				\$	4,899.00	\$	1,000.00	\$	4,000.00
CONTRACT TOTALS				\$	50,797.96	\$	51,160.90	\$	65,988.40

TABULATION OF BIDS

CALL ORDER : 277
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060256
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

		(3) 731127224		()		()		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC LIGHTING								
0001	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	150.000 LF	18.00000	2700.00				
0002	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1418.000 LF	4.55000	6451.90				
0003	803 8065 PULL BOX(SIZE I)	3.000 EA	330.00000	990.00				
0004	804(A) 2915 STRUCTURAL CONCRETE	4.640 CY	560.00000	2598.40				
0005	804(B) 2916 REINFORCING STEEL	267.200 LB	1.90000	507.68				
0006	806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	8.000 EA	2844.00000	22752.00				
0007	807 8092 BREAKAWAY BASE (DES. B)	8.000 EA	538.00000	4304.00				
0008	809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000 EA	484.00000	3872.00				
0009	810(A) 3118 SERVICE POLE	1.000 EA	2497.00000	2497.00				
0010	811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	920.000 LF	2.50000	2300.00				
0011	811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	2970.000 LF	0.90000	2673.00				
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	55,145.98	\$		\$	
SECTION 0002 STAKING								
0013	642 0098 STAKING	1.000 LSUM	1700.00000	1700.00				
SECTION TOTALS			\$	1,700.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 277
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060256
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0014 641 1552	1.000 LSUM		9500.00000	9500.00				
MOBILIZATION								
SECTION TOTALS			\$	9,500.00	\$		\$	
CONTRACT TOTALS			\$	66,345.98	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 050741
 LETTING DATE : 07/20/06 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 400 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE URBAN
 CITY STREET (MERIDIAN AVE.): FROM THE OKLAHOMA RIVER
 NORTH TO RENO AVENUE.
 PROJECT LENGTH = 0.949 MILE
 FLEXIBLE ESALS = 17.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155A(283)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,599,660.77	86.2106%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.	\$ 6,495,324.34	100.0000%	115.9950%
2	730731258	HASKELL LEMON CONST. CO.	\$ 8,777,927.50	135.1423%	156.7582%

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	57500.00000	57500.00	60000.00000	60000.00	100000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3978.000	CY	9.50000	37791.00	14.00000	55692.00	15.00000
0003 202(D) 0186	SELECT BORROW	500.000	CY	13.50000	6750.00	17.00000	8500.00	20.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10500.00000	10500.00	80244.83000	80244.83	150000.00000
0005 223 2801	TEMPORARY SILT FENCE	10020.000	LF	2.50000	25050.00	1.74000	17434.80	5.00000
0006 224 2803	TEMPORARY SEDIMENT FILTER	33.000	EA	238.31074	7864.25	247.98000	8183.34	1000.00000
0007 227 0100	TEMPORARY SILT DIKE	500.000	LF	3.00000	1500.00	5.95000	2975.00	20.00000
0008 230(A) 2806	SOLID SLAB SODDING	23368.000	SY	2.50000	58420.00	1.61000	37622.48	3.00000
0009 326(A) 4200	(SP) FLY ASH	884.000	TON	55.00000	48620.00	60.00000	53040.00	60.00000
0010 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	40948.000	SY	3.00000	122844.00	5.00000	204740.00	10.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050741
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	1280.000 TON	29.00000	37120.00	44.67000	57177.60	75.00000	96000.00
0012 408 5774 PRIME COAT	6144.000 GAL	3.20000	19660.80	3.72000	22855.68	3.00000	18432.00
0013 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	10845.000 TON	66.00000	715770.00	57.10000	619249.50	95.00000	1030275.00
0014 414(B) 5069 6" H.E.S. CONCRETE (PATCHING)	9.000 SY	295.00000	2655.00	94.52000	850.68	500.00000	4500.00
0015 414(B1) 5757 8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	39524.000 SY	54.00000	2134296.00	58.00000	2292392.00	59.50000	2351678.00
0016 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	4.800 CY	25.00000	120.00	20.03000	96.14	500.00000	2400.00
0017 504(G) 6006 HANDRAILING	44.000 LF	95.00000	4180.00	114.28000	5028.32	100.00000	4400.00
0018 509(B) 0321 CLASS A CONCRETE	22.900 CY	525.00000	12022.50	421.97000	9663.11	1170.00000	26793.00
0019 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	41.480 CY	500.00000	20740.00	743.93000	30858.22	1800.00000	74664.00
0020 509(D) 0325 CLASS C CONCRETE	6.070 CY	375.00000	2276.25	251.45000	1526.30	500.00000	3035.00
0021 511(A) 0332 REINFORCING STEEL	9674.000 LB	1.10000	10641.40	1.19000	11512.06	1.00000	9674.00
0022 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	4802.000 LF	7.00000	33614.00	6.15000	29532.30	10.00000	48020.00
0023 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	403.000 LF	18.00000	7254.00	30.53000	12303.59	30.00000	12090.00
0024 610(A) 0602 4" CONCRETE SIDEWALK	3905.000 SY	40.00000	156200.00	68.93000	269171.65	100.00000	390500.00
0025 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	3596.000 SY	38.00000	136648.00	73.55000	264485.80	100.00000	359600.00
0026 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	1250.00000	2500.00	1239.89000	2479.78	1500.00000	3000.00
0027 611(D) 4215 MANHOLE FRAME & COVER	2.000 EA	260.00000	520.00	371.97000	743.94	300.00000	600.00
0028 611(E) 5112 INLET CICI DES. 2 (STD)	6.000 EA	1250.00000	7500.00	1084.90000	6509.40	1800.00000	10800.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050741
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(E) 5113 INLET CICI DES. 2 (B)	3.000	EA	1350.00000	4050.00	1624.25000	4872.75	2000.00000	6000.00
0030 611(E) 5114 INLET CICI DES. 2 (C)	1.000	EA	1600.00000	1600.00	1897.03000	1897.03	2500.00000	2500.00
0031 611(E) 5115 INLET CICI DES. 2 (D)	5.000	EA	1600.00000	8000.00	2008.62000	10043.10	3500.00000	17500.00
0032 611(E) 5119 INLET CICI DES. 2 (2D)	1.000	EA	3500.00000	3500.00	2926.14000	2926.14	4000.00000	4000.00
0033 611(E) 6000 INLET (SMD-TYPE 1)	3.000	EA	1500.00000	4500.00	1196.49000	3589.47	2000.00000	6000.00
0034 611(F) 5196 ADDITIONAL DEPTH IN INLET	0.300	VF	350.00000	105.00	204.60000	61.38	500.00000	150.00
0035 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	32.000	EA	350.00000	11200.00	371.97000	11903.04	500.00000	16000.00
0036 611(K) 4488 CAST IRON CURB INLETS	69.000	EA	212.00000	14628.00	247.98000	17110.62	300.00000	20700.00
0037 612(A) 0641 MANHOLES ADJUST TO GRADE	22.000	EA	425.00000	9350.00	619.94000	13638.68	1000.00000	22000.00
0038 612(G) 0647 VALVE BOXES ADJUST TO GRADE	16.000	EA	203.00000	3248.00	43.56000	696.96	500.00000	8000.00
0039 613(B) 0491 18" R.C.PIPE CLASS III	310.000	LF	45.00000	13950.00	63.08000	19554.80	70.00000	21700.00
0040 613(B) 0492 24" R.C.PIPE CLASS III	68.000	LF	52.00000	3536.00	69.06000	4696.08	100.00000	6800.00
0041 613(B) 4523 34" X 53" R.C.PIPE ELLIPTICAL CLASS HE-IV	8.000	LF	60.00000	480.00	264.11000	2112.88	250.00000	2000.00
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	12500.00000	12500.00	54471.00000	54471.00	200000.00000	200000.00
0043 619(B) 4726 REMOVAL OF CURB AND GUTTER	5446.000	LF	4.50000	24507.00	7.60000	41389.60	10.00000	54460.00
0044 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	38530.000	SY	3.75000	144487.50	0.37000	14256.10	5.00000	192650.00
0045 619(B) 4741 REMOVAL OF DRAINAGE INLETS	15.000	EA	350.00000	5250.00	555.95000	8339.25	1000.00000	15000.00
0046 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	2812.000	SY	4.50000	12654.00	10.14000	28513.68	10.00000	28120.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050741
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 619(B) 4792 REMOVAL OF SIDEWALK	1005.000	SY	5.00000	5025.00	5.07000	5095.35	10.00000	10050.00
0048 619(C) 0924 SAWING PAVEMENT	15290.000	LF	2.25000	34402.50	4.34000	66358.60	5.00000	76450.00
0049 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	12.500	LF	20.00000	250.00	61.99000	774.88	33.00000	412.50
0050 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	1300.00000	1300.00	3719.67000	3719.67	2200.00000	2200.00
0051 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	3100.00000	3100.00	3719.67000	3719.67	4400.00000	4400.00
0052 931.73 5950 (PL)SLOTTED DRAIN	236.000	LF	90.00000	21240.00	246.51000	58176.36	350.00000	82600.00
SECTION TOTALS			\$	4,023,420.20	\$	4,542,785.61	\$	6,191,547.50
SECTION 0002 ENHANCEMENTS								
0053 231(E) 5900 (PL)ESTABLISHMENT PERIOD	1.000	LSUM	22250.00000	22250.00	1239.89000	1239.89	50000.00000	50000.00
0054 231(G) 4500 (PL)LANDSCAPING	1.000	LSUM	212075.00000	212075.00	226295.77000	226295.77	500000.00000	500000.00
0055 610(A) 0650 (PL)4" DECORATIVE CONCRETE SIDEWALK	110.000	SY	100.00000	11000.00	123.99000	13638.90	250.00000	27500.00
0056 616(I) 1000 (PL)IRRIGATION SYSTEM	1.000	LSUM	96625.00000	96625.00	143688.19000	143688.19	130000.00000	130000.00
0057 616(I) 1100 (PL)REPAIR EXISTING IRRIGATION SYSTEM	1.000	LSUM	25000.00000	25000.00	30997.21000	30997.21	25000.00000	25000.00
0058 643 5100 (PL)SITE AMENITIES	1.000	LSUM	92150.00000	92150.00	123988.84000	123988.84	200000.00000	200000.00
SECTION TOTALS			\$	459,100.00	\$	539,848.80	\$	932,500.00
SECTION 0003 TRAFFIC SIGNING & STRIPING								
0059 850(A) 8110 SHEET ALUMINUM SIGNS	367.000	SF	16.10000	5908.70	13.64000	5005.88	12.10000	4440.70
0060 851(C) 8327 2 1/4" SQUARE TUBE POST	826.000	LF	12.65000	10448.90	6.20000	5121.20	5.50000	4543.00
0061 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	20396.000	LF	0.46000	9382.16	0.81000	16520.76	1.00000	20396.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050741
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	56.000	EA	74.75000	4186.00	80.59000	4513.04	100.00000	5600.00
0063 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	18.000	EA	74.75000	1345.50	148.79000	2678.22	200.00000	3600.00
0064 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS SECTION TOTALS	13.000	EA	95.00000	1235.00	185.98000	2417.74	165.00000	2145.00
			\$	32,506.26	\$	36,256.84	\$	40,724.70
SECTION 0004 TRAFFIC SIGNAL								
0065 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	860.000	LF	10.00000	8600.00	19.84000	17062.40	13.20000	11352.00
0066 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1855.000	LF	3.00000	5565.00	5.21000	9664.55	7.70000	14283.50
0067 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	585.000	LF	12.00000	7020.00	21.08000	12331.80	33.00000	19305.00
0068 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	185.000	LF	5.00000	925.00	5.46000	1010.10	16.50000	3052.50
0069 803 8065 PULL BOX(SIZE I)	14.000	EA	145.00000	2030.00	285.17000	3992.38	165.00000	2310.00
0070 803 8066 PULL BOX(SIZE II)	2.000	EA	160.00000	320.00	384.37000	768.74	220.00000	440.00
0071 804(A) 2915 STRUCTURAL CONCRETE	22.900	CY	500.00000	11450.00	471.16000	10789.56	440.00000	10076.00
0072 804(B) 2916 REINFORCING STEEL	3348.200	LB	1.00000	3348.20	1.98000	6629.44	121.00000	405132.20
0073 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000	EA	5700.00000	11400.00	7456.69000	14913.38	8300.00000	16600.00
0074 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000	EA	6700.00000	6700.00	8804.45000	8804.45	10000.00000	10000.00
0075 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000	EA	4700.00000	4700.00	5064.94000	5064.94	5000.00000	5000.00
0076 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000	EA	4200.00000	4200.00	4697.94000	4697.94	4620.00000	4620.00
0077 806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000	EA	3700.00000	3700.00	4324.74000	4324.74	4180.00000	4180.00
0078 806(A) 8724 POLE & 20' TS MST.ARM(G.STL.)	1.000	EA	3200.00000	3200.00	3221.23000	3221.23	3520.00000	3520.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050741
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000	EA	4000.00000	4000.00	5701.01000	5701.01	7480.00000	7480.00
0080 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	3.000	EA	550.00000	1650.00	892.72000	2678.16	715.00000	2145.00
0081 809(A) 8090 (PL)ROADWAY LUMINAIRE	6.000	EA	250.00000	1500.00	331.05000	1986.30	315.00000	1890.00
0082 810(A) 3118 SERVICE POLE	2.000	EA	2500.00000	5000.00	1683.77000	3367.54	330.00000	660.00
0083 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	0.99000	396.00	2.23000	892.00	1.10000	440.00
0084 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2300.000	LF	0.41000	943.00	0.77000	1771.00	0.55000	1265.00
0085 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	11000.00000	22000.00	16895.96000	33791.92	15200.00000	30400.00
0086 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	150000.00000	150000.00	165461.88000	165461.88	160000.00000	160000.00
0087 830 8000 PEDESTRIAN PUSH BUTTON	14.000	EA	75.00000	1050.00	204.58000	2864.12	192.50000	2695.00
0088 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	16.000	EA	350.00000	5600.00	632.34000	10117.44	660.00000	10560.00
0089 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	370.00000	1480.00	603.83000	2415.32	635.00000	2540.00
0090 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	14.000	EA	275.00000	3850.00	477.36000	6683.04	440.00000	6160.00
0091 833 3030 BACKPLATE	20.000	EA	70.00000	1400.00	109.11000	2182.20	77.00000	1540.00
0092 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	3950.000	LF	1.10000	4345.00	2.05000	8097.50	1.21000	4779.50
0093 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	3640.000	LF	0.60000	2184.00	1.09000	3967.60	1.32000	4804.80
0094 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	440.000	LF	0.86000	378.40	1.13000	497.20	1.65000	726.00
0095 834(A) 8209 9/C TRAF.SIG.EL.CABLE	310.000	LF	0.94000	291.40	1.34000	415.40	1.93000	598.30
0096 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	735.000	LF	1.09000	801.15	1.65000	1212.75	2.20000	1617.00
0097 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	159.000	SF	25.00000	3975.00	29.76000	4731.84	38.50000	6121.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050741
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT SECTION TOTALS	1.000 LSUM	4000.00000	4000.00	5625.38000	5625.38	3300.00000	3300.00
		\$	288,002.15	\$	367,735.25	\$	759,593.30
SECTION 0005 TRAFFIC CONTROL							
0099 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12000.000 LF	0.15000	1800.00	0.31000	3720.00	0.28000	3360.00
0100 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	23000.000 LF	0.60000	13800.00	0.62000	14260.00	0.55000	12650.00
0101 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8000.000 EA	0.50000	4000.00	0.74000	5920.00	1.00000	8000.00
0102 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	12000.000 LF	0.25000	3000.00	0.31000	3720.00	0.30000	3600.00
0103 880(A) 8812 ARROW DISPLAY (TYPE C)	800.000 SD	5.00000	4000.00	6.20000	4960.00	10.00000	8000.00
0104 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	12000.000 SD	0.10000	1200.00	0.31000	3720.00	0.50000	6000.00
0105 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	22000.000 SD	0.36500	8030.00	0.43000	9460.00	0.50000	11000.00
0106 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	15000.000 SD	0.90000	13500.00	2.48000	37200.00	3.00000	45000.00
0107 880(C) 8836 BARRICADES (TYPE II)	8000.000 SD	0.12000	960.00	0.19000	1520.00	0.50000	4000.00
0108 880(C) 8842 BARRICADES (TYPE III)	12000.000 SD	0.53548	6425.76	0.62000	7440.00	1.00000	12000.00
0109 880(C) 8848 WING BARRICADES	800.000 SD	0.28205	225.64	0.68000	544.00	1.00000	800.00
0110 880(D) 8854 VERTICAL PANELS	1200.000 SD	0.03102	37.22	0.31000	372.00	0.30000	360.00
0111 880(E) 8860 WARNING LIGHTS (TYPE A)	44000.000 SD	0.14500	6380.00	0.12000	5280.00	0.11000	4840.00
0112 880(E) 8872 WARNING LIGHTS (TYPE C)	85200.000 SD	0.08000	6816.00	0.06000	5112.00	0.06000	5112.00
0113 880(F) 8878 DRUMS	84000.000 SD	0.08000	6720.00	0.12000	10080.00	0.50000	42000.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050741
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 880(G) 8884	TUBE CHANNELIZERS	44000.000 SD	0.05000	2200.00	0.12000	5280.00	0.25000	11000.00
0115 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	800.000 SD	25.00000	20000.00	18.60000	14880.00	25.00000	20000.00
SECTION TOTALS			\$	99,094.62	\$	133,468.00	\$	197,722.00
SECTION 0006 TRAFFIC LIGHTING								
0116 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	3000.000 LF	15.72948	47188.44	19.84000	59520.00	13.20000	39600.00
0117 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	6820.000 LF	20.40000	139128.00	5.08000	34645.60	7.70000	52514.00
0118 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	120.000 LF	12.00000	1440.00	23.56000	2827.20	33.00000	3960.00
0119 803 8065	PULL BOX(SIZE I)	58.000 EA	160.00000	9280.00	266.58000	15461.64	165.00000	9570.00
0120 804(A) 2915	STRUCTURAL CONCRETE	15.860 CY	400.00000	6344.00	483.56000	7669.26	600.00000	9516.00
0121 806(A) 8270	30' MTG & HLMA (SPECIAL)	58.000 EA	3000.00000	174000.00	5346.40000	310091.20	4000.00000	232000.00
0122 810(A) 3118	SERVICE POLE	3.000 EA	1500.00000	4500.00	2688.08000	8064.24	2750.00000	8250.00
0123 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	19640.000 LF	0.72000	14140.80	2.17000	42618.80	1.21000	23764.40
0124 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	5490.000 LF	0.27000	1482.30	0.86000	4721.40	0.44000	2415.60
SECTION TOTALS			\$	397,503.54	\$	485,619.34	\$	381,590.00
SECTION 0007 STAKING								
0125 642 0098	STAKING	1.000 LSUM	45000.00000	45000.00	21078.10000	21078.10	50000.00000	50000.00
SECTION TOTALS			\$	45,000.00	\$	21,078.10	\$	50,000.00
SECTION 0008 CONSTRUCTION								
0126 640 1426	FIELD OFFICE	1.000 EA	8625.00000	8625.00	8984.96000	8984.96	10000.00000	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 300 -9

TABULATION OF BIDS

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CONTRACT ID : 050741
 DISTRICT : 46

COUNTIES : OKLAHOMA

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 641 1552 MOBILIZATION	1.000 LSUM	172050.00000	172050.00	205800.00000	205800.00	110000.00000	110000.00
0128 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	7904.00000	7904.00	21078.10000	21078.10	25000.00000	25000.00
SECTION TOTALS		\$	188,579.00	\$	235,863.06	\$	145,000.00
SECTION 0009 NON-PARTICIPATING							
0129 612(H) 0648 METER BOXES ADJUST TO GRADE	9.000 EA	200.00000	1800.00	1518.86000	13669.74	500.00000	4500.00
0130 612(J) 0650 FIRE HYDRANT RESET	3.000 EA	1000.00000	3000.00	3843.65000	11530.95	2000.00000	6000.00
0131 612(L) 0652 WATER METERS RESET	10.000 EA	350.00000	3500.00	2293.79000	22937.90	500.00000	5000.00
0132 616(A) 5894 16" DUCTILE IRON PIPE	99.000 LF	155.00000	15345.00	510.83000	50572.17	350.00000	34650.00
0133 616(C) 0868 3/4" COPPER WATER SERVICE PIPE	452.000 LF	30.00000	13560.00	44.64000	20177.28	50.00000	22600.00
0134 616(I) 5270 (PL) 24" STEEL CASING	65.000 LF	450.00000	29250.00	212.02000	13781.30	100.00000	6500.00
SECTION TOTALS		\$	66,455.00	\$	132,669.34	\$	79,250.00
CONTRACT TOTALS		\$	5,599,660.77	\$	6,495,324.34	\$	8,777,927.50

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 060214
 LETTING DATE : 07/20/06 10:30 A.M. DISTRICT : 44
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND SIGNAL URBAN
 CITY STREET: 33RD STREET BETWEEN SANTA FE AND
 KELLY AVENUES.
 PROJECT LENGTH = 0.895 MILES
 FLEX ESALS = 7.37 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(417)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		210		\$ 3,275,034.42	\$ 3,695,034.42	82.2567%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.		210		\$ 4,072,076.60	\$ 4,492,076.60	100.0000%	121.5706%
2	731297069	ALLEN CONTRACTING, INC.		210		\$ 4,375,302.46	\$ 4,795,302.46	106.7502%	129.7769%

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) (23)	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	75000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (2) (3) (F-1)	22064.000	CY	6.00000	132384.00	10.00000	220640.00	8.00000
0003 202(C)	0184 UNCLASSIFIED BORROW (2) (22)	1000.000	CY	10.00000	10000.00	1.00000	1000.00	9.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL (4) (5)	1.000	LSUM	18000.00000	18000.00	30000.00000	30000.00	60000.00000
0005 223	2801 TEMPORARY SILT FENCE (6) (7) (15) (H-1)	9500.000	LF	3.00000	28500.00	2.00000	19000.00	2.35000
0006 224	2803 TEMPORARY SEDIMENT FILTER (6) (7) (H-1)	25.000	EA	135.00000	3375.00	300.00000	7500.00	235.49000
0007 230(A)	2806 SOLID SLAB SODDING (6) (8) (9) (27) (H-13)	5619.000	SY	3.00000	16857.00	3.00000	16857.00	2.24000
0008 231(A)	4567 TREES (20)	59.000	EA	200.00000	11800.00	400.00000	23600.00	353.24000
0009 231(B)	4568 SHRUBS (20)	942.000	EA	15.00000	14130.00	25.00000	23550.00	47.10000
0010 231(E)	5900 (PL) ESTABLISHMENT PERIOD (20)	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	23549.23000

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060214
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730731258	(2) 731297069	
				ENGINEER'S ESTIMATE	HASKELL LEMON CONST. CO.	ALLEN CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING (H-13)	0.850 AC	500.00000	425.00	500.00000	425.00	1766.20000	1501.27
0012 326(A) 4200 (SP) FLY ASH (10)	1557.000 TON	35.00000	54495.00	40.00000	62280.00	55.00000	85635.00
0013 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE (F-70)	36033.000 SY	1.85000	66661.05	3.00000	108099.00	3.00000	108099.00
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (26)	50.000 TON	30.00000	1500.00	100.00000	5000.00	37.13000	1856.50
0015 408 5774 PRIME COAT (19) (F-55)	5571.000 GAL	1.50000	8356.50	2.00000	11142.00	2.94000	16378.74
0016 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK) (18) (F-25) (F-66)	6175.000 TON	60.00000	370500.00	53.00000	327275.00	53.34000	329374.50
0017 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-25) (F-66) (18) (24)	11120.000 TON	53.00000	589360.00	53.00000	589360.00	54.46000	605595.20
0018 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK) (18) (F-25) (F-66)	3221.000 TON	60.00000	193260.00	65.00000	209365.00	72.88000	234746.48
0019 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT (2)	2575.000 SY	52.00000	133900.00	60.00000	154500.00	50.00000	128750.00
0020 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED (2)	100.000 CY	10.00000	1000.00	10.00000	1000.00	26.13000	2613.00
0021 509(B) 0321 CLASS A CONCRETE (2)	303.000 CY	350.00000	106050.00	500.00000	151500.00	409.57000	124099.71
0022 509(D) 0325 CLASS C CONCRETE (2) (12)	10.000 CY	210.00000	2100.00	400.00000	4000.00	259.04000	2590.40
0023 511(A) 0332 REINFORCING STEEL (2)	41857.000 LB	0.75000	31392.75	0.75000	31392.75	0.97000	40601.29
0024 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	50.000 TON	30.00000	1500.00	100.00000	5000.00	38.19000	1909.50
0025 601(A-2) 1355 TYPE I-A FILTER BLANKET	8.000 TON	25.00000	200.00	100.00000	800.00	35.40000	283.20
0026 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	1133.000 LF	2.75000	3115.75	3.00000	3399.00	4.50000	5098.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER) (TR-1)	15166.000 LF	12.00000	181992.00	12.00000	181992.00	16.59000	251603.94
0028 610(A) 0602 4" CONCRETE SIDEWALK (2)	5916.000 SY	22.00000	130152.00	45.00000	266220.00	41.29000	244271.64
0029 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.) (2)	854.000 SY	40.00000	34160.00	70.00000	59780.00	57.80000	49361.20
0030 610(C) 5824 DECORATIVE MEDIAN CONCRETE (2) (28)	1239.000 SY	30.00000	37170.00	100.00000	123900.00	52.15000	64613.85
0031 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	1800.00000	1800.00	2000.00000	2000.00	1295.21000	1295.21
0032 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	3.000 VF	194.00000	582.00	200.00000	600.00	329.69000	989.07
0033 611(D) 4215 MANHOLE FRAME & COVER	14.000 EA	300.00000	4200.00	350.00000	4900.00	353.24000	4945.36
0034 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	1700.00000	1700.00	1500.00000	1500.00	1836.84000	1836.84
0035 611(E) 5114 INLET CICI DES. 2 (C)	1.000 EA	1580.00000	1580.00	1700.00000	1700.00	1848.62000	1848.62
0036 611(E) 5115 INLET CICI DES. 2 (D)	5.000 EA	1900.00000	9500.00	2000.00000	10000.00	2354.92000	11774.60
0037 611(E) 5117 INLET CICI DES. 2 (2B)	1.000 EA	1800.00000	1800.00	2000.00000	2000.00	2113.54000	2113.54
0038 611(E) 5122 INLET CICI DES. 3 (D)	3.000 EA	2000.00000	6000.00	2500.00000	7500.00	3226.25000	9678.75
0039 611(E) 5125 INLET CICI DES. 3 (2D)	1.000 EA	3050.00000	3050.00	3000.00000	3000.00	4450.81000	4450.81
0040 611(E) 5391 INLET CDI RCB DES. 5 (F-24)	1.000 EA	3000.00000	3000.00	3500.00000	3500.00	1730.87000	1730.87
0041 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	2.000 EA	3000.00000	6000.00	3000.00000	6000.00	3608.92000	7217.84
0042 611(E) 5874 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(D)	1.000 EA	2900.00000	2900.00	4000.00000	4000.00	3985.71000	3985.71
0043 611(E) 5892 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(2D)	1.000 EA	4500.00000	4500.00	5500.00000	5500.00	5492.86000	5492.86
0044 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	1.000 EA	2700.00000	2700.00	3000.00000	3000.00	2873.00000	2873.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 611(E) 5974	7.000	EA	2500.00000	17500.00	3500.00000	24500.00	3243.91000	22707.37
INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)								
0046 611(E) 5976	1.000	EA	3100.00000	3100.00	4000.00000	4000.00	3402.86000	3402.86
INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(2B)								
0047 611(E) 5986	3.000	EA	3000.00000	9000.00	5000.00000	15000.00	3856.19000	11568.57
INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D)								
0048 611(F) 5325	10.000	VF	350.00000	3500.00	250.00000	2500.00	365.01000	3650.10
INLET CICI DES. 2 (ADD'L DEPTH)								
0049 611(F) 5330	7.000	VF	450.00000	3150.00	400.00000	2800.00	588.73000	4121.11
INLET CICI DES. 3 (ADD'L DEPTH)								
0050 611(F) 5870	8.000	VF	300.00000	2400.00	450.00000	3600.00	777.13000	6217.04
INLET W/LJB,CICI-JB-1,DES.2(ADD'L DEPTH)								
0051 611(F) 5882	3.000	VF	430.00000	1290.00	550.00000	1650.00	871.32000	2613.96
INLET W/LJB,CICI-JB-1,DES.3(ADD'L DEPTH)								
0052 611(F) 5970	20.000	VF	480.00000	9600.00	400.00000	8000.00	671.15000	13423.00
INLET W/SJB,CICI-JB-1,DES.2(ADD'L DEPTH)								
0053 611(F) 5982	3.000	VF	560.00000	1680.00	500.00000	1500.00	765.35000	2296.05
INLET W/SJB,CICI-JB-1,DES.3(ADD'L DEPTH)								
0054 611(G) 4488	74.000	EA	300.00000	22200.00	400.00000	29600.00	353.24000	26139.76
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)								
0055 611(K) 4488	192.000	EA	200.00000	38400.00	200.00000	38400.00	235.49000	45214.08
CAST IRON CURB INLETS								
0056 613(B) 0491	1790.000	LF	40.00000	71600.00	50.00000	89500.00	57.53000	102978.70
18" R.C.PIPE CLASS III (13)								
0057 613(B) 0492	1404.000	LF	58.00000	81432.00	55.00000	77220.00	67.72000	95078.88
24" R.C.PIPE CLASS III (13)								
0058 613(B) 0493	522.000	LF	70.00000	36540.00	70.00000	36540.00	85.93000	44855.46
30" R.C.PIPE CLASS III (13)								
0059 613(B) 0494	698.000	LF	90.00000	62820.00	90.00000	62820.00	102.77000	71733.46
36" R.C.PIPE CLASS III (13)								
0060 613(P) 1091	800.000	LF	7.00000	5600.00	5.00000	4000.00	9.13000	7304.00
6" PERFORATED PIPE UNDERDRAIN ROUND (11)								
0061 613(Q) 1096	270.000	LF	10.00000	2700.00	5.00000	1350.00	12.54000	3385.80
6" NON-PERF.PIPE UNDERDRAIN RND. (11)								
0062 613(R) 1100	120.000	CY	27.00000	3240.00	20.00000	2400.00	44.93000	5391.60
PIPE UNDERDRAIN COVER MAT'L.								

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 616(F) 5208 (PL)METER INSTALLATION 1" (21) (23) (25)	4.000	EA	450.00000	1800.00	1000.00000	4000.00	6181.67000	24726.68
0064 616(I) 1000 (PL) IRRIGATION SYSTEM (21) (23) (25)	1.000	LSUM	40000.00000	40000.00	30000.00000	30000.00	107973.24000	107973.24
0065 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37,43) (14) (26)	1.000	LSUM	9000.00000	9000.00	50000.00000	50000.00	19237.73000	19237.73
0066 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	500.00000	500.00	500.00000	500.00	579.22000	579.22
0067 619(B) 4725 REMOVAL OF FENCE	3717.000	LF	3.00000	11151.00	3.00000	11151.00	1.16000	4311.72
0068 619(B) 4726 REMOVAL OF CURB AND GUTTER	1315.000	LF	8.00000	10520.00	5.00000	6575.00	7.36000	9678.40
0069 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	868.000	SY	8.00000	6944.00	5.00000	4340.00	8.71000	7560.28
0070 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (2) (27)	22955.000	SY	2.00000	45910.00	2.00000	45910.00	0.35000	8034.25
0071 619(C) 0924 SAWING PAVEMENT	765.000	LF	2.50000	1912.50	5.00000	3825.00	4.12000	3151.80
SECTION TOTALS			\$	2,750,137.55	\$	3,305,457.75	\$	3,466,620.52
SECTION 0002 TRAFFIC								
0072 850(A) 8110 SHEET ALUMINUM SIGNS (1) (TS-21)	68.540	SF	18.00000	1233.72	18.00000	1233.72	18.84000	1291.29
0073 851(C) 8327 2 1/4" SQUARE TUBE POST (2) (TS-20)	121.500	LF	6.00000	729.00	13.00000	1579.50	9.42000	1144.53
0074 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE) (TS-13)	9905.000	LF	0.25000	2476.25	0.55000	5447.75	0.88000	8716.40
0075 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	28.000	EA	70.00000	1960.00	40.00000	1120.00	88.31000	2472.68
0076 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	9.000	EA	165.00000	1485.00	125.00000	1125.00	147.18000	1324.62
0077 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1 (TO-20, 70, 73, 75)	3118.000	EA	0.40000	1247.20	0.50000	1559.00	0.71000	2213.78

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060214
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TO-22, 70)	3118.000	LF	0.10000	311.80	0.20000	623.60	0.71000	2213.78
0079 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (TO-25) (SP-1)	1.000	LSUM	35000.00000	35000.00	35000.00000	35000.00	41211.16000	41211.16
SECTION TOTALS			\$	44,442.97	\$	47,688.57	\$	60,588.24
SECTION 0003 TRAFFIC LIGHTING								
0080 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	6001.000	LF	3.00000	18003.00	7.00000	42007.00	4.59000	27544.59
0081 803 8065 PULL BOX (SIZE I)	7.000	EA	145.00000	1015.00	230.00000	1610.00	274.35000	1920.45
0082 804(A) 2915 STRUCTURAL CONCRETE	24.000	CY	300.00000	7200.00	400.00000	9600.00	459.21000	11021.04
0083 804(B) 2916 REINFORCING STEEL	1370.000	LB	1.00000	1370.00	1.25000	1712.50	1.88000	2575.60
0084 809 8091 (PL) ENHANCEMENT LIGHTING (COMPLETE) (2	1.000	LSUM	12000.00000	12000.00	20000.00000	20000.00	243625.06000	243625.06
0085 809(A) 8090 (PL) ROADWAY LUMINAIRE	65.000	EA	275.00000	17875.00	420.00000	27300.00	259.04000	16837.60
0086 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	15004.000	LF	1.00000	15004.00	1.10000	16504.40	2.00000	30008.00
0087 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	3260.000	LF	1.00000	3260.00	0.50000	1630.00	0.81000	2640.60
0088 828(B) 8138 LOOP DETECTOR WIRE	3118.000	LF	2.37679	7410.83	3.00000	9354.00	3.41000	10632.38
0089 890 7708 (PL) TRAFFIC ITEMS (LIGHTING) (SP-2)	1.000	LSUM	30000.00000	30000.00	6000.00000	6000.00	5704.80000	5704.80
SECTION TOTALS			\$	113,137.83	\$	315,717.90	\$	352,510.12
SECTION 0004 TRAFFIC SIGNAL								
0090 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED (1, 21)	180.000	LF	10.00000	1800.00	15.00000	2700.00	18.84000	3391.20

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060214
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (1, 3, 22)	2625.000	LF	3.00000	7875.00	6.00000	15750.00	4.83000	12678.75
0092 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED (1, 2)	240.000	LF	12.00000	2880.00	30.00000	7200.00	21.19000	5085.60
0093 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (1, 3)	40.000	LF	5.00000	200.00	15.00000	600.00	5.77000	230.80
0094 803 8065 PULL BOX(SIZE I) (4, 23)	13.000	EA	145.00000	1885.00	200.00000	2600.00	274.35000	3566.55
0095 803 8066 PULL BOX(SIZE II) (4)	1.000	EA	160.00000	160.00	300.00000	300.00	349.70000	349.70
0096 804(A) 2915 STRUCTURAL CONCRETE (1)	11.400	CY	300.00000	3420.00	400.00000	4560.00	459.21000	5234.99
0097 804(B) 2916 REINFORCING STEEL (1)	1726.100	LB	1.00000	1726.10	1.25000	2157.63	1.88000	3245.07
0098 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.) (5)	2.000	EA	5700.00000	11400.00	14000.00000	28000.00	15047.96000	30095.92
0099 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.) (5)	1.000	EA	3800.00000	3800.00	10000.00000	10000.00	10379.32000	10379.32
0100 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.) (5)	1.000	EA	4000.00000	4000.00	12000.00000	12000.00	12375.12000	12375.12
0101 809(A) 8090 (PL)ROADWAY LUMINAIRE (TL-24)	2.000	EA	250.00000	500.00	300.00000	600.00	633.48000	1266.96
0102 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR (1)	160.000	LF	0.99000	158.40	2.00000	320.00	2.00000	320.00
0103 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR (1)	860.000	LF	0.41000	352.60	0.60000	516.00	0.95000	817.00
0104 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (6,7, 8 9, 10, 11)	1.000	EA	11000.00000	11000.00	25000.00000	25000.00	22052.68000	22052.68
0105 828 8132 (PL)DETECTION SYSTEM (VIDEO) (12)	1.000	LSUM	30000.00000	30000.00	50000.00000	50000.00	51615.21000	51615.21
0106 830 8000 PEDESTRIAN PUSH BUTTON (13)	8.000	EA	75.00000	600.00	250.00000	2000.00	182.51000	1460.08
0107 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (14)	8.000	EA	700.00000	5600.00	650.00000	5200.00	657.02000	5256.16

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 060214
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19 (14)	2.000	EA	750.00000	1500.00	1300.00000	2600.00	1039.70000	2079.40
0109 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20 (15)	8.000	EA	275.00000	2200.00	500.00000	4000.00	459.21000	3673.68
0110 833 3030 BACKPLATE (16)	10.000	EA	70.00000	700.00	80.00000	800.00	114.21000	1142.10
0111 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE (1, 21, 24, 25)	3050.000	LF	1.10000	3355.00	1.25000	3812.50	1.88000	5734.00
0112 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE (1)	1145.000	LF	0.60000	687.00	1.25000	1431.25	1.06000	1213.70
0113 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE (1)	125.000	LF	0.86000	107.50	1.50000	187.50	1.08000	135.00
0114 834(A) 8209 9/C TRAF.SIG.EL.CABLE (1)	325.000	LF	0.94000	305.50	1.70000	552.50	1.33000	432.25
0115 834(A) 8211 15/C TRAF.SIG.EL.CABLE (1)	320.000	LF	1.49000	476.80	2.00000	640.00	2.30000	736.00
0116 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER (17)	2.000	EA	2500.00000	5000.00	1500.00000	3000.00	1327.00000	2654.00
0117 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR (17)	2.000	EA	750.00000	1500.00	1000.00000	2000.00	522.79000	1045.58
0118 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE (1, 17)	435.000	LF	1.10000	478.50	1.20000	522.00	1.04000	452.40
0119 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR (17)	2.000	EA	2500.00000	5000.00	2500.00000	5000.00	2065.27000	4130.54
0120 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM) (1, 18)	48.000	SF	25.00000	1200.00	40.00000	1920.00	28.26000	1356.48
0121 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS (19, 20)	1.000	EA	50.00000	50.00	100.00000	100.00	58.87000	58.87
SECTION TOTALS			\$	109,917.40	\$	196,069.38	\$	194,265.11
SECTION 0005 STAKING								
0122 642 0098 STAKING	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	17061.42000	17061.42
SECTION TOTALS			\$	30,000.00	\$	20,000.00	\$	17,061.42

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060214
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION							
0123 640 1426 FIELD OFFICE	1.000 EA	30000.00000	30000.00	10000.00000	10000.00	7040.92000	7040.92
0124 641 1552 MOBILIZATION	1.000 LSUM	96516.21000	96516.21	80000.00000	80000.00	140000.00000	140000.00
SECTION TOTALS		\$	126,516.21	\$	90,000.00	\$	147,040.92
SECTION 0007 NON-PARTICIPATING							
0125 414(B) 5071 8" H.E.S. CONCRETE (PATCHING)	445.000 SY	115.00000	51175.00	80.00000	35600.00	135.41000	60257.45
0126 535 6120 (PL) CRUSHED ROCK	197.000 CY	3.00000	591.00	25.00000	4925.00	37.68000	7422.96
0127 611(A) 2657 MANHOLE (4' DIAMETER)	5.000 EA	1300.00000	6500.00	1200.00000	6000.00	2090.00000	10450.00
0128 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	37.000 VF	160.00000	5920.00	100.00000	3700.00	194.28000	7188.36
0129 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	625.00000	625.00	500.00000	500.00	853.66000	853.66
0130 615(F) 6129 TRENCH EXCAVATION	1246.000 CY	5.00000	6230.00	5.00000	6230.00	7.06000	8796.76
0131 616(B) 5225 8" POLYVINYL CHLORIDE (PVC) PIPE	312.000 LF	25.95000	8096.40	25.00000	7800.00	25.90000	8080.80
0132 616(B) 5227 10" POLYVINYL CHLORIDE (PVC) PIPE	620.000 LF	17.00000	10540.00	30.00000	18600.00	30.61000	18978.20
0133 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	445.000 SY	14.00000	6230.00	10.00000	4450.00	9.42000	4191.90
0134 619(B) 5918 REMOVAL OF EXISTING PIPE	932.000 LF	5.33000	4967.56	10.00000	9320.00	11.77000	10969.64
0135 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	30.000 LF	0.25000	7.50	0.60000	18.00	0.88000	26.40
SECTION TOTALS		\$	100,882.46	\$	97,143.00	\$	137,216.13
CONTRACT TOTALS		\$	3,275,034.42	\$	4,072,076.60	\$	4,375,302.46
COST PLUS TIME TOTALS		\$	3,695,034.42	\$	4,492,076.60	\$	4,795,302.46

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 I-44: OVER BELLE ISLE, WEST BOUND STRUCTURE AND RAMP,
 5.6 MILES NORTH OF I-40.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060218
 DISTRICT : 46
 CONTRACT TIME : 10 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SAP-155N (535)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 34,050.00	93.6211%	100.0000%
1	731079507 -- KEYSTONE SERVICES, INC.	\$ 36,370.00	100.0000%	106.8135%
2	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 37,940.00	104.3167%	111.4244%
3	731205163 -- CONCRETE SERVICES CORPORATION	\$ 38,497.00	105.8482%	113.0602%

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	275.000 SF	60.00000	16500.00	68.00000	18700.00	46.00000	12650.00
0002 535	6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	31.000 SY	50.00000	1550.00	70.00000	2170.00	20.00000	620.00
0003 540	4500 (PL) REPAIR BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	6500.00000	6500.00	16000.00000	16000.00
SECTION TOTALS			\$	28,050.00	\$	27,370.00	\$	29,270.00
SECTION 0002 TRAFFIC								
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	2500.00000	2500.00	770.00000	770.00
SECTION TOTALS			\$	1,000.00	\$	2,500.00	\$	770.00
SECTION 0003 CONSTRUCTION								
0005 641	1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	6500.00000	6500.00	7900.00000	7900.00
SECTION TOTALS			\$	5,000.00	\$	6,500.00	\$	7,900.00
CONTRACT TOTALS			\$	34,050.00	\$	36,370.00	\$	37,940.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060218
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731205163		()		()		
		CONCRETE SERVICES CORPORATIO						
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	275.000 SF	35.00000	9625.00				
0002 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	31.000 SY	40.00000	1240.00				
0003 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000 LSUM	18125.00000	18125.00				
SECTION TOTALS			\$	28,990.00	\$		\$	
SECTION 0002 TRAFFIC								
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1145.00000	1145.00				
SECTION TOTALS			\$	1,145.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0005 641 1399	MOBILIZATION	1.000 LSUM	8362.00000	8362.00				
SECTION TOTALS			\$	8,362.00	\$		\$	
CONTRACT TOTALS			\$	38,497.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : PAVEMENT REHABILITATION
 CAPITOL COMPLEX PARKING LOT ON SOUTH SIDE OF THE CAPITOL BUILDING.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060269
 DISTRICT : 46
 CONTRACT TIME : 10/31/06 COMPLETION DATE
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SAP-155D(566)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 262,218.00	124.1480%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 211,214.00	100.0000%	80.5490%
2	730720879	SHELL CONST. CO., INC.	\$ 270,447.00	128.0441%	103.1382%
3	731250477	MARKWELL PAVING COMPANY	\$ 285,000.00	134.9342%	108.6882%
4	730731258	HASKELL LEMON CONST. CO.	\$ 341,415.00	161.6441%	130.2027%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	14150.00000	14150.00	60000.00000
0002 202(C)	4812 (PL) UNCLASSIFIED BORROW	1.000	LSUM	1000.00000	1000.00	11520.00000	11520.00	5000.00000
0003 230(A)	2806 SOLID SLAB SODDING	10.000	SY	50.00000	500.00	16.00000	160.00	15.00000
0004 326(B)	4210 (SP) LIME	76.000	TON	100.00000	7600.00	119.00000	9044.00	150.00000
0005 326(F)	4250 (SP) LIME STABILIZED SUBGRADE	5580.000	SY	2.50000	13950.00	2.85000	15903.00	3.00000
0006 407	0250 TACK COAT	280.000	GAL	2.00000	560.00	2.00000	560.00	1.00000
0007 408	5774 PRIME COAT	837.000	GAL	2.00000	1674.00	2.00000	1674.00	1.00000
0008 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	782.000	TON	100.00000	78200.00	47.10000	36832.20	70.00000
0009 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	627.000	TON	100.00000	62700.00	55.50000	34798.50	75.00000

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060269
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 730720879 SHELL CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 414(A) 0262 10" P.C. CONCRETE PAVEMENT	30.000	SY	100.00000	3000.00	88.40000	2652.00	80.00000	2400.00
0011 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	3.000	CY	750.00000	2250.00	503.00000	1509.00	600.00000	1800.00
0012 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	46.000	LF	10.00000	460.00	21.50000	989.00	10.00000	460.00
0013 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	50.000	LF	20.00000	1000.00	46.25000	2312.50	22.00000	1100.00
0014 610(A) 0602 4" CONCRETE SIDEWALK	40.000	SY	100.00000	4000.00	55.00000	2200.00	65.00000	2600.00
0015 610(B) 5016 8" CONCRETE DRIVEWAY	50.000	SY	100.00000	5000.00	60.00000	3000.00	75.00000	3750.00
0016 611(E) 5100 INLET CICI DES. 1 (STD)	2.000	EA	1500.00000	3000.00	1610.00000	3220.00	900.00000	1800.00
0017 611(E) 5349 INLET SSI DES. 7	3.000	EA	4000.00000	12000.00	3490.00000	10470.00	1600.00000	4800.00
0018 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	0.290	VF	600.00000	174.00	320.00000	92.80	200.00000	58.00
0019 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	14.000	EA	350.00000	4900.00	350.00000	4900.00	450.00000	6300.00
0020 611(K) 4488 CAST IRON CURB INLETS	2.000	EA	300.00000	600.00	200.00000	400.00	225.00000	450.00
0021 612(F) 0646 INLETS REBUILT	2.000	EA	1000.00000	2000.00	2250.00000	4500.00	1100.00000	2200.00
0022 613(B) 0491 18" R.C.PIPE CLASS III	312.000	LF	50.00000	15600.00	70.00000	21840.00	60.00000	18720.00
0023 613(S) 1180 TRENCH EXCAVATION	105.000	CY	10.00000	1050.00	16.00000	1680.00	15.00000	1575.00
0024 613(T) 1181 STANDARD BEDDING MATERIAL	85.000	CY	25.00000	2125.00	27.00000	2295.00	40.00000	3400.00
0025 616(I) 0011 3" SOLID SLEEVE	7.000	EA	200.00000	1400.00	265.00000	1855.00	600.00000	4200.00
SECTION TOTALS			\$	236,743.00	\$	188,557.00	\$	251,785.00
SECTION 0002 TRAFFIC								
0026 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	2720.000	LF	0.25000	680.00	0.45000	1224.00	0.60000	1632.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060269
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731204879 SILVER STAR CONSTRUCTION CO.	AMOUNT	(2) 730720879 SHELL CONST. CO., INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0027	880(A) 8812	30.000	SD	50.00000	1500.00	1.10000	33.00	1.00000	30.00
	ARROW DISPLAY (TYPE C)								
0028	880(J) 8905	1.000	LSUM	5000.00000	5000.00	800.00000	800.00	1500.00000	1500.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	7,180.00	\$	2,057.00	\$	3,162.00
SECTION 0003 STAKING									
0029	642 0098	1.000	LSUM	2440.00000	2440.00	5200.00000	5200.00	5000.00000	5000.00
	STAKING								
	SECTION TOTALS			\$	2,440.00	\$	5,200.00	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0030	641 1552	1.000	LSUM	15855.00000	15855.00	15400.00000	15400.00	10500.00000	10500.00
	MOBILIZATION								
	SECTION TOTALS			\$	15,855.00	\$	15,400.00	\$	10,500.00
CONTRACT TOTALS				\$	262,218.00	\$	211,214.00	\$	270,447.00

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060269
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731250477		(4) 730731258		()		
		MARKWELL PAVING COMPANY		HASKELL LEMON CONST. CO.				
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	7500.00000	7500.00	5000.00000	5000.00	
0002 202(C)	4812 (PL)UNCLASSIFIED BORROW	1.000	LSUM	7500.00000	7500.00	20000.00000	20000.00	
0003 230(A)	2806 SOLID SLAB SODDING	10.000	SY	100.00000	1000.00	50.00000	500.00	
0004 326(B)	4210 (SP)LIME	76.000	TON	115.00000	8740.00	200.00000	15200.00	
0005 326(F)	4250 (SP)LIME STABILIZED SUBGRADE	5580.000	SY	1.50000	8370.00	7.00000	39060.00	
0006 407	0250 TACK COAT	280.000	GAL	2.00000	560.00	2.00000	560.00	
0007 408	5774 PRIME COAT	837.000	GAL	2.00000	1674.00	3.00000	2511.00	
0008 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	782.000	TON	66.00000	51612.00	72.00000	56304.00	
0009 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	627.000	TON	70.00000	43890.00	75.00000	47025.00	
0010 414(A)	0262 10" P.C. CONCRETE PAVEMENT	30.000	SY	250.00000	7500.00	200.00000	6000.00	
0011 509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	3.000	CY	500.00000	1500.00	2500.00000	7500.00	
0012 609(A)	0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	46.000	LF	75.00000	3450.00	10.00000	460.00	
0013 609(B)	1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	50.000	LF	75.00000	3750.00	100.00000	5000.00	
0014 610(A)	0602 4" CONCRETE SIDEWALK	40.000	SY	110.00000	4400.00	100.00000	4000.00	
0015 610(B)	5016 8" CONCRETE DRIVEWAY	50.000	SY	225.00000	11250.00	200.00000	10000.00	
0016 611(E)	5100 INLET CICI DES. 1 (STD)	2.000	EA	4750.00000	9500.00	5000.00000	10000.00	
0017 611(E)	5349 INLET SSI DES. 7	3.000	EA	6950.00000	20850.00	1000.00000	3000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060269
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731250477 MARKWELL PAVING COMPANY		(4) 730731258 HASKELL LEMON CONST. CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	0.290	VF	500.00000	145.00	500.00000	145.00		
0019 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	14.000	EA	1000.00000	14000.00	1000.00000	14000.00		
0020 611(K) 4488 CAST IRON CURB INLETS	2.000	EA	500.00000	1000.00	200.00000	400.00		
0021 612(F) 0646 INLETS REBUILT	2.000	EA	3500.00000	7000.00	2000.00000	4000.00		
0022 613(B) 0491 18" R.C.PIPE CLASS III	312.000	LF	120.00000	37440.00	65.00000	20280.00		
0023 613(S) 1180 TRENCH EXCAVATION	105.000	CY	50.00000	5250.00	10.00000	1050.00		
0024 613(T) 1181 STANDARD BEDDING MATERIAL	85.000	CY	50.00000	4250.00	20.00000	1700.00		
0025 616(I) 0011 3" SOLID SLEEVE	7.000	EA	500.00000	3500.00	500.00000	3500.00		
SECTION TOTALS			\$	265,631.00	\$	277,195.00	\$	
SECTION 0002 TRAFFIC								
0026 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	2720.000	LF	1.00000	2720.00	1.00000	2720.00		
0027 880(A) 8812 ARROW DISPLAY(TYPE C)	30.000	SD	25.00000	750.00	50.00000	1500.00		
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	5000.00000	5000.00		
SECTION TOTALS			\$	4,970.00	\$	9,220.00	\$	
SECTION 0003 STAKING								
0029 642 0098 STAKING	1.000	LSUM	6800.00000	6800.00	5000.00000	5000.00		
SECTION TOTALS			\$	6,800.00	\$	5,000.00	\$	
SECTION 0004 CONSTRUCTION								
0030 641 1552 MOBILIZATION	1.000	LSUM	7599.00000	7599.00	50000.00000	50000.00		
SECTION TOTALS			\$	7,599.00	\$	50,000.00	\$	
CONTRACT TOTALS			\$	285,000.00	\$	341,415.00	\$	

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 060239
 LETTING DATE : 07/20/06 10:30 A.M. DISTRICT : 45
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN, SURFACE & TRAFFIC SIGNALIZATION
 SH-51: AT JARDOT STREET IN STILLWATER.
 PROJECT LENGTH = 0.288 MILES

COUNTIES : PAYNE

PROJECT(S) : STPY-160A(74)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 831,600.23	94.7882%	100.0000%
1	470485715	WITTWER CONST. CO., INC.	\$ 877,325.00	100.0000%	105.4984%
2	731297069	ALLEN CONTRACTING, INC.	\$ 1,047,312.56	119.3757%	125.9394%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	30000.00000	30000.00	29000.00000	29000.00	32663.00000	32663.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	3553.000 CY	8.00000	28424.00	10.00000	35530.00	15.00000	53295.00
0003 202(D) 0186 SELECT BORROW	400.000 CY	18.00000	7200.00	12.00000	4800.00	18.00000	7200.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	25000.00000	25000.00
0005 223 2801 TEMPORARY SILT FENCE	2785.000 LF	2.20000	6127.00	3.00000	8355.00	2.00000	5570.00
0006 230(A) 2806 SOLID SLAB SODDING	3112.000 SY	2.35000	7313.20	2.75000	8558.00	2.00000	6224.00
0007 326(A) 4200 (SP) FLY ASH	226.000 TON	65.00000	14690.00	65.00000	14690.00	55.00000	12430.00
0008 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	4183.000 SY	5.00000	20915.00	4.00000	16732.00	6.00000	25098.00
0009 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	50.000 TON	55.00000	2750.00	28.00000	1400.00	33.00000	1650.00
0010 407 0250 TACK COAT	492.000 GAL	2.00000	984.00	5.50000	2706.00	6.00000	2952.00
0011 408 5774 PRIME COAT	653.000 GAL	1.60000	1044.80	8.80000	5746.40	6.00000	3918.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060239
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	912.000 TON	70.00000	63840.00	73.05000	66621.60	97.00000	88464.00
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	844.000 TON	68.00000	57392.00	72.85000	61485.40	92.00000	77648.00
0014 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	410.000 TON	80.00000	32800.00	83.59000	34271.90	107.00000	43870.00
0015 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1109.000 SY	60.00000	66540.00	50.00000	55450.00	58.00000	64322.00
0016 414(A1) 6854 9.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1139.000 SY	65.00000	74035.00	60.00000	68340.00	65.00000	74035.00
0017 414(H) 5225 (SP)PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	471.000 CY	120.00000	56520.00	100.00000	47100.00	150.00000	70650.00
0018 414(I) 5280 (SP)PORTLAND CEMENT CONCRETE PAVEMENT, UNBONDED OVERLAY, PLACEMENT ONLY	2826.000 SY	20.00000	56520.00	25.00000	70650.00	23.00000	64998.00
0019 417 5267 COLD MILLING PAVEMENT	1915.000 SY	3.00000	5745.00	8.00000	15320.00	9.00000	17235.00
0020 419 4152 CONCRETE JOINT REHABILITATION	350.000 LF	2.20000	770.00	10.00000	3500.00	6.00000	2100.00
0021 420(A) 4242 FABRIC REINFORCEMENT	170.000 SY	7.50000	1275.00	8.00000	1360.00	5.00000	850.00
0022 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1754.000 LF	5.10000	8945.40	6.00000	10524.00	5.00000	8770.00
0023 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	787.000 LF	11.00000	8657.00	14.00000	11018.00	24.00000	18888.00
0024 610(A) 0602 4" CONCRETE SIDEWALK	407.000 SY	38.50000	15669.50	32.00000	13024.00	43.00000	17501.00
0025 610(A) 0606 8" CONCRETE SIDEWALK	118.000 SY	48.40000	5711.20	48.00000	5664.00	59.00000	6962.00
0026 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	524.000 SY	38.00000	19912.00	50.00000	26200.00	66.00000	34584.00
0027 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	6.000 EA	673.00000	4038.00	750.00000	4500.00	800.00000	4800.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060239
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(D) 0689 18" CORR. GALV. STEEL PIPE	117.000	LF	25.00000	2925.00	100.00000	11700.00	30.00000	3510.00
0029 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000	LF	7.00000	1050.00	15.00000	2250.00	6.00000	900.00
0030 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000	LF	7.00000	350.00	15.00000	750.00	6.00000	300.00
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5800.00000	5800.00	15000.00000	15000.00	15000.00000	15000.00
0032 619(B) 4726 REMOVAL OF CURB AND GUTTER	1618.000	LF	3.80000	6148.40	6.00000	9708.00	4.00000	6472.00
0033 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	320.000	SY	6.50000	2080.00	8.00000	2560.00	6.00000	1920.00
0034 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	509.000	SY	3.00000	1527.00	7.00000	3563.00	6.00000	3054.00
0035 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	455.000	SY	5.50000	2502.50	8.00000	3640.00	6.00000	2730.00
0036 619(B) 4792 REMOVAL OF SIDEWALK	351.000	SY	4.00000	1404.00	4.00000	1404.00	6.00000	2106.00
0037 619(C) 0924 SAWING PAVEMENT	2268.000	LF	2.00000	4536.00	5.00000	11340.00	4.30000	9752.40
0038 624(A) 4281 FENCE-STYLE WWF	410.000	LF	4.00000	1640.00	5.50000	2255.00	4.00000	1640.00
0039 629(A) 4958 MAILBOX INSTALLATION-SINGLE	8.000	EA	65.00000	520.00	72.00000	576.00	79.00000	632.00
0040 629(C) 4960 MAILBOX	8.000	EA	25.00000	200.00	28.00000	224.00	30.00000	240.00
0041 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	8.000	EA	15.00000	120.00	28.00000	224.00	30.00000	240.00
0042 890(A) 8712 (PL)REMOVAL OF LIGHT POLE	4.000	EA	275.00000	1100.00	385.00000	1540.00	610.00000	2440.00
SECTION TOTALS			\$	649,721.00	\$	704,280.30	\$	822,613.40
SECTION 0002 TRAFFIC SIGNAL								
0043 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	255.000	LF	7.50000	1912.50	12.10000	3085.50	13.00000	3315.00
0044 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	230.000	LF	8.00000	1840.00	19.80000	4554.00	22.00000	5060.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060239
 DISTRICT : 45

COUNTIES : PAYNE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	755.000	LF	2.75000	2076.25	4.51000	3405.05	5.00000	3775.00
0046 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	3.00000	300.00	5.17000	517.00	6.00000	600.00
0047 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	285.000	LF	12.00000	3420.00	20.90000	5956.50	23.00000	6555.00
0048 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000	LF	5.00000	300.00	5.39000	323.40	6.00000	360.00
0049 803 8065 PULL BOX(SIZE I)	3.000	EA	145.00000	435.00	253.00000	759.00	280.00000	840.00
0050 803 8066 PULL BOX(SIZE II)	1.000	EA	160.00000	160.00	319.00000	319.00	350.00000	350.00
0051 803 8067 PULL BOX(SIZE III)	6.000	EA	148.00000	888.00	209.00000	1254.00	230.00000	1380.00
0052 804(A) 2915 STRUCTURAL CONCRETE	11.400	CY	300.00000	3420.00	418.00000	4765.20	460.00000	5244.00
0053 804(B) 2916 REINFORCING STEEL	1726.100	LB	1.00000	1726.10	1.43000	2468.32	1.60000	2761.76
0054 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000	EA	4800.00000	4800.00	4520.00000	4520.00	5000.00000	5000.00
0055 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	3.000	EA	5000.00000	15000.00	5619.00000	16857.00	6200.00000	18600.00
0056 810(A) 3118 SERVICE POLE	1.000	EA	1700.00000	1700.00	1587.00000	1587.00	1800.00000	1800.00
0057 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.99000	198.00	1.98000	396.00	2.20000	440.00
0058 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	14000.00000	14000.00	19165.00000	19165.00	21000.00000	21000.00
0059 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	13.000	EA	150.00000	1950.00	152.00000	1976.00	170.00000	2210.00
0060 828(B) 8138 LOOP DETECTOR WIRE	4665.000	LF	1.70000	7930.50	2.86000	13341.90	3.50000	16327.50
0061 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	75.00000	600.00	205.00000	1640.00	225.00000	1800.00
0062 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	7.000	EA	550.00000	3850.00	539.00000	3773.00	600.00000	4200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060239
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	5.000	EA	950.00000	4750.00	904.00000	4520.00	1000.00000	5000.00
0064 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	525.00000	4200.00	363.00000	2904.00	400.00000	3200.00
0065 833 3030 BACKPLATE	12.000	EA	70.00000	840.00	108.00000	1296.00	100.00000	1200.00
0066 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	980.000	LF	0.60000	588.00	1.00000	980.00	1.10000	1078.00
0067 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	280.000	LF	0.86000	240.80	0.97000	271.60	1.10000	308.00
0068 834(A) 8211 15/C TRAF.SIG.EL.CABLE	530.000	LF	1.49000	789.70	2.26000	1197.80	2.50000	1325.00
0069 834(A) 8212 18/C TRAF.SIG.EL.CABLE	70.000	LF	1.60000	112.00	2.85000	199.50	3.20000	224.00
0070 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2840.000	LF	0.55000	1562.00	0.85000	2414.00	1.00000	2840.00
0071 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1500.00000	7500.00	1277.00000	6385.00	1500.00000	7500.00
0072 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	2.000	EA	750.00000	1500.00	639.00000	1278.00	740.00000	1480.00
0073 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	385.000	LF	1.10000	423.50	0.96000	369.60	1.10000	423.50
0074 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000	EA	2000.00000	2000.00	2068.00000	2068.00	2700.00000	2700.00
0075 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	57.000	SF	25.00000	1425.00	27.50000	1567.50	30.00000	1710.00
0076 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	1500.00000	1500.00	7030.00000	7030.00	8000.00000	8000.00
0077 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2000.00000	2000.00	3674.00000	3674.00	4100.00000	4100.00
SECTION TOTALS			\$	95,937.35	\$	126,817.87	\$	142,706.76
SECTION 0003 TRAFFIC CONTROL								
0078 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	43332.00000	43332.00	20350.00000	20350.00	23000.00000	23000.00
SECTION TOTALS			\$	43,332.00	\$	20,350.00	\$	23,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060239
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731297069 ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 SIGNING & STRIPING									
0079 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	7427.000	LF	0.44000	3267.88	1.05000	7798.35	1.20000	8912.40
0080 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000	EA	71.50000	572.00	104.50000	836.00	115.00000	920.00
0081 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000	EA	155.00000	620.00	209.00000	836.00	230.00000	920.00
0082 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	150.00000	150.00	220.00000	220.00	240.00000	240.00
SECTION TOTALS				\$	4,609.88	\$	9,690.35	\$	10,992.40
SECTION 0005 STAKING									
0083 642 0098	STAKING	1.000	LSUM	8000.00000	8000.00	4752.00000	4752.00	6000.00000	6000.00
SECTION TOTALS				\$	8,000.00	\$	4,752.00	\$	6,000.00
SECTION 0006 CONSTRUCTION									
0084 641 1552	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	11434.48000	11434.48	42000.00000	42000.00
SECTION TOTALS				\$	30,000.00	\$	11,434.48	\$	42,000.00
CONTRACT TOTALS				\$	831,600.23	\$	877,325.00	\$	1,047,312.56

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : GRADING & DRAINAGE
 CITY STREET: (GILCREASE EXPRESSWAY) LL TISDALE TO LEWIS AVENUE.
 PROJECT LENGTH = 2.229 MILES
 FLEX ESALS = 11.8 MILLION
 ASPHALT GRADE= PG 64-22 OK, PG70-28 OK

CONTRACT ID : 060233
 DISTRICT : 81
 CONTRACT TIME : 500 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : STP-172A(230) IG
 STP-172A(149) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 16,820,191.76	113.3603%	100.0000%
1	731133882	SHERWOOD CONST. CO., INC.	\$ 14,837,819.91	100.0000%	88.2143%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 15,196,395.13	102.4166%	90.3461%
3	731316732	BECCO CONTRACTORS, INC.	\$ 15,276,969.64	102.9597%	90.8252%
4	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 16,189,088.55	109.1069%	96.2479%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731133882 SHERWOOD CONST. CO., INC.	(2) 730790810 MUSKOGEE BRIDGE CO., INC.
SECTION 0001 ROADWAY - STP-172A(230) IG							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	60000.00000	60000.00	100000.00000	100000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2000.000	CY	4.00000	8000.00	2.50000	5000.00
0003 202(B) 0105	MUCK EXCAVATION	25000.000	CY	20.00000	500000.00	2.50000	62500.00
0004 202(C) 0184	UNCLASSIFIED BORROW	20000.000	CY	5.00000	100000.00	3.00000	60000.00
0005 202(E) 0110	EMBANKMENTS	737166.000	CY	6.94000	5115932.04	5.50000	4054413.00
0006 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	85000.00000	85000.00
0007 209 0120	MACHINE GRADING	14.900	STA	1500.00000	22350.00	350.00000	5215.00
0008 210 0121	OBLITERATING ABANDONED ROAD	16.000	STA	150.00000	2400.00	675.00000	10800.00
0009 222 2801	TEMPORARY BALE BARRIER	2000.000	LF	2.50000	5000.00	4.50000	9000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 223 2801 TEMPORARY SILT FENCE	47450.000	LF	3.00000	142350.00	2.00000	94900.00	2.20000	104390.00
0011 224 2803 TEMPORARY SEDIMENT FILTER	27.000	EA	200.00000	5400.00	350.00000	9450.00	35.00000	945.00
0012 230(A) 2806 SOLID SLAB SODDING	290000.000	SY	1.50000	435000.00	1.25000	362500.00	1.15000	333500.00
0013 232(A) 2813 SEEDING METHOD A	4.420	AC	150.00000	663.00	225.00000	994.50	650.00000	2873.00
0014 233(A) 2817 VEGETATIVE MULCHING	45.780	AC	150.00000	6867.00	300.00000	13734.00	300.00000	13734.00
0015 241 2832 MOWING	103.040	AC	50.00000	5152.00	65.00000	6697.60	65.00000	6697.60
0016 303 0192 AGGREGATE BASE	1560.000	CY	30.00000	46800.00	30.00000	46800.00	40.00000	62400.00
0017 325 5271 SEPARATOR FABRIC	5167.000	SY	1.20000	6200.40	1.00000	5167.00	2.20000	11367.40
0018 326(B) 4210 (SP)LIME	200.000	TON	115.00000	23000.00	120.00000	24000.00	110.00000	22000.00
0019 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	5000.000	SY	3.00000	15000.00	3.50000	17500.00	6.75000	33750.00
0020 403(C) 0221 TRAFFIC BOUND SURFACE COURSE TYPE C	970.000	TON	23.00000	22310.00	18.00000	17460.00	17.27000	16751.90
0021 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1450.000	TON	23.00000	33350.00	15.00000	21750.00	17.27000	25041.50
0022 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	7800.000	TON	50.00000	390000.00	50.00000	390000.00	59.40000	463320.00
0023 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1840.000	TON	55.00000	101200.00	75.00000	138000.00	83.32000	153308.80
0024 417 5267 COLD MILLING PAVEMENT	500.000	SY	2.00000	1000.00	8.00000	4000.00	12.00000	6000.00
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	46.070	CY	10.00000	460.70	15.00000	691.05	15.00000	691.05
0026 509(B) 0321 CLASS A CONCRETE	182.630	CY	400.00000	73052.00	500.00000	91315.00	350.00000	63920.50
0027 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	46.350	CY	500.00000	23175.00	600.00000	27810.00	550.00000	25492.50

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(D) 0325 CLASS C CONCRETE	2682.000	CY	375.00000	1005750.00	235.00000	630270.00	215.00000	576630.00
0029 510(A) 6333 RETAINING WALL	203.510	SY	270.00000	54947.70	375.00000	76316.25	150.00000	30526.50
0030 510(C) 6335 SLOPE WALL	2111.620	SY	55.00000	116139.10	60.00000	126697.20	46.30000	97768.01
0031 511(A) 0332 REINFORCING STEEL	27742.000	LB	0.80000	22193.60	0.70000	19419.40	0.82000	22748.44
0032 601(A) 0297 TYPE I PLAIN RIPRAP	1077.000	TON	50.00000	53850.00	20.00000	21540.00	30.00000	32310.00
0033 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	8920.000	LF	15.00000	133800.00	15.00000	133800.00	16.25000	144950.00
0034 610(A) 0602 4" CONCRETE SIDEWALK	1030.000	SY	35.00000	36050.00	30.00000	30900.00	34.00000	35020.00
0035 610(A) 0650 (PL) 4" DECORATIVE CONCRETE SIDEWALK	170.000	SY	60.00000	10200.00	55.00000	9350.00	77.00000	13090.00
0036 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	441.000	SY	50.00000	22050.00	50.00000	22050.00	52.00000	22932.00
0037 611(D) 4215 MANHOLE FRAME & COVER	13.000	EA	350.00000	4550.00	300.00000	3900.00	723.52000	9405.76
0038 611(E) 4012 (PL) SPECIAL INLET DRAIN	1.000	EA	10000.00000	10000.00	10000.00000	10000.00	9500.00000	9500.00
0039 611(E) 5100 INLET CICI DES. 1 (STD)	1.000	EA	1500.00000	1500.00	1800.00000	1800.00	1100.00000	1100.00
0040 611(E) 5112 INLET CICI DES. 2 (STD)	3.000	EA	2050.00000	6150.00	2400.00000	7200.00	1800.00000	5400.00
0041 611(E) 5113 INLET CICI DES. 2 (B)	1.000	EA	2300.00000	2300.00	2700.00000	2700.00	2250.00000	2250.00
0042 611(E) 5115 INLET CICI DES. 2 (D)	2.000	EA	2800.00000	5600.00	2900.00000	5800.00	2500.00000	5000.00
0043 611(E) 5120 INLET CICI DES. 3 (STD)	7.000	EA	3100.00000	21700.00	3300.00000	23100.00	2800.00000	19600.00
0044 611(E) 5331 INLET GPI TYPE 1 (DES. 5)	23.000	EA	2900.00000	66700.00	1500.00000	34500.00	2500.00000	57500.00
0045 611(E) 5335 INLET GPI TYPE 2 (DES. 9)	2.000	EA	3400.00000	6800.00	3100.00000	6200.00	2500.00000	5000.00
0046 611(E) 5338 INLET GPI TYPE 2 (DES. 12)	2.000	EA	3100.00000	6200.00	2500.00000	5000.00	2750.00000	5500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 611(E) 5339 INLET GPI TYPE 2 (DES. 13)	1.000	EA	3300.00000	3300.00	3100.00000	3100.00	3000.00000	3000.00
0048 611(E) 5704 INLET CDI 18" RCP	8.000	EA	2500.00000	20000.00	1300.00000	10400.00	2500.00000	20000.00
0049 611(E) 5706 INLET CDI 30" RCP	1.000	EA	2750.00000	2750.00	2800.00000	2800.00	3250.00000	3250.00
0050 611(E) 5707 INLET CDI 36" RCP	2.000	EA	3000.00000	6000.00	1800.00000	3600.00	3250.00000	6500.00
0051 611(E) 5708 INLET CDI 42" RCP	1.000	EA	3500.00000	3500.00	2800.00000	2800.00	3250.00000	3250.00
0052 611(E) 5709 INLET CDI 48" RCP	2.000	EA	4000.00000	8000.00	2800.00000	5600.00	4890.00000	9780.00
0053 611(E) 5950 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1	1.000	EA	3000.00000	3000.00	3300.00000	3300.00	3950.00000	3950.00
0054 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	1.000	EA	3500.00000	3500.00	3400.00000	3400.00	4250.00000	4250.00
0055 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	1.000	EA	4000.00000	4000.00	4100.00000	4100.00	4950.00000	4950.00
0056 611(E) 7180 INLET GPI, TYPE 2 (DES.11A)	1.000	EA	4000.00000	4000.00	2700.00000	2700.00	3035.00000	3035.00
0057 611(F) 5305 INLET CICI DES. 2 (D, ADD'L DEPTH)	0.500	VF	250.00000	125.00	250.00000	125.00	1200.00000	600.00
0058 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	1.330	VF	100.00000	133.00	300.00000	399.00	1200.00000	1596.00
0059 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	7.290	VF	200.00000	1458.00	375.00000	2733.75	500.00000	3645.00
0060 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	8.290	VF	400.00000	3316.00	450.00000	3730.50	562.00000	4658.98
0061 611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	23.650	VF	300.00000	7095.00	200.00000	4730.00	348.00000	8230.20
0062 611(F) 5375 INLET GPI TYPE 2 (ADD'L DEPTH)	8.940	VF	500.00000	4470.00	400.00000	3576.00	422.50000	3777.15
0063 611(F) 5789 INLET CDI 18" RCP, (ADD'L DEPTH)	20.430	VF	300.00000	6129.00	200.00000	4086.00	255.00000	5209.65
0064 611(F) 5791 INLET CDI 30" RCP, (ADD'L DEPTH)	2.060	VF	600.00000	1236.00	300.00000	618.00	396.25000	816.28
0065 611(F) 5792 INLET CDI 36" RCP, (ADD'L DEPTH)	2.510	VF	700.00000	1757.00	400.00000	1004.00	396.25000	994.59

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 611(F) 5794 INLET CDI 48" RCP, (ADD'L DEPTH)	3.140	VF	800.00000	2512.00	500.00000	1570.00	750.00000	2355.00
0067 611(F) 5950 INLET W/SJB,CICI-JB-1, DES.1 (ADD'L DEPTH)	1.830	VF	200.00000	366.00	500.00000	915.00	1200.00000	2196.00
0068 611(F) 5972 INLET W/SJB,CICI-JB-1, DES.2 (B, ADD'L DEPTH)	0.970	VF	250.00000	242.50	600.00000	582.00	1500.00000	1455.00
0069 611(F) 5982 INLET W/SJB,CICI-JB-1, DES.3 (ADD'L DEPTH)	0.590	VF	400.00000	236.00	750.00000	442.50	1500.00000	885.00
0070 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	42.000	EA	280.00000	11760.00	300.00000	12600.00	408.00000	17136.00
0071 611(J) 0487 JUNCTION BOXES	1401.940	CF	28.00000	39254.32	15.00000	21029.10	28.00000	39254.32
0072 611(K) 4488 CAST IRON CURB INLETS	52.000	EA	170.00000	8840.00	200.00000	10400.00	300.00000	15600.00
0073 613(B) 0491 18" R.C.PIPE CLASS III	6244.000	LF	50.00000	312200.00	40.00000	249760.00	46.70000	291594.80
0074 613(B) 0492 24" R.C.PIPE CLASS III	1111.000	LF	60.00000	66660.00	50.00000	55550.00	53.50000	59438.50
0075 613(B) 0493 30" R.C.PIPE CLASS III	314.000	LF	80.00000	25120.00	80.00000	25120.00	70.81000	22234.34
0076 613(B) 0494 36" R.C.PIPE CLASS III	486.000	LF	95.00000	46170.00	85.00000	41310.00	92.73000	45066.78
0077 613(B) 0495 42" R.C.PIPE CLASS III	443.000	LF	125.00000	55375.00	115.00000	50945.00	120.28000	53284.04
0078 613(B) 0496 48" R.C.PIPE CLASS III	385.000	LF	150.00000	57750.00	125.00000	48125.00	145.20000	55902.00
0079 613(B) 0582 18" R.C.PIPE CLASS IV	77.000	LF	55.00000	4235.00	50.00000	3850.00	50.00000	3850.00
0080 613(B) 0583 24" R.C.PIPE CLASS IV	176.000	LF	65.00000	11440.00	60.00000	10560.00	55.00000	9680.00
0081 613(B) 0586 42" R.C.PIPE CLASS IV	93.000	LF	135.00000	12555.00	125.00000	11625.00	125.00000	11625.00
0082 613(B) 0587 48" R.C.PIPE CLASS IV	325.000	LF	160.00000	52000.00	150.00000	48750.00	150.00000	48750.00
0083 613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	13.000	EA	750.00000	9750.00	425.00000	5525.00	550.00000	7150.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 613(C) 4375	SPECIAL END SECTION OF 24" RCP ROUND	5.000 EA	800.00000	4000.00	550.00000	2750.00	750.00000	3750.00
0085 613(C) 4377	SPECIAL END SECTION OF 30" RCP ROUND	3.000 EA	850.00000	2550.00	675.00000	2025.00	1385.00000	4155.00
0086 613(C) 4379	SPECIAL END SECTION OF 36" RCP ROUND	2.000 EA	1000.00000	2000.00	900.00000	1800.00	2465.00000	4930.00
0087 613(C) 4381	SPECIAL END SECTION OF 42" RCP ROUND	5.000 EA	1200.00000	6000.00	1200.00000	6000.00	3115.00000	15575.00
0088 613(C) 4383	SPECIAL END SECTION OF 48" RCP ROUND	1.000 EA	1400.00000	1400.00	1400.00000	1400.00	3225.00000	3225.00
0089 613(D) 0689	18" CORR. GALV. STEEL PIPE	118.000 LF	35.00000	4130.00	45.00000	5310.00	50.00000	5900.00
0090 613(D) 0690	24" CORR. GALV. STEEL PIPE	202.000 LF	37.00000	7474.00	50.00000	10100.00	65.00000	13130.00
0091 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	16200.00000	16200.00
0092 619(B) 4726	REMOVAL OF CURB AND GUTTER	1430.000 LF	3.50000	5005.00	3.50000	5005.00	3.75000	5362.50
0093 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	475.000 SY	7.00000	3325.00	5.25000	2493.75	12.00000	5700.00
0094 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	13464.000 SY	3.25000	43758.00	2.00000	26928.00	2.50000	33660.00
0095 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	384.000 SY	9.00000	3456.00	5.25000	2016.00	9.00000	3456.00
0096 619(B) 4792	REMOVAL OF SIDEWALK	145.000 SY	4.00000	580.00	4.00000	580.00	15.00000	2175.00
0097 619(C) 0924	SAWING PAVEMENT	1456.000 LF	2.50000	3640.00	3.00000	4368.00	5.40000	7862.40
0098 622(A) 4746	PIPE RAILING	40.000 LF	20.00000	800.00	65.00000	2600.00	125.00000	5000.00
0099 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	100.000 LF	20.00000	2000.00	30.00000	3000.00	22.00000	2200.00
0100 623(F) 6032	GUARD RAIL ANCHOR UNIT (TYPE I)	10.000 EA	2000.00000	20000.00	2400.00000	24000.00	2450.00000	24500.00
0101 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	27150.000 LF	10.00000	271500.00	20.00000	543000.00	17.50000	475125.00
0102 624(E) 5950	GATES-STYLE CLF (6'HIGH X 4'LONG)	1.000 EA	250.00000	250.00	750.00000	750.00	700.00000	700.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 624(E) 5960 GATES-STYLE CLF (6'HIGH X 12'LONG)	5.000 EA	500.00000	2500.00	975.00000	4875.00	900.00000	4500.00
0104 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	440.000 LF	50.00000	22000.00	3.00000	1320.00	35.00000	15400.00
SECTION TOTALS		\$	9,992,745.36	\$	8,159,021.60	\$	8,608,296.13
SECTION 0002 TRAFFIC - STP-172A(230)IG							
0105 850(A) 8110 SHEET ALUMINUM SIGNS	165.640 SF	25.00000	4141.00	15.00000	2484.60	13.75000	2277.55
0106 851(C) 8327 2 1/4" SQUARE TUBE POST	360.030 LF	30.00000	10800.90	7.00000	2520.21	6.60000	2376.20
0107 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	7150.000 LF	0.65000	4647.50	1.15000	8222.50	1.10000	7865.00
0108 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000 EA	190.00000	1140.00	100.00000	600.00	96.00000	576.00
0109 856(G) 8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	1500.000 EA	4.00000	6000.00	1.00000	1500.00	0.93000	1395.00
0110 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	16000.000 SD	0.65000	10400.00	0.07000	1120.00	0.07000	1120.00
0111 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	31000.000 SD	1.50000	46500.00	0.60000	18600.00	0.55000	17050.00
0112 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	26000.000 SD	2.50000	65000.00	0.60000	15600.00	0.55000	14300.00
0113 880(C) 8842 BARRICADES(TYPE III)	40000.000 SD	0.10000	4000.00	0.65000	26000.00	0.60000	24000.00
0114 880(C) 8848 WING BARRICADES	40000.000 SD	0.10000	4000.00	0.02000	800.00	0.04000	1600.00
0115 880(D) 8854 VERTICAL PANELS	15000.000 SD	0.15000	2250.00	0.14000	2100.00	0.14000	2100.00
0116 880(E) 8860 WARNING LIGHTS(TYPE A)	98000.000 SD	0.20000	19600.00	0.06000	5880.00	0.06000	5880.00
0117 880(E) 8872 WARNING LIGHTS(TYPE C)	158000.000 SD	0.20000	31600.00	0.02000	3160.00	0.03000	4740.00
0118 880(F) 8878 DRUMS	125000.000 SD	0.20000	25000.00	0.02000	2500.00	0.03000	3750.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731133882	(2) 730790810	
				ENGINEER'S ESTIMATE	SHERWOOD CONST. CO., INC.	MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 624(E) 5960 GATES-STYLE CLF (6'HIGH X 12'LONG)	7.000 EA	650.00000	4550.00	975.00000	6825.00	1000.00000	7000.00
SECTION TOTALS		\$	299,545.00	\$	223,480.00	\$	250,294.50
SECTION 0004 BRIDGE 'A' - STP-172A(149) IG							
0137 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	330.000 CY	12.00000	3960.00	30.00000	9900.00	13.77000	4544.10
0138 501(G) 6309 CLSM BACKFILL	415.000 CY	100.00000	41500.00	98.00000	40670.00	84.00000	34860.00
0139 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1847.000 LF	175.00000	323225.00	188.50000	348159.50	170.90000	315652.30
0140 504(C) 6276 (PL)SEALED EXPANSION JOINTS	87.200 LF	175.00000	15260.00	165.00000	14388.00	185.48000	16173.86
0141 504(F) 6190 42" F-SHAPED PARAPET	390.200 LF	55.00000	21461.00	65.00000	25363.00	48.00000	18729.60
0142 506(A) 1322 STRUCTURAL STEEL	13640.000 LB	2.60000	35464.00	2.25000	30690.00	2.66000	36282.40
0143 509(A) 1326 CLASS AA CONCRETE	449.200 CY	435.00000	195402.00	350.00000	157220.00	400.00000	179680.00
0144 509(B) 1328 CLASS A CONCRETE	588.400 CY	420.00000	247128.00	550.00000	323620.00	400.00000	235360.00
0145 510(C) 6138 SLOPE WALL (5")	1188.000 SY	55.00000	65340.00	65.00000	77220.00	53.50000	63558.00
0146 511(A) 1332 REINFORCING STEEL	2870.000 LB	0.70000	2009.00	1.00000	2870.00	0.75000	2152.50
0147 511(B) 6010 EPOXY COATED REINFORCING STEEL	162170.000 LB	0.75000	121627.50	0.80000	129736.00	0.84000	136222.80
0148 514(A) 6010 PILES, FURNISHED (HP 10X42)	821.000 LF	25.00000	20525.00	35.00000	28735.00	25.00000	20525.00
0149 514(B) 6292 PILES, DRIVEN (HP 10X42)	821.000 LF	9.00000	7389.00	8.00000	6568.00	12.00000	9852.00
0150 514(F) 6354 PILE LOAD TEST (DYNAMIC)	30.000 EA	550.00000	16500.00	500.00000	15000.00	550.00000	16500.00
0151 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3071.000 SY	3.50000	10748.50	3.15000	9673.65	4.50000	13819.50
0152 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	90.000 LF	475.00000	42750.00	800.00000	72000.00	400.00000	36000.00

TABULATION OF BIDS

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CONTRACT ID : 060233
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COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	351.000 LF	18.00000	6318.00	15.00000	5265.00	15.00000	5265.00
0154 613(Q) 6207 6" NON-PERF PIPE UNDERDRAIN RND.	52.000 LF	12.00000	624.00	15.00000	780.00	15.00000	780.00
SECTION TOTALS		\$	1,177,231.00	\$	1,297,858.15	\$	1,145,957.06
SECTION 0005 BRIDGE 'B' - STP-172A(149) IG							
0155 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	205.000 CY	12.00000	2460.00	10.00000	2050.00	13.77000	2822.85
0156 501(G) 6309 CLSM BACKFILL	175.000 CY	100.00000	17500.00	98.00000	17150.00	84.00000	14700.00
0157 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1034.000 LF	175.00000	180950.00	155.00000	160270.00	170.90000	176710.60
0158 504(C) 6276 (PL)SEALED EXPANSION JOINTS	60.600 LF	175.00000	10605.00	165.00000	9999.00	185.48000	11240.09
0159 504(F) 6190 42" F-SHAPED PARAPET	352.900 LF	55.00000	19409.50	65.00000	22938.50	48.00000	16939.20
0160 506(A) 1322 STRUCTURAL STEEL	9035.000 LB	2.60000	23491.00	2.20000	19877.00	2.66000	24033.10
0161 509(A) 1326 CLASS AA CONCRETE	293.900 CY	435.00000	127846.50	350.00000	102865.00	400.00000	117560.00
0162 509(B) 1328 CLASS A CONCRETE	245.700 CY	420.00000	103194.00	475.00000	116707.50	400.00000	98280.00
0163 510(C) 6138 SLOPE WALL (5")	1531.000 SY	55.00000	84205.00	65.00000	99515.00	53.50000	81908.50
0164 511(A) 1332 REINFORCING STEEL	900.000 LB	0.70000	630.00	1.00000	900.00	0.75000	675.00
0165 511(B) 6010 EPOXY COATED REINFORCING STEEL	99560.000 LB	0.75000	74670.00	0.75000	74670.00	0.84000	83630.40
0166 514(A) 6010 PILES, FURNISHED (HP 10X42)	874.000 LF	25.00000	21850.00	35.00000	30590.00	25.00000	21850.00
0167 514(B) 6292 PILES, DRIVEN (HP 10X42)	874.000 LF	9.00000	7866.00	8.00000	6992.00	12.00000	10488.00
0168 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	550.00000	12100.00	500.00000	11000.00	550.00000	12100.00
0169 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1856.000 SY	3.50000	6496.00	3.15000	5846.40	4.50000	8352.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	153.000 LF	375.00000	57375.00	450.00000	68850.00	350.00000	53550.00
0171 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	18.00000	7200.00	7.00000	2800.00	15.00000	6000.00
0172 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	52.000 LF	12.00000	624.00	11.00000	572.00	15.00000	780.00
SECTION TOTALS		\$	758,472.00	\$	753,592.40	\$	741,619.74
SECTION 0006 BRIDGE 'C' - STP-172A(149) IG							
0173 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	205.000 CY	12.00000	2460.00	10.00000	2050.00	13.77000	2822.85
0174 501(G) 6309 CLSM BACKFILL	175.000 CY	100.00000	17500.00	98.00000	17150.00	84.00000	14700.00
0175 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1034.000 LF	175.00000	180950.00	155.00000	160270.00	170.90000	176710.60
0176 504(C) 6276 (PL)SEALED EXPANSION JOINTS	60.600 LF	175.00000	10605.00	165.00000	9999.00	185.48000	11240.09
0177 504(F) 6190 42" F-SHAPED PARAPET	352.900 LF	55.00000	19409.50	65.00000	22938.50	48.00000	16939.20
0178 506(A) 1322 STRUCTURAL STEEL	9035.000 LB	2.60000	23491.00	2.20000	19877.00	2.66000	24033.10
0179 509(A) 1326 CLASS AA CONCRETE	293.900 CY	435.00000	127846.50	350.00000	102865.00	400.00000	117560.00
0180 509(B) 1328 CLASS A CONCRETE	271.200 CY	420.00000	113904.00	475.00000	128820.00	400.00000	108480.00
0181 511(A) 1332 REINFORCING STEEL	900.000 LB	0.70000	630.00	1.00000	900.00	0.75000	675.00
0182 511(B) 6010 EPOXY COATED REINFORCING STEEL	101120.000 LB	0.75000	75840.00	0.75000	75840.00	0.84000	84940.80
0183 514(A) 6010 PILES, FURNISHED (HP 10X42)	876.000 LF	25.00000	21900.00	35.00000	30660.00	25.00000	21900.00
0184 514(B) 6292 PILES, DRIVEN (HP 10X42)	876.000 LF	9.00000	7884.00	8.00000	7008.00	12.00000	10512.00
0185 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	550.00000	12100.00	500.00000	11000.00	550.00000	12100.00
0186 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1883.000 SY	3.50000	6590.50	3.15000	5931.45	4.50000	8473.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	153.000 LF	375.00000	57375.00	450.00000	68850.00	350.00000	53550.00
0188 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	120.000 LF	18.00000	2160.00	7.00000	840.00	15.00000	1800.00
0189 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	12.00000	480.00	11.00000	440.00	15.00000	600.00
SECTION TOTALS		\$	681,125.50	\$	665,438.95	\$	667,037.14
SECTION 0007 BRIDGE 'D' - STP-172A(149) IG							
0190 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	365.000 CY	12.00000	4380.00	10.00000	3650.00	13.77000	5026.05
0191 501(F) 6352 GRANULAR BACKFILL	165.000 CY	45.00000	7425.00	40.00000	6600.00	34.00000	5610.00
0192 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	831.000 LF	160.00000	132960.00	155.00000	128805.00	150.56000	125115.36
0193 504(F) 6190 42" F-SHAPED PARAPET	280.000 LF	55.00000	15400.00	65.00000	18200.00	48.00000	13440.00
0194 506(A) 1322 STRUCTURAL STEEL	6645.000 LB	2.60000	17277.00	2.20000	14619.00	2.66000	17675.70
0195 509(A) 1326 CLASS AA CONCRETE	280.600 CY	435.00000	122061.00	350.00000	98210.00	400.00000	112240.00
0196 509(B) 1328 CLASS A CONCRETE	162.400 CY	420.00000	68208.00	475.00000	77140.00	400.00000	64960.00
0197 510(C) 6138 SLOPE WALL (5")	1494.000 SY	55.00000	82170.00	65.00000	97110.00	53.50000	79929.00
0198 511(A) 1332 REINFORCING STEEL	880.000 LB	0.70000	616.00	1.00000	880.00	0.75000	660.00
0199 511(B) 6010 EPOXY COATED REINFORCING STEEL	80740.000 LB	0.75000	60555.00	0.75000	60555.00	0.84000	67821.60
0200 514(A) 6010 PILES, FURNISHED (HP 10X42)	480.000 LF	25.00000	12000.00	35.00000	16800.00	25.00000	12000.00
0201 514(B) 6292 PILES, DRIVEN (HP 10X42)	480.000 LF	9.00000	4320.00	8.00000	3840.00	12.00000	5760.00
0202 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	550.00000	8800.00	500.00000	8000.00	550.00000	8800.00
0203 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1455.000 SY	3.50000	5092.50	3.15000	4583.25	4.50000	6547.50

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	150.000	LF	375.00000	56250.00	450.00000	67500.00	350.00000	52500.00
0205 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	400.000	LF	18.00000	7200.00	7.00000	2800.00	15.00000	6000.00
0206 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	54.000	LF	12.00000	648.00	11.00000	594.00	15.00000	810.00
SECTION TOTALS			\$	605,362.50	\$	609,886.25	\$	584,895.21
SECTION 0008 BRIDGE 'E' - STP-172A(149) IG								
0207 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	450.000	CY	12.00000	5400.00	10.00000	4500.00	13.77000	6196.50
0208 501(F) 6352 GRANULAR BACKFILL	200.000	CY	45.00000	9000.00	40.00000	8000.00	34.00000	6800.00
0209 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	970.000	LF	160.00000	155200.00	155.00000	150350.00	150.56000	146043.20
0210 504(F) 6190 42" F-SHAPED PARAPET	280.000	LF	55.00000	15400.00	65.00000	18200.00	48.00000	13440.00
0211 506(A) 1322 STRUCTURAL STEEL	7785.000	LB	2.60000	20241.00	2.20000	17127.00	2.66000	20708.10
0212 509(A) 1326 CLASS AA CONCRETE	331.900	CY	435.00000	144376.50	350.00000	116165.00	400.00000	132760.00
0213 509(B) 1328 CLASS A CONCRETE	223.600	CY	420.00000	93912.00	475.00000	106210.00	400.00000	89440.00
0214 511(A) 1332 REINFORCING STEEL	880.000	LB	0.70000	616.00	1.00000	880.00	0.75000	660.00
0215 511(B) 6010 EPOXY COATED REINFORCING STEEL	98980.000	LB	0.75000	74235.00	0.75000	74235.00	0.84000	83143.20
0216 514(A) 6010 PILES, FURNISHED (HP 10X42)	600.000	LF	25.00000	15000.00	35.00000	21000.00	25.00000	15000.00
0217 514(B) 6292 PILES, DRIVEN (HP 10X42)	600.000	LF	9.00000	5400.00	8.00000	4800.00	12.00000	7200.00
0218 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	550.00000	11000.00	500.00000	10000.00	550.00000	11000.00
0219 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1767.000	SY	3.50000	6184.50	3.15000	5566.05	4.50000	7951.50
0220 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	150.000	LF	375.00000	56250.00	450.00000	67500.00	350.00000	52500.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	142.000 LF	18.00000	2556.00	7.00000	994.00	15.00000	2130.00
0222 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	40.000 LF	12.00000	480.00	11.00000	440.00	15.00000	600.00
SECTION TOTALS		\$	615,251.00	\$	605,967.05	\$	595,572.50
SECTION 0009 BRIDGE 'F' - STP-172A(149) IG							
0223 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	415.000 CY	12.00000	4980.00	20.00000	8300.00	13.77000	5714.55
0224 501(F) 6352 GRANULAR BACKFILL	185.000 CY	45.00000	8325.00	40.00000	7400.00	34.00000	6290.00
0225 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1614.000 LF	175.00000	282450.00	155.00000	250170.00	169.15000	273008.10
0226 504(F) 6190 42" F-SHAPED PARAPET	464.000 LF	55.00000	25520.00	65.00000	30160.00	48.00000	22272.00
0227 506(A) 1322 STRUCTURAL STEEL	8430.000 LB	2.60000	21918.00	2.20000	18546.00	2.66000	22423.80
0228 509(A) 1326 CLASS AA CONCRETE	504.600 CY	435.00000	219501.00	330.00000	166518.00	400.00000	201840.00
0229 509(B) 1328 CLASS A CONCRETE	302.100 CY	420.00000	126882.00	500.00000	151050.00	400.00000	120840.00
0230 510(C) 6138 SLOPE WALL (5")	1780.000 SY	55.00000	97900.00	65.00000	115700.00	53.50000	95230.00
0231 511(A) 1332 REINFORCING STEEL	2700.000 LB	0.70000	1890.00	1.00000	2700.00	0.75000	2025.00
0232 511(B) 6010 EPOXY COATED REINFORCING STEEL	134270.000 LB	0.75000	100702.50	0.75000	100702.50	0.84000	112786.80
0233 514(A) 6010 PILES, FURNISHED (HP 10X42)	770.000 LF	25.00000	19250.00	35.00000	26950.00	25.00000	19250.00
0234 514(B) 6292 PILES, DRIVEN (HP 10X42)	770.000 LF	9.00000	6930.00	8.00000	6160.00	12.00000	9240.00
0235 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	550.00000	12100.00	500.00000	11000.00	550.00000	12100.00
0236 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2539.000 SY	3.50000	8886.50	3.15000	7997.85	4.50000	11425.50
0237 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	124.500 LF	475.00000	59137.50	650.00000	80925.00	400.00000	49800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	420.000 LF	18.00000	7560.00	7.00000	2940.00	15.00000	6300.00
0239 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	54.000 LF	12.00000	648.00	11.00000	594.00	15.00000	810.00
SECTION TOTALS		\$	1,004,580.50	\$	987,813.35	\$	971,355.75
SECTION 0010 BRIDGE 'G' - STP-172A(149) IG							
0240 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	415.000 CY	12.00000	4980.00	20.00000	8300.00	13.77000	5714.55
0241 501(F) 6352 GRANULAR BACKFILL	185.000 CY	45.00000	8325.00	40.00000	7400.00	34.00000	6290.00
0242 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1614.000 LF	175.00000	282450.00	165.00000	266310.00	169.15000	273008.10
0243 504(F) 6190 42" F-SHAPED PARAPET	464.000 LF	55.00000	25520.00	65.00000	30160.00	48.00000	22272.00
0244 506(A) 1322 STRUCTURAL STEEL	8430.000 LB	2.60000	21918.00	2.20000	18546.00	2.66000	22423.80
0245 509(A) 1326 CLASS AA CONCRETE	504.600 CY	435.00000	219501.00	330.00000	166518.00	400.00000	201840.00
0246 509(B) 1328 CLASS A CONCRETE	294.700 CY	420.00000	123774.00	500.00000	147350.00	400.00000	117880.00
0247 511(A) 1332 REINFORCING STEEL	2700.000 LB	0.70000	1890.00	1.00000	2700.00	0.75000	2025.00
0248 511(B) 6010 EPOXY COATED REINFORCING STEEL	134060.000 LB	0.75000	100545.00	0.75000	100545.00	0.84000	112610.40
0249 514(A) 6010 PILES, FURNISHED (HP 10X42)	594.000 LF	25.00000	14850.00	35.00000	20790.00	25.00000	14850.00
0250 514(B) 6292 PILES, DRIVEN (HP 10X42)	594.000 LF	9.00000	5346.00	8.00000	4752.00	12.00000	7128.00
0251 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	550.00000	12100.00	500.00000	11000.00	550.00000	12100.00
0252 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2539.000 SY	3.50000	8886.50	3.15000	7997.85	4.50000	11425.50
0253 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	90.000 LF	475.00000	42750.00	650.00000	58500.00	400.00000	36000.00
0254 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	138.000 LF	18.00000	2484.00	7.00000	966.00	15.00000	2070.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

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SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONST. CO., INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	12.00000	480.00	11.00000	440.00	15.00000	600.00
SECTION TOTALS			\$	875,799.50	\$	852,274.85	\$	848,237.35
SECTION 0011 STAKING								
0256 642 0098	STAKING	1.000 LSUM	130000.00000	130000.00	85000.00000	85000.00	125000.00000	125000.00
SECTION TOTALS			\$	130,000.00	\$	85,000.00	\$	125,000.00
SECTION 0012 CONSTRUCTION								
0257 640 1426	FIELD OFFICE	1.000 EA	8000.00000	8000.00	5800.00000	5800.00	25000.00000	25000.00
0258 641 1552	MOBILIZATION	1.000 LSUM	375000.00000	375000.00	450000.00000	450000.00	500000.00000	500000.00
0259 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	60000.00000	60000.00	50000.00000	50000.00	43500.00000	43500.00
SECTION TOTALS			\$	443,000.00	\$	505,800.00	\$	568,500.00
CONTRACT TOTALS			\$	16,820,191.76	\$	14,837,819.91	\$	15,196,395.13

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

				(3) 731316732			(4) 731557599		
				BECCO CONTRACTORS, INC.			PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-172A(230)IG									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	100000.00000	100000.00	304273.80000	304273.80		
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2000.000	CY	6.00000	12000.00	10.88000	21760.00		
0003 202(B)	0105 MUCK EXCAVATION	25000.000	CY	6.00000	150000.00	17.28000	432000.00		
0004 202(C)	0184 UNCLASSIFIED BORROW	20000.000	CY	6.00000	120000.00	4.86000	97200.00		
0005 202(E)	0110 EMBANKMENTS	737166.000	CY	6.00000	4422996.00	5.27000	3884864.82		
0006 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	200000.00000	200000.00	129600.00000	129600.00		
0007 209	0120 MACHINE GRADING	14.900	STA	1500.00000	22350.00	815.63000	12152.89		
0008 210	0121 OBLITERATING ABANDONED ROAD	16.000	STA	1000.00000	16000.00	1305.00000	20880.00		
0009 222	2801 TEMPORARY BALE BARRIER	2000.000	LF	5.00000	10000.00	4.35000	8700.00		
0010 223	2801 TEMPORARY SILT FENCE	47450.000	LF	1.00000	47450.00	2.01000	95374.50		
0011 224	2803 TEMPORARY SEDIMENT FILTER	27.000	EA	100.00000	2700.00	29.36000	792.72		
0012 230(A)	2806 SOLID SLAB SODDING	290000.000	SY	1.20000	348000.00	1.20000	348000.00		
0013 232(A)	2813 SEEDING METHOD A	4.420	AC	200.00000	884.00	212.06000	937.31		
0014 233(A)	2817 VEGETATIVE MULCHING	45.780	AC	250.00000	11445.00	270.79000	12396.77		
0015 241	2832 MOWING	103.040	AC	65.00000	6697.60	64.16000	6611.05		
0016 303	0192 AGGREGATE BASE	1560.000	CY	35.00000	54600.00	31.91000	49779.60		
0017 325	5271 SEPARATOR FABRIC	5167.000	SY	1.00000	5167.00	1.52000	7853.84		
0018 326(B)	4210 (SP)LIME	200.000	TON	100.00000	20000.00	119.73000	23946.00		

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 731557599		()		
		BECCO CONTRACTORS, INC.		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	5000.000 SY	1.65000	8250.00	3.26000	16300.00		
0020 403(C) 0221	TRAFFIC BOUND SURFACE COURSE TYPE C	970.000 TON	14.00000	13580.00	19.69000	19099.30		
0021 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1450.000 TON	15.00000	21750.00	18.49000	26810.50		
0022 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	7800.000 TON	48.00000	374400.00	57.05000	444990.00		
0023 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1840.000 TON	78.00000	143520.00	71.83000	132167.20		
0024 417 5267	COLD MILLING PAVEMENT	500.000 SY	7.00000	3500.00	6.30000	3150.00		
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	46.070 CY	15.00000	691.05	27.19000	1252.64		
0026 509(B) 0321	CLASS A CONCRETE	182.630 CY	350.00000	63920.50	299.06000	54617.33		
0027 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	46.350 CY	600.00000	27810.00	380.63000	17642.20		
0028 509(D) 0325	CLASS C CONCRETE	2682.000 CY	260.00000	697320.00	198.47000	532296.54		
0029 510(A) 6333	RETAINING WALL	203.510 SY	185.00000	37649.35	103.31000	21024.62		
0030 510(C) 6335	SLOPE WALL	2111.620 SY	95.00000	200603.90	65.25000	137783.21		
0031 511(A) 0332	REINFORCING STEEL	27742.000 LB	0.95000	26354.90	0.72000	19974.24		
0032 601(A) 0297	TYPE I PLAIN RIPRAP	1077.000 TON	21.00000	22617.00	24.36000	26235.72		
0033 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	8920.000 LF	13.00000	115960.00	13.27000	118368.40		
0034 610(A) 0602	4" CONCRETE SIDEWALK	1030.000 SY	30.00000	30900.00	40.78000	42003.40		
0035 610(A) 0650	(PL)4" DECORATIVE CONCRETE SIDEWALK	170.000 SY	70.00000	11900.00	81.56000	13865.20		
0036 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	441.000 SY	49.00000	21609.00	51.66000	22782.06		

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DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(D) 4215 MANHOLE FRAME & COVER	13.000	EA	300.00000	3900.00	815.63000	10603.19		
0038 611(E) 4012 (PL)SPECIAL INLET DRAIN	1.000	EA	15000.00000	15000.00	10968.53000	10968.53		
0039 611(E) 5100 INLET CICI DES. 1 (STD)	1.000	EA	900.00000	900.00	1305.00000	1305.00		
0040 611(E) 5112 INLET CICI DES. 2 (STD)	3.000	EA	1000.00000	3000.00	1957.50000	5872.50		
0041 611(E) 5113 INLET CICI DES. 2 (B)	1.000	EA	1400.00000	1400.00	2718.75000	2718.75		
0042 611(E) 5115 INLET CICI DES. 2 (D)	2.000	EA	1800.00000	3600.00	3045.00000	6090.00		
0043 611(E) 5120 INLET CICI DES. 3 (STD)	7.000	EA	1600.00000	11200.00	3371.25000	23598.75		
0044 611(E) 5331 INLET GPI TYPE 1 (DES. 5)	23.000	EA	1800.00000	41400.00	1957.50000	45022.50		
0045 611(E) 5335 INLET GPI TYPE 2 (DES. 9)	2.000	EA	2800.00000	5600.00	2501.25000	5002.50		
0046 611(E) 5338 INLET GPI TYPE 2 (DES. 12)	2.000	EA	2800.00000	5600.00	2827.50000	5655.00		
0047 611(E) 5339 INLET GPI TYPE 2 (DES. 13)	1.000	EA	3000.00000	3000.00	3262.50000	3262.50		
0048 611(E) 5704 INLET CDI 18" RCP	8.000	EA	1100.00000	8800.00	2466.45000	19731.60		
0049 611(E) 5706 INLET CDI 30" RCP	1.000	EA	1300.00000	1300.00	3906.19000	3906.19		
0050 611(E) 5707 INLET CDI 36" RCP	2.000	EA	1400.00000	2800.00	3906.19000	7812.38		
0051 611(E) 5708 INLET CDI 42" RCP	1.000	EA	1600.00000	1600.00	3815.73000	3815.73		
0052 611(E) 5709 INLET CDI 48" RCP	2.000	EA	1800.00000	3600.00	5437.50000	10875.00		
0053 611(E) 5950 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1	1.000	EA	2900.00000	2900.00	4667.35000	4667.35		
0054 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	1.000	EA	3300.00000	3300.00	5286.94000	5286.94		
0055 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	1.000	EA	3200.00000	3200.00	6195.62000	6195.62		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 731557599		()		
		BECCO CONTRACTORS, INC.		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 611(E) 7180	INLET GPI, TYPE 2 (DES.11A)	1.000 EA	3300.00000	3300.00	4350.00000	4350.00		
0057 611(F) 5305	INLET CICI DES. 2 (D, ADD'L DEPTH)	0.500 VF	200.00000	100.00	330.40000	165.20		
0058 611(F) 5320	INLET CICI DES. 1 (ADD'L DEPTH)	1.330 VF	130.00000	172.90	247.81000	329.59		
0059 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	7.290 VF	150.00000	1093.50	330.40000	2408.62		
0060 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	8.290 VF	210.00000	1740.90	578.25000	4793.69		
0061 611(F) 5374	INLET GPI TYPE 1 (ADD'L DEPTH)	23.650 VF	330.00000	7804.50	383.53000	9070.48		
0062 611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	8.940 VF	420.00000	3754.80	501.52000	4483.59		
0063 611(F) 5789	INLET CDI 18" RCP, (ADD'L DEPTH)	20.430 VF	150.00000	3064.50	392.37000	8016.12		
0064 611(F) 5791	INLET CDI 30" RCP, (ADD'L DEPTH)	2.060 VF	200.00000	412.00	445.49000	917.71		
0065 611(F) 5792	INLET CDI 36" RCP, (ADD'L DEPTH)	2.510 VF	250.00000	627.50	445.49000	1118.18		
0066 611(F) 5794	INLET CDI 48" RCP, (ADD'L DEPTH)	3.140 VF	300.00000	942.00	870.00000	2731.80		
0067 611(F) 5950	INLET W/SJB,CICI-JB-1,DES.1(ADD'L DEPTH)	1.830 VF	350.00000	640.50	607.53000	1111.78		
0068 611(F) 5972	INLET W/SJB,CICI-JB-1,DES.2(B,ADD'L DEPTH)	0.970 VF	350.00000	339.50	902.81000	875.73		
0069 611(F) 5982	INLET W/SJB,CICI-JB-1,DES.3(ADD'L DEPTH)	0.590 VF	350.00000	206.50	973.58000	574.41		
0070 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	42.000 EA	270.00000	11340.00	486.79000	20445.18		
0071 611(J) 0487	JUNCTION BOXES	1401.940 CF	25.00000	35048.50	27.19000	38118.75		
0072 611(K) 4488	CAST IRON CURB INLETS	52.000 EA	175.00000	9100.00	250.74000	13038.48		
0073 613(B) 0491	18" R.C.PIPE CLASS III	6244.000 LF	58.00000	362152.00	49.27000	307641.88		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 613(B) 0492 24" R.C.PIPE CLASS III	1111.000	LF	72.00000	79992.00	66.56000	73948.16		
0075 613(B) 0493 30" R.C.PIPE CLASS III	314.000	LF	94.00000	29516.00	99.23000	31158.22		
0076 613(B) 0494 36" R.C.PIPE CLASS III	486.000	LF	118.00000	57348.00	128.24000	62324.64		
0077 613(B) 0495 42" R.C.PIPE CLASS III	443.000	LF	137.00000	60691.00	172.12000	76249.16		
0078 613(B) 0496 48" R.C.PIPE CLASS III	385.000	LF	154.00000	59290.00	221.89000	85427.65		
0079 613(B) 0582 18" R.C.PIPE CLASS IV	77.000	LF	63.00000	4851.00	52.42000	4036.34		
0080 613(B) 0583 24" R.C.PIPE CLASS IV	176.000	LF	81.00000	14256.00	79.26000	13949.76		
0081 613(B) 0586 42" R.C.PIPE CLASS IV	93.000	LF	155.00000	14415.00	198.64000	18473.52		
0082 613(B) 0587 48" R.C.PIPE CLASS IV	325.000	LF	169.00000	54925.00	254.18000	82608.50		
0083 613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	13.000	EA	755.00000	9815.00	1147.66000	14919.58		
0084 613(C) 4375 SPECIAL END SECTION OF 24" RCP ROUND	5.000	EA	900.00000	4500.00	1475.14000	7375.70		
0085 613(C) 4377 SPECIAL END SECTION OF 30" RCP ROUND	3.000	EA	1100.00000	3300.00	1823.27000	5469.81		
0086 613(C) 4379 SPECIAL END SECTION OF 36" RCP ROUND	2.000	EA	1300.00000	2600.00	3245.32000	6490.64		
0087 613(C) 4381 SPECIAL END SECTION OF 42" RCP ROUND	5.000	EA	1700.00000	8500.00	3826.53000	19132.65		
0088 613(C) 4383 SPECIAL END SECTION OF 48" RCP ROUND	1.000	EA	2000.00000	2000.00	4100.91000	4100.91		
0089 613(D) 0689 18" CORR. GALV. STEEL PIPE	118.000	LF	43.00000	5074.00	49.59000	5851.62		
0090 613(D) 0690 24" CORR. GALV. STEEL PIPE	202.000	LF	55.00000	11110.00	74.18000	14984.36		
0091 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	60000.00000	60000.00	16312.50000	16312.50		
0092 619(B) 4726 REMOVAL OF CURB AND GUTTER	1430.000	LF	3.00000	4290.00	3.81000	5448.30		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	475.000	SY	8.00000	3800.00	6.53000	3101.75		
0094 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	13464.000	SY	3.00000	40392.00	1.92000	25850.88		
0095 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	384.000	SY	8.00000	3072.00	6.01000	2307.84		
0096 619(B) 4792 REMOVAL OF SIDEWALK	145.000	SY	5.00000	725.00	10.88000	1577.60		
0097 619(C) 0924 SAWING PAVEMENT	1456.000	LF	2.00000	2912.00	5.44000	7920.64		
0098 622(A) 4746 PIPE RAILING	40.000	LF	140.00000	5600.00	143.55000	5742.00		
0099 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	100.000	LF	28.00000	2800.00	22.29000	2229.00		
0100 623(F) 6032 GUARD RAIL ANCHOR UNIT (TYPE I)	10.000	EA	2300.00000	23000.00	2446.88000	24468.80		
0101 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	27150.000	LF	18.00000	488700.00	35.14000	954051.00		
0102 624(E) 5950 GATES-STYLE CLF (6'HIGH X 4'LONG)	1.000	EA	700.00000	700.00	402.38000	402.38		
0103 624(E) 5960 GATES-STYLE CLF (6'HIGH X 12'LONG)	5.000	EA	900.00000	4500.00	527.44000	2637.20		
0104 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	440.000	LF	10.00000	4400.00	7.61000	3348.40		
SECTION TOTALS				\$ 9,003,638.90		\$ 9,291,966.59		\$
SECTION 0002 TRAFFIC - STP-172A(230)IG								
0105 850(A) 8110 SHEET ALUMINUM SIGNS	165.640	SF	14.00000	2318.96	13.59000	2251.05		
0106 851(C) 8327 2 1/4" SQUARE TUBE POST	360.030	LF	6.00000	2160.18	6.53000	2351.00		
0107 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7150.000	LF	1.00000	7150.00	1.09000	7793.50		
0108 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000	EA	100.00000	600.00	92.44000	554.64		

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TABULATION OF BIDS

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CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 856(G) 8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	1500.000	EA	1.00000	1500.00	0.92000	1380.00		
0110 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	16000.000	SD	0.07000	1120.00	0.08000	1280.00		
0111 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	31000.000	SD	0.55000	17050.00	0.54000	16740.00		
0112 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	26000.000	SD	0.55000	14300.00	0.54000	14040.00		
0113 880(C) 8842 BARRICADES(TYPE III)	40000.000	SD	0.60000	24000.00	0.60000	24000.00		
0114 880(C) 8848 WING BARRICADES	40000.000	SD	0.02000	800.00	0.03000	1200.00		
0115 880(D) 8854 VERTICAL PANELS	15000.000	SD	0.13000	1950.00	0.13000	1950.00		
0116 880(E) 8860 WARNING LIGHTS(TYPE A)	98000.000	SD	0.05000	4900.00	0.07000	6860.00		
0117 880(E) 8872 WARNING LIGHTS(TYPE C)	158000.000	SD	0.02000	3160.00	0.03000	4740.00		
0118 880(F) 8878 DRUMS	125000.000	SD	0.02000	2500.00	0.03000	3750.00		
0119 880(G) 8884 TUBE CHANNELIZERS	10000.000	SD	0.05000	500.00	0.07000	700.00		
SECTION TOTALS			\$	84,009.14	\$	89,590.19	\$	
SECTION 0003 ROADWAY - STP-172A(149) IG								
0120 202(A) 4349 (PL)UNCLASSIFIED EXCAVATION	1.000	LSUM	7500.00000	7500.00	1500.00000	1500.00		
0121 222 2801 TEMPORARY BALE BARRIER	280.000	LF	5.00000	1400.00	4.35000	1218.00		
0122 223 2801 TEMPORARY SILT FENCE	700.000	LF	2.00000	1400.00	2.01000	1407.00		
0123 230(A) 2806 SOLID SLAB SODDING	4640.000	SY	1.20000	5568.00	1.20000	5568.00		
0124 241 2832 MOWING	2.000	AC	65.00000	130.00	64.16000	128.32		
0125 403(C) 0221 TRAFFIC BOUND SURFACE COURSE TYPE C	180.000	TON	20.00000	3600.00	19.69000	3544.20		

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		(3) 731316732		(4) 731557599		()		
		BECCO CONTRACTORS, INC.		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 411 (C) 6560	(SP) ASPHALT CONCRETE TYPE C (PG 64-22 OK	93.000 TON	96.00000	8928.00	76.13000	7080.09		
0127 509 (D) 0325	CLASS C CONCRETE	94.000 CY	290.00000	27260.00	244.69000	23000.86		
0128 610 (A) 0602	4" CONCRETE SIDEWALK	2500.000 SY	29.00000	72500.00	40.78000	101950.00		
0129 610 (A) 0650	(PL) 4" DECORATIVE CONCRETE SIDEWALK	240.000 SY	70.00000	16800.00	81.56000	19574.40		
0130 610 (B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	90.000 SY	49.00000	4410.00	51.66000	4649.40		
0131 612 (A) 0641	MANHOLES ADJUST TO GRADE	5.000 EA	800.00000	4000.00	300.00000	1500.00		
0132 619 (B) 4766	REMOVAL OF CONCRETE DRIVEWAY	220.000 SY	7.00000	1540.00	6.01000	1322.20		
0133 619 (B) 4792	REMOVAL OF SIDEWALK	50.000 SY	5.00000	250.00	10.88000	544.00		
0134 619 (C) 0924	SAWING PAVEMENT	80.000 LF	2.00000	160.00	5.44000	435.20		
0135 624 (D) 4292	FENCE-STYLE CLF (6' HIGH, CLASS A)	3795.000 LF	20.00000	75900.00	37.38000	141857.10		
0136 624 (E) 5960	GATES-STYLE CLF (6' HIGH X 12' LONG)	7.000 EA	1000.00000	7000.00	527.44000	3692.08		
	SECTION TOTALS		\$	238,346.00	\$	318,970.85	\$	
SECTION 0004 BRIDGE 'A' - STP-172A (149) IG								
0137 501 (B) 1307	SUBSTRUCTURE EXCAVATION COMMON	330.000 CY	15.00000	4950.00	11.96000	3946.80		
0138 501 (G) 6309	CLSM BACKFILL	415.000 CY	88.00000	36520.00	103.31000	42873.65		
0139 503 (A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1847.000 LF	155.00000	286285.00	172.91000	319364.77		
0140 504 (C) 6276	(PL) SEALED EXPANSION JOINTS	87.200 LF	174.00000	15172.80	197.93000	17259.50		
0141 504 (F) 6190	42" F-SHAPED PARAPET	390.200 LF	50.00000	19510.00	57.09000	22276.52		
0142 506 (A) 1322	STRUCTURAL STEEL	13640.000 LB	2.00000	27280.00	3.15000	42966.00		

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 509(A) 1326 CLASS AA CONCRETE	449.200	CY	400.00000	179680.00	402.38000	180749.10		
0144 509(B) 1328 CLASS A CONCRETE	588.400	CY	375.00000	220650.00	369.75000	217560.90		
0145 510(C) 6138 SLOPE WALL (5")	1188.000	SY	60.00000	71280.00	56.55000	67181.40		
0146 511(A) 1332 REINFORCING STEEL	2870.000	LB	0.70000	2009.00	0.98000	2812.60		
0147 511(B) 6010 EPOXY COATED REINFORCING STEEL	162170.000	LB	0.80000	129736.00	0.92000	149196.40		
0148 514(A) 6010 PILES, FURNISHED (HP 10X42)	821.000	LF	25.00000	20525.00	13.05000	10714.05		
0149 514(B) 6292 PILES, DRIVEN (HP 10X42)	821.000	LF	10.00000	8210.00	13.05000	10714.05		
0150 514(F) 6354 PILE LOAD TEST (DYNAMIC)	30.000	EA	185.00000	5550.00	532.88000	15986.40		
0151 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3071.000	SY	3.00000	9213.00	4.35000	13358.85		
0152 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	90.000	LF	600.00000	54000.00	718.84000	64695.60		
0153 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	351.000	LF	18.00000	6318.00	13.05000	4580.55		
0154 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	52.000	LF	7.00000	364.00	13.05000	678.60		
SECTION TOTALS			\$	1,097,252.80	\$	1,186,915.74	\$	
SECTION 0005 BRIDGE 'B' - STP-172A(149) IG								
0155 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	205.000	CY	15.00000	3075.00	10.88000	2230.40		
0156 501(G) 6309 CLSM BACKFILL	175.000	CY	88.00000	15400.00	97.88000	17129.00		
0157 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1034.000	LF	155.00000	160270.00	174.00000	179916.00		
0158 504(C) 6276 (PL)SEALED EXPANSION JOINTS	60.600	LF	174.00000	10544.40	184.88000	11203.73		
0159 504(F) 6190 42" F-SHAPED PARAPET	352.900	LF	50.00000	17645.00	57.09000	20147.06		

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 506(A) 1322 STRUCTURAL STEEL	9035.000	LB	2.00000	18070.00	3.10000	28008.50		
0161 509(A) 1326 CLASS AA CONCRETE	293.900	CY	400.00000	117560.00	402.38000	118259.48		
0162 509(B) 1328 CLASS A CONCRETE	245.700	CY	360.00000	88452.00	337.13000	82832.84		
0163 510(C) 6138 SLOPE WALL (5")	1531.000	SY	60.00000	91860.00	59.81000	91569.11		
0164 511(A) 1332 REINFORCING STEEL	900.000	LB	0.70000	630.00	1.36000	1224.00		
0165 511(B) 6010 EPOXY COATED REINFORCING STEEL	99560.000	LB	0.80000	79648.00	0.87000	86617.20		
0166 514(A) 6010 PILES, FURNISHED (HP 10X42)	874.000	LF	25.00000	21850.00	13.05000	11405.70		
0167 514(B) 6292 PILES, DRIVEN (HP 10X42)	874.000	LF	10.00000	8740.00	13.05000	11405.70		
0168 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000	EA	185.00000	4070.00	576.38000	12680.36		
0169 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1856.000	SY	3.00000	5568.00	4.35000	8073.60		
0170 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	153.000	LF	340.00000	52020.00	426.30000	65223.90		
0171 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	400.000	LF	18.00000	7200.00	13.05000	5220.00		
0172 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	52.000	LF	7.00000	364.00	13.05000	678.60		
SECTION TOTALS			\$	702,966.40	\$	753,825.18	\$	
SECTION 0006 BRIDGE 'C' - STP-172A(149) IG								
0173 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	205.000	CY	15.00000	3075.00	10.88000	2230.40		
0174 501(G) 6309 CLSM BACKFILL	175.000	CY	88.00000	15400.00	97.88000	17129.00		
0175 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1034.000	LF	155.00000	160270.00	174.00000	179916.00		
0176 504(C) 6276 (PL)SEALED EXPANSION JOINTS	60.600	LF	174.00000	10544.40	184.88000	11203.73		

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 504(F) 6190 42" F-SHAPED PARAPET	352.900	LF	50.00000	17645.00	57.09000	20147.06		
0178 506(A) 1322 STRUCTURAL STEEL	9035.000	LB	2.00000	18070.00	3.10000	28008.50		
0179 509(A) 1326 CLASS AA CONCRETE	293.900	CY	400.00000	117560.00	402.38000	118259.48		
0180 509(B) 1328 CLASS A CONCRETE	271.200	CY	360.00000	97632.00	337.13000	91429.66		
0181 511(A) 1332 REINFORCING STEEL	900.000	LB	0.70000	630.00	1.36000	1224.00		
0182 511(B) 6010 EPOXY COATED REINFORCING STEEL	101120.000	LB	0.80000	80896.00	0.87000	87974.40		
0183 514(A) 6010 PILES, FURNISHED (HP 10X42)	876.000	LF	25.00000	21900.00	13.05000	11431.80		
0184 514(B) 6292 PILES, DRIVEN (HP 10X42)	876.000	LF	10.00000	8760.00	13.05000	11431.80		
0185 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000	EA	185.00000	4070.00	576.38000	12680.36		
0186 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1883.000	SY	3.00000	5649.00	4.35000	8191.05		
0187 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	153.000	LF	340.00000	52020.00	426.30000	65223.90		
0188 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	120.000	LF	18.00000	2160.00	13.05000	1566.00		
0189 613(Q) 6207 6" NON-PERF.PIPe UNDERDRAIN RND.	40.000	LF	7.00000	280.00	13.05000	522.00		
SECTION TOTALS			\$	616,561.40	\$	668,569.14	\$	
SECTION 0007 BRIDGE 'D' - STP-172A(149) IG								
0190 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	365.000	CY	15.00000	5475.00	13.05000	4763.25		
0191 501(F) 6352 GRANULAR BACKFILL	165.000	CY	35.00000	5775.00	48.94000	8075.10		
0192 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	831.000	LF	135.00000	112185.00	156.60000	130134.60		
0193 504(F) 6190 42" F-SHAPED PARAPET	280.000	LF	50.00000	14000.00	57.64000	16139.20		

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 506(A) 1322 STRUCTURAL STEEL	6645.000	LB	2.00000	13290.00	2.45000	16280.25		
0195 509(A) 1326 CLASS AA CONCRETE	280.600	CY	400.00000	112240.00	430.05000	120672.03		
0196 509(B) 1328 CLASS A CONCRETE	162.400	CY	360.00000	58464.00	368.21000	59797.30		
0197 510(C) 6138 SLOPE WALL (5")	1494.000	SY	60.00000	89640.00	60.30000	90088.20		
0198 511(A) 1332 REINFORCING STEEL	880.000	LB	0.70000	616.00	0.75000	660.00		
0199 511(B) 6010 EPOXY COATED REINFORCING STEEL	80740.000	LB	0.80000	64592.00	0.88000	71051.20		
0200 514(A) 6010 PILES, FURNISHED (HP 10X42)	480.000	LF	25.00000	12000.00	26.22000	12585.60		
0201 514(B) 6292 PILES, DRIVEN (HP 10X42)	480.000	LF	10.00000	4800.00	10.88000	5222.40		
0202 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000	EA	185.00000	2960.00	582.90000	9326.40		
0203 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1455.000	SY	3.00000	4365.00	3.26000	4743.30		
0204 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	150.000	LF	340.00000	51000.00	435.12000	65268.00		
0205 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	400.000	LF	18.00000	7200.00	32.63000	13052.00		
0206 613(Q) 6207 6" NON-PERF.PIPe UNDERDRAIN RND.	54.000	LF	7.00000	378.00	32.63000	1762.02		
SECTION TOTALS			\$	558,980.00	\$	629,620.85	\$	
SECTION 0008 BRIDGE 'E' - STP-172A(149) IG								
0207 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	450.000	CY	15.00000	6750.00	13.05000	5872.50		
0208 501(F) 6352 GRANULAR BACKFILL	200.000	CY	35.00000	7000.00	48.94000	9788.00		
0209 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	970.000	LF	135.00000	130950.00	156.60000	151902.00		
0210 504(F) 6190 42" F-SHAPED PARAPET	280.000	LF	50.00000	14000.00	57.64000	16139.20		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 506(A) 1322 STRUCTURAL STEEL	7785.000 LB	2.00000	15570.00	2.45000	19073.25				
0212 509(A) 1326 CLASS AA CONCRETE	331.900 CY	400.00000	132760.00	430.05000	142733.60				
0213 509(B) 1328 CLASS A CONCRETE	223.600 CY	360.00000	80496.00	368.21000	82331.76				
0214 511(A) 1332 REINFORCING STEEL	880.000 LB	0.70000	616.00	0.75000	660.00				
0215 511(B) 6010 EPOXY COATED REINFORCING STEEL	98980.000 LB	0.80000	79184.00	0.88000	87102.40				
0216 514(A) 6010 PILES, FURNISHED (HP 10X42)	600.000 LF	25.00000	15000.00	26.22000	15732.00				
0217 514(B) 6292 PILES, DRIVEN (HP 10X42)	600.000 LF	10.00000	6000.00	10.88000	6528.00				
0218 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	185.00000	3700.00	582.90000	11658.00				
0219 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1767.000 SY	3.00000	5301.00	3.26000	5760.42				
0220 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	150.000 LF	340.00000	51000.00	435.12000	65268.00				
0221 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	142.000 LF	18.00000	2556.00	32.63000	4633.46				
0222 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	7.00000	280.00	32.63000	1305.20				
SECTION TOTALS		\$	551,163.00	\$	626,487.79			\$	
SECTION 0009 BRIDGE 'F' - STP-172A(149) IG									
0223 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	415.000 CY	15.00000	6225.00	13.05000	5415.75				
0224 501(F) 6352 GRANULAR BACKFILL	185.000 CY	35.00000	6475.00	48.94000	9053.90				
0225 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1614.000 LF	155.00000	250170.00	174.00000	280836.00				
0226 504(F) 6190 42" F-SHAPED PARAPET	464.000 LF	50.00000	23200.00	57.64000	26744.96				
0227 506(A) 1322 STRUCTURAL STEEL	8430.000 LB	2.00000	16860.00	2.18000	18377.40				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060233
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 731557599		()		
		BECCO CONTRACTORS, INC.		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0228 509(A) 1326	CLASS AA CONCRETE	504.600 CY	400.00000	201840.00	430.05000	217003.23		
0229 509(B) 1328	CLASS A CONCRETE	302.100 CY	390.00000	117819.00	368.21000	111236.24		
0230 510(C) 6138	SLOPE WALL (5")	1780.000 SY	60.00000	106800.00	60.30000	107334.00		
0231 511(A) 1332	REINFORCING STEEL	2700.000 LB	0.70000	1890.00	0.75000	2025.00		
0232 511(B) 6010	EPOXY COATED REINFORCING STEEL	134270.000 LB	0.80000	107416.00	0.88000	118157.60		
0233 514(A) 6010	PILES, FURNISHED (HP 10X42)	770.000 LF	25.00000	19250.00	26.22000	20189.40		
0234 514(B) 6292	PILES, DRIVEN (HP 10X42)	770.000 LF	10.00000	7700.00	10.88000	8377.60		
0235 514(F) 6354	PILE LOAD TEST (DYNAMIC)	22.000 EA	185.00000	4070.00	582.90000	12823.80		
0236 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2539.000 SY	3.00000	7617.00	3.26000	8277.14		
0237 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	124.500 LF	600.00000	74700.00	715.90000	89129.55		
0238 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	420.000 LF	18.00000	7560.00	32.63000	13704.60		
0239 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	54.000 LF	7.00000	378.00	32.63000	1762.02		
SECTION TOTALS			\$	959,970.00	\$	1,050,448.19	\$	
SECTION 0010 BRIDGE 'G' - STP-172A(149) IG								
0240 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	415.000 CY	15.00000	6225.00	13.05000	5415.75		
0241 501(F) 6352	GRANULAR BACKFILL	185.000 CY	35.00000	6475.00	48.94000	9053.90		
0242 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1614.000 LF	155.00000	250170.00	174.00000	280836.00		
0243 504(F) 6190	42" F-SHAPED PARAPET	464.000 LF	50.00000	23200.00	57.64000	26744.96		
0244 506(A) 1322	STRUCTURAL STEEL	8430.000 LB	2.00000	16860.00	2.18000	18377.40		

TABULATION OF BIDS

CALL ORDER : 480
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CONTRACT ID : 060233
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		(3) 731316732		(4) 731557599		()		
		BECCO CONTRACTORS, INC.		PLAINS BRIDGE CONTRACTING OF				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 509(A) 1326	CLASS AA CONCRETE	504.600 CY	400.00000	201840.00	430.05000	217003.23		
0246 509(B) 1328	CLASS A CONCRETE	294.700 CY	390.00000	114933.00	368.21000	108511.49		
0247 511(A) 1332	REINFORCING STEEL	2700.000 LB	0.70000	1890.00	0.75000	2025.00		
0248 511(B) 6010	EPOXY COATED REINFORCING STEEL	134060.000 LB	0.80000	107248.00	0.88000	117972.80		
0249 514(A) 6010	PILES, FURNISHED (HP 10X42)	594.000 LF	25.00000	14850.00	26.22000	15574.68		
0250 514(B) 6292	PILES, DRIVEN (HP 10X42)	594.000 LF	10.00000	5940.00	10.88000	6462.72		
0251 514(F) 6354	PILE LOAD TEST (DYNAMIC)	22.000 EA	185.00000	4070.00	582.90000	12823.80		
0252 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2539.000 SY	3.00000	7617.00	3.26000	8277.14		
0253 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	90.000 LF	600.00000	54000.00	719.65000	64768.50		
0254 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	138.000 LF	18.00000	2484.00	32.63000	4502.94		
0255 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	40.000 LF	7.00000	280.00	32.63000	1305.20		
SECTION TOTALS			\$	818,082.00	\$	899,655.51	\$	
SECTION 0011 STAKING								
0256 642 0098	STAKING	1.000 LSUM	127000.00000	127000.00	102645.86000	102645.86		
SECTION TOTALS			\$	127,000.00	\$	102,645.86	\$	
SECTION 0012 CONSTRUCTION								
0257 640 1426	FIELD OFFICE	1.000 EA	10000.00000	10000.00	10331.25000	10331.25		
0258 641 1552	MOBILIZATION	1.000 LSUM	465000.00000	465000.00	506005.05000	506005.05		
0259 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	44000.00000	44000.00	54056.36000	54056.36		
SECTION TOTALS			\$	519,000.00	\$	570,392.66	\$	
CONTRACT TOTALS			\$	15,276,969.64	\$	16,189,088.55	\$	

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 CITY STREET: ON EAST 36TH NORTH STREET OVER US-169,
 APPROX. 4.8 MILES NORTH OF I-44.
 PROJECT LENGTH 0.00 MILES

CONTRACT ID : 060139
 DISTRICT : 81
 CONTRACT TIME : 7 CALENDAR DAYS
 RURAL

COUNTIES : TULSA

PROJECT(S) : SAP-172N(327)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 17,800.00	58.2537%	100.0000%
1	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 30,556.00	100.0000%	171.6629%
2	731079507 -- KEYSTONE SERVICES, INC.	\$ 32,672.50	106.9266%	183.5534%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 752057660 GIBSON & ASSOCIATES, INC.	(2) 731079507 KEYSTONE SERVICES, INC.
SECTION 0001 BRIDGE							
0001 524	6410 (SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	40.000	SF	80.00000	3200.00	135.00000	5400.00
0002 535	6130 (SP) CORROSION INHIBITOR (SURFACE APPLIED)	4.500	SY	60.00000	270.00	40.00000	180.00
SECTION TOTALS				\$	3,470.00	\$	5,580.00
SECTION 0002 TRAFFIC							
0003 809(D)	8453 OVERHEAD SIGN LUMINAIRE	2.000	EA	900.00000	1800.00	1260.00000	2520.00
0004 850(B)	8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	119.000	SF	20.00000	2380.00	24.00000	2856.00
0005 852(K)	8784 (PL) REPAIR OVHD. SN. STR. SP. BR. MT.	1.000	EA	2000.00000	2000.00	5500.00000	5500.00
0006 876(C)	8482 (PL) TRUCK MOUNTED ATTENUATOR	10.000	SD	40.00000	400.00	25.00000	250.00
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1100.00000	1100.00	5500.00000	5500.00
0008 880(L)	8911 TRAFFIC SURVEILLANCE, POLICE	25.000	HOUR	50.00000	1250.00	60.00000	1500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060139
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009	882(B) 8306	10.000	SD	40.00000	400.00	55.00000	550.00	70.00000	700.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	9,330.00	\$	18,676.00	\$	22,225.00
SECTION 0003 CONSTRUCTION									
0010	641 1399	1.000	LSUM	5000.00000	5000.00	6300.00000	6300.00	3200.00000	3200.00
MOBILIZATION									
SECTION TOTALS				\$	5,000.00	\$	6,300.00	\$	3,200.00
CONTRACT TOTALS				\$	17,800.00	\$	30,556.00	\$	32,672.50

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REDECKING & REHABILITATION
 SH-152/COUNTY ROAD: AT VARIOUS LOCATIONS IN DIVISION V.
 PROJECT LENGTH = 0.16 MILES

CONTRACT ID : 060244
 DISTRICT : 51
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : BECKHAM

PROJECT(S) : SBR-105C(132)SB
 SBR-105N(133)SB
 SBR-105N(134)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 456,600.00	122.6714%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 372,214.00	100.0000%	81.5186%
2	731452899	PBX CORPORATION	\$ 384,507.95	103.3029%	84.2111%
3	841617208	JLT CONTRACTING, LLC	\$ 455,294.25	122.3206%	99.7140%
4	731079507	KEYSTONE SERVICES, INC.	\$ 520,039.00	139.7151%	113.8938%
5	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 593,246.50	159.3832%	129.9270%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' - SBR-105N(132)SB								
0001 417 5267	COLD MILLING PAVEMENT	1263.000	SY	10.00000	12630.00	10.00000	12630.00	2083.95
0002 504(H) 6390	RAPID CURE JOINT SEALANT	83.000	LF	45.00000	3735.00	38.00000	3154.00	2241.00
0003 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1263.000	SY	50.00000	63150.00	38.00000	47994.00	54309.00
0004 505(E) 6250	(SP)ELASTOMERIC MORTAR(PATCHING)	550.000	CF	300.00000	165000.00	247.00000	135850.00	137500.00
0005 535 6386	(PL)SILICONE CONSTRUCTION JOINT	206.000	LF	15.00000	3090.00	1.00000	206.00	1648.00
0006 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	2700.000	LF	1.50000	4050.00	0.85000	2295.00	5400.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	7500.00000	7500.00	12383.00000
SECTION TOTALS				\$	254,155.00	\$	209,629.00	\$ 215,564.95

SECTION 0002 CONSTRUCTION - SBR-105N(132)SB

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060244
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 641 1399	MOBILIZATION	1.000 LSUM	23300.00000	23300.00	16200.00000	16200.00	15000.00000	15000.00
SECTION TOTALS			\$	23,300.00	\$	16,200.00	\$	15,000.00
SECTION 0003 BRIDGE - SBR-105N(133) SB								
0009 504(C) 6276	(PL)SEALED EXPANSION JOINTS	108.000 LF	100.00000	10800.00	136.00000	14688.00	22.00000	2376.00
0010 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1645.000 SY	50.00000	82250.00	34.00000	55930.00	43.00000	70735.00
0011 505(E) 6250	(SP)ELASTOMERIC MORTAR(PATCHING)	15.000 CF	300.00000	4500.00	350.00000	5250.00	400.00000	6000.00
0012 535 6386	(PL)SILICONE CONSTRUCTION JOINT	308.000 LF	15.00000	4620.00	1.00000	308.00	8.00000	2464.00
0013 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	2760.000 LF	1.50000	4140.00	0.85000	2346.00	2.00000	5520.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	11500.00000	11500.00	4500.00000	4500.00
SECTION TOTALS			\$	108,810.00	\$	90,022.00	\$	91,595.00
SECTION 0004 BRIDGE 'A' - SBR-105N(134) SB								
0015 504(H) 6390	RAPID CURE JOINT SEALANT	82.000 LF	45.00000	3690.00	60.00000	4920.00	27.00000	2214.00
0016 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1030.000 SY	50.00000	51500.00	37.50000	38625.00	43.00000	44290.00
0017 505(E) 6250	(SP)ELASTOMERIC MORTAR(PATCHING)	10.000 CF	300.00000	3000.00	280.00000	2800.00	400.00000	4000.00
0018 535 6386	(PL)SILICONE CONSTRUCTION JOINT	293.000 LF	15.00000	4395.00	1.00000	293.00	8.00000	2344.00
0019 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	2500.000 LF	1.50000	3750.00	0.85000	2125.00	2.00000	5000.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	7600.00000	7600.00	4500.00000	4500.00
SECTION TOTALS			\$	70,335.00	\$	56,363.00	\$	62,348.00
CONTRACT TOTALS			\$	456,600.00	\$	372,214.00	\$	384,507.95

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060244
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 841617208 JLT CONTRACTING, LLC		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' - SBR-105N(132)SB							
0001 417 5267 COLD MILLING PAVEMENT	1263.000 SY	5.10000	6441.30	8.00000	10104.00	11.50000	14524.50
0002 504(H) 6390 RAPID CURE JOINT SEALANT	83.000 LF	95.15000	7897.45	32.00000	2656.00	77.00000	6391.00
0003 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1263.000 SY	27.55000	34795.65	50.00000	63150.00	52.00000	65676.00
0004 505(E) 6250 (SP)ELASTOMERIC MORTAR(PATCHING)	550.000 CF	400.00000	220000.00	365.00000	200750.00	430.00000	236500.00
0005 535 6386 (PL)SILICONE CONSTRUCTION JOINT	206.000 LF	15.30000	3151.80	15.00000	3090.00	31.00000	6386.00
0006 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	2700.000 LF	1.40000	3780.00	1.13000	3051.00	1.50000	4050.00
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7038.00000	7038.00	6750.00000	6750.00	16000.00000	16000.00
SECTION TOTALS		\$	283,104.20	\$	289,551.00	\$	349,527.50
SECTION 0002 CONSTRUCTION - SBR-105N(132)SB							
0008 641 1399 MOBILIZATION	1.000 LSUM	39780.00000	39780.00	15000.00000	15000.00	8000.00000	8000.00
SECTION TOTALS		\$	39,780.00	\$	15,000.00	\$	8,000.00
SECTION 0003 BRIDGE - SBR-105N(133)SB							
0009 504(C) 6276 (PL)SEALED EXPANSION JOINTS	108.000 LF	95.15000	10276.20	400.00000	43200.00	140.00000	15120.00
0010 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1645.000 SY	27.55000	45319.75	49.00000	80605.00	52.00000	85540.00
0011 505(E) 6250 (SP)ELASTOMERIC MORTAR(PATCHING)	15.000 CF	400.00000	6000.00	365.00000	5475.00	525.00000	7875.00
0012 535 6386 (PL)SILICONE CONSTRUCTION JOINT	308.000 LF	15.30000	4712.40	15.00000	4620.00	31.00000	9548.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060244
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 841617208		(4) 731079507		(5) 731194867		
		JLT CONTRACTING, LLC		KEYSTONE SERVICES, INC.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	2760.000 LF	1.40000	3864.00	1.15000	3174.00	1.50000	4140.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7038.00000	7038.00	6750.00000	6750.00	16000.00000	16000.00
SECTION TOTALS			\$	77,210.35	\$	143,824.00	\$	138,223.00
SECTION 0004 BRIDGE 'A' - SBR-105N(134)SB								
0015 504(H) 6390	RAPID CURE JOINT SEALANT	82.000 LF	95.15000	7802.30	32.00000	2624.00	80.00000	6560.00
0016 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1030.000 SY	27.55000	28376.50	49.00000	50470.00	52.00000	53560.00
0017 505(E) 6250	(SP)ELASTOMERIC MORTAR (PATCHING)	10.000 CF	400.00000	4000.00	365.00000	3650.00	825.00000	8250.00
0018 535 6386	(PL)SILICONE CONSTRUCTION JOINT	293.000 LF	15.30000	4482.90	15.00000	4395.00	32.00000	9376.00
0019 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	2500.000 LF	1.40000	3500.00	1.15000	2875.00	1.50000	3750.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7038.00000	7038.00	7650.00000	7650.00	16000.00000	16000.00
SECTION TOTALS			\$	55,199.70	\$	71,664.00	\$	97,496.00
CONTRACT TOTALS			\$	455,294.25	\$	520,039.00	\$	593,246.50

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 US-281: OVER SUGAR CREEK, APPROX. 6.1 MILE NORTH OF US-62
 IN ANADARKO.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060250
 DISTRICT : 73
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : CADDO

PROJECT(S) : SBR-108B(152)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 258,246.00	113.0492%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 228,436.90	100.0000%	88.4571%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 229,834.35	100.6117%	88.9982%
3	731079507	KEYSTONE SERVICES, INC.	\$ 253,972.50	111.1784%	98.3452%
4	731452899	PBX CORPORATION	\$ 307,410.00	134.5711%	119.0377%
5	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 350,117.40	153.2666%	135.5751%

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	307.500	LF	35.00000	10762.50	38.00000	11685.00	6611.25
0002	504(I) 6389 ELASTOMERIC MORTAR	18.800	CF	800.00000	15040.00	500.00000	9400.00	8460.00
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	247.800	SY	325.00000	80535.00	250.00000	61950.00	49560.00
0004	505(C) 6020 CLASS C BRIDGE DECK REPAIR	104.600	SY	600.00000	62760.00	600.00000	62760.00	52300.00
0005	505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1026.400	SY	45.00000	46188.00	35.00000	35924.00	36950.40
0006	509 6152 (PL)SPECIAL CONCRETE FINISH	268.300	SY	10.00000	2683.00	12.00000	3219.60	10195.40
0007	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	1144.900	SY	15.00000	17173.50	15.00000	17173.50	24042.90
SECTION TOTALS				\$	235,142.00	\$	202,112.10	\$ 188,119.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060250
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1104.000	1.00000	1104.00	1.20000	1324.80	1.10000	1214.40
0009 880(I) 8902	FLAGGER	20.000	700.00000	14000.00	250.00000	5000.00	940.00000	18800.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	3000.00000	3000.00	12000.00000	12000.00	4200.00000	4200.00
SECTION TOTALS			\$	18,104.00	\$	18,324.80	\$	24,214.40
SECTION 0003 CONSTRUCTION								
0011 641 1399	MOBILIZATION	1.000	5000.00000	5000.00	8000.00000	8000.00	17500.00000	17500.00
SECTION TOTALS			\$	5,000.00	\$	8,000.00	\$	17,500.00
CONTRACT TOTALS			\$	258,246.00	\$	228,436.90	\$	229,834.35

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060250
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731079507 KEYSTONE SERVICES, INC.		(4) 731452899 PBX CORPORATION		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 504(H) 6390 RAPID CURE JOINT SEALANT	307.500	LF	29.00000	8917.50	45.00000	13837.50	45.00000 13837.50
0002 504(I) 6389 ELASTOMERIC MORTAR	18.800	CF	425.00000	7990.00	800.00000	15040.00	1600.00000 30080.00
0003 505(B) 6019 CLASS B BRIDGE DECK REPAIR	247.800	SY	325.00000	80535.00	325.00000	80535.00	355.00000 87969.00
0004 505(C) 6020 CLASS C BRIDGE DECK REPAIR	104.600	SY	415.00000	43409.00	400.00000	41840.00	605.00000 63283.00
0005 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1026.400	SY	49.00000	50293.60	75.00000	76980.00	66.00000 67742.40
0006 509 6152 (PL)SPECIAL CONCRETE FINISH	268.300	SY	5.00000	1341.50	16.00000	4292.80	22.00000 5902.60
0007 535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	1144.900	SY	35.00000	40071.50	15.00000	17173.50	21.00000 24042.90
SECTION TOTALS			\$	232,558.10	\$	249,698.80	\$ 292,857.40
SECTION 0002 TRAFFIC							
0008 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1104.000	LF	1.10000	1214.40	2.80000	3091.20	2.50000 2760.00
0009 880(I) 8902 FLAGGER	20.000	SD	85.00000	1700.00	1.00000	20.00	500.00000 10000.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	36600.00000	36600.00	40000.00000 40000.00
SECTION TOTALS			\$	6,914.40	\$	39,711.20	\$ 52,760.00
SECTION 0003 CONSTRUCTION							
0011 641 1399 MOBILIZATION	1.000	LSUM	14500.00000	14500.00	18000.00000	18000.00	4500.00000 4500.00
SECTION TOTALS			\$	14,500.00	\$	18,000.00	\$ 4,500.00
CONTRACT TOTALS			\$	253,972.50	\$	307,410.00	\$ 350,117.40

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 US-281: OVER SUGAR CREEK OVERFLOW, APPROX. 5.9 MILE NORTH OF ANADARKO.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060251
 DISTRICT : 73
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : CADDO

PROJECT(S) : SBR-108B(153)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 161,834.50	115.0281%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 140,691.30	100.0000%	86.9353%
2	731079507	KEYSTONE SERVICES, INC.	\$ 160,477.60	114.0636%	99.1616%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 164,288.90	116.7726%	101.5166%
4	731452899	PBX CORPORATION	\$ 188,398.70	133.9093%	116.4144%
5	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 233,431.60	165.9176%	144.2409%

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	239.200	LF	35.00000	8372.00	38.00000	9089.60	6697.60
0002	504(I) 6389 ELASTOMERIC MORTAR	14.100	CF	800.00000	11280.00	500.00000	7050.00	5992.50
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	129.000	SY	325.00000	41925.00	250.00000	32250.00	41925.00
0004	505(C) 6020 CLASS C BRIDGE DECK REPAIR	42.100	SY	600.00000	25260.00	570.00000	23997.00	17471.50
0005	505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	826.900	SY	45.00000	37210.50	35.00000	28941.50	40518.10
0006	509 6152 (PL)SPECIAL CONCRETE FINISH	201.700	SY	10.00000	2017.00	12.00000	2420.40	1008.50
0007	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	860.400	SY	15.00000	12906.00	15.00000	12906.00	30114.00
SECTION TOTALS				\$	138,970.50	\$	116,654.50	\$ 143,727.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060251
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731079507 KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC									
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	864.000	LF	1.00000	864.00	1.20000	1036.80	1.10000	950.40
0009 880(I) 8902	FLAGGER	20.000	SD	700.00000	14000.00	250.00000	5000.00	85.00000	1700.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL 03	1.000	LSUM	3000.00000	3000.00	12000.00000	12000.00	3900.00000	3900.00
SECTION TOTALS				\$	17,864.00	\$	18,036.80	\$	6,550.40
SECTION 0003 CONSTRUCTION									
0011 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	10200.00000	10200.00
SECTION TOTALS				\$	5,000.00	\$	6,000.00	\$	10,200.00
CONTRACT TOTALS				\$	161,834.50	\$	140,691.30	\$	160,477.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060251
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 752057660		(4) 731452899		(5) 731194867		
		GIBSON & ASSOCIATES, INC.		PBX CORPORATION		CIMARRON CONSTRUCTION COMPANY		
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	239.200 LF	25.00000	5980.00	28.00000	6697.60	47.00000	11242.40
0002	504(I) 6389 ELASTOMERIC MORTAR	14.100 CF	520.00000	7332.00	1100.00000	15510.00	845.00000	11914.50
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	129.000 SY	240.00000	30960.00	300.00000	38700.00	365.00000	47085.00
0004	505(C) 6020 CLASS C BRIDGE DECK REPAIR	42.100 SY	575.00000	24207.50	350.00000	14735.00	690.00000	29049.00
0005	505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	826.900 SY	40.00000	33076.00	62.00000	51267.80	69.00000	57056.10
0006	509 6152 (PL)SPECIAL CONCRETE FINISH	201.700 SY	38.00000	7664.60	15.00000	3025.50	22.00000	4437.40
0007	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	860.400 SY	21.00000	18068.40	13.00000	11185.20	18.00000	15487.20
SECTION TOTALS			\$	127,288.50	\$	141,121.10	\$	176,271.60
SECTION 0002 TRAFFIC								
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	864.000 LF	1.10000	950.40	8.40000	7257.60	2.50000	2160.00
0009	880(I) 8902 FLAGGER	20.000 SD	625.00000	12500.00	1.00000	20.00	500.00000	10000.00
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL 03	1.000 LSUM	6550.00000	6550.00	30000.00000	30000.00	40000.00000	40000.00
SECTION TOTALS			\$	20,000.40	\$	37,277.60	\$	52,160.00
SECTION 0003 CONSTRUCTION								
0011	641 1399 MOBILIZATION	1.000 LSUM	17000.00000	17000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS			\$	17,000.00	\$	10,000.00	\$	5,000.00
CONTRACT TOTALS			\$	164,288.90	\$	188,398.70	\$	233,431.60

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 US-281: OVER WHITEBREAD CREEK APPROX. 11.0 MILE
 NORTH OF US-62 IN ANADARKO.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060252
 DISTRICT : 73
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : CADDO

PROJECT(S) : SBR-108B(154)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 207,346.50	105.6173%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 196,318.65	100.0000%	94.6814%
2	731079507	KEYSTONE SERVICES, INC.	\$ 197,902.20	100.8066%	95.4452%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 202,197.15	102.9944%	97.5165%
4	731452899	PBX CORPORATION	\$ 239,798.84	122.1478%	115.6513%
5	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 265,136.90	135.0544%	127.8714%

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	205.000	LF	35.00000	7175.00	38.00000	7790.00	5740.00
0002	504(I) 6389 ELASTOMERIC MORTAR	11.800	CF	800.00000	9440.00	500.00000	5900.00	5015.00
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	151.800	SY	325.00000	49335.00	250.00000	37950.00	49335.00
0004	505(C) 6020 CLASS C BRIDGE DECK REPAIR	100.900	SY	600.00000	60540.00	600.00000	60540.00	41873.50
0005	505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	941.500	SY	45.00000	42367.50	35.00000	32952.50	46133.50
0006	509 6152 (PL)SPECIAL CONCRETE FINISH	210.700	SY	10.00000	2107.00	12.00000	2528.40	1053.50
0007	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED	899.000	SY	15.00000	13485.00	15.00000	13485.00	31465.00
SECTION TOTALS				\$	184,449.50	\$	161,145.90	\$ 180,615.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060252
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731079507 KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC									
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	897.000	LF	1.00000	897.00	0.75000	672.75	1.10000	986.70
0009 880(I) 8902	FLAGGER	20.000	SD	700.00000	14000.00	250.00000	5000.00	85.00000	1700.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	19500.00000	19500.00	3600.00000	3600.00
SECTION TOTALS				\$	17,897.00	\$	25,172.75	\$	6,286.70
SECTION 0003 CONSTRUCTION									
0011 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	11000.00000	11000.00
SECTION TOTALS				\$	5,000.00	\$	10,000.00	\$	11,000.00
CONTRACT TOTALS				\$	207,346.50	\$	196,318.65	\$	197,902.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 660 -3

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060252
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 752057660		(4) 731452899		(5) 731194867			
		GIBSON & ASSOCIATES, INC.		PBX CORPORATION		CIMARRON CONSTRUCTION COMPANY			
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	205.000	LF	24.00000	4920.00	35.00000	7175.00	43.00000	8815.00
0002	504(I) 6389 ELASTOMERIC MORTAR	11.800	CF	500.00000	5900.00	1100.00000	12980.00	875.00000	10325.00
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	151.800	SY	250.00000	37950.00	250.00000	37950.00	350.00000	53130.00
0004	505(C) 6020 CLASS C BRIDGE DECK REPAIR	100.900	SY	520.00000	52468.00	400.00000	40360.00	565.00000	57008.50
0005	505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	941.500	SY	37.50000	35306.25	71.00000	66846.50	65.00000	61197.50
0006	509 6152 (PL)SPECIAL CONCRETE FINISH	210.700	SY	36.00000	7585.20	15.00000	3160.50	22.00000	4635.40
0007	535 6130 (SP)CORROSION INHIBITOR(SURFACE APPLIED)	899.000	SY	20.50000	18429.50	15.00000	13485.00	17.00000	15283.00
SECTION TOTALS				\$	162,558.95	\$	181,957.00	\$	210,394.40
SECTION 0002 TRAFFIC									
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	897.000	LF	0.60000	538.20	8.72000	7821.84	2.50000	2242.50
0009	880(I) 8902 FLAGGER	20.000	SD	890.00000	17800.00	1.00000	20.00	500.00000	10000.00
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4200.00000	4200.00	38000.00000	38000.00	38000.00000	38000.00
SECTION TOTALS				\$	22,538.20	\$	45,841.84	\$	50,242.50
SECTION 0003 CONSTRUCTION									
0011	641 1399 MOBILIZATION	1.000	LSUM	17100.00000	17100.00	12000.00000	12000.00	4500.00000	4500.00
SECTION TOTALS				\$	17,100.00	\$	12,000.00	\$	4,500.00
CONTRACT TOTALS				\$	202,197.15	\$	239,798.84	\$	265,136.90

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-48; BEGIN AT THE JOHNSTON/ATOKA COUNTY LINE,
 EXTEND NORTH TO THE SH-48A JCT.
 PROJECT LENGTH = 7.37 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 060185
 DISTRICT : 31
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : JOHNSTON

PROJECT(S) : MC-135C(89)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 867,427.10	101.5819%	100.0000%
1	730626847 -- THE CUMMINS CONST. CO., INC.	\$ 853,918.70	100.0000%	98.4427%
2	730574091 -- BROCE CONSTRUCTION CO., INC.	\$ 958,239.45	112.2167%	110.4692%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	25.00000	5000.00	19.80000	3960.00	38.90000	7780.00
0002 407 0250	TACK COAT	5190.000 GAL	2.25000	11677.50	2.30000	11937.00	2.00000	10380.00
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	12475.000 TON	65.00000	810875.00	63.30000	789667.50	69.95000	872626.25
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	143980.000 LF	0.27000	38874.60	0.29000	41754.20	0.34000	48953.20
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	6600.00000	6600.00	18500.00000	18500.00
SECTION TOTALS			\$	867,427.10	\$	853,918.70	\$	958,239.45
CONTRACT TOTALS			\$	867,427.10	\$	853,918.70	\$	958,239.45

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 SH-112: OVER WELLS CREEK, 2.3 MILES SOUTH OF US-271 JCT.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050658
 DISTRICT : 22
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : LEFLORE

PROJECT(S) : SBR-140C (134) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 470,353.00	103.2178%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 455,689.60	100.0000%	96.8825%
2	731394406	OBC, INC.	\$ 465,089.00	102.0627%	98.8808%
3	731427175	K & R BUILDERS, INC.	\$ 516,317.50	113.3046%	109.7723%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 520,624.10	114.2497%	110.6880%
5	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 527,005.50	115.6501%	112.0447%
6	731452899	PBX CORPORATION	\$ 573,143.00	125.7749%	121.8538%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	425.000	TON	120.00000	51000.00	150.00000	63750.00	36125.00
0002 504(A) 1304	APPROACH SLAB	146.800	SY	170.00000	24956.00	150.00000	22020.00	29360.00
0003 504(C) 6250	SEALED EXPANSION JOINT	68.000	LF	165.00000	11220.00	191.00000	12988.00	17612.00
0004 504(E) 6245	CONCRETE RAIL (TR4)	383.000	LF	75.00000	28725.00	39.00000	14937.00	21065.00
0005 506(A) 1322	STRUCTURAL STEEL	7650.000	LB	5.00000	38250.00	2.50000	19125.00	53550.00
0006 509(A) 1326	CLASS AA CONCRETE	128.000	CY	600.00000	76800.00	750.00000	96000.00	76800.00
0007 511 6306	(PL) MECHANICAL SPLICES	657.000	EA	20.00000	13140.00	35.00000	22995.00	11169.00
0008 511(B) 6010	EPOXY COATED REINFORCING STEEL	34330.000	LB	0.90000	30897.00	0.87000	29867.10	34330.00
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	25000.00000

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050658
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731394406 OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	3000.00000	3000.00
0011 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	307.000 SY	5.00000	1535.00	5.00000	1535.00	4.00000	1228.00
0012 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	50.00000	1000.00	72.00000	1440.00	75.00000	1500.00
0013 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	100.00000	200.00	110.00000	220.00	500.00000	1000.00
0014 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	600.00000	3000.00	568.00000	2840.00	600.00000	3000.00
0015 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	35000.00000	35000.00	25000.00000	25000.00	50000.00000	50000.00
0016 619(B) 4780	REMOVAL OF GUARD RAIL	100.000 LF	5.00000	500.00	5.50000	550.00	4.00000	400.00
0017 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	1650.00000	6600.00	1650.00000	6600.00
0018 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2200.00000	8800.00	2200.00000	8800.00
0019 625(G) 1270	(PL)REMOVE AND RESET GUARD RAIL SECTION TOTALS	500.000 LF	10.00000	5000.00	8.80000	4400.00	8.80000	4400.00
				\$ 350,423.00	\$ 351,067.10	\$ 384,939.00		
SECTION 0002 TRAFFIC								
0020 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000 LF	4.00000	4400.00	10.00000	11000.00	5.00000	5500.00
0021 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000 LF	16.00000	35200.00	10.00000	22000.00	6.00000	13200.00
0022 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	300.00000	36000.00	203.50000	24420.00	65.00000	7800.00
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6400.000 LF	1.00000	6400.00	0.94000	6016.00	0.75000	4800.00
0024 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	240.000 SD	12.00000	2880.00	7.70000	1848.00	5.00000	1200.00
0025 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	50.00000	250.00	203.50000	1017.50	50.00000	250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050658
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730790810 MUSKOGEE BRIDGE CO., INC.	AMOUNT	(2) 731394406 OBC, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0026	880(J) 8905	1.000	LSUM	10000.00000	10000.00	11721.00000	11721.00	20000.00000	20000.00
	CONSTRUCTION TRAFFIC CONTROL								
0027	882(B) 8306	240.000	SD	20.00000	4800.00	27.50000	6600.00	10.00000	2400.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	99,930.00	\$	84,622.50	\$	55,150.00
SECTION 0003 CONSTRUCTION									
0028	641 1399	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	25000.00000	25000.00
	MOBILIZATION								
	SECTION TOTALS			\$	20,000.00	\$	20,000.00	\$	25,000.00
CONTRACT TOTALS				\$	470,353.00	\$	455,689.60	\$	465,089.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050658
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 731576732 PARADIGM CONSTRUCTION & ENGI		(5) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	425.000 TON	100.00000	42500.00	150.00000	63750.00	102.00000	43350.00
0002 504(A) 1304 APPROACH SLAB	146.800 SY	190.00000	27892.00	190.00000	27892.00	150.00000	22020.00
0003 504(C) 6250 SEALED EXPANSION JOINT	68.000 LF	200.00000	13600.00	320.00000	21760.00	250.00000	17000.00
0004 504(E) 6245 CONCRETE RAIL (TR4)	383.000 LF	67.00000	25661.00	67.00000	25661.00	65.00000	24895.00
0005 506(A) 1322 STRUCTURAL STEEL	7650.000 LB	7.50000	57375.00	7.00000	53550.00	6.40000	48960.00
0006 509(A) 1326 CLASS AA CONCRETE	128.000 CY	620.00000	79360.00	600.00000	76800.00	700.00000	89600.00
0007 511 6306 (PL)MECHANICAL SPLICES	657.000 EA	22.00000	14454.00	40.00000	26280.00	30.00000	19710.00
0008 511(B) 6010 EPOXY COATED REINFORCING STEEL	34330.000 LB	0.90000	30897.00	1.07000	36733.10	1.20000	41196.00
0009 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	24000.00000	24000.00	20000.00000	20000.00	42409.00000	42409.00
0010 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	9000.00000	9000.00	5000.00000	5000.00	6000.00000	6000.00
0011 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	307.000 SY	3.00000	921.00	5.00000	1535.00	6.50000	1995.50
0012 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	73.00000	1460.00	70.00000	1400.00	80.00000	1600.00
0013 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	110.00000	220.00	104.00000	208.00	120.00000	240.00
0014 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	1600.00000	8000.00	830.00000	4150.00	621.00000	3105.00
0015 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	51500.00000	51500.00	43700.00000	43700.00	32000.00000	32000.00
0016 619(B) 4780 REMOVAL OF GUARD RAIL	100.000 LF	2.20000	220.00	5.00000	500.00	8.00000	800.00
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1980.00000	7920.00	2200.00000	8800.00	2010.00000	8040.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050658
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 731576732 PARADIGM CONSTRUCTION & ENGI		(5) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2750.00000	11000.00	2200.00000	8800.00	2520.00000	10080.00
0019 625(G) 1270 (PL)REMOVE AND RESET GUARD RAIL	500.000	LF	7.70000	3850.00	10.00000	5000.00	24.60000	12300.00
SECTION TOTALS			\$	409,830.00	\$	431,519.10	\$	425,300.50
SECTION 0002 TRAFFIC								
0020 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000	LF	5.50000	6050.00	4.00000	4400.00	4.00000	4400.00
0021 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000	LF	8.75000	19250.00	10.00000	22000.00	5.00000	11000.00
0022 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000	SD	50.00000	6000.00	50.00000	6000.00	50.00000	6000.00
0023 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6400.000	LF	0.95000	6080.00	1.00000	6400.00	0.85000	5440.00
0024 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	240.000	SD	5.50000	1320.00	7.00000	1680.00	5.00000	1200.00
0025 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	93.50000	467.50	85.00000	425.00	85.00000	425.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	26000.00000	26000.00	25000.00000	25000.00	43800.00000	43800.00
0027 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	5.50000	1320.00	5.00000	1200.00	6.00000	1440.00
SECTION TOTALS			\$	66,487.50	\$	67,105.00	\$	73,705.00
SECTION 0003 CONSTRUCTION								
0028 641 1399 MOBILIZATION	1.000	LSUM	40000.00000	40000.00	22000.00000	22000.00	28000.00000	28000.00
SECTION TOTALS			\$	40,000.00	\$	22,000.00	\$	28,000.00
CONTRACT TOTALS			\$	516,317.50	\$	520,624.10	\$	527,005.50

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050658
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		(6) 731452899	()	()
		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE "A"			
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	425.000 TON	130.00000	55250.00
0002	504(A) 1304 APPROACH SLAB	146.800 SY	220.00000	32296.00
0003	504(C) 6250 SEALED EXPANSION JOINT	68.000 LF	190.00000	12920.00
0004	504(E) 6245 CONCRETE RAIL (TR4)	383.000 LF	120.00000	45960.00
0005	506(A) 1322 STRUCTURAL STEEL	7650.000 LB	5.00000	38250.00
0006	509(A) 1326 CLASS AA CONCRETE	128.000 CY	650.00000	83200.00
0007	511 6306 (PL)MECHANICAL SPLICES	657.000 EA	45.00000	29565.00
0008	511(B) 6010 EPOXY COATED REINFORCING STEEL	34330.000 LB	1.35000	46345.50
0009	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	20700.00000	20700.00
0010	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4600.00000	4600.00
0011	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	307.000 SY	5.50000	1688.50
0012	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	25.00000	500.00
0013	520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	60.00000	120.00
0014	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	900.00000	4500.00
0015	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	60000.00000	60000.00
0016	619(B) 4780 REMOVAL OF GUARD RAIL	100.000 LF	2.00000	200.00
0017	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1900.00000	7600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 700 -7

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 050658
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

		(6) 731452899		()		()		
		PBX CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00				
0019 625(G) 1270	(PL)REMOVE AND RESET GUARD RAIL SECTION TOTALS	500.000 LF	7.00000	3500.00				
			\$	457,195.00	\$		\$	
SECTION 0002 TRAFFIC								
0020 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000 LF	2.00000	2200.00				
0021 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000 LF	5.00000	11000.00				
0022 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	50.00000	6000.00				
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6400.000 LF	1.00000	6400.00				
0024 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	240.000 SD	5.00000	1200.00				
0025 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	85.00000	425.00				
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	59523.00000	59523.00				
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	5.00000	1200.00				
			\$	87,948.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0028 641 1399	MOBILIZATION	1.000 LSUM	28000.00000	28000.00				
			\$	28,000.00	\$		\$	
CONTRACT TOTALS			\$	573,143.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 I-35: NORTH BOUND I-35 OVER SOUTH BOUND I-35 RAMP TO SH-74G.
 PROJECT LENGTH = 0.130 MILES

CONTRACT ID : 060253
 DISTRICT : 32
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : MCCLAIN

PROJECT(S) : SBR-144N(111)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		70		\$ 809,820.00	\$ 914,820.00	119.3055%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC		45		\$ 699,288.00	\$ 766,788.00	100.0000%	83.8185%
2	730790810	MUSKOGEE BRIDGE CO., INC.		69		\$ 706,470.25	\$ 809,970.25	105.6316%	88.5388%
3	731427175	K & R BUILDERS, INC.		69		\$ 786,385.76	\$ 889,885.76	116.0537%	97.2744%
4	731394406	OBC, INC.		70		\$ 799,380.50	\$ 904,380.50	117.9440%	98.8588%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 222	2801 TEMPORARY BALE BARRIER	200.000	LF	5.00000	1000.00	5.00000	1000.00	6.00000	1200.00
0002 223	2801 TEMPORARY SILT FENCE	200.000	LF	5.00000	1000.00	5.00000	1000.00	2.25000	450.00
0003 230(A)	2806 SOLID SLAB SODDING	200.000	SY	5.00000	1000.00	8.00000	1600.00	5.00000	1000.00
0004 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	530.000	TON	200.00000	106000.00	119.00000	63070.00	130.00000	68900.00
0005 413(A)	4861 RUMBLE STRIP-METHOD AC-CON	800.000	LF	2.00000	1600.00	8.60000	6880.00	12.00000	9600.00
0006 414(C)	0309 APPROACH SLABS	429.000	SY	200.00000	85800.00	140.00000	60060.00	150.00000	64350.00
0007 417	5267 COLD MILLING PAVEMENT	2134.000	SY	15.00000	32010.00	11.70000	24967.80	10.73000	22897.82
0008 504(C)	6250 SEALED EXPANSION JOINT	136.000	LF	225.00000	30600.00	230.00000	31280.00	200.00000	27200.00

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060253
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 504(F) 6190 42" F-SHAPED PARAPET	575.000	LF	90.00000	51750.00	65.00000	37375.00	55.00000	31625.00
0010 504(H) 6390 RAPID CURE JOINT SEALANT	570.000	LF	20.00000	11400.00	30.00000	17100.00	12.00000	6840.00
0011 506(A) 6005 STRUCTURAL STEEL A36	535.000	LB	5.00000	2675.00	10.00000	5350.00	4.00000	2140.00
0012 509(A) 1326 CLASS AA CONCRETE	190.000	CY	700.00000	133000.00	750.00000	142500.00	750.00000	142500.00
0013 511(B) 6010 EPOXY COATED REINFORCING STEEL	69627.000	LB	1.00000	69627.00	1.00000	69627.00	0.81000	56397.87
0014 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	15000.00000	15000.00	46088.00000	46088.00	15000.00000	15000.00
0015 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	5280.00000	5280.00	3500.00000	3500.00
0016 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1884.000	SY	3.50000	6594.00	4.00000	7536.00	5.00000	9420.00
0017 521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.000	SY	750.00000	1500.00	817.00000	1634.00	750.00000	1500.00
0018 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	50000.00000	50000.00	61000.00000	61000.00	100000.00000	100000.00
0019 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	802.000	SY	15.00000	12030.00	12.00000	9624.00	10.73000	8605.46
0020 619(B) 4780 REMOVAL OF GUARD RAIL	457.000	LF	10.00000	4570.00	8.00000	3656.00	2.00000	914.00
0021 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	362.000	LF	25.00000	9050.00	24.60000	8905.20	22.60000	8181.20
0022 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA	2500.00000	5000.00	2400.00000	4800.00	1650.00000	3300.00
0023 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1582.000	LF	12.00000	18984.00	6.00000	9492.00	6.00000	9492.00
0024 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1200.000	LF	15.00000	18000.00	6.00000	7200.00	25.00000	30000.00
SECTION TOTALS			\$	678,190.00	\$	627,025.00	\$	625,013.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060253
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0025 853 9024	DELINEATORS (TYPE 1, CODE 1)	4.000 EA	100.00000	400.00	16.00000	64.00	17.60000	70.40
0026 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6000.000 LF	1.50000	9000.00	0.73000	4380.00	0.80000	4800.00
0027 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7660.000 LF	2.25000	17235.00	0.50000	3830.00	0.55000	4213.00
0028 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	6.000 SD	100.00000	600.00	85.00000	510.00	93.50000	561.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00	26252.00000	26252.00	25000.00000	25000.00
0030 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	45.00000	9000.00	10.00000	2000.00	35.00000	7000.00
0031 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	175.000 SD	35.00000	6125.00	25.00000	4375.00	27.50000	4812.50
SECTION TOTALS			\$	82,360.00	\$	41,411.00	\$	46,456.90
SECTION 0003 STAKING								
0032 642 0098	STAKING	1.000 LSUM	7500.00000	7500.00	1300.00000	1300.00	5000.00000	5000.00
SECTION TOTALS			\$	7,500.00	\$	1,300.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0033 641 1399	MOBILIZATION	1.000 LSUM	41770.00000	41770.00	29552.00000	29552.00	30000.00000	30000.00
SECTION TOTALS			\$	41,770.00	\$	29,552.00	\$	30,000.00
CONTRACT TOTALS			\$	809,820.00	\$	699,288.00	\$	706,470.25
COST PLUS TIME TOTALS			\$	914,820.00	\$	766,788.00	\$	809,970.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 720 -4

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060253
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731427175		(4) 731394406		()		
		K & R BUILDERS, INC.		OBC, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 222	2801 TEMPORARY BALE BARRIER	200.000	LF	3.00000	600.00	5.00000	1000.00	
0002 223	2801 TEMPORARY SILT FENCE	200.000	LF	5.00000	1000.00	5.00000	1000.00	
0003 230(A)	2806 SOLID SLAB SODDING	200.000	SY	20.00000	4000.00	10.00000	2000.00	
0004 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	530.000	TON	120.00000	63600.00	124.00000	65720.00	
0005 413(A)	4861 RUMBLE STRIP-METHOD AC-CON	800.000	LF	7.00000	5600.00	5.00000	4000.00	
0006 414(C)	0309 APPROACH SLABS	429.000	SY	185.00000	79365.00	200.00000	85800.00	
0007 417	5267 COLD MILLING PAVEMENT	2134.000	SY	11.25000	24007.50	12.25000	26141.50	
0008 504(C)	6250 SEALED EXPANSION JOINT	136.000	LF	200.00000	27200.00	250.00000	34000.00	
0009 504(F)	6190 42" F-SHAPED PARAPET	575.000	LF	85.00000	48875.00	60.00000	34500.00	
0010 504(H)	6390 RAPID CURE JOINT SEALANT	570.000	LF	35.00000	19950.00	40.00000	22800.00	
0011 506(A)	6005 STRUCTURAL STEEL A36	535.000	LB	10.00000	5350.00	10.00000	5350.00	
0012 509(A)	1326 CLASS AA CONCRETE	190.000	CY	775.00000	147250.00	650.00000	123500.00	
0013 511(B)	6010 EPOXY COATED REINFORCING STEEL	69627.000	LB	0.98000	68234.46	1.00000	69627.00	
0014 512(A)	1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	26000.00000	26000.00	30000.00000	30000.00	
0015 512(B)	6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	7500.00000	7500.00	2500.00000	2500.00	
0016 515(A)	6013 WATER REPELLENT (VISUALLY INSPECTED)	1884.000	SY	3.00000	5652.00	4.00000	7536.00	
0017 521(A)	6210 PNEUMATICALLY PLACED MORTAR	2.000	SY	1750.00000	3500.00	1000.00000	2000.00	

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060253
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731427175	(4) 731394406	()
		K & R BUILDERS, INC.	OBC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	100000.00000	100000.00
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	802.000 SY	12.00000	9624.00
0020 619(B) 4780	REMOVAL OF GUARD RAIL	457.000 LF	2.90000	1325.30
0021 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	362.000 LF	20.00000	7240.00
0022 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2650.00000	5300.00
0023 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1582.000 LF	7.00000	11074.00
0024 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1200.000 LF	20.00000	24000.00
SECTION TOTALS			\$	696,247.26

SECTION 0002 TRAFFIC				
0025 853 9024	DELINEATORS (TYPE 1, CODE 1)	4.000 EA	17.00000	68.00
0026 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6000.000 LF	0.78000	4680.00
0027 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7660.000 LF	0.55000	4213.00
0028 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	6.000 SD	90.00000	540.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18000.00000	18000.00
0030 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	200.000 HOUR	90.00000	18000.00
0031 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	175.000 SD	26.50000	4637.50
SECTION TOTALS			\$	50,138.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060253
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731427175 K & R BUILDERS, INC.	AMOUNT	(4) 731394406 OBC, INC.	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0032 642	0098	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00		
STAKING									
SECTION TOTALS				\$	5,000.00	\$	2,000.00	\$	
SECTION 0004 CONSTRUCTION									
0033 641	1399	1.000	LSUM	35000.00000	35000.00	25000.00000	25000.00		
MOBILIZATION									
SECTION TOTALS				\$	35,000.00	\$	25,000.00	\$	
CONTRACT TOTALS				\$	786,385.76	\$	799,380.50	\$	
COST PLUS TIME TOTALS				\$	889,885.76	\$	904,380.50	\$	0.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 US-266: OVER GENTRY CREEK, 9.1 MILE EAST OF OKMULGEE COUNTY LINE.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060268
 DISTRICT : 11
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : MCINTOSH

PROJECT(S) : SBR-146C (80) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 478,590.70	108.3502%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 441,707.30	100.0000%	92.2933%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 488,317.00	110.5522%	102.0323%
3	731394406	OBC, INC.	\$ 508,100.00	115.0309%	106.1659%
4	731427175	K & R BUILDERS, INC.	\$ 515,436.80	116.6919%	107.6989%
5	731452899	PBX CORPORATION	\$ 647,401.70	146.5680%	135.2725%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001	504(A) 1304 APPROACH SLAB	137.800	SY	170.00000	23426.00	150.00000	20670.00	26182.00
0002	504(C) 6250 SEALED EXPANSION JOINT	61.180	LF	165.00000	10094.70	185.00000	11318.30	12236.00
0003	504(E) 6245 CONCRETE RAIL (TR4)	526.000	LF	75.00000	39450.00	48.00000	25248.00	35242.00
0004	506(A) 1322 STRUCTURAL STEEL	1800.000	LB	2.00000	3600.00	5.00000	9000.00	9000.00
0005	509(A) 1326 CLASS AA CONCRETE	155.600	CY	600.00000	93360.00	650.00000	101140.00	85580.00
0006	511 6306 (PL)MECHANICAL SPLICES	1016.000	EA	20.00000	20320.00	25.00000	25400.00	45720.00
0007	511(B) 6010 EPOXY COATED REINFORCING STEEL	54990.000	LB	1.00000	54990.00	0.85000	46741.50	60489.00
0008	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	10000.00000	10000.00	18000.00000	18000.00	15000.00
0009	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	3500.00000	3500.00	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 740 -2

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060268
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	384.000	SY	5.00000	1920.00	5.00000	1920.00	5.00000	1920.00
0011 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000	LF	50.00000	1000.00	100.00000	2000.00	69.00000	1380.00
0012 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	100.00000	200.00	110.00000	220.00	104.00000	208.00
0013 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	600.00000	3000.00	570.00000	2850.00	830.00000	4150.00
0014 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	40000.00000	40000.00	15000.00000	15000.00	40000.00000	40000.00
0015 619(B) 4780 REMOVAL OF GUARD RAIL	1920.000	LF	5.00000	9600.00	2.00000	3840.00	5.00000	9600.00
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1675.000	LF	20.00000	33500.00	18.70000	31322.50	20.00000	33500.00
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1650.00000	6600.00	2200.00000	8800.00
0018 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2090.00000	8360.00	2425.00000	9700.00
SECTION TOTALS			\$	364,460.70	\$	333,130.30	\$	403,707.00
SECTION 0002 TRAFFIC								
0019 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000	LF	4.00000	4400.00	4.00000	4400.00	2.00000	2200.00
0020 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000	LF	16.00000	35200.00	15.00000	33000.00	7.00000	15400.00
0021 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000	SD	280.00000	33600.00	240.00000	28800.00	150.00000	18000.00
0022 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6400.000	LF	1.00000	6400.00	0.83000	5312.00	1.20000	7680.00
0023 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	240.000	SD	12.00000	2880.00	11.00000	2640.00	12.00000	2880.00
0024 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	50.00000	250.00	55.00000	275.00	130.00000	650.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	8800.00000	8800.00	18000.00000	18000.00
SECTION TOTALS			\$	92,730.00	\$	83,227.00	\$	64,810.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

PAGE : 740 -3

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060268
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730790810 MUSKOGEE BRIDGE CO., INC.	AMOUNT	(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 CONSTRUCTION									
0026	641 1399	1.000	LSUM	20000.00000	20000.00	19750.00000	19750.00	17000.00000	17000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	19,750.00	\$	17,000.00
SECTION 0004 NON-PART									
0027	504 6176	28.000	EA	50.00000	1400.00	200.00000	5600.00	100.00000	2800.00
(PL) INSERTS									
SECTION TOTALS				\$	1,400.00	\$	5,600.00	\$	2,800.00
CONTRACT TOTALS				\$	478,590.70	\$	441,707.30	\$	488,317.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060268
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731394406 OBC, INC.		(4) 731427175 K & R BUILDERS, INC.		(5) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 504(A) 1304 APPROACH SLAB	137.800 SY	220.00000	30316.00	200.00000	27560.00	220.00000	30316.00
0002 504(C) 6250 SEALED EXPANSION JOINT	61.180 LF	250.00000	15295.00	200.00000	12236.00	240.00000	14683.20
0003 504(E) 6245 CONCRETE RAIL (TR4)	526.000 LF	50.00000	26300.00	63.00000	33138.00	130.00000	68380.00
0004 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	8.00000	14400.00	7.00000	12600.00	7.00000	12600.00
0005 509(A) 1326 CLASS AA CONCRETE	155.600 CY	500.00000	77800.00	600.00000	93360.00	725.00000	112810.00
0006 511 6306 (PL)MECHANICAL SPLICES	1016.000 EA	18.00000	18288.00	22.50000	22860.00	40.00000	40640.00
0007 511(B) 6010 EPOXY COATED REINFORCING STEEL	54990.000 LB	1.00000	54990.00	0.87000	47841.30	1.40000	76986.00
0008 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	31570.00000	31570.00	30000.00000	30000.00	35000.00000	35000.00
0009 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00	8500.00000	8500.00	8518.50000	8518.50
0010 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	384.000 SY	4.00000	1536.00	3.00000	1152.00	5.75000	2208.00
0011 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	70.00000	1400.00	72.30000	1446.00	25.00000	500.00
0012 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	500.00000	1000.00	110.00000	220.00	60.00000	120.00
0013 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	650.00000	3250.00	1350.00000	6750.00	875.00000	4375.00
0014 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	80000.00000	80000.00	60000.00000	60000.00	60000.00000	60000.00
0015 619(B) 4780 REMOVAL OF GUARD RAIL	1920.000 LF	4.00000	7680.00	2.20000	4224.00	2.00000	3840.00
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1675.000 LF	19.00000	31825.00	14.30000	23952.50	13.00000	21775.00
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1725.00000	6900.00	1760.00000	7040.00	1800.00000	7200.00
0018 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2100.00000	8400.00	2530.00000	10120.00	2500.00000	10000.00
SECTION TOTALS		\$	413,450.00	\$	402,999.80	\$	509,951.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060268
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731394406 OBC, INC.	UNIT PRICE	AMOUNT	(4) 731427175 K & R BUILDERS, INC.	UNIT PRICE	AMOUNT	(5) 731452899 PBX CORPORATION
SECTION 0002 TRAFFIC										
0019 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000	LF	8.00000	8800.00	5.50000	6050.00	3.00000	3300.00		
0020 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000	LF	8.00000	17600.00	10.00000	22000.00	5.00000	11000.00		
0021 823 8478 (PL) PORTABLE TRAFFIC SIGNAL SYSTEM	120.000	SD	220.00000	26400.00	242.00000	29040.00	225.00000	27000.00		
0022 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6400.000	LF	0.75000	4800.00	0.83000	5312.00	1.00000	6400.00		
0023 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	240.000	SD	10.00000	2400.00	11.00000	2640.00	10.00000	2400.00		
0024 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	5.000	SD	50.00000	250.00	55.00000	275.00	50.00000	250.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	14000.00000	14000.00	50000.00000	50000.00		
SECTION TOTALS			\$	68,250.00	\$	79,317.00	\$	100,350.00		
SECTION 0003 CONSTRUCTION										
0026 641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	32000.00000	32000.00	35000.00000	35000.00		
SECTION TOTALS			\$	25,000.00	\$	32,000.00	\$	35,000.00		
SECTION 0004 NON-PART										
0027 504 6176 (PL) INSERTS	28.000	EA	50.00000	1400.00	40.00000	1120.00	75.00000	2100.00		
SECTION TOTALS			\$	1,400.00	\$	1,120.00	\$	2,100.00		
CONTRACT TOTALS			\$	508,100.00	\$	515,436.80	\$	647,401.70		

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 SH-58: OVER INDIAN CREEK, NORTH OF RINGWOOD.
 PROJECT LENGTH = 0.034 MILES

CONTRACT ID : 060247
 DISTRICT : 61
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : MAJOR

PROJECT(S) : SBR-147C(106)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 330,986.10	105.0890%	100.0000%
1	731394406	OBC, INC.	\$ 314,958.02	100.0000%	95.1575%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 333,363.00	105.8436%	100.7181%
3	731427175	K & R BUILDERS, INC.	\$ 358,208.46	113.7321%	108.2246%
4	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 424,370.40	134.7387%	128.2140%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 223	2801 TEMPORARY SILT FENCE	250.000	LF	2.00000	500.00	3.00000	750.00	5.00000 1250.00
0002 227	0100 TEMPORARY SILT DIKE	180.000	LF	6.00000	1080.00	8.00000	1440.00	10.00000 1800.00
0003 502	6116 (PL) FALSEWORK JACKING	1.000	LSUM	20000.00000	20000.00	2500.00000	2500.00	19895.00000 19895.00
0004 504(A)	1304 APPROACH SLAB	17.500	SY	170.00000	2975.00	200.00000	3500.00	300.00000 5250.00
0005 504(C)	6250 SEALED EXPANSION JOINT	84.400	LF	225.00000	18990.00	225.00000	18990.00	230.00000 19412.00
0006 504(E)	6245 CONCRETE RAIL (TR4)	362.500	LF	55.00000	19937.50	50.00000	18125.00	60.00000 21750.00
0007 506(A)	1322 STRUCTURAL STEEL	4300.000	LB	8.00000	34400.00	7.00000	30100.00	10.80000 46440.00
0008 509(A)	0319 CLASS AA CONCRETE	140.000	CY	575.00000	80500.00	450.00000	63000.00	500.00000 70000.00
0009 511(B)	6010 EPOXY COATED REINFORCING STEEL	33767.000	LB	0.80000	27013.60	1.06000	35793.02	1.00000 33767.00
0010 515(A)	6013 WATER REPELLENT (VISUALLY INSPECTED)	340.000	SY	4.00000	1360.00	4.00000	1360.00	5.00000 1700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060247
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	60.00000	3000.00	50.00000	2500.00	34.10000	1705.00
0012 520(C) 6060 EPOXY RESIN ABOVE WATER	1.500	GAL	200.00000	300.00	500.00000	750.00	88.00000	132.00
0013 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000	SY	500.00000	7500.00	400.00000	6000.00	631.00000	9465.00
0014 601(A-1)0536 TYPE I-A PLAIN RIPRAP	550.000	TON	35.00000	19250.00	46.00000	25300.00	40.00000	22000.00
0015 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	40000.00000	40000.00	60000.00000	60000.00	18686.00000	18686.00
0016 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF	25.00000	10000.00	21.50000	8600.00	22.55000	9020.00
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1650.00000	6600.00	1843.00000	7372.00
0018 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2800.00000	11200.00	2200.00000	8800.00	2668.00000	10672.00
0019 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	740.000	LF	2.00000	1480.00	2.50000	1850.00	2.55000	1887.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	3300.00000	3300.00
			\$	312,486.10	\$	299,958.02	\$	305,503.00
SECTION 0002 CONSTRUCTION								
0021 641 1399 MOBILIZATION SECTION TOTALS	1.000	LSUM	18500.00000	18500.00	15000.00000	15000.00	27860.00000	27860.00
			\$	18,500.00	\$	15,000.00	\$	27,860.00
CONTRACT TOTALS			\$	330,986.10	\$	314,958.02	\$	333,363.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060247
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

		(3) 731427175		(4) 731194867		()		
		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 223	2801 TEMPORARY SILT FENCE	250.000	LF	1.00000	250.00	2.00000	500.00	
0002 227	0100 TEMPORARY SILT DIKE	180.000	LF	2.00000	360.00	8.00000	1440.00	
0003 502	6116 (PL) FALSEWORK JACKING	1.000	LSUM	15000.00000	15000.00	47500.00000	47500.00	
0004 504(A)	1304 APPROACH SLAB	17.500	SY	600.00000	10500.00	500.00000	8750.00	
0005 504(C)	6250 SEALED EXPANSION JOINT	84.400	LF	185.00000	15614.00	225.00000	18990.00	
0006 504(E)	6245 CONCRETE RAIL (TR4)	362.500	LF	65.00000	23562.50	90.00000	32625.00	
0007 506(A)	1322 STRUCTURAL STEEL	4300.000	LB	14.00000	60200.00	4.00000	17200.00	
0008 509(A)	0319 CLASS AA CONCRETE	140.000	CY	575.00000	80500.00	645.00000	90300.00	
0009 511(B)	6010 EPOXY COATED REINFORCING STEEL	33767.000	LB	0.88000	29714.96	1.20000	40520.40	
0010 515(A)	6013 WATER REPELLENT (VISUALLY INSPECTED)	340.000	SY	3.25000	1105.00	5.50000	1870.00	
0011 520(A)	6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	41.00000	2050.00	50.00000	2500.00	
0012 520(C)	6060 EPOXY RESIN ABOVE WATER	1.500	GAL	200.00000	300.00	140.00000	210.00	
0013 521(A)	6210 PNEUMATICALLY PLACED MORTAR	15.000	SY	800.00000	12000.00	500.00000	7500.00	
0014 601(A-1)	0536 TYPE I-A PLAIN RIPRAP	550.000	TON	39.00000	21450.00	67.00000	36850.00	
0015 619(B)	2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	35000.00000	35000.00	50000.00000	50000.00	
0016 623(A)	1418 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF	22.00000	8800.00	30.00000	12000.00	
0017 623(E)	7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1700.00000	6800.00	2400.00000	9600.00	
0018 623(H)	8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2200.00000	8800.00	3400.00000	13600.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060247
 DISTRICT : 61

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731427175 K & R BUILDERS, INC.	AMOUNT	(4) 731194867 CIMARRON CONSTRUCTION COMPAN	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0019	855(A) 8812	740.000	LF	2.30000	1702.00	2.25000	1665.00		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0020	880(J) 8905	1.000	LSUM	8500.00000	8500.00	16750.00000	16750.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	342,208.46	\$	410,370.40	\$	
SECTION 0002 CONSTRUCTION									
0021	641 1399	1.000	LSUM	16000.00000	16000.00	14000.00000	14000.00		
MOBILIZATION									
SECTION TOTALS				\$	16,000.00	\$	14,000.00	\$	
CONTRACT TOTALS				\$	358,208.46	\$	424,370.40	\$	

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 07/20/06 10:30 A.M.
 CONTRACT DESCRIPTION : WIDENING, GRADING, AND SURFACING
 US-412B: BEGIN 3.32 MILES NORTH OF US-412, EXTEND NORTH TO SH-69A.
 PROJECT LENGTH = 2.01 MILES
 FLEXIBLE ESALS = 2.8 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060096
 DISTRICT : 83
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : MAYES

PROJECT(S) : MC-149C (96)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 898,700.00	109.7783%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 818,650.00	100.0000%	91.0927%
2	730773500	BELLCO MATERIALS, INC.	\$ 905,878.44	110.6552%	100.7988%
3	581401463	APAC-OKLAHOMA, INC.	\$ 918,775.00	112.2305%	102.2338%
4	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,080,922.75	132.0372%	120.2763%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	110.000	STA	350.00000	38500.00	300.00000	33000.00	66000.00
0002 303 0192	AGGREGATE BASE	6400.000	CY	42.00000	268800.00	30.00000	192000.00	268800.00
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	30.00000	3000.00	15.00000	1500.00	2000.00
0004 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4300.000	TON	53.00000	227900.00	50.00000	215000.00	218053.00
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3200.000	TON	60.00000	192000.00	72.00000	230400.00	202592.00
0006 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2000.000	TON	56.00000	112000.00	60.00000	120000.00	106040.00
0007 417 5267	COLD MILLING PAVEMENT	5100.000	SY	4.00000	20400.00	2.00000	10200.00	25500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060096
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730773500 BELLCO MATERIALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	42200.000 LF	0.50000	21100.00	0.25000	10550.00	0.28000	11816.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	6000.00000	6000.00	5077.44000	5077.44
SECTION TOTALS			\$	898,700.00	\$	818,650.00	\$	905,878.44
CONTRACT TOTALS			\$	898,700.00	\$	818,650.00	\$	905,878.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/06

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 07/20/06 10:30 A.M.

CONTRACT ID : 060096
 DISTRICT : 83

COUNTIES : MAYES

SET-ASIDE :

		(3) 581401463		(4) 731493469		()		
		APAC-OKLAHOMA, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	110.000 STA	583.00000	64130.00	697.58000	76733.80		
0002 303 0192	AGGREGATE BASE	6400.000 CY	39.00000	249600.00	41.91000	268224.00		
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	22.70000	2270.00	24.78000	2478.00		
0004 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4300.000 TON	54.00000	232200.00	63.32000	272276.00		
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3200.000 TON	69.65000	222880.00	77.69000	248608.00		
0006 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2000.000 TON	60.30000	120600.00	73.45000	146900.00		
0007 417 5267	COLD MILLING PAVEMENT	5100.000 SY	1.75000	8925.00	2.51000	12801.00		
0008 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	42200.000 LF	0.35000	14770.00	0.35000	14770.00		
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3400.00000	3400.00	38131.95000	38131.95		
SECTION TOTALS			\$	918,775.00	\$	1,080,922.75	\$	
CONTRACT TOTALS			\$	918,775.00	\$	1,080,922.75	\$	