

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 060311 COUNTIES : BECKHAM
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 40 CALENDAR DAYS
 JOINT SEAL RURAL PROJECT(S) : BPMY-105C(136)3B
 SH-152: 8.6 MILES SOUTH AND EAST OF JUNCTION SH-6/
 14.6 MILES SOUTH AND EAST OF JUNCTION SH-6.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 108,750.00	111.7034%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 97,356.00	100.0000%	89.5228%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 116,233.00	119.3897%	106.8809%
3	731470799	-- RESTEK, INC.	\$ 120,740.00	124.0191%	111.0253%
4	731427175	-- K & R BUILDERS, INC.	\$ 125,034.50	128.4302%	114.9743%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 504(C) 6276	(PL)SEALED EXPANSION JOINTS	56.000	LF	120.00000	6720.00	120.00000	6720.00	253.00000	14168.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	348.000	LF	35.00000	12180.00	10.00000	3480.00	16.75000	5829.00
0003 504(I) 6389	ELASTOMERIC MORTAR	15.000	CF	450.00000	6750.00	500.00000	7500.00	250.00000	3750.00
0004 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000	SY	650.00000	1950.00	800.00000	2400.00	1300.00000	3900.00
0005 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	250.00000	1000.00	450.00000	1800.00	150.00000	600.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	11700.00000	11700.00
SECTION TOTALS				\$	31,600.00	\$	23,900.00	\$	39,947.00
SECTION 0002 BRIDGE 'B'									
0007 504(C) 6276	(PL)SEALED EXPANSION JOINTS	56.000	LF	120.00000	6720.00	120.00000	6720.00	253.00000	14168.00
0008 504(H) 6390	RAPID CURE JOINT SEALANT	348.000	LF	35.00000	12180.00	10.00000	3480.00	16.00000	5568.00

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060311
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 504(I) 6389	ELASTOMERIC MORTAR	80.000 CF	450.00000	36000.00	550.00000	44000.00	345.00000	27600.00
0010 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	650.00000	3250.00	800.00000	4000.00	830.00000	4150.00
0011 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	250.00000	1000.00	450.00000	1800.00	150.00000	600.00
0012 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	4.000 EA	2000.00000	8000.00	1800.00000	7200.00	1550.00000	6200.00
SECTION TOTALS			\$	67,150.00	\$	67,200.00	\$	58,286.00

SECTION 0003 CONSTRUCTION								
0013 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	6256.00000	6256.00	18000.00000	18000.00
SECTION TOTALS			\$	10,000.00	\$	6,256.00	\$	18,000.00

CONTRACT TOTALS			\$	108,750.00	\$	97,356.00	\$	116,233.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060311
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 731470799		(4) 731427175		()		
		RESTEK, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	56.000	LF	60.00000	3360.00	143.00000	8008.00	
0002	504(H) 6390 RAPID CURE JOINT SEALANT	348.000	LF	45.00000	15660.00	33.00000	11484.00	
0003	504(I) 6389 ELASTOMERIC MORTAR	15.000	CF	450.00000	6750.00	660.00000	9900.00	
0004	521(A) 6210 PNEUMATICALLY PLACED MORTAR	3.000	SY	500.00000	1500.00	660.00000	1980.00	
0005	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	1500.00000	6000.00	440.00000	1760.00	
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1450.00000	1450.00	7700.00000	7700.00	
SECTION TOTALS				\$	34,720.00	\$	40,832.00	\$
SECTION 0002 BRIDGE 'B'								
0007	504(C) 6276 (PL)SEALED EXPANSION JOINTS	56.000	LF	60.00000	3360.00	143.00000	8008.00	
0008	504(H) 6390 RAPID CURE JOINT SEALANT	348.000	LF	45.00000	15660.00	33.00000	11484.00	
0009	504(I) 6389 ELASTOMERIC MORTAR	80.000	CF	450.00000	36000.00	550.00000	44000.00	
0010	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	500.00000	2500.00	660.00000	3300.00	
0011	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	1500.00000	6000.00	440.00000	1760.00	
0012	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	2500.00000	10000.00	1760.00000	7040.00	
SECTION TOTALS				\$	73,520.00	\$	75,592.00	\$
SECTION 0003 CONSTRUCTION								
0013	641 1399 MOBILIZATION	1.000	LSUM	12500.00000	12500.00	8610.50000	8610.50	
SECTION TOTALS				\$	12,500.00	\$	8,610.50	\$
CONTRACT TOTALS				\$	120,740.00	\$	125,034.50	\$

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 060312 COUNTIES : BECKHAM
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : BRIDGE PAINTING RURAL PROJECT(S) : BPMY-NBIP(369)3B
 SH-152: 8.6 MILES SOUTH AND EAST OF JUNCTION SH-6/
 14.6 MILES SOUTH AND EAST OF JUNCTION SH-6.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 229,000.00	143.5737%	100.0000%
1	593285921	-- S & D INDUSTRIAL PAINTING, INC.	\$ 159,500.00	100.0000%	69.6507%
2	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 220,000.00	137.9310%	96.0699%
3	341564476	-- NORTH STAR PAINTING CO., INC.	\$ 224,000.00	140.4389%	97.8166%
4	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 257,500.00	161.4420%	112.4454%
5	202513949	-- PANTHER INDUSTRIAL PAINTING, LLC	\$ 276,000.00	173.0408%	120.5240%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	75500.00000	75500.00	100000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	25000.00000	25000.00	1500.00000	1500.00	5000.00000
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	5000.00000
SECTION TOTALS				\$ 109,000.00	\$ 78,000.00	\$ 110,000.00		
SECTION 0002 BRIDGE 'B'								
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	80000.00000	80000.00	75500.00000	75500.00	100000.00000
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	25000.00000	25000.00	1500.00000	1500.00	5000.00000
SECTION TOTALS				\$ 105,000.00	\$ 77,000.00	\$ 105,000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060312
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 341564476		(4) 752057660		(5) 202513949		
		NORTH STAR PAINTING CO., INC		GIBSON & ASSOCIATES, INC.		PANTHER INDUSTRIAL PAINTING,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	50000.00000	50000.00	109000.00000	109000.00	123000.00000	123000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	50000.00000	50000.00	4000.00000	4000.00	2000.00000	2000.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	14000.00000	14000.00	12000.00000	12000.00	4000.00000	4000.00
SECTION TOTALS			\$	114,000.00	\$	125,000.00	\$	129,000.00
SECTION 0002 BRIDGE 'B'								
0004 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	50000.00000	50000.00	109000.00000	109000.00	123000.00000	123000.00
0005 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	50000.00000	50000.00	4000.00000	4000.00	2000.00000	2000.00
SECTION TOTALS			\$	100,000.00	\$	113,000.00	\$	125,000.00
SECTION 0003 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000	10000.00000	10000.00	19500.00000	19500.00	22000.00000	22000.00
SECTION TOTALS			\$	10,000.00	\$	19,500.00	\$	22,000.00
CONTRACT TOTALS			\$	224,000.00	\$	257,500.00	\$	276,000.00

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 060356 COUNTIES : BRYAN
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE RURAL PROJECT(S) : NHY-22N(164)RW
 US 70: FROM WILLOW SPRING ROAD EXTEND EAST.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 117,000.00	113.3611%	100.0000%
1	731039697 -- MIDWEST WRECKING, INC.	\$ 103,210.00	100.0000%	88.2137%
2	731443272 -- M & M WRECKING, INC.	\$ 125,094.00	121.2034%	106.9179%
3	731427175 -- K & R BUILDERS, INC.	\$ 152,358.75	147.6201%	130.2212%
4	202912267 -- SCHIRALLI CONSTRUCTION CORP.	\$ 156,295.00	151.4340%	133.5855%
5	731452852 -- OVERLAND CORPORATION	\$ 378,000.00	366.2436%	323.0769%

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	117000.00000	117000.00	103210.00000	103210.00	125094.00000	125094.00
SECTION TOTALS				\$ 117,000.00		\$ 103,210.00		\$ 125,094.00	
CONTRACT TOTALS				\$ 117,000.00		\$ 103,210.00		\$ 125,094.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 060

CONTRACT ID : 060356

COUNTIES : BRYAN

LETTING DATE : 09/21/06 10:30 A.M.

DISTRICT : 23

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY											
0001 643	0094	1.000	LSUM	152358.75000		152358.75		156295.00000		156295.00	
(PL)RIGHT-OF-WAY CLEARANCE											
SECTION TOTALS				\$		152,358.75		\$		156,295.00	
CONTRACT TOTALS				\$		152,358.75		\$		156,295.00	

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 060315 COUNTIES : CARTER MURRAY
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 JOINT SEAL RURAL PROJECT(S) : BPMY-110C(180)3B
 I-35: 9.2 MILES NORTH OF CARTER COUNTY LINE/
 SH-53: 8.3 MILES EAST OF SH-76/SH-53 JUNCTION.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 150,656.00	101.8097%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 147,978.00	100.0000%	98.2224%
2	731452899	PBX CORPORATION	\$ 149,214.75	100.8358%	99.0434%
3	731470799	RESTEK, INC.	\$ 159,042.00	107.4768%	105.5663%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 172,928.00	116.8606%	114.7833%
5	731079507	KEYSTONE SERVICES, INC.	\$ 214,884.40	145.2137%	142.6325%
6	731427175	K & R BUILDERS, INC.	\$ 228,670.70	154.5302%	151.7833%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(C) 6276	(PL)SEALED EXPANSION JOINTS	76.000	LF	50.00000	3800.00	29.00000	2204.00	3800.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	78.000	LF	35.00000	2730.00	20.00000	1560.00	2340.00
0003 504(I) 6389	ELASTOMERIC MORTAR	3.000	CF	450.00000	1350.00	320.00000	960.00	1830.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	40.000	SY	400.00000	16000.00	345.00000	13800.00	7000.00
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	8.500	SY	600.00000	5100.00	800.00000	6800.00	5100.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	650.00000	13000.00	633.00000	12660.00	8000.00
0007 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	682.000	SY	15.00000	10230.00	13.00000	8866.00	13640.00
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	486.000	LF	3.00000	1458.00	4.00000	1944.00	1701.00
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	40.000	SD	20.00000	800.00	5.00000	200.00	160.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060315
 DISTRICT : 72

COUNTIES : CARTER

MURRAY

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
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	7500.00000	7500.00	12622.75000	12622.75
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000 SD	25.00000	1000.00	8.00000	320.00	7.00000	280.00
SECTION TOTALS			\$	59,968.00	\$	56,814.00	\$	56,473.75
SECTION 0002 BRIDGE 'B'								
0012 504(C) 6276	(PL)SEALED EXPANSION JOINTS	76.000 LF	50.00000	3800.00	29.00000	2204.00	61.00000	4636.00
0013 504(H) 6390	RAPID CURE JOINT SEALANT	78.000 LF	35.00000	2730.00	20.00000	1560.00	30.00000	2340.00
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	400.00000	8000.00	345.00000	6900.00	175.00000	3500.00
0015 509(D) 1331	CLASS C CONCRETE	5.000 CY	600.00000	3000.00	1100.00000	5500.00	500.00000	2500.00
0016 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	682.000 SY	15.00000	10230.00	13.00000	8866.00	20.00000	13640.00
0017 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	486.000 LF	3.00000	1458.00	4.00000	1944.00	3.50000	1701.00
SECTION TOTALS			\$	29,218.00	\$	26,974.00	\$	28,317.00
SECTION 0003 BRIDGE 'C'								
0018 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	4000.00000	4000.00	1700.00000	1700.00	2500.00000	2500.00
0019 504(H) 6390	RAPID CURE JOINT SEALANT	108.000 LF	35.00000	3780.00	22.00000	2376.00	25.00000	2700.00
0020 504(I) 6389	ELASTOMERIC MORTAR	17.400 CF	450.00000	7830.00	430.00000	7482.00	500.00000	8700.00
0021 505(C) 6020	CLASS C BRIDGE DECK REPAIR	23.100 SY	600.00000	13860.00	720.00000	16632.00	800.00000	18480.00
0022 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	10.000 EA	2000.00000	20000.00	2000.00000	20000.00	2000.00000	20000.00
SECTION TOTALS			\$	49,470.00	\$	48,190.00	\$	52,380.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060315
 DISTRICT : 72

COUNTIES : CARTER

MURRAY

SET-ASIDE :

=====									
(0) -EST- (1) 752057660 (2) 731452899									
ENGINEER'S ESTIMATE GIBSON & ASSOCIATES, INC. PBX CORPORATION									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0004 CONSTRUCTION									
0023 641 1399	LSUM	1.000		12000.00000	12000.00	16000.00000	16000.00	12044.00000	12044.00
MOBILIZATION									
SECTION TOTALS				\$	12,000.00	\$	16,000.00	\$	12,044.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
CONTRACT TOTALS				\$	150,656.00	\$	147,978.00	\$	149,214.75
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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060315
 DISTRICT : 72

COUNTIES : CARTER

MURRAY

SET-ASIDE :

		(3) 731470799		(4) 731576732		(5) 731079507			
		RESTEK, INC.		PARADIGM CONSTRUCTION & ENGI		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	504(C) 6276 (PL)SEALED EXPANSION JOINTS	76.000	LF	60.00000	4560.00	35.00000	2660.00	105.00000	7980.00
0002	504(H) 6390 RAPID CURE JOINT SEALANT	78.000	LF	45.00000	3510.00	40.00000	3120.00	40.00000	3120.00
0003	504(I) 6389 ELASTOMERIC MORTAR	3.000	CF	450.00000	1350.00	750.00000	2250.00	600.00000	1800.00
0004	505(B) 6019 CLASS B BRIDGE DECK REPAIR	40.000	SY	325.00000	13000.00	300.00000	12000.00	400.00000	16000.00
0005	505(C) 6020 CLASS C BRIDGE DECK REPAIR	8.500	SY	600.00000	5100.00	800.00000	6800.00	790.00000	6715.00
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	500.00000	10000.00	600.00000	12000.00	550.00000	11000.00
0007	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	682.000	SY	14.00000	9548.00	14.00000	9548.00	18.00000	12276.00
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	486.000	LF	4.25000	2065.50	4.00000	1944.00	2.95000	1433.70
0009	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	40.000	SD	4.50000	180.00	5.00000	200.00	200.00000	8000.00
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5300.00000	5300.00	22000.00000	22000.00	11600.00000	11600.00
0011	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	8.00000	320.00	10.00000	400.00	100.00000	4000.00
SECTION TOTALS				\$	54,933.50	\$	72,922.00	\$	83,924.70
SECTION 0002 BRIDGE 'B'									
0012	504(C) 6276 (PL)SEALED EXPANSION JOINTS	76.000	LF	60.00000	4560.00	35.00000	2660.00	90.00000	6840.00
0013	504(H) 6390 RAPID CURE JOINT SEALANT	78.000	LF	45.00000	3510.00	40.00000	3120.00	80.00000	6240.00
0014	505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	325.00000	6500.00	350.00000	7000.00	400.00000	8000.00
0015	509(D) 1331 CLASS C CONCRETE	5.000	CY	275.00000	1375.00	800.00000	4000.00	800.00000	4000.00
0016	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	682.000	SY	14.00000	9548.00	14.00000	9548.00	18.00000	12276.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060315
 DISTRICT : 72

COUNTIES : CARTER

MURRAY

SET-ASIDE :

		(3) 731470799		(4) 731576732		(5) 731079507		
		RESTEK, INC.		PARADIGM CONSTRUCTION & ENGI		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	486.000 LF	4.25000	2065.50	4.00000	1944.00	2.95000	1433.70
	SECTION TOTALS		\$	27,558.50	\$	28,272.00	\$	38,789.70
SECTION 0003 BRIDGE 'C'								
0018 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	15000.00000	15000.00
0019 504(H) 6390	RAPID CURE JOINT SEALANT	108.000 LF	45.00000	4860.00	38.00000	4104.00	40.00000	4320.00
0020 504(I) 6389	ELASTOMERIC MORTAR	17.400 CF	450.00000	7830.00	400.00000	6960.00	700.00000	12180.00
0021 505(C) 6020	CLASS C BRIDGE DECK REPAIR	23.100 SY	600.00000	13860.00	700.00000	16170.00	700.00000	16170.00
0022 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	10.000 EA	3000.00000	30000.00	2000.00000	20000.00	1950.00000	19500.00
	SECTION TOTALS		\$	61,550.00	\$	49,734.00	\$	67,170.00
SECTION 0004 CONSTRUCTION								
0023 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	22000.00000	22000.00	25000.00000	25000.00
	SECTION TOTALS		\$	15,000.00	\$	22,000.00	\$	25,000.00
CONTRACT TOTALS			\$	159,042.00	\$	172,928.00	\$	214,884.40

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060315
 DISTRICT : 72

COUNTIES : CARTER

MURRAY

SET-ASIDE :

		(6) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(C) 6276	(PL)SEALED EXPANSION JOINTS	76.000	LF	77.00000	5852.00			
0002 504(H) 6390	RAPID CURE JOINT SEALANT	78.000	LF	60.50000	4719.00			
0003 504(I) 6389	ELASTOMERIC MORTAR	3.000	CF	1100.00000	3300.00			
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	40.000	SY	275.00000	11000.00			
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	8.500	SY	1078.00000	9163.00			
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	330.00000	6600.00			
0007 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	682.000	SY	27.50000	18755.00			
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	486.000	LF	3.25000	1579.50			
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	40.000	SD	154.00000	6160.00			
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	28618.70000	28618.70			
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	93.50000	3740.00			
SECTION TOTALS				\$	99,487.20	\$		\$
SECTION 0002 BRIDGE 'B'								
0012 504(C) 6276	(PL)SEALED EXPANSION JOINTS	76.000	LF	77.00000	5852.00			
0013 504(H) 6390	RAPID CURE JOINT SEALANT	78.000	LF	60.50000	4719.00			
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	275.00000	5500.00			
0015 509(D) 1331	CLASS C CONCRETE	5.000	CY	330.00000	1650.00			
0016 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	682.000	SY	27.50000	18755.00			

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060315
 DISTRICT : 72

COUNTIES : CARTER

MURRAY

SET-ASIDE :

		(6) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	486.000 LF	3.25000	1579.50				
SECTION TOTALS			\$	38,055.50	\$		\$	

SECTION 0003 BRIDGE 'C'								
0018 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	4400.00000	4400.00				
0019 504(H) 6390	RAPID CURE JOINT SEALANT	108.000 LF	77.00000	8316.00				
0020 504(I) 6389	ELASTOMERIC MORTAR	17.400 CF	660.00000	11484.00				
0021 505(C) 6020	CLASS C BRIDGE DECK REPAIR	23.100 SY	880.00000	20328.00				
0022 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	10.000 EA	3300.00000	33000.00				
SECTION TOTALS			\$	77,528.00	\$		\$	

SECTION 0004 CONSTRUCTION								
0023 641 1399	MOBILIZATION	1.000 LSUM	13600.00000	13600.00				
SECTION TOTALS			\$	13,600.00	\$		\$	

CONTRACT TOTALS			\$	228,670.70	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 060316 COUNTIES : MURRAY CARTER
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 BRIDGE PAINTING RURAL PROJECT(S) : BPMY-NBIP(371)3B
 I-35; 9.2 MILES NORTH OF CARTER COUNTY LINE/
 SH-53: 8.3 MILES EAST OF SH-76/SH-53 JUNCTION.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 281,025.00	162.5361%	100.0000%
1	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 172,900.00	100.0000%	61.5248%
2	593285921	-- S & D INDUSTRIAL PAINTING, INC.	\$ 174,450.00	100.8965%	62.0763%
3	200796234	-- TEXAS BRIDGE PARTNERS, L.P.	\$ 186,050.00	107.6056%	66.2041%
4	202513949	-- PANTHER INDUSTRIAL PAINTING, LLC	\$ 257,750.00	149.0746%	91.7178%
5	341564476	-- NORTH STAR PAINTING CO., INC.	\$ 267,500.00	154.7137%	95.1873%
6	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 335,200.00	193.8693%	119.2776%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	56500.00000	56500.00	62500.00000	62500.00
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00	1500.00000	1500.00
0003	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	45.000	SD	20.00000	900.00	10.00000	450.00	5.00000	225.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	1000.00000	1000.00
0005	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	25.00000	1125.00	10.00000	450.00	5.00000	225.00
SECTION TOTALS				\$	98,025.00	\$	67,400.00	\$	65,450.00
SECTION 0002 BRIDGE 'B'									
0006	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	56500.00000	56500.00	62500.00000	62500.00
0007	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00	1500.00000	1500.00
SECTION TOTALS				\$	90,000.00	\$	61,500.00	\$	64,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 110 -2

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060316
 DISTRICT : 72

COUNTIES : MURRAY

CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		(2) 593285921 S & D INDUSTRIAL PAINTING, IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'							
0008 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	34000.00000	34000.00	39000.00000	39000.00
0009 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	1500.00000	1500.00
SECTION TOTALS		\$	75,000.00	\$	39,000.00	\$	40,500.00
SECTION 0004 CONSTRUCTION							
0010 641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	5000.00000	5000.00	4500.00000	4500.00
SECTION TOTALS		\$	18,000.00	\$	5,000.00	\$	4,500.00
CONTRACT TOTALS		\$	281,025.00	\$	172,900.00	\$	174,450.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060316
 DISTRICT : 72

COUNTIES : MURRAY

CARTER

SET-ASIDE :

=====									
(3) 200796234 (4) 202513949 (5) 341564476									
TEXAS BRIDGE PARTNERS, L.P. PANTHER INDUSTRIAL PAINTING, NORTH STAR PAINTING CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	58000.00000	58000.00	88000.00000	88000.00	45000.00000	45000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	45000.00000	45000.00
0003 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	45.000	SD	45.00000	2025.00	100.00000	4500.00	50.00000	2250.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	2000.00000	2000.00	12000.00000	12000.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	45.00000	2025.00	50.00000	2250.00	50.00000	2250.00
SECTION TOTALS				\$	73,050.00	\$	97,750.00	\$	106,500.00

SECTION 0002 BRIDGE 'B'									
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	58000.00000	58000.00	88000.00000	88000.00	45000.00000	45000.00
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	45000.00000	45000.00
SECTION TOTALS				\$	63,000.00	\$	89,000.00	\$	90,000.00

SECTION 0003 BRIDGE 'C'									
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	31000.00000	31000.00	55000.00000	55000.00	30000.00000	30000.00
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	30000.00000	30000.00
SECTION TOTALS				\$	35,000.00	\$	56,000.00	\$	60,000.00

SECTION 0004 CONSTRUCTION									
0010 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	11000.00000	11000.00
SECTION TOTALS				\$	15,000.00	\$	15,000.00	\$	11,000.00

CONTRACT TOTALS				\$	186,050.00	\$	257,750.00	\$	267,500.00
=====									

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060316
 DISTRICT : 72

COUNTIES : MURRAY

CARTER

SET-ASIDE :

		(6) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	118000.00000	118000.00			
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00			
0003 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	45.000	SD	50.00000	2250.00			
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11500.00000	11500.00			
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	50.00000	2250.00			
SECTION TOTALS				\$ 138,000.00		\$		\$
SECTION 0002 BRIDGE 'B'								
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	118000.00000	118000.00			
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00			
SECTION TOTALS				\$ 122,000.00		\$		\$
SECTION 0003 BRIDGE 'C'								
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	58000.00000	58000.00			
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2200.00000	2200.00			
SECTION TOTALS				\$ 60,200.00		\$		\$
SECTION 0004 CONSTRUCTION								
0010 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00			
SECTION TOTALS				\$ 15,000.00		\$		\$
CONTRACT TOTALS				\$ 335,200.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 060317
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD(EW-95): OVER DEER CREEK, APPROX. 8.0 MILES
 NORTH AND 1.5 MILES WEST OF WEATHERFORD.
 PROJECT LENGTH = 0.151 MILES

COUNTIES : CUSTER

PROJECT(S) : BRO-120D(097)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 494,456.50	126.1140%	100.0000%
1	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 392,071.10	100.0000%	79.2933%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 429,959.43	109.6636%	86.9560%
3	731427175	K & R BUILDERS, INC.	\$ 457,661.03	116.7291%	92.5584%
4	730776271	SEWELL BROTHERS, INC.	\$ 461,083.13	117.6019%	93.2505%
5	731394406	OBC, INC.	\$ 545,685.25	139.1802%	110.3606%
6	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 604,180.71	154.0998%	122.1909%

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	2000.00000	2000.00	3000.00000	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	28150.00000	
0003 223 2801	TEMPORARY SILT FENCE	405.000	LF	3.50000	1417.50	2.00000	810.00	2.00000	
0004 230(A) 2806	SOLID SLAB SODDING	6292.000	SY	3.50000	22022.00	2.10000	13213.20	2.10000	
0005 233(A) 2817	VEGETATIVE MULCHING	1.300	AC	400.00000	520.00	600.00000	780.00	600.00000	
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	367.000	TON	30.00000	11010.00	20.00000	7340.00	23.00000	
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	145.00000	1450.00	250.00000	
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	600.00000	2400.00	750.00000	
0009 613(D) 0690	24" CORR. GALV. STEEL PIPE	92.000	LF	40.00000	3680.00	19.00000	1748.00	22.40000	
SECTION TOTALS				\$	67,149.50	\$	49,741.20	\$	61,955.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060317
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

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'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	5.00000	400.00	8.50000	680.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00	8.00000	400.00	8.50000	425.00
0012 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	393.340 LF	140.00000	55067.60	130.00000	51134.20	132.00000	51920.88
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	170.00000	67433.90	150.00000	59500.50	157.00000	62277.19
0014 504 6224 (PL) HANGERS	25.000 EA	100.00000	2500.00	10.00000	250.00	100.00000	2500.00
0015 504(C) 6250 SEALED EXPANSION JOINT	29.420 LF	150.00000	4413.00	110.00000	3236.20	158.00000	4648.36
0016 504(E) 1380 CONCRETE RAIL (TR1)	461.000 LF	45.00000	20745.00	40.00000	18440.00	40.00000	18440.00
0017 506(A) 1322 STRUCTURAL STEEL	4350.000 LB	2.75000	11962.50	1.80000	7830.00	2.17000	9439.50
0018 509(A) 1326 CLASS AA CONCRETE	169.300 CY	450.00000	76185.00	290.00000	49097.00	285.00000	48250.50
0019 509(B) 1328 CLASS A CONCRETE	93.500 CY	450.00000	42075.00	290.00000	27115.00	285.00000	26647.50
0020 511(A) 1332 REINFORCING STEEL	49050.000 LB	0.80000	39240.00	0.70000	34335.00	0.69000	33844.50
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	386.000 LF	20.00000	7720.00	22.00000	8492.00	27.00000	10422.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	386.000 LF	15.00000	5790.00	6.00000	2316.00	10.00000	3860.00
0023 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	62.000 LF	300.00000	18600.00	400.00000	24800.00	427.00000	26474.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	895.000 TON	30.00000	26850.00	24.00000	21480.00	30.00000	26850.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	271.000 TON	25.00000	6775.00	24.00000	6504.00	25.00000	6775.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	4000.00000	4000.00	5000.00000	5000.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2700.00000	10800.00	2550.00000	10200.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2200.00000	2200.00	2000.00000	2000.00
SECTION TOTALS		\$	409,807.00	\$	332,329.90	\$	350,654.43

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 130 -3

TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : 060317

COUNTIES : CUSTER

LETTING DATE : 09/21/06 10:30 A.M.

DISTRICT : 51

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST-				(1) 900035257			
ITEM DESCRIPTION				ENGINEER'S ESTIMATE				MUNOZ CONSTRUCTION CO., INC.		PLAINS BRIDGE CONTRACTING OF	
SECTION 0003 STAKING											
0029 642 0098	1.000	LSUM		2500.00000	2500.00		3000.00000	3000.00		3850.00000	3850.00
STAKING											
SECTION TOTALS				\$		2,500.00		\$		3,000.00	
SECTION 0004 CONSTRUCTION											
0030 641 1399	1.000	LSUM		15000.00000	15000.00		7000.00000	7000.00		13500.00000	13500.00
MOBILIZATION											
SECTION TOTALS				\$		15,000.00		\$		7,000.00	
CONTRACT TOTALS				\$		494,456.50		\$		392,071.10	

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060317
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(3) 731427175		(4) 730776271		(5) 731394406			
		K & R BUILDERS, INC.		SEWELL BROTHERS, INC.		OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3750.00000	3750.00	5000.00000	5000.00	3180.00000	3180.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	41750.00000	41750.00	40000.00000	40000.00	29839.00000	29839.00
0003 223	2801 TEMPORARY SILT FENCE	405.000	LF	1.50000	607.50	2.20000	891.00	2.12000	858.60
0004 230(A)	2806 SOLID SLAB SODDING	6292.000	SY	2.20000	13842.40	2.00000	12584.00	2.25000	14157.00
0005 233(A)	2817 VEGETATIVE MULCHING	1.300	AC	300.00000	390.00	1000.00000	1300.00	636.00000	826.80
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	367.000	TON	21.50000	7890.50	20.00000	7340.00	25.00000	9175.00
0007 509(D)	0325 CLASS C CONCRETE	10.000	CY	215.00000	2150.00	200.00000	2000.00	400.00000	4000.00
0008 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	740.00000	2960.00	800.00000	3200.00	975.00000	3900.00
0009 613(D)	0690 24" CORR. GALV. STEEL PIPE	92.000	LF	20.00000	1840.00	24.00000	2208.00	25.00000	2300.00
SECTION TOTALS				\$ 75,180.40		\$ 74,523.00		\$ 68,236.40	
SECTION 0002 BRIDGE 'A'									
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	8.50000	680.00	10.00000	800.00	9.00000	720.00
0011 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	12.00000	600.00	10.00000	500.00	9.00000	450.00
0012 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	393.340	LF	126.00000	49560.84	121.00000	47594.14	155.00000	60967.70
0013 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	157.00000	62277.19	147.00000	58310.49	185.00000	73383.95
0014 504	6224 (PL) HANGERS	25.000	EA	30.00000	750.00	100.00000	2500.00	110.00000	2750.00
0015 504(C)	6250 SEALED EXPANSION JOINT	29.420	LF	140.00000	4118.80	150.00000	4413.00	195.00000	5736.90
0016 504(E)	1380 CONCRETE RAIL (TR1)	461.000	LF	42.00000	19362.00	40.00000	18440.00	37.50000	17287.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060317
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731427175 K & R BUILDERS, INC.		(4) 730776271 SEWELL BROTHERS, INC.		(5) 731394406 OBC, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 506(A) 1322 STRUCTURAL STEEL	4350.000 LB	2.20000	9570.00	2.20000	9570.00	2.20000	9570.00	3.80000	16530.00
0018 509(A) 1326 CLASS AA CONCRETE	169.300 CY	361.00000	61117.30	400.00000	67720.00	425.00000	71952.50	425.00000	71952.50
0019 509(B) 1328 CLASS A CONCRETE	93.500 CY	382.50000	35763.75	400.00000	37400.00	415.00000	38802.50	415.00000	38802.50
0020 511(A) 1332 REINFORCING STEEL	49050.000 LB	0.69000	33844.50	0.65000	31882.50	0.90000	44145.00	0.90000	44145.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	386.000 LF	25.00000	9650.00	22.00000	8492.00	35.80000	13818.80	35.80000	13818.80
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	386.000 LF	5.00000	1930.00	12.00000	4632.00	15.00000	5790.00	15.00000	5790.00
0023 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	62.000 LF	474.00000	29388.00	470.00000	29140.00	650.00000	40300.00	650.00000	40300.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	895.000 TON	24.65000	22061.75	25.00000	22375.00	30.00000	26850.00	30.00000	26850.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	271.000 TON	21.50000	5826.50	21.00000	5691.00	25.00000	6775.00	25.00000	6775.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5150.00000	5150.00	12500.00000	12500.00	10000.00000	10000.00	10000.00000	10000.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2800.00000	11200.00	2753.50000	11014.00	2753.50000	11014.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2200.00000	2200.00	2060.00000	2060.00	2060.00000	2060.00
SECTION TOTALS		\$	364,150.63	\$	375,360.13	\$	449,333.85	\$	449,333.85
SECTION 0003 STAKING									
0029 642 0098 STAKING	1.000 LSUM	3330.00000	3330.00	3200.00000	3200.00	3115.00000	3115.00	3115.00000	3115.00
SECTION TOTALS		\$	3,330.00	\$	3,200.00	\$	3,115.00	\$	3,115.00
SECTION 0004 CONSTRUCTION									
0030 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	8000.00000	8000.00	25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS		\$	15,000.00	\$	8,000.00	\$	25,000.00	\$	25,000.00
CONTRACT TOTALS		\$	457,661.03	\$	461,083.13	\$	545,685.25	\$	545,685.25

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060317
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(6) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	47000.00000	47000.00			
0003 223	2801 TEMPORARY SILT FENCE	405.000	LF	2.00000	810.00			
0004 230(A)	2806 SOLID SLAB SODDING	6292.000	SY	2.50000	15730.00			
0005 233(A)	2817 VEGETATIVE MULCHING	1.300	AC	700.00000	910.00			
0006 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	367.000	TON	26.50000	9725.50			
0007 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00			
0008 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00			
0009 613(D)	0690 24" CORR. GALV. STEEL PIPE	92.000	LF	40.00000	3680.00			
SECTION TOTALS				\$	103,055.50	\$		\$
SECTION 0002 BRIDGE 'A'								
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	8.00000	640.00			
0011 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	8.00000	400.00			
0012 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	393.340	LF	160.00000	62934.40			
0013 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	183.00000	72590.61			
0014 504	6224 (PL) HANGERS	25.000	EA	135.00000	3375.00			
0015 504(C)	6250 SEALED EXPANSION JOINT	29.420	LF	185.00000	5442.70			
0016 504(E)	1380 CONCRETE RAIL (TR1)	461.000	LF	63.00000	29043.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060317
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(6) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	506(A) 1322 STRUCTURAL STEEL	4350.000 LB	2.45000	10657.50				
0018	509(A) 1326 CLASS AA CONCRETE	169.300 CY	450.00000	76185.00				
0019	509(B) 1328 CLASS A CONCRETE	93.500 CY	470.00000	43945.00				
0020	511(A) 1332 REINFORCING STEEL	49050.000 LB	0.80000	39240.00				
0021	514(A) 6010 PILES, FURNISHED (HP 10X42)	386.000 LF	42.50000	16405.00				
0022	514(B) 6292 PILES, DRIVEN (HP 10X42)	386.000 LF	18.00000	6948.00				
0023	516(A) 6093 DRILLED SHAFTS 42" DIAMETER	62.000 LF	865.00000	53630.00				
0024	601(A-1)1353 TYPE I-A PLAIN RIPRAP	895.000 TON	34.00000	30430.00				
0025	601(A-2)1355 TYPE I-A FILTER BLANKET	271.000 TON	29.00000	7859.00				
0026	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	14000.00000	14000.00				
0027	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	3000.00000	12000.00				
0028	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	490,725.21	\$		\$	
SECTION 0003 STAKING								
0029	642 0098 STAKING	1.000 LSUM	3400.00000	3400.00				
SECTION TOTALS			\$	3,400.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0030	641 1399 MOBILIZATION	1.000 LSUM	7000.00000	7000.00				
SECTION TOTALS			\$	7,000.00	\$		\$	
CONTRACT TOTALS			\$	604,180.71	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 060318 COUNTIES : TULSA
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE DECK REPAIR URBAN PROJECT(S) : BPMY-121C(095)3B
 US-75/I-244/I-444: VARIOUS LOCATIONS IN TULSA.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 479,607.00	104.3107%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 459,786.93	100.0000%	95.8674%
2	731427175	-- K & R BUILDERS, INC.	\$ 518,002.93	112.6615%	108.0057%
3	731316732	-- BECCO CONTRACTORS, INC.	\$ 536,185.15	116.6160%	111.7968%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 553,601.50	120.4039%	115.4282%
5	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 610,729.40	132.8288%	127.3396%
6	731079507	-- KEYSTONE SERVICES, INC.	\$ 749,325.25	162.9723%	156.2373%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5.000 TON	200.00000	1000.00	500.00000	2500.00	220.00000	1100.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	272.000 LF	45.00000	12240.00	25.00000	6800.00	49.50000	13464.00
0003 504(I) 6389	ELASTOMERIC MORTAR	33.400 CF	450.00000	15030.00	550.00000	18370.00	550.00000	18370.00
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	100.000 SY	350.00000	35000.00	180.00000	18000.00	110.00000	11000.00
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.000 SY	450.00000	2250.00	700.00000	3500.00	2200.00000	11000.00
0006 506(A) 1322	STRUCTURAL STEEL	400.000 LB	5.00000	2000.00	13.00000	5200.00	22.00000	8800.00
0007 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	146.000 LF	40.00000	5840.00	20.00000	2920.00	33.00000	4818.00
0008 520(C) 6060	EPOXY RESIN ABOVE WATER	1.500 GAL	130.00000	195.00	80.00000	120.00	132.00000	198.00
0009 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000 SY	500.00000	12500.00	625.00000	15625.00	385.00000	9625.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	20000.00000	20000.00	15000.00000	15000.00	15400.00000	15400.00
	SECTION TOTALS		\$	106,055.00	\$	88,035.00	\$	93,775.00
SECTION 0002 BRIDGE 'B'								
0011 504(H) 6390	RAPID CURE JOINT SEALANT	544.000	45.00000	24480.00	25.00000	13600.00	39.60000	21542.40
0012 504(I) 6389	ELASTOMERIC MORTAR	33.400	450.00000	15030.00	0.00000	0.00	55.00000	1837.00
0013 505(B) 6019	CLASS B BRIDGE DECK REPAIR	100.000	350.00000	35000.00	110.00000	11000.00	110.00000	11000.00
0014 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	66.000	40.00000	2640.00	20.00000	1320.00	33.00000	2178.00
0015 520(C) 6060	EPOXY RESIN ABOVE WATER	0.700	130.00000	91.00	80.00000	56.00	132.00000	92.40
0016 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	750.00000	7500.00	650.00000	6500.00	385.00000	3850.00
0017 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	4828.00000	19312.00	15000.00000	60000.00	21803.07000	87212.28
	SECTION TOTALS		\$	104,053.00	\$	92,476.00	\$	127,712.08
SECTION 0003 BRIDGE 'C'								
0018 504(G) 6006	HANDRAILING	80.000	25.00000	2000.00	120.00000	9600.00	165.00000	13200.00
0019 504(H) 6390	RAPID CURE JOINT SEALANT	437.000	45.00000	19665.00	25.00000	10925.00	39.60000	17305.20
0020 505(B) 6019	CLASS B BRIDGE DECK REPAIR	33.000	450.00000	14850.00	225.00000	7425.00	330.00000	10890.00
0021 509(A) 1326	CLASS AA CONCRETE	1.000	750.00000	750.00	3000.00000	3000.00	220.00000	220.00
0022 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	104.000	40.00000	4160.00	20.00000	2080.00	33.00000	3432.00
0023 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	130.00000	130.00	80.00000	80.00	132.00000	132.00
0024 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000	750.00000	3750.00	650.00000	3250.00	550.00000	2750.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	6.000 EA	1795.00000	10770.00	13000.00000	78000.00	10002.55000	60015.30
	SECTION TOTALS		\$	56,075.00	\$	114,360.00	\$	107,944.50
SECTION 0004 BRIDGE 'D'								
0026 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	108000.00000	108000.00	45366.47000	45366.47	68040.00000	68040.00
0027 504(H) 6390	RAPID CURE JOINT SEALANT	130.000 LF	45.00000	5850.00	30.00000	3900.00	61.60000	8008.00
0028 505(B) 6019	CLASS B BRIDGE DECK REPAIR	35.000 SY	450.00000	15750.00	175.00000	6125.00	220.00000	7700.00
0029 509(B) 1328	CLASS A CONCRETE	16.200 CY	1500.00000	24300.00	3000.00000	48600.00	2230.00000	36126.00
0030 511(B) 6010	EPOXY COATED REINFORCING STEEL	2760.000 LB	1.50000	4140.00	1.50000	4140.00	2.50000	6900.00
0031 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	28.000 SY	3.00000	84.00	25.00000	700.00	22.00000	616.00
0032 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	51.000 LF	40.00000	2040.00	20.00000	1020.00	33.00000	1683.00
0033 520(C) 6060	EPOXY RESIN ABOVE WATER	0.600 GAL	130.00000	78.00	80.00000	48.00	132.00000	79.20
0034 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000 SY	750.00000	2250.00	650.00000	1950.00	550.00000	1650.00
0035 535 6164	(PL)FIXED BEARING ASSEMBLY	4.000 EA	1500.00000	6000.00	1800.00000	7200.00	1250.00000	5000.00
0036 535 6165	(PL)EXPANSION BEARING ASSEMBLY	4.000 EA	1500.00000	6000.00	1800.00000	7200.00	1250.00000	5000.00
	SECTION TOTALS		\$	174,492.00	\$	126,249.47	\$	140,802.20
SECTION 0005 TRAFFIC ITEMS								
0037 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	40.00000	3600.00	10.00000	900.00	5.50000	495.00
0038 880(A) 8812	ARROW DISPLAY (TYPE C)	45.000 SD	16.00000	720.00	4.00000	180.00	2.20000	99.00
0039 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3105.000 SD	0.40000	1242.00	0.05000	155.25	0.02000	62.10

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	675.000 SD	1.50000	1012.50	1.00000	675.00	0.77000	519.75
0041 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1935.000 SD	3.00000	5805.00	0.05000	96.75	0.02000	38.70
0042 880(C) 8842 BARRICADES (TYPE III)	1260.000 SD	1.00000	1260.00	0.05000	63.00	0.02000	25.20
0043 880(C) 8848 WING BARRICADES	90.000 SD	1.00000	90.00	1.50000	135.00	1.10000	99.00
0044 880(C) 8855 DIRECTION INDICATOR BARRICADE	1845.000 SD	0.50000	922.50	0.05000	92.25	0.02000	36.90
0045 880(E) 8860 WARNING LIGHTS (TYPE A)	5310.000 SD	0.20000	1062.00	0.05000	265.50	0.02000	106.20
0046 880(E) 8872 WARNING LIGHTS (TYPE C)	2520.000 SD	0.20000	504.00	0.05000	126.00	0.02000	50.40
0047 880(F) 8878 DRUMS	1470.000 SD	0.20000	294.00	0.05000	73.50	0.02000	29.40
0048 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	12.000 HOUR	50.00000	600.00	75.00000	900.00	80.00000	960.00
0049 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	50.00000	2250.00	10.00000	450.00	5.50000	247.50
SECTION TOTALS		\$	19,362.00	\$	4,112.25	\$	2,769.15
SECTION 0006 CONSTRUCTION							
0050 641 1399 MOBILIZATION	1.000 LSUM	19570.00000	19570.00	34554.21000	34554.21	45000.00000	45000.00
SECTION TOTALS		\$	19,570.00	\$	34,554.21	\$	45,000.00
CONTRACT TOTALS		\$	479,607.00	\$	459,786.93	\$	518,002.93

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 140 -5

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731316732 BECCO CONTRACTORS, INC.		(4) 731576732 PARADIGM CONSTRUCTION & ENGI		(5) 752057660 GIBSON & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5.000 TON	250.00000	1250.00	250.00000	1250.00	150.00000	750.00
0002 504(H) 6390 RAPID CURE JOINT SEALANT	272.000 LF	35.00000	9520.00	35.00000	9520.00	22.00000	5984.00
0003 504(I) 6389 ELASTOMERIC MORTAR	33.400 CF	550.00000	18370.00	850.00000	28390.00	490.00000	16366.00
0004 505(B) 6019 CLASS B BRIDGE DECK REPAIR	100.000 SY	100.00000	10000.00	245.00000	24500.00	280.00000	28000.00
0005 505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.000 SY	750.00000	3750.00	800.00000	4000.00	800.00000	4000.00
0006 506(A) 1322 STRUCTURAL STEEL	400.000 LB	10.00000	4000.00	13.00000	5200.00	20.00000	8000.00
0007 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	146.000 LF	45.00000	6570.00	30.00000	4380.00	46.00000	6716.00
0008 520(C) 6060 EPOXY RESIN ABOVE WATER	1.500 GAL	220.00000	330.00	100.00000	150.00	220.00000	330.00
0009 521(A) 6210 PNEUMATICALLY PLACED MORTAR	25.000 SY	500.00000	12500.00	600.00000	15000.00	500.00000	12500.00
0010 540 4510 (PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	19000.00000	19000.00
SECTION TOTALS		\$	91,290.00	\$	107,390.00	\$	101,646.00
SECTION 0002 BRIDGE 'B'							
0011 504(H) 6390 RAPID CURE JOINT SEALANT	544.000 LF	35.00000	19040.00	32.00000	17408.00	5.00000	2720.00
0012 504(I) 6389 ELASTOMERIC MORTAR	33.400 CF	550.00000	18370.00	850.00000	28390.00	490.00000	16366.00
0013 505(B) 6019 CLASS B BRIDGE DECK REPAIR	100.000 SY	100.00000	10000.00	245.00000	24500.00	180.00000	18000.00
0014 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	66.000 LF	50.00000	3300.00	30.00000	1980.00	50.00000	3300.00
0015 520(C) 6060 EPOXY RESIN ABOVE WATER	0.700 GAL	220.00000	154.00	100.00000	70.00	220.00000	154.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 731576732		(5) 752057660		
		BECCO CONTRACTORS, INC.		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0017 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	4.000 EA	17000.00000	68000.00	24000.00000	96000.00	32500.00000	130000.00
SECTION TOTALS			\$	125,364.00	\$	174,848.00	\$	177,040.00
SECTION 0003 BRIDGE 'C'								
0018 504(G) 6006	HANDRAILING	80.000 LF	150.00000	12000.00	100.00000	8000.00	150.00000	12000.00
0019 504(H) 6390	RAPID CURE JOINT SEALANT	437.000 LF	35.00000	15295.00	32.00000	13984.00	5.00000	2185.00
0020 505(B) 6019	CLASS B BRIDGE DECK REPAIR	33.000 SY	100.00000	3300.00	245.00000	8085.00	275.00000	9075.00
0021 509(A) 1326	CLASS AA CONCRETE	1.000 CY	3500.00000	3500.00	1000.00000	1000.00	2500.00000	2500.00
0022 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	104.000 LF	50.00000	5200.00	30.00000	3120.00	50.00000	5200.00
0023 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	220.00000	220.00	100.00000	100.00	220.00000	220.00
0024 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	860.00000	4300.00	700.00000	3500.00	850.00000	4250.00
0025 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	6.000 EA	8500.00000	51000.00	15000.00000	90000.00	14000.00000	84000.00
SECTION TOTALS			\$	94,815.00	\$	127,789.00	\$	119,430.00
SECTION 0004 BRIDGE 'D'								
0026 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	105000.00000	105000.00	50000.00000	50000.00	26000.00000	26000.00
0027 504(H) 6390	RAPID CURE JOINT SEALANT	130.000 LF	35.00000	4550.00	38.00000	4940.00	25.00000	3250.00
0028 505(B) 6019	CLASS B BRIDGE DECK REPAIR	35.000 SY	100.00000	3500.00	245.00000	8575.00	275.00000	9625.00
0029 509(B) 1328	CLASS A CONCRETE	16.200 CY	2000.00000	32400.00	2000.00000	32400.00	3800.00000	61560.00
0030 511(B) 6010	EPOXY COATED REINFORCING STEEL	2760.000 LB	3.00000	8280.00	2.00000	5520.00	1.00000	2760.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 731576732		(5) 752057660		
		BECCO CONTRACTORS, INC.		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	28.000 SY	5.00000	140.00	12.00000	336.00	50.00000	1400.00
0032 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	51.000 LF	50.00000	2550.00	30.00000	1530.00	50.00000	2550.00
0033 520(C) 6060	EPOXY RESIN ABOVE WATER	0.600 GAL	220.00000	132.00	100.00000	60.00	220.00000	132.00
0034 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000 SY	1400.00000	4200.00	800.00000	2400.00	1300.00000	3900.00
0035 535 6164	(PL)FIXED BEARING ASSEMBLY	4.000 EA	750.00000	3000.00	1000.00000	4000.00	1600.00000	6400.00
0036 535 6165	(PL)EXPANSION BEARING ASSEMBLY	4.000 EA	800.00000	3200.00	1000.00000	4000.00	1600.00000	6400.00
SECTION TOTALS			\$	166,952.00	\$	113,761.00	\$	123,977.00
SECTION 0005 TRAFFIC ITEMS								
0037 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	130.00000	11700.00	10.00000	900.00	5.00000	450.00
0038 880(A) 8812	ARROW DISPLAY (TYPE C)	45.000 SD	50.00000	2250.00	5.00000	225.00	2.00000	90.00
0039 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3105.000 SD	0.55000	1707.75	0.10000	310.50	0.02000	62.10
0040 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	675.000 SD	1.60000	1080.00	1.00000	675.00	0.70000	472.50
0041 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1935.000 SD	2.50000	4837.50	0.10000	193.50	0.02000	38.70
0042 880(C) 8842	BARRICADES (TYPE III)	1260.000 SD	2.60000	3276.00	0.10000	126.00	0.02000	25.20
0043 880(C) 8848	WING BARRICADES	90.000 SD	3.60000	324.00	1.10000	99.00	1.00000	90.00
0044 880(C) 8855	DIRECTION INDICATOR BARRICADE	1845.000 SD	0.80000	1476.00	0.10000	184.50	0.02000	36.90
0045 880(E) 8860	WARNING LIGHTS (TYPE A)	5310.000 SD	0.14000	743.40	0.10000	531.00	0.02000	106.20
0046 880(E) 8872	WARNING LIGHTS (TYPE C)	2520.000 SD	0.55000	1386.00	0.10000	252.00	0.02000	50.40
0047 880(F) 8878	DRUMS	1470.000 SD	0.55000	808.50	0.10000	147.00	0.02000	29.40

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 731316732		(4) 731576732		(5) 752057660		
		BECCO CONTRACTORS, INC.		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	12.000 HOUR	50.00000	600.00	60.00000	720.00	80.00000	960.00
0049 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	35.00000	1575.00	10.00000	450.00	5.00000	225.00
SECTION TOTALS			\$	31,764.15	\$	4,813.50	\$	2,636.40
SECTION 0006 CONSTRUCTION								
0050 641 1399	MOBILIZATION	1.000 LSUM	26000.00000	26000.00	25000.00000	25000.00	86000.00000	86000.00
SECTION TOTALS			\$	26,000.00	\$	25,000.00	\$	86,000.00
CONTRACT TOTALS			\$	536,185.15	\$	553,601.50	\$	610,729.40

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(6) 731079507		()		()	
		KEYSTONE SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE 'A'							
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5.000 TON	125.00000	625.00			
0002 504(H) 6390	RAPID CURE JOINT SEALANT	272.000 LF	35.00000	9520.00			
0003 504(I) 6389	ELASTOMERIC MORTAR	33.400 CF	480.00000	16032.00			
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	100.000 SY	320.00000	32000.00			
0005 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.000 SY	800.00000	4000.00			
0006 506(A) 1322	STRUCTURAL STEEL	400.000 LB	5.00000	2000.00			
0007 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	146.000 LF	75.00000	10950.00			
0008 520(C) 6060	EPOXY RESIN ABOVE WATER	1.500 GAL	250.00000	375.00			
0009 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000 SY	500.00000	12500.00			
0010 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	20000.00000	20000.00			
SECTION TOTALS			\$	108,002.00	\$		\$
SECTION 0002 BRIDGE 'B'							
0011 504(H) 6390	RAPID CURE JOINT SEALANT	544.000 LF	33.00000	17952.00			
0012 504(I) 6389	ELASTOMERIC MORTAR	33.400 CF	485.00000	16199.00			
0013 505(B) 6019	CLASS B BRIDGE DECK REPAIR	100.000 SY	330.00000	33000.00			
0014 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	66.000 LF	85.00000	5610.00			
0015 520(C) 6060	EPOXY RESIN ABOVE WATER	0.700 GAL	600.00000	420.00			

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(6) 731079507		()		()		
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	400.00000	4000.00				
0017 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	4.000 EA	9900.00000	39600.00				
SECTION TOTALS			\$	116,781.00	\$		\$	
SECTION 0003 BRIDGE 'C'								
0018 504(G) 6006	HANDRAILING	80.000 LF	75.00000	6000.00				
0019 504(H) 6390	RAPID CURE JOINT SEALANT	437.000 LF	33.00000	14421.00				
0020 505(B) 6019	CLASS B BRIDGE DECK REPAIR	33.000 SY	330.00000	10890.00				
0021 509(A) 1326	CLASS AA CONCRETE	1.000 CY	2000.00000	2000.00				
0022 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	104.000 LF	80.00000	8320.00				
0023 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	700.00000	700.00				
0024 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	500.00000	2500.00				
0025 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	6.000 EA	10000.00000	60000.00				
SECTION TOTALS			\$	104,831.00	\$		\$	
SECTION 0004 BRIDGE 'D'								
0026 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	72000.00000	72000.00				
0027 504(H) 6390	RAPID CURE JOINT SEALANT	130.000 LF	33.00000	4290.00				
0028 505(B) 6019	CLASS B BRIDGE DECK REPAIR	35.000 SY	330.00000	11550.00				
0029 509(B) 1328	CLASS A CONCRETE	16.200 CY	1500.00000	24300.00				
0030 511(B) 6010	EPOXY COATED REINFORCING STEEL	2760.000 LB	3.00000	8280.00				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(6) 731079507	()	()
		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0031 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	28.000 SY	36.00000	1008.00
0032 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	51.000 LF	80.00000	4080.00
0033 520(C) 6060	EPOXY RESIN ABOVE WATER	0.600 GAL	1000.00000	600.00
0034 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000 SY	650.00000	1950.00
0035 535 6164	(PL)FIXED BEARING ASSEMBLY	4.000 EA	2500.00000	10000.00
0036 535 6165	(PL)EXPANSION BEARING ASSEMBLY	4.000 EA	2500.00000	10000.00
SECTION TOTALS			\$ 148,058.00	\$
SECTION 0005 TRAFFIC ITEMS				
0037 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	150.00000	13500.00
0038 880(A) 8812	ARROW DISPLAY (TYPE C)	45.000 SD	50.00000	2250.00
0039 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3105.000 SD	0.60000	1863.00
0040 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	675.000 SD	1.65000	1113.75
0041 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1935.000 SD	2.30000	4450.50
0042 880(C) 8842	BARRICADES (TYPE III)	1260.000 SD	2.45000	3087.00
0043 880(C) 8848	WING BARRICADES	90.000 SD	5.00000	450.00
0044 880(C) 8855	DIRECTION INDICATOR BARRICADE	1845.000 SD	1.00000	1845.00
0045 880(E) 8860	WARNING LIGHTS (TYPE A)	5310.000 SD	0.20000	1062.00
0046 880(E) 8872	WARNING LIGHTS (TYPE C)	2520.000 SD	0.60000	1512.00
0047 880(F) 8878	DRUMS	1470.000 SD	1.00000	1470.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060318
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 880(L) 8911		12.000	HOUR	75.00000	900.00			
TRAFFIC SURVEILLANCE, POLICE								
0049 882(B) 8306		45.000	SD	70.00000	3150.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$ 36,653.25		\$		\$
SECTION 0006 CONSTRUCTION								
0050 641 1399		1.000	LSUM	235000.00000	235000.00			
MOBILIZATION								
SECTION TOTALS				\$ 235,000.00		\$		\$
CONTRACT TOTALS				\$ 749,325.25		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 09/21/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 I-444, US-75, I-244, SH-85, SH-99: VARIOUS LOCATIONS IN DIVISION VIII.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060319
 DISTRICT : 81
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : TULSA PAWNEE
 DELAWARE
 PROJECT(S) : BPMY-NBIP(372)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 628,936.00	125.1689%	100.0000%
1	593682914	SEMINOLE EQUIPMENT, INC.	\$ 502,470.00	100.0000%	79.8921%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	160240.00000	160240.00	160000.00000	160000.00	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	40060.00000	40060.00	10000.00000	10000.00	
SECTION TOTALS				\$ 200,300.00		\$ 170,000.00		\$
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	243560.00000	243560.00	200000.00000	200000.00	
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	60890.00000	60890.00	10000.00000	10000.00	
SECTION TOTALS				\$ 304,450.00		\$ 210,000.00		\$
SECTION 0003 BRIDGE 'C'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	27056.00000	27056.00	20000.00000	20000.00	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4764.00000	4764.00	1000.00000	1000.00	
SECTION TOTALS				\$ 31,820.00		\$ 21,000.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 150 -2

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060319
 DISTRICT : 81

COUNTIES : TULSA
 DELAWARE

PAWNEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	10368.00000	10368.00	20000.00000	20000.00		
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	2592.00000	2592.00	1000.00000	1000.00		
SECTION TOTALS		\$	12,960.00	\$	21,000.00	\$	
SECTION 0005 BRIDGE 'E'							
0009 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	13640.00000	13640.00	20000.00000	20000.00		
0010 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	3410.00000	3410.00	1000.00000	1000.00		
SECTION TOTALS		\$	17,050.00	\$	21,000.00	\$	
SECTION 0006 BRIDGE 'F'							
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	16280.00000	16280.00	30000.00000	30000.00		
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	4070.00000	4070.00	5000.00000	5000.00		
SECTION TOTALS		\$	20,350.00	\$	35,000.00	\$	
SECTION 0007 TRAFFIC							
0013 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	40.00000	2400.00	10.00000	600.00		
0014 880(A) 8812 ARROW DISPLAY (TYPE C)	30.000 SD	16.00000	480.00	10.00000	300.00		
0015 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2070.000 SD	0.40000	828.00	1.00000	2070.00		
0016 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	450.000 SD	1.50000	675.00	1.00000	450.00		
0017 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1290.000 SD	3.00000	3870.00	1.00000	1290.00		
0018 880(C) 8842 BARRICADES (TYPE III)	840.000 SD	1.00000	840.00	1.00000	840.00		
0019 880(C) 8848 WING BARRICADES	60.000 SD	1.00000	60.00	1.00000	60.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 150 -3

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060319
 DISTRICT : 81

COUNTIES : TULSA
 DELAWARE

PAWNEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE			(1) 593682914 SEMINOLE EQUIPMENT, INC.			()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 880(C) 8855	DIRECTION INDICATOR BARRICADE	1230.000	SD 0.50000	615.00	1.00000	1230.00			
0021 880(E) 8860	WARNING LIGHTS(TYPE A)	3540.000	SD 0.20000	708.00	1.00000	3540.00			
0022 880(E) 8872	WARNING LIGHTS(TYPE C)	1680.000	SD 0.20000	336.00	1.00000	1680.00			
0023 880(F) 8878	DRUMS	1470.000	SD 0.20000	294.00	1.00000	1470.00			
0024 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	16.000	HOUR 50.00000	800.00	40.00000	640.00			
0025 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD 50.00000	1500.00	10.00000	300.00			
SECTION TOTALS				\$ 13,406.00		\$ 14,470.00		\$	

SECTION 0008 CONSTRUCTION									
0026 641 1399	MOBILIZATION	1.000	LSUM 28600.00000	28600.00	10000.00000	10000.00			
SECTION TOTALS				\$ 28,600.00		\$ 10,000.00		\$	

CONTRACT TOTALS				\$ 628,936.00		\$ 502,470.00		\$	

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 060292 COUNTIES : ELLIS
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : BRFY-019N (004)
 SH-15: OVER WILLOW CREEK, APPROX. 5.1 MILES NORTHEAST OF
 US-283 IN SHATTUCK.
 PROJECT LENGTH = 1.262 MILES
 FLEXIBLE ESALS = 12.94 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,736,434.52	86.3280%	100.0000%
1	731557599	-- PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 3,169,810.89	100.0000%	115.8373%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 3,248,461.05	102.4812%	118.7114%
3	470351868	-- DOBSON BROS. CONST. CO.	\$ 3,518,057.09	110.9863%	128.5635%
4	480664815	-- J & R SAND COMPANY, INC.	\$ 3,535,429.12	111.5344%	129.1984%

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	2000.00000	2000.00	50000.00000	50000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	26548.000 CY	3.39000	89997.72	3.45000	91590.60	4.20000	111501.60
0003 202(C) 0184	UNCLASSIFIED BORROW	48620.000 CY	5.18000	251851.60	5.00000	243100.00	4.50000	218790.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	30485.00000	30485.00	30000.00000	30000.00	35000.00000	35000.00
0005 222 2801	TEMPORARY BALE BARRIER	192.000 LF	10.00000	1920.00	3.50000	672.00	4.50000	864.00
0006 223 2801	TEMPORARY SILT FENCE	200.000 LF	2.83000	566.00	2.00000	400.00	2.50000	500.00
0007 226 2805	TEMPORARY SEDIMENT REMOVAL	10.000 CY	15.00000	150.00	15.00000	150.00	100.00000	1000.00
0008 227 0100	TEMPORARY SILT DIKE	266.000 LF	8.25000	2194.50	8.00000	2128.00	6.00000	1596.00
0009 229 4318	DITCH LINER PROTECTION	530.000 LF	1.02000	540.60	1.00000	530.00	1.55000	821.50

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060292
 DISTRICT : 61

COUNTIES : ELLIS

SET-ASIDE :

=====									
(0) -EST- (1) 731557599 (2) 730776271									
ENGINEER'S ESTIMATE PLAINS BRIDGE CONTRACTING OF SEWELL BROTHERS, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0010 230(A) 2806	SOLID SLAB SODDING	69395.000 SY	1.22000	84661.90	1.50000	104092.50	1.85000	128380.75	
0011 230(F) 2812	WATERING	2775.800 MGAL	8.16000	22650.53	9.00000	24982.20	10.00000	27758.00	
0012 233(A) 2817	VEGETATIVE MULCHING	14.340 AC	341.25000	4893.53	600.00000	8604.00	400.00000	5736.00	
0013 234(A) 2824	FERTILIZING (10-20-10)	6.940 TON	300.00000	2082.00	450.00000	3123.00	400.00000	2776.00	
0014 234(A) 4406	FERTILIZING (0-46-0)	0.510 TON	525.00000	267.75	600.00000	306.00	800.00000	408.00	
0015 241 2832	MOWING	21.800 AC	35.00000	763.00	50.00000	1090.00	50.00000	1090.00	
0016 326(A) 4200	(SP)FLY ASH	802.000 TON	50.00000	40100.00	68.04000	54568.08	60.00000	48120.00	
0017 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	31824.000 SY	1.50000	47736.00	2.45000	77968.80	2.50000	79560.00	
0018 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	37.000 TON	26.00000	962.00	33.50000	1239.50	34.00000	1258.00	
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	20.000 TON	33.07000	661.40	33.00000	660.00	34.00000	680.00	
0020 407 0250	TACK COAT	5002.000 GAL	1.63000	8153.26	1.50000	7503.00	1.65000	8253.30	
0021 408 5774	PRIME COAT	6400.000 GAL	2.58000	16512.00	3.50000	22400.00	3.80000	24320.00	
0022 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	8360.000 TON	43.91000	367087.60	55.50000	463980.00	72.00000	601920.00	
0023 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2917.000 TON	65.96000	192405.32	67.60000	197189.20	74.00000	215858.00	
0024 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4624.000 TON	48.52000	224356.48	62.00000	286688.00	68.00000	314432.00	
0025 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1945.000 TON	54.00000	105030.00	72.75000	141498.75	80.00000	155600.00	
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2683.000 TON	55.45000	148772.35	64.40000	172785.20	71.00000	190493.00	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060292
 DISTRICT : 61

COUNTIES : ELLIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 417 5267 COLD MILLING PAVEMENT	623.000 SY	2.64000	1644.72	15.00000	9345.00	10.00000	6230.00
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	49.000 CY	14.28000	699.72	20.00000	980.00	12.00000	588.00
0029 509(A) 0319 CLASS AA CONCRETE	91.000 CY	375.00000	34125.00	275.00000	25025.00	300.00000	27300.00
0030 509(D) 0325 CLASS C CONCRETE	136.000 CY	219.07000	29793.52	225.00000	30600.00	190.00000	25840.00
0031 511(A) 0332 REINFORCING STEEL	11096.000 LB	0.82000	9098.72	0.70000	7767.20	0.70000	7767.20
0032 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	2.000 EA	795.00000	1590.00	750.00000	1500.00	800.00000	1600.00
0033 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	1469.51000	2939.02	1400.00000	2800.00	800.00000	1600.00
0034 613(D) 0690 24" CORR. GALV. STEEL PIPE	26.000 LF	28.00000	728.00	25.00000	650.00	25.00000	650.00
0035 613(D) 0693 42" CORR. GALV. STEEL PIPE	92.000 LF	53.20000	4894.40	92.00000	8464.00	44.00000	4048.00
0036 613(D) 0696 60" CORR. GALV. STEEL PIPE	96.000 LF	116.00000	11136.00	96.00000	9216.00	69.00000	6624.00
0037 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	50.000 LF	18.50000	925.00	18.55000	927.50	20.00000	1000.00
0038 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	465.000 LF	7.75000	3603.75	4.35000	2022.75	10.00000	4650.00
0039 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	155.000 LF	5.75000	891.25	4.35000	674.25	10.00000	1550.00
0040 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	140.000 CY	19.50000	2730.00	37.00000	5180.00	22.00000	3080.00
0041 613(S) 1180 TRENCH EXCAVATION	186.000 CY	6.00000	1116.00	5.00000	930.00	12.00000	2232.00
0042 619(B) 0291 REMOVAL OF HEADWALL	4.000 EA	768.75000	3075.00	1000.00000	4000.00	500.00000	2000.00
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	31713.000 SY	2.87000	91016.31	3.00000	95139.00	2.00000	63426.00
0044 619(B) 4780 REMOVAL OF GUARD RAIL	324.000 LF	1.50000	486.00	2.50000	810.00	2.00000	648.00
0045 619(C) 0924 SAWING PAVEMENT	48.000 LF	0.15000	7.20	10.00000	480.00	10.00000	480.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730776271 SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	800.000 LF	18.87000	15096.00	19.35000	15480.00	22.00000	17600.00
0047 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1708.50000	6834.00	1785.00000	7140.00	1965.00000	7860.00
0048 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2244.00000	8976.00	2450.00000	9800.00	2700.00000	10800.00
0049 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2040.000 LF	2.18000	4447.20	3.00000	6120.00	3.50000	7140.00
SECTION TOTALS			\$	1,886,220.02	\$	2,184,299.53	\$	2,431,429.35
SECTION 0002 BRIDGE 'A'								
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	170.000 CY	10.00000	1700.00	238.61000	40563.70	12.00000	2040.00
0051 501(G) 6309	CLSM BACKFILL	100.000 CY	125.00000	12500.00	85.60000	8560.00	100.00000	10000.00
0052 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	477.000 LF	145.00000	69165.00	155.15000	74006.55	135.80000	64776.60
0053 504(A) 1304	APPROACH SLAB	281.200 SY	140.00000	39368.00	107.00000	30088.40	120.00000	33744.00
0054 504(C) 6250	SEALED EXPANSION JOINT	43.200 LF	175.00000	7560.00	123.05000	5315.76	155.00000	6696.00
0055 504(E) 6245	CONCRETE RAIL (TR4)	363.000 LF	50.00000	18150.00	38.52000	13982.76	52.00000	18876.00
0056 506(A) 1322	STRUCTURAL STEEL	7840.000 LB	5.00000	39200.00	2.14000	16777.60	2.50000	19600.00
0057 509(A) 1326	CLASS AA CONCRETE	144.900 CY	390.00000	56511.00	304.95000	44187.26	500.00000	72450.00
0058 509(B) 1328	CLASS A CONCRETE	125.000 CY	375.00000	46875.00	304.95000	38118.75	550.00000	68750.00
0059 511(B) 6010	EPOXY COATED REINFORCING STEEL	48870.000 LB	0.80000	39096.00	0.89000	43494.30	0.70000	34209.00
0060 514(A) 6010	PILES, FURNISHED (HP 10X42)	292.000 LF	25.00000	7300.00	22.47000	6561.24	22.00000	6424.00
0061 514(A) 6011	PILES, FURNISHED (HP 12X53)	988.000 LF	26.00000	25688.00	27.82000	27486.16	30.00000	29640.00
0062 514(A) 6012	PILES, FURNISHED (HP 14X73)	1050.000 LF	35.00000	36750.00	39.59000	41569.50	35.00000	36750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 514(B) 6292 PILES, DRIVEN (HP 10X42)	292.000 LF	12.00000	3504.00	8.56000	2499.52	12.00000	3504.00
0064 514(B) 6294 PILES, DRIVEN (HP 12X53)	988.000 LF	13.00000	12844.00	8.56000	8457.28	13.00000	12844.00
0065 514(B) 6296 PILES, DRIVEN (HP 14X73)	1050.000 LF	15.00000	15750.00	8.56000	8988.00	15.00000	15750.00
0066 514(F) 6354 PILE LOAD TEST (DYNAMIC)	28.000 EA	550.00000	15400.00	522.16000	14620.48	250.00000	7000.00
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	617.000 SY	4.00000	2468.00	3.21000	1980.57	3.30000	2036.10
0068 523(A) 6550 (SP) SEALER CRACK PREPARATION	40.800 LF	10.00000	408.00	10.70000	436.56	30.00000	1224.00
0069 523(B) 6560 (SP) SEALER RESIN	0.500 GAL	200.00000	100.00	428.00000	214.00	600.00000	300.00
0070 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000 EA	800.00000	12800.00	428.00000	6848.00	500.00000	8000.00
0071 535 6165 (PL) EXPANSION BEARING ASSEMBLY	8.000 EA	900.00000	7200.00	428.00000	3424.00	650.00000	5200.00
0072 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1115.000 TON	40.00000	44600.00	41.73000	46528.95	40.00000	44600.00
0073 601(A-2)1355 TYPE I-A FILTER BLANKET	420.000 TON	35.00000	14700.00	35.31000	14830.20	36.00000	15120.00
0074 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	18.00000	1512.00	21.40000	1797.60	20.00000	1680.00
0075 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	72.000 LF	12.00000	864.00	21.40000	1540.80	20.00000	1440.00
0076 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	7490.00000	7490.00	10000.00000	10000.00
SECTION TOTALS		\$	540,013.00	\$	510,367.94	\$	532,653.70
SECTION 0003 BRIDGE 'B'							
0077 202(A) 1301 UNCLASSIFIED EXCAVATION	362.000 CY	10.00000	3620.00	9.63000	3486.06	10.00000	3620.00
0078 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	93.000 CY	15.00000	1395.00	40.00000	3720.00	12.00000	1116.00
0079 509(B) 1328 CLASS A CONCRETE	254.500 CY	375.00000	95437.50	714.00000	181713.00	285.00000	72532.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 511(B) 6010 EPOXY COATED REINFORCING STEEL	45370.000	LB	0.80000	36296.00	2.00000	90740.00	0.75000	34027.50
0081 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	3000.00000	3000.00	2140.00000	2140.00	4000.00000	4000.00
SECTION TOTALS			\$	139,748.50	\$	281,799.06	\$	115,296.00
SECTION 0004 TRAFFIC ITEMS								
0082 855(A) 8820 (PL)4" RECESSED THERMOPLASTIC STRIPING	26664.000	LF	0.75000	19998.00	0.79000	21064.56	0.75000	19998.00
0083 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20000.000	LF	0.10000	2000.00	0.06000	1200.00	0.18000	3600.00
0084 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	10660.000	EA	0.50000	5330.00	0.33000	3517.80	0.40000	4264.00
0085 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	10000.000	LF	0.10000	1000.00	0.15000	1500.00	0.03000	300.00
0086 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11500.00000	11500.00	6600.00000	6600.00	20000.00000	20000.00
0087 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	420.000	SD	25.00000	10500.00	30.00000	12600.00	11.00000	4620.00
SECTION TOTALS			\$	50,328.00	\$	46,482.36	\$	52,782.00
SECTION 0005 STAKING								
0088 642 0098 STAKING	1.000	LSUM	35000.00000	35000.00	12562.00000	12562.00	13800.00000	13800.00
SECTION TOTALS			\$	35,000.00	\$	12,562.00	\$	13,800.00
SECTION 0006 CONSTRUCTION								
0089 640 1398 FIELD OFFICE	1.000	EA	10000.00000	10000.00	5000.00000	5000.00	7500.00000	7500.00
0090 641 1399 MOBILIZATION	1.000	LSUM	60000.00000	60000.00	95100.00000	95100.00	60000.00000	60000.00
0091 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	15125.00000	15125.00	34200.00000	34200.00	35000.00000	35000.00
SECTION TOTALS			\$	85,125.00	\$	134,300.00	\$	102,500.00
CONTRACT TOTALS			\$	2,736,434.52	\$	3,169,810.89	\$	3,248,461.05

TABULATION OF BIDS

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 DISTRICT : 61

COUNTIES : ELLIS

SET-ASIDE :

		(3) 470351868		(4) 480664815		()		
		DOBSON BROS. CONST. CO.		J & R SAND COMPANY, 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	55250.00000	55250.00	21500.00000	21500.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	26548.000	CY	3.83000	101678.84	3.80000	100882.40	
0003 202(C)	0184 UNCLASSIFIED BORROW	48620.000	CY	5.41000	263034.20	5.10000	247962.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	31500.00000	31500.00	68000.00000	68000.00	
0005 222	2801 TEMPORARY BALE BARRIER	192.000	LF	3.68000	706.56	4.00000	768.00	
0006 223	2801 TEMPORARY SILT FENCE	200.000	LF	2.10000	420.00	2.25000	450.00	
0007 226	2805 TEMPORARY SEDIMENT REMOVAL	10.000	CY	15.75000	157.50	15.00000	150.00	
0008 227	0100 TEMPORARY SILT DIKE	266.000	LF	8.40000	2234.40	6.25000	1662.50	
0009 229	4318 DITCH LINER PROTECTION	530.000	LF	1.05000	556.50	1.48000	784.40	
0010 230(A)	2806 SOLID SLAB SODDING	69395.000	SY	1.58000	109644.10	1.66000	115195.70	
0011 230(F)	2812 WATERING	2775.800	MGAL	9.45000	26231.31	12.00000	33309.60	
0012 233(A)	2817 VEGETATIVE MULCHING	14.340	AC	630.00000	9034.20	425.00000	6094.50	
0013 234(A)	2824 FERTILIZING (10-20-10)	6.940	TON	472.50000	3279.15	425.00000	2949.50	
0014 234(A)	4406 FERTILIZING (0-46-0)	0.510	TON	630.00000	321.30	600.00000	306.00	
0015 241	2832 MOWING	21.800	AC	52.50000	1144.50	50.00000	1090.00	
0016 326(A)	4200 (SP)FLY ASH	802.000	TON	61.95000	49683.90	63.00000	50526.00	
0017 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	31824.000	SY	2.63000	83697.12	2.60000	82742.40	
0018 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	37.000	TON	35.55000	1315.35	30.00000	1110.00	

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		(3) 470351868		(4) 480664815		()		
		DOBSON BROS. CONST. CO.		J & R SAND COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	20.000 TON	37.14000	742.80	38.00000	760.00		
0020 407 0250	TACK COAT	5002.000 GAL	2.40000	12004.80	1.70000	8503.40		
0021 408 5774	PRIME COAT	6400.000 GAL	5.43000	34752.00	4.00000	25600.00		
0022 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	8360.000 TON	69.20000	578512.00	72.00000	601920.00		
0023 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	2917.000 TON	82.10000	239485.70	81.00000	236277.00		
0024 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4624.000 TON	71.38000	330061.12	76.00000	351424.00		
0025 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1945.000 TON	94.22000	183257.90	88.00000	171160.00		
0026 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2683.000 TON	75.59000	202807.97	83.00000	222689.00		
0027 417 5267	COLD MILLING PAVEMENT	623.000 SY	10.50000	6541.50	8.00000	4984.00		
0028 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	49.000 CY	23.52000	1152.48	22.40000	1097.60		
0029 509(A) 0319	CLASS AA CONCRETE	91.000 CY	323.40000	29429.40	308.00000	28028.00		
0030 509(D) 0325	CLASS C CONCRETE	136.000 CY	264.60000	35985.60	252.00000	34272.00		
0031 511(A) 0332	REINFORCING STEEL	11096.000 LB	0.83000	9209.68	0.79000	8765.84		
0032 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	2.000 EA	882.00000	1764.00	840.00000	1680.00		
0033 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	1646.40000	3292.80	1568.00000	3136.00		
0034 613(D) 0690	24" CORR. GALV. STEEL PIPE	26.000 LF	26.25000	682.50	30.00000	780.00		

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		(3) 470351868		(4) 480664815		()		
		DOBSON BROS. CONST. CO.		J & R SAND COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(D) 0693	42" CORR. GALV. STEEL PIPE	92.000 LF	42.00000	3864.00	40.00000	3680.00		
0036 613(D) 0696	60" CORR. GALV. STEEL PIPE	96.000 LF	68.46000	6572.16	79.00000	7584.00		
0037 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	50.000 LF	19.48000	974.00	25.00000	1250.00		
0038 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	465.000 LF	4.57000	2125.05	7.00000	3255.00		
0039 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	155.000 LF	4.57000	708.35	7.00000	1085.00		
0040 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	140.000 CY	40.25000	5635.00	20.00000	2800.00		
0041 613(S) 1180	TRENCH EXCAVATION	186.000 CY	5.25000	976.50	5.00000	930.00		
0042 619(B) 0291	REMOVAL OF HEADWALL	4.000 EA	1176.00000	4704.00	1120.00000	4480.00		
0043 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	31713.000 SY	2.68000	84990.84	5.00000	158565.00		
0044 619(B) 4780	REMOVAL OF GUARD RAIL	324.000 LF	2.63000	852.12	2.50000	810.00		
0045 619(C) 0924	SAWING PAVEMENT	48.000 LF	4.75000	228.00	8.00000	384.00		
0046 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	800.000 LF	18.43000	14744.00	19.35000	15480.00		
0047 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2472.75000	9891.00	1785.00000	7140.00		
0048 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1869.00000	7476.00	2450.00000	9800.00		
0049 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2040.000 LF	4.20000	8568.00	3.00000	6120.00		
SECTION TOTALS			\$	2,561,880.20	\$	2,659,922.84	\$	

SECTION 0002 BRIDGE 'A'								
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	170.000 CY	262.25000	44582.50	249.76000	42459.20		
0051 501(G) 6309	CLSM BACKFILL	100.000 CY	94.08000	9408.00	89.60000	8960.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060292
 DISTRICT : 61

COUNTIES : ELLIS

SET-ASIDE :

		(3) 470351868		(4) 480664815		()		
		DOBSON BROS. CONST. CO.		J & R SAND COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	477.000 LF	170.52000	81338.04	162.40000	77464.80		
0053 504(A) 1304	APPROACH SLAB	281.200 SY	117.60000	33069.12	112.00000	31494.40		
0054 504(C) 6250	SEALED EXPANSION JOINT	43.200 LF	135.24000	5842.37	128.80000	5564.16		
0055 504(E) 6245	CONCRETE RAIL (TR4)	363.000 LF	42.34000	15369.42	40.32000	14636.16		
0056 506(A) 1322	STRUCTURAL STEEL	7840.000 LB	2.35000	18424.00	2.24000	17561.60		
0057 509(A) 1326	CLASS AA CONCRETE	144.900 CY	335.16000	48564.68	319.20000	46252.08		
0058 509(B) 1328	CLASS A CONCRETE	125.000 CY	335.16000	41895.00	319.20000	39900.00		
0059 511(B) 6010	EPOXY COATED REINFORCING STEEL	48870.000 LB	0.98000	47892.60	0.93000	45449.10		
0060 514(A) 6010	PILES, FURNISHED (HP 10X42)	292.000 LF	24.70000	7212.40	23.52000	6867.84		
0061 514(A) 6011	PILES, FURNISHED (HP 12X53)	988.000 LF	30.58000	30213.04	29.12000	28770.56		
0062 514(A) 6012	PILES, FURNISHED (HP 14X73)	1050.000 LF	43.51000	45685.50	41.44000	43512.00		
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	292.000 LF	9.41000	2747.72	8.96000	2616.32		
0064 514(B) 6294	PILES, DRIVEN (HP 12X53)	988.000 LF	9.41000	9297.08	8.96000	8852.48		
0065 514(B) 6296	PILES, DRIVEN (HP 14X73)	1050.000 LF	9.41000	9880.50	8.96000	9408.00		
0066 514(F) 6354	PILE LOAD TEST (DYNAMIC)	28.000 EA	573.89000	16068.92	546.56000	15303.68		
0067 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	617.000 SY	3.53000	2178.01	3.36000	2073.12		
0068 523(A) 6550	(SP) SEALER CRACK PREPARATION	40.800 LF	11.76000	479.81	11.20000	456.96		
0069 523(B) 6560	(SP) SEALER RESIN	0.500 GAL	470.40000	235.20	448.00000	224.00		
0070 535 6164	(PL) FIXED BEARING ASSEMBLY	16.000 EA	470.40000	7526.40	448.00000	7168.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060292
 DISTRICT : 61

COUNTIES : ELLIS

SET-ASIDE :

		(3) 470351868		(4) 480664815		()		
		DOBSON BROS. CONST. CO.		J & R SAND COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 535 6165	(PL)EXPANSION BEARING ASSEMBLY	8.000 EA	470.40000	3763.20	448.00000	3584.00		
0072 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1115.000 TON	45.86000	51133.90	43.68000	48703.20		
0073 601(A-2)1355	TYPE I-A FILTER BLANKET	420.000 TON	38.81000	16300.20	36.96000	15523.20		
0074 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	23.52000	1975.68	22.40000	1881.60		
0075 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	72.000 LF	23.52000	1693.44	22.40000	1612.80		
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8232.00000	8232.00	7840.00000	7840.00		
SECTION TOTALS			\$	561,008.73	\$	534,139.26	\$	
SECTION 0003 BRIDGE 'B'								
0077 202(A) 1301	UNCLASSIFIED EXCAVATION	362.000 CY	10.58000	3829.96	10.08000	3648.96		
0078 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	93.000 CY	11.76000	1093.68	11.20000	1041.60		
0079 509(B) 1328	CLASS A CONCRETE	254.500 CY	294.00000	74823.00	280.00000	71260.00		
0080 511(B) 6010	EPOXY COATED REINFORCING STEEL	45370.000 LB	0.98000	44462.60	0.93000	42194.10		
0081 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	2352.00000	2352.00	2240.00000	2240.00		
SECTION TOTALS			\$	126,561.24	\$	120,384.66	\$	
SECTION 0004 TRAFFIC ITEMS								
0082 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	26664.000 LF	0.83000	22131.12	0.79000	21064.56		
0083 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20000.000 LF	0.06000	1200.00	0.06000	1200.00		
0084 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10660.000 EA	0.35000	3731.00	0.33000	3517.80		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060292
 DISTRICT : 61

COUNTIES : ELLIS

SET-ASIDE :

		(3) 470351868		(4) 480664815		()		
		DOBSON BROS. CONST. CO.		J & R SAND COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	10000.000 LF	0.16000	1600.00	0.15000	1500.00		
0086 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6930.00000	6930.00	6600.00000	6600.00		
0087 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	420.000 SD	31.50000	13230.00	30.00000	12600.00		
SECTION TOTALS			\$	48,822.12	\$	46,482.36	\$	
SECTION 0005 STAKING								
0088 642 0098	STAKING	1.000 LSUM	14700.00000	14700.00	16000.00000	16000.00		
SECTION TOTALS			\$	14,700.00	\$	16,000.00	\$	
SECTION 0006 CONSTRUCTION								
0089 640 1398	FIELD OFFICE	1.000 EA	5084.80000	5084.80	3500.00000	3500.00		
0090 641 1399	MOBILIZATION	1.000 LSUM	100000.00000	100000.00	115000.00000	115000.00		
0091 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	100000.00000	100000.00	40000.00000	40000.00		
SECTION TOTALS			\$	205,084.80	\$	158,500.00	\$	
CONTRACT TOTALS			\$	3,518,057.09	\$	3,535,429.12	\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL
 SW 119TH ST, I-35, SH-22, US-270, US-270B, I-40, SH-99:
 VARIOUS LOCATIONS IN DIVISION III.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060308
 DISTRICT : 31
 CONTRACT TIME : 125 CALENDAR DAYS
 RURAL

COUNTIES : JOHNSTON
 MCCLAIN
 LINCOLN
 OTHERS

PROJECT(S) : BPMY-125C(143)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 187,145.00	107.6965%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 173,770.72	100.0000%	92.8535%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 184,915.00	106.4132%	98.8084%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 218,755.00	125.8871%	116.8906%
4	731470799	-- RESTEK, INC.	\$ 240,090.00	138.1648%	128.2909%
5	731427175	-- K & R BUILDERS, INC.	\$ 258,804.50	148.9345%	138.2909%
6	731079507	-- KEYSTONE SERVICES, INC.	\$ 312,642.00	179.9164%	167.0587%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	505(A) 6018 CLASS A BRIDGE DECK REPAIR	10.000	SY	350.00000	3500.00	250.00000	2500.00	3000.00
0002	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	50.00000	2500.00	20.00000	1000.00	1500.00
0003	520(C) 6060 EPOXY RESIN ABOVE WATER	5.000	GAL	120.00000	600.00	60.00000	300.00	400.00
0004	535 6386 (PL)SILICONE CONSTRUCTION JOINT	232.000	LF	15.00000	3480.00	10.00000	2320.00	3480.00
0005	535 6410 MASTIC ASPHALT JOINT MATERIAL	6.000	CF	300.00000	1800.00	950.00000	5700.00	3000.00
0006	545 4800 (PL)REPLACE BRIDGE ITEMS	1.000	LSUM	2000.00000	2000.00	6000.00000	6000.00	3000.00
SECTION TOTALS				\$ 13,880.00		\$ 17,820.00		\$ 14,380.00
SECTION 0002 BRIDGE 'B'								
0007	535 6386 (PL)SILICONE CONSTRUCTION JOINT	80.000	LF	15.00000	1200.00	22.00000	1760.00	3200.00
SECTION TOTALS				\$ 1,200.00		\$ 1,760.00		\$ 3,200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'								
0008 535 6386 (PL)SILICONE CONSTRUCTION JOINT	80.000	LF	15.00000	1200.00	22.00000	1760.00	40.00000	3200.00
SECTION TOTALS			\$	1,200.00	\$	1,760.00	\$	3,200.00
SECTION 0004 BRIDGE 'D'								
0009 504(H) 6390 RAPID CURE JOINT SEALANT	57.000	LF	45.00000	2565.00	25.00000	1425.00	35.00000	1995.00
0010 535 6410 MASTIC ASPHALT JOINT MATERIAL	10.000	CF	300.00000	3000.00	775.00000	7750.00	500.00000	5000.00
SECTION TOTALS			\$	5,565.00	\$	9,175.00	\$	6,995.00
SECTION 0005 BRIDGE 'E'								
0011 501(G) 6309 CLSM BACKFILL	20.000	CY	400.00000	8000.00	350.00000	7000.00	200.00000	4000.00
0012 504(H) 6390 RAPID CURE JOINT SEALANT	90.000	LF	45.00000	4050.00	145.00000	13050.00	70.00000	6300.00
0013 504(I) 6389 ELASTOMERIC MORTAR	17.000	CF	700.00000	11900.00	750.00000	12750.00	600.00000	10200.00
0014 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000	LF	50.00000	3000.00	20.00000	1200.00	30.00000	1800.00
0015 520(C) 6060 EPOXY RESIN ABOVE WATER	6.000	GAL	120.00000	720.00	60.00000	360.00	80.00000	480.00
0016 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	550.00000	5500.00	800.00000	8000.00	700.00000	7000.00
0017 535 6386 (PL)SILICONE CONSTRUCTION JOINT	90.000	LF	15.00000	1350.00	8.00000	720.00	15.00000	1350.00
0018 545 4805 (PL)REPLACE BRIDGE ITEMS	10.000	EA	2000.00000	20000.00	1600.00000	16000.00	1500.00000	15000.00
SECTION TOTALS			\$	54,520.00	\$	59,080.00	\$	46,130.00
SECTION 0006 BRIDGE 'F'								
0019 504(H) 6390 RAPID CURE JOINT SEALANT	59.000	LF	45.00000	2655.00	30.00000	1770.00	40.00000	2360.00
0020 504(I) 6389 ELASTOMERIC MORTAR	14.000	CF	700.00000	9800.00	750.00000	10500.00	600.00000	8400.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000	LF	50.00000	3000.00	20.00000	1200.00	35.00000	2100.00
0022 520(C) 6060 EPOXY RESIN ABOVE WATER	6.000	GAL	120.00000	720.00	60.00000	360.00	80.00000	480.00
0023 535 6386 (PL) SILICONE CONSTRUCTION JOINT	59.000	LF	15.00000	885.00	8.00000	472.00	15.00000	885.00
SECTION TOTALS			\$	17,060.00	\$	14,302.00	\$	14,225.00
SECTION 0007 BRIDGE 'G'								
0024 501(G) 6309 CLSM BACKFILL	2.000	CY	400.00000	800.00	550.00000	1100.00	200.00000	400.00
0025 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00	5000.00000	5000.00
0026 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	32.000	LF	50.00000	1600.00	20.00000	640.00	40.00000	1280.00
0027 520(C) 6060 EPOXY RESIN ABOVE WATER	4.000	GAL	120.00000	480.00	60.00000	240.00	80.00000	320.00
0028 521(A) 6210 PNEUMATICALLY PLACED MORTAR	12.000	SY	550.00000	6600.00	475.00000	5700.00	600.00000	7200.00
0029 535 6160 (PL) CONSTRUCT PEDESTALS	2.000	EA	2500.00000	5000.00	1000.00000	2000.00	4000.00000	8000.00
0030 540 4505 (PL) REPAIR BRIDGE ITEMS	1.000	EA	2000.00000	2000.00	700.00000	700.00	1800.00000	1800.00
SECTION TOTALS			\$	18,980.00	\$	11,380.00	\$	24,000.00
SECTION 0008 BRIDGE 'H'								
0031 501(G) 6309 CLSM BACKFILL	5.000	CY	400.00000	2000.00	450.00000	2250.00	200.00000	1000.00
0032 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	5000.00000	5000.00
0033 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	15.000	LF	50.00000	750.00	20.00000	300.00	40.00000	600.00
0034 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	120.00000	240.00	60.00000	120.00	80.00000	160.00
0035 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000	SY	550.00000	8250.00	475.00000	7125.00	600.00000	9000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 180 -4

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 535 6160 (PL) CONSTRUCT PEDESTALS	5.000 EA	2500.00000	12500.00	1000.00000	5000.00	4000.00000	20000.00
SECTION TOTALS		\$	27,740.00	\$	15,795.00	\$	35,760.00
SECTION 0009 BRIDGE 'I'							
0037 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	45.000 LF	50.00000	2250.00	20.00000	900.00	50.00000	2250.00
0038 520(C) 6060 EPOXY RESIN ABOVE WATER	5.000 GAL	120.00000	600.00	60.00000	300.00	100.00000	500.00
0039 535 6410 MASTIC ASPHALT JOINT MATERIAL	10.000 CF	300.00000	3000.00	775.00000	7750.00	500.00000	5000.00
SECTION TOTALS		\$	5,850.00	\$	8,950.00	\$	7,750.00
SECTION 0010 TRAFFIC							
0040 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	20.00000	900.00	65.00000	2925.00	70.00000	3150.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	17923.72000	17923.72	16000.00000	16000.00
0042 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	50.00000	2250.00	20.00000	900.00	25.00000	1125.00
SECTION TOTALS		\$	11,150.00	\$	21,748.72	\$	20,275.00
SECTION 0011 CONSTRUCTION							
0043 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	12000.00000	12000.00	9000.00000	9000.00
SECTION TOTALS		\$	30,000.00	\$	12,000.00	\$	9,000.00
CONTRACT TOTALS		\$	187,145.00	\$	173,770.72	\$	184,915.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 180 -5

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 752057660 GIBSON & ASSOCIATES, INC.		(4) 731470799 RESTEK, INC.		(5) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 505(A) 6018 CLASS A BRIDGE DECK REPAIR	10.000	SY	315.00000	3150.00	325.00000	3250.00	440.00000	4400.00
0002 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	53.00000	2650.00	100.00000	5000.00	44.00000	2200.00
0003 520(C) 6060 EPOXY RESIN ABOVE WATER	5.000	GAL	100.00000	500.00	100.00000	500.00	55.00000	275.00
0004 535 6386 (PL)SILICONE CONSTRUCTION JOINT	232.000	LF	13.00000	3016.00	20.00000	4640.00	16.50000	3828.00
0005 535 6410 MASTIC ASPHALT JOINT MATERIAL	6.000	CF	900.00000	5400.00	475.00000	2850.00	880.00000	5280.00
0006 545 4800 (PL)REPLACE BRIDGE ITEMS	1.000	LSUM	6200.00000	6200.00	10000.00000	10000.00	6600.00000	6600.00
SECTION TOTALS			\$	20,916.00	\$	26,240.00	\$	22,583.00
SECTION 0002 BRIDGE 'B'								
0007 535 6386 (PL)SILICONE CONSTRUCTION JOINT	80.000	LF	43.00000	3440.00	25.00000	2000.00	55.00000	4400.00
SECTION TOTALS			\$	3,440.00	\$	2,000.00	\$	4,400.00
SECTION 0003 BRIDGE 'C'								
0008 535 6386 (PL)SILICONE CONSTRUCTION JOINT	80.000	LF	43.00000	3440.00	25.00000	2000.00	55.00000	4400.00
SECTION TOTALS			\$	3,440.00	\$	2,000.00	\$	4,400.00
SECTION 0004 BRIDGE 'D'								
0009 504(H) 6390 RAPID CURE JOINT SEALANT	57.000	LF	51.00000	2907.00	45.00000	2565.00	77.00000	4389.00
0010 535 6410 MASTIC ASPHALT JOINT MATERIAL	10.000	CF	900.00000	9000.00	475.00000	4750.00	880.00000	8800.00
SECTION TOTALS			\$	11,907.00	\$	7,315.00	\$	13,189.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 180 -6

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 752057660 GIBSON & ASSOCIATES, INC.		(4) 731470799 RESTEK, INC.		(5) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'							
0011 501(G) 6309 CLSM BACKFILL	20.000 CY	340.00000	6800.00	300.00000	6000.00	440.00000	8800.00
0012 504(H) 6390 RAPID CURE JOINT SEALANT	90.000 LF	92.00000	8280.00	45.00000	4050.00	60.50000	5445.00
0013 504(I) 6389 ELASTOMERIC MORTAR	17.000 CF	510.00000	8670.00	450.00000	7650.00	1210.00000	20570.00
0014 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000 LF	46.00000	2760.00	100.00000	6000.00	44.00000	2640.00
0015 520(C) 6060 EPOXY RESIN ABOVE WATER	6.000 GAL	100.00000	600.00	100.00000	600.00	55.00000	330.00
0016 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	810.00000	8100.00	500.00000	5000.00	1100.00000	11000.00
0017 535 6386 (PL) SILICONE CONSTRUCTION JOINT	90.000 LF	28.00000	2520.00	20.00000	1800.00	44.00000	3960.00
0018 545 4805 (PL) REPLACE BRIDGE ITEMS	10.000 EA	2000.00000	20000.00	4500.00000	45000.00	2750.00000	27500.00
SECTION TOTALS		\$	57,730.00	\$	76,100.00	\$	80,245.00
SECTION 0006 BRIDGE 'F'							
0019 504(H) 6390 RAPID CURE JOINT SEALANT	59.000 LF	27.00000	1593.00	45.00000	2655.00	55.00000	3245.00
0020 504(I) 6389 ELASTOMERIC MORTAR	14.000 CF	600.00000	8400.00	450.00000	6300.00	660.00000	9240.00
0021 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000 LF	46.00000	2760.00	100.00000	6000.00	44.00000	2640.00
0022 520(C) 6060 EPOXY RESIN ABOVE WATER	6.000 GAL	100.00000	600.00	100.00000	600.00	55.00000	330.00
0023 535 6386 (PL) SILICONE CONSTRUCTION JOINT	59.000 LF	27.00000	1593.00	20.00000	1180.00	38.50000	2271.50
SECTION TOTALS		\$	14,946.00	\$	16,735.00	\$	17,726.50
SECTION 0007 BRIDGE 'G'							
0024 501(G) 6309 CLSM BACKFILL	2.000 CY	430.00000	860.00	300.00000	600.00	880.00000	1760.00
0025 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	2860.00000	2860.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

		(3) 752057660		(4) 731470799		(5) 731427175		
		GIBSON & ASSOCIATES, INC.		RESTEK, INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	32.000 LF	53.00000	1696.00	100.00000	3200.00	44.00000	1408.00
0027 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000 GAL	100.00000	400.00	100.00000	400.00	55.00000	220.00
0028 521(A) 6210	PNEUMATICALLY PLACED MORTAR	12.000 SY	850.00000	10200.00	500.00000	6000.00	110.00000	1320.00
0029 535 6160	(PL) CONSTRUCT PEDESTALS	2.000 EA	1500.00000	3000.00	2500.00000	5000.00	1100.00000	2200.00
0030 540 4505	(PL) REPAIR BRIDGE ITEMS	1.000 EA	300.00000	300.00	2500.00000	2500.00	1320.00000	1320.00
SECTION TOTALS			\$	19,956.00	\$	22,700.00	\$	11,088.00
SECTION 0008 BRIDGE 'H'								
0031 501(G) 6309	CLSM BACKFILL	5.000 CY	430.00000	2150.00	300.00000	1500.00	550.00000	2750.00
0032 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	3500.00000	3500.00	10000.00000	10000.00	5500.00000	5500.00
0033 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	15.000 LF	53.00000	795.00	100.00000	1500.00	44.00000	660.00
0034 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	100.00000	200.00	100.00000	200.00	44.00000	88.00
0035 521(A) 6210	PNEUMATICALLY PLACED MORTAR	15.000 SY	850.00000	12750.00	500.00000	7500.00	110.00000	1650.00
0036 535 6160	(PL) CONSTRUCT PEDESTALS	5.000 EA	1500.00000	7500.00	2500.00000	12500.00	1100.00000	5500.00
SECTION TOTALS			\$	26,895.00	\$	33,200.00	\$	16,148.00
SECTION 0009 BRIDGE 'I'								
0037 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	45.000 LF	60.00000	2700.00	100.00000	4500.00	44.00000	1980.00
0038 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	100.00000	500.00	100.00000	500.00	55.00000	275.00
0039 535 6410	MASTIC ASPHALT JOINT MATERIAL	10.000 CF	900.00000	9000.00	475.00000	4750.00	880.00000	8800.00
SECTION TOTALS			\$	12,200.00	\$	9,750.00	\$	11,055.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

		(3) 752057660		(4) 731470799		(5) 731427175		
		GIBSON & ASSOCIATES, INC.		RESTEK, INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 TRAFFIC								
0040 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	65.00000	2925.00	80.00000	3600.00	44.00000	1980.00
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	23000.00000	23000.00	9325.00000	9325.00	53000.00000	53000.00
0042 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	20.00000	900.00	25.00000	1125.00	22.00000	990.00
SECTION TOTALS			\$	26,825.00	\$	14,050.00	\$	55,970.00
SECTION 0011 CONSTRUCTION								
0043 641 1399	MOBILIZATION	1.000 LSUM	20500.00000	20500.00	30000.00000	30000.00	22000.00000	22000.00
SECTION TOTALS			\$	20,500.00	\$	30,000.00	\$	22,000.00
CONTRACT TOTALS			\$	218,755.00	\$	240,090.00	\$	258,804.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 180 -9

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

		(6) 731079507		()		()		
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE 'A'								
0001 505(A) 6018	CLASS A BRIDGE DECK REPAIR	10.000 SY	350.00000	3500.00				
0002 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	80.00000	4000.00				
0003 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	350.00000	1750.00				
0004 535 6386	(PL)SILICONE CONSTRUCTION JOINT	232.000 LF	22.00000	5104.00				
0005 535 6410	MASTIC ASPHALT JOINT MATERIAL	6.000 CF	386.00000	2316.00				
0006 545 4800	(PL)REPLACE BRIDGE ITEMS	1.000 LSUM	6750.00000	6750.00				
SECTION TOTALS			\$	23,420.00	\$		\$	

SECTION 0002 BRIDGE 'B'								
0007 535 6386	(PL)SILICONE CONSTRUCTION JOINT	80.000 LF	25.00000	2000.00				
SECTION TOTALS			\$	2,000.00	\$		\$	

SECTION 0003 BRIDGE 'C'								
0008 535 6386	(PL)SILICONE CONSTRUCTION JOINT	80.000 LF	25.00000	2000.00				
SECTION TOTALS			\$	2,000.00	\$		\$	

SECTION 0004 BRIDGE 'D'								
0009 504(H) 6390	RAPID CURE JOINT SEALANT	57.000 LF	50.00000	2850.00				
0010 535 6410	MASTIC ASPHALT JOINT MATERIAL	10.000 CF	400.00000	4000.00				
SECTION TOTALS			\$	6,850.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

		(6) 731079507		()		()		
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'E'								
0011	501(G) 6309 CLSM BACKFILL	20.000 CY	350.00000	7000.00				
0012	504(H) 6390 RAPID CURE JOINT SEALANT	90.000 LF	40.00000	3600.00				
0013	504(I) 6389 ELASTOMERIC MORTAR	17.000 CF	462.00000	7854.00				
0014	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000 LF	100.00000	6000.00				
0015	520(C) 6060 EPOXY RESIN ABOVE WATER	6.000 GAL	250.00000	1500.00				
0016	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	350.00000	3500.00				
0017	535 6386 (PL) SILICONE CONSTRUCTION JOINT	90.000 LF	25.00000	2250.00				
0018	545 4805 (PL) REPLACE BRIDGE ITEMS	10.000 EA	1950.00000	19500.00				
SECTION TOTALS			\$	51,204.00	\$		\$	
SECTION 0006 BRIDGE 'F'								
0019	504(H) 6390 RAPID CURE JOINT SEALANT	59.000 LF	50.00000	2950.00				
0020	504(I) 6389 ELASTOMERIC MORTAR	14.000 CF	462.00000	6468.00				
0021	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000 LF	150.00000	9000.00				
0022	520(C) 6060 EPOXY RESIN ABOVE WATER	6.000 GAL	250.00000	1500.00				
0023	535 6386 (PL) SILICONE CONSTRUCTION JOINT	59.000 LF	50.00000	2950.00				
SECTION TOTALS			\$	22,868.00	\$		\$	
SECTION 0007 BRIDGE 'G'								
0024	501(G) 6309 CLSM BACKFILL	2.000 CY	600.00000	1200.00				
0025	502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	19500.00000	19500.00				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

		(6) 731079507		()		()		
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	32.000 LF	150.00000	4800.00				
0027 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000 GAL	250.00000	1000.00				
0028 521(A) 6210	PNEUMATICALLY PLACED MORTAR	12.000 SY	650.00000	7800.00				
0029 535 6160	(PL) CONSTRUCT PEDESTALS	2.000 EA	8000.00000	16000.00				
0030 540 4505	(PL) REPAIR BRIDGE ITEMS	1.000 EA	3500.00000	3500.00				
SECTION TOTALS			\$	53,800.00	\$		\$	
SECTION 0008 BRIDGE 'H'								
0031 501(G) 6309	CLSM BACKFILL	5.000 CY	800.00000	4000.00				
0032 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	19500.00000	19500.00				
0033 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	15.000 LF	250.00000	3750.00				
0034 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	250.00000	500.00				
0035 521(A) 6210	PNEUMATICALLY PLACED MORTAR	15.000 SY	800.00000	12000.00				
0036 535 6160	(PL) CONSTRUCT PEDESTALS	5.000 EA	3000.00000	15000.00				
SECTION TOTALS			\$	54,750.00	\$		\$	
SECTION 0009 BRIDGE 'I'								
0037 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	45.000 LF	100.00000	4500.00				
0038 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	250.00000	1250.00				
0039 535 6410	MASTIC ASPHALT JOINT MATERIAL	10.000 CF	350.00000	3500.00				
SECTION TOTALS			\$	9,250.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060308
 DISTRICT : 31

COUNTIES : JOHNSTON
 MCCLAIN

LINCOLN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 TRAFFIC								
0040	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	150.00000	6750.00				
0041	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18000.00000	18000.00				
0042	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	150.00000	6750.00				
SECTION TOTALS			\$	31,500.00	\$		\$	
SECTION 0011 CONSTRUCTION								
0043	641 1399 MOBILIZATION	1.000 LSUM	55000.00000	55000.00				
SECTION TOTALS			\$	55,000.00	\$		\$	
CONTRACT TOTALS			\$	312,642.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 060309
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 70 CALENDAR DAYS
 PREVENTIVE MAINTENANCE -BRIDGE PAINTINGURAL
 I-35, US-70, US-270B AND SH-99: MULTIPLE LOCATIONS IN
 DIVISION III.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : MCCLAIN SEMINOLE
 LINCOLN
 PROJECT(S) : BPMY-NBIP(367)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 270,150.00	116.9987%	100.0000%
1	593682914	SEMINOLE EQUIPMENT, INC.	\$ 230,900.00	100.0000%	85.4710%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 238,585.00	103.3283%	88.3158%
3	341564476	NORTH STAR PAINTING CO., INC.	\$ 254,500.00	110.2209%	94.2069%
4	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 298,750.00	129.3850%	110.5867%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
SECTION 0001	BRIDGE "B"							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	7000.00000	7000.00	20000.00000	20000.00	9500.00000	9500.00
	SECTION TOTALS		\$	7,000.00	\$	20,000.00	\$	9,500.00

SECTION 0002	BRIDGE "C"							
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	7000.00000	7000.00	20000.00000	20000.00	9500.00000	9500.00
	SECTION TOTALS		\$	7,000.00	\$	20,000.00	\$	9,500.00

SECTION 0003	BRIDGE "E"							
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	75000.00000	75000.00	70000.00000	70000.00	75000.00000	75000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	22000.00000	22000.00	2000.00000	2000.00	3500.00000	3500.00
	SECTION TOTALS		\$	97,000.00	\$	72,000.00	\$	78,500.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060309
 DISTRICT : 31

COUNTIES : MCCLAIN
 LINCOLN

SEMINOLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "F"							
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	60000.00000	60000.00	60000.00000	60000.00
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	20000.00000	20000.00	2000.00000	2000.00	3500.00000	3500.00
SECTION TOTALS		\$	80,000.00	\$	62,000.00	\$	63,500.00
SECTION 0005 BRIDGE "I"							
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	37000.00000	37000.00	40000.00000	40000.00	34000.00000	34000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	1000.00000	1000.00	2800.00000	2800.00
SECTION TOTALS		\$	52,000.00	\$	41,000.00	\$	36,800.00
SECTION 0006 TRAFFIC							
0009 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	20.00000	900.00	10.00000	450.00	65.00000	2925.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	19000.00000	19000.00
0011 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	50.00000	2250.00	10.00000	450.00	8.00000	360.00
SECTION TOTALS		\$	7,150.00	\$	5,900.00	\$	22,285.00
SECTION 0007 CONSTRUCTION							
0012 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	18500.00000	18500.00
SECTION TOTALS		\$	20,000.00	\$	10,000.00	\$	18,500.00
CONTRACT TOTALS		\$	270,150.00	\$	230,900.00	\$	238,585.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060309
 DISTRICT : 31

COUNTIES : MCCLAIN
 LINCOLN

SEMINOLE

SET-ASIDE :

		(3) 341564476		(4) 202513949		()	
		NORTH STAR PAINTING CO., INC		PANTHER INDUSTRIAL PAINTING,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001 BRIDGE "B"							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	
SECTION TOTALS			\$	10,000.00	\$	15,000.00	\$

SECTION 0002 BRIDGE "C"							
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	
SECTION TOTALS			\$	10,000.00	\$	15,000.00	\$

SECTION 0003 BRIDGE "E"							
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	40000.00000	40000.00	93000.00000	93000.00	
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	40000.00000	40000.00	2000.00000	2000.00	
SECTION TOTALS			\$	80,000.00	\$	95,000.00	\$

SECTION 0004 BRIDGE "F"							
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	35000.00000	35000.00	71000.00000	71000.00	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	35000.00000	35000.00	2000.00000	2000.00	
SECTION TOTALS			\$	70,000.00	\$	73,000.00	\$

SECTION 0005 BRIDGE "I"							
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	30000.00000	30000.00	56000.00000	56000.00	
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	30000.00000	30000.00	2000.00000	2000.00	
SECTION TOTALS			\$	60,000.00	\$	58,000.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060309
 DISTRICT : 31

COUNTIES : MCCLAIN
 LINCOLN

SEMINOLE

SET-ASIDE :

		(3) 341564476		(4) 202513949		()		
		NORTH STAR PAINTING CO., INC		PANTHER INDUSTRIAL PAINTING,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC								
0009 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	50.00000	2250.00	100.00000	4500.00		
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6000.00000	6000.00		
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	50.00000	2250.00	50.00000	2250.00		
SECTION TOTALS			\$	14,500.00	\$	12,750.00	\$	
SECTION 0007 CONSTRUCTION								
0012 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	30000.00000	30000.00		
SECTION TOTALS			\$	10,000.00	\$	30,000.00	\$	
CONTRACT TOTALS			\$	254,500.00	\$	298,750.00	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 060321 COUNTIES : GREER
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL PROJECT(S) : STP-128C(049)CO
 COUNTY ROAD; BEG 2.5 MILES NORTH OF US-283/SH-6 JCT. EXTEND
 EAST TO QUARTZ MOUNTAIN STATE PARK.
 PROJECT LENGTH = 3.959 MILES
 FLEXIBLE ESALS = 0.5 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,623,657.70	94.2303%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 1,723,073.44	100.0000%	106.1229%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 1,877,248.56	108.9477%	115.6185%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 1,907,554.83	110.7065%	117.4850%

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	54000.00000	54000.00	60000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	67198.000	CY	3.50000	235193.00	3.90000	262072.20	436787.00
0003 202(C) 0184	UNCLASSIFIED BORROW	2500.000	CY	4.00000	10000.00	5.85000	14625.00	16250.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	36000.00000	36000.00	45000.00000
0005 223 2801	TEMPORARY SILT FENCE	32000.000	LF	2.50000	80000.00	1.00000	32000.00	70400.00
0006 230(A) 2806	SOLID SLAB SODDING	14050.000	SY	2.00000	28100.00	2.15000	30207.50	28100.00
0007 232(B) 2814	SEEDING METHOD B	33.300	AC	400.00000	13320.00	300.00000	9990.00	7326.00
0008 233(A) 2817	VEGETATIVE MULCHING	36.100	AC	400.00000	14440.00	150.00000	5415.00	14440.00
0009 303 0192	AGGREGATE BASE	7594.500	CY	16.00000	121512.00	8.50000	64553.25	75945.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060321
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	326.200 TON	22.00000	7176.40	19.50000	6360.90	18.00000	5871.60
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9075.300 TON	50.00000	453765.00	59.00000	535442.70	59.00000	535442.70
0012 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	106.000 CY	15.00000	1590.00	11.00000	1166.00	12.00000	1272.00
0013 509(B) 0321 CLASS A CONCRETE	335.000 CY	350.00000	117250.00	350.00000	117250.00	270.00000	90450.00
0014 509(D) 0325 CLASS C CONCRETE	304.500 CY	225.00000	68512.50	225.00000	68512.50	185.00000	56332.50
0015 511(A) 0332 REINFORCING STEEL	48758.000 LB	0.75000	36568.50	0.72000	35105.76	0.65000	31692.70
0016 601(A-1)0536 TYPE I-A PLAIN RIPRAP	100.000 TON	25.00000	2500.00	25.60000	2560.00	26.00000	2600.00
0017 601(A-2)0538 TYPE I-A FILTER BLANKET	50.000 TON	20.00000	1000.00	21.00000	1050.00	21.00000	1050.00
0018 611(L) 4483 DROP INLET GRATE (48" SPDI)	2.000 EA	1000.00000	2000.00	3800.00000	7600.00	3500.00000	7000.00
0019 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	12.000 EA	1000.00000	12000.00	680.00000	8160.00	750.00000	9000.00
0020 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1000.00000	2000.00	800.00000	1600.00
0021 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	1200.00000	4800.00	800.00000	3200.00
0022 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	1800.00000	3600.00	1400.00000	2800.00	800.00000	1600.00
0023 613(D) 0690 24" CORR. GALV. STEEL PIPE	574.000 LF	25.00000	14350.00	21.00000	12054.00	24.00000	13776.00
0024 613(D) 0692 36" CORR. GALV. STEEL PIPE	94.000 LF	35.00000	3290.00	47.00000	4418.00	35.00000	3290.00
0025 613(D) 0693 42" CORR. GALV. STEEL PIPE	356.000 LF	40.00000	14240.00	69.00000	24564.00	40.00000	14240.00
0026 613(D) 0694 48" CORR. GALV. STEEL PIPE	68.000 LF	50.00000	3400.00	71.00000	4828.00	54.00000	3672.00
0027 613(D) 0698 72" CORR. GALV. STEEL PIPE	80.000 LF	65.00000	5200.00	155.00000	12400.00	78.00000	6240.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060321
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	54.000 LF	40.00000	2160.00	43.00000	2322.00	45.00000	2430.00
0029 613(M) 4530 42" X 29" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	1200.00000	2400.00	405.00000	810.00	335.00000	670.00
0030 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	18.000 EA	750.00000	13500.00	184.00000	3312.00	140.00000	2520.00
0031 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	900.00000	1800.00	450.00000	900.00	490.00000	980.00
0032 613(M) 5746 72" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2000.00000	4000.00	2300.00000	4600.00	2000.00000	4000.00
0033 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	75.00000	150.00	76.00000	152.00	80.00000	160.00
0034 629(C) 4960 MAILBOX	2.000 EA	35.00000	70.00	25.00000	50.00	30.00000	60.00
0035 850(A) 8110 SHEET ALUMINUM SIGNS	64.000 SF	20.00000	1280.00	16.50000	1056.00	17.50000	1120.00
0036 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	160.000 LF	20.00000	3200.00	11.25000	1800.00	12.00000	1920.00
0037 853 9033 DELINEATORS(TYPE 2, CODE 1)	62.000 EA	20.00000	1240.00	17.50000	1085.00	18.00000	1116.00
0038 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	19722.000 LF	0.30000	5916.60	0.56000	11044.32	0.55000	10847.10
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	19000.00000	19000.00	11500.00000	11500.00
SECTION TOTALS		\$	1,343,124.00	\$	1,406,066.13	\$	1,579,900.60
SECTION 0002 BRIDGE "B"							
0040 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	8.50000	816.00	12.00000	1152.00
0041 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	10.00000	1140.00	9.50000	1083.00	12.00000	1368.00
0042 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.170 LF	160.00000	53787.20	163.00000	54795.71	158.00000	53114.86
0043 504(E) 1380 CONCRETE RAIL (TR1)	247.800 LF	40.00000	9912.00	43.50000	10779.30	40.00000	9912.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060321
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731427175	(2) 730776271	UNIT PRICE	AMOUNT
				ENGINEER'S ESTIMATE	K & R BUILDERS, INC.	SEWELL BROTHERS, INC.		
0044 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00		2.00000	4040.00	2.50000	5050.00
0045 509(A) 1326 CLASS AA CONCRETE	66.400 CY	375.00000	24900.00		380.00000	25232.00	420.00000	27888.00
0046 509(B) 1328 CLASS A CONCRETE	63.800 CY	350.00000	22330.00		407.50000	25998.50	450.00000	28710.00
0047 511(A) 1332 REINFORCING STEEL	23694.000 LB	0.75000	17770.50		0.70000	16585.80	0.65000	15401.10
0048 514(A) 6010 PILES, FURNISHED (HP 10X42)	342.000 LF	30.00000	10260.00		70.00000	23940.00	24.00000	8208.00
0049 514(B) 6292 PILES, DRIVEN (HP 10X42)	342.000 LF	12.00000	4104.00		5.00000	1710.00	33.00000	11286.00
0050 601(A-1)1353 TYPE I-A PLAIN RIPRAP	570.000 TON	30.00000	17100.00		24.10000	13737.00	26.00000	14820.00
0051 601(A-2)1355 TYPE I-A FILTER BLANKET	150.000 TON	25.00000	3750.00		20.00000	3000.00	21.00000	3150.00
0052 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00		2700.00000	10800.00	2860.00000	11440.00
SECTION TOTALS		\$	178,053.70		\$	192,517.31	\$	191,499.96
SECTION 0003 BRIDGE "A"								
0053 509(B) 1328 CLASS A CONCRETE	35.000 CY	350.00000	12250.00		350.00000	12250.00	300.00000	10500.00
0054 511(A) 1332 REINFORCING STEEL	360.000 LB	0.75000	270.00		2.00000	720.00	0.70000	252.00
0055 613(D) 4533 64" X 43" CORR. GALV. STEEL PIPE ARCH	428.000 LF	70.00000	29960.00		90.00000	38520.00	82.00000	35096.00
SECTION TOTALS		\$	42,480.00		\$	51,490.00	\$	45,848.00
SECTION 0004 STAKING								
0056 642 0098 STAKING	1.000 LSUM	20000.00000	20000.00		22500.00000	22500.00	20000.00000	20000.00
SECTION TOTALS		\$	20,000.00		\$	22,500.00	\$	20,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 200 -5

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : 060321

COUNTIES : GREER

LETTING DATE : 09/21/06 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0057 641 1399	LSUM	1.000	40000.00000	40000.00	50500.00000	50500.00	40000.00000	40000.00
MOBILIZATION								
SECTION TOTALS			\$	40,000.00	\$	50,500.00	\$	40,000.00
CONTRACT TOTALS			\$	1,623,657.70	\$	1,723,073.44	\$	1,877,248.56

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060321
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
SECTION 0001	ROADWAY						
0001 201	0102	1.000	LSUM	35000.00000	35000.00		
	CLEARING AND GRUBBING						
0002 202(A)	0183	67198.000	CY	6.50000	436787.00		
	UNCLASSIFIED EXCAVATION						
0003 202(C)	0184	2500.000	CY	8.00000	20000.00		
	UNCLASSIFIED BORROW						
0004 205	4229	1.000	LSUM	56500.00000	56500.00		
	TYPE A-SALVAGED TOPSOIL						
0005 223	2801	32000.000	LF	2.41000	77120.00		
	TEMPORARY SILT FENCE						
0006 230(A)	2806	14050.000	SY	2.01000	28240.50		
	SOLID SLAB SODDING						
0007 232(B)	2814	33.300	AC	455.41000	15165.15		
	SEEDING METHOD B						
0008 233(A)	2817	36.100	AC	455.41000	16440.30		
	VEGETATIVE MULCHING						
0009 303	0192	7594.500	CY	6.41000	48680.75		
	AGGREGATE BASE						
0010 403(E)	0225	326.200	TON	22.88000	7463.46		
	TRAFFIC BOUND SURFACE COURSE TYPE E						
0011 411(S4)	5960	9075.300	TON	51.52000	467559.46		
	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)						
0012 501(A)	0313	106.000	CY	5.36000	568.16		
	STRUCTURAL EXCAVATION UNCLASSIFIED						
0013 509(B)	0321	335.000	CY	342.89000	114868.15		
	CLASS A CONCRETE						
0014 509(D)	0325	304.500	CY	225.02000	68518.59		
	CLASS C CONCRETE						
0015 511(A)	0332	48758.000	LB	0.75000	36568.50		
	REINFORCING STEEL						
0016 601(A-1)	0536	100.000	TON	88.78000	8878.00		
	TYPE I-A PLAIN RIPRAP						
0017 601(A-2)	0538	50.000	TON	82.42000	4121.00		
	TYPE I-A FILTER BLANKET						

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060321
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		-----		-----		-----	
0018	611(L) 4483 DROP INLET GRATE (48" SPDI)	2.000 EA	4286.17000	8572.34			
0019	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	12.000 EA	857.23000	10286.76			
0020	613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1071.55000	2143.10			
0021	613(CC) 7189 TYPE D4 CULVERT END TREATMENT	4.000 EA	1285.85000	5143.40			
0022	613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	2143.09000	4286.18			
0023	613(D) 0690 24" CORR. GALV. STEEL PIPE	574.000 LF	21.43000	12300.82			
0024	613(D) 0692 36" CORR. GALV. STEEL PIPE	94.000 LF	30.00000	2820.00			
0025	613(D) 0693 42" CORR. GALV. STEEL PIPE	356.000 LF	32.15000	11445.40			
0026	613(D) 0694 48" CORR. GALV. STEEL PIPE	68.000 LF	37.50000	2550.00			
0027	613(D) 0698 72" CORR. GALV. STEEL PIPE	80.000 LF	69.65000	5572.00			
0028	613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	54.000 LF	37.50000	2025.00			
0029	613(M) 4530 42" X 29" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	535.77000	1071.54			
0030	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	18.000 EA	235.74000	4243.32			
0031	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	535.77000	1071.54			
0032	613(M) 5746 72" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	3214.63000	6429.26			
0033	629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	81.44000	162.88			
0034	629(C) 4960 MAILBOX	2.000 EA	26.79000	53.58			
0035	850(A) 8110 SHEET ALUMINUM SIGNS	64.000 SF	17.68000	1131.52			

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060321
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	160.000	LF	12.05000	1928.00			
0037 853 9033	DELINEATORS(TYPE 2, CODE 1)	62.000	EA	18.75000	1162.50			
0038 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	19722.000	LF	0.55000	10847.10			
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	11251.19000	11251.19			
				\$ 1,548,976.45		\$		\$
SECTION 0002 BRIDGE "B"								
0040 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	10.72000	1029.12			
0041 501(D) 6353	UNCLASSIFIED BACKFILL	114.000	CY	21.43000	2443.02			
0042 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.170	LF	182.16000	61236.73			
0043 504(E) 1380	CONCRETE RAIL (TR1)	247.800	LF	48.22000	11948.92			
0044 506(A) 1322	STRUCTURAL STEEL	2020.000	LB	2.14000	4322.80			
0045 509(A) 1326	CLASS AA CONCRETE	66.400	CY	407.19000	27037.42			
0046 509(B) 1328	CLASS A CONCRETE	63.800	CY	407.19000	25978.72			
0047 511(A) 1332	REINFORCING STEEL	23694.000	LB	0.80000	18955.20			
0048 514(A) 6010	PILES, FURNISHED (HP 10X42)	342.000	LF	24.65000	8430.30			
0049 514(B) 6292	PILES, DRIVEN (HP 10X42)	342.000	LF	8.57000	2930.94			
0050 601(A-1)1353	TYPE I-A PLAIN RIPRAP	570.000	TON	34.29000	19545.30			
0051 601(A-2)1355	TYPE I-A FILTER BLANKET	150.000	TON	34.29000	5143.50			
0052 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2732.43000	10929.72			
				\$ 199,931.69		\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 200 -9

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060321
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 581401463		()		()	
		APAC-OKLAHOMA, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0003 BRIDGE "A"							
0053 509(B) 1328	CLASS A CONCRETE	35.000 CY	428.62000	15001.70			
0054 511(A) 1332	REINFORCING STEEL	360.000 LB	1.07000	385.20			
0055 613(D) 4533	64" X 43" CORR. GALV. STEEL PIPE ARCH	428.000 LF	58.93000	25222.04			
SECTION TOTALS			\$	40,608.94	\$		\$
SECTION 0004 STAKING							
0056 642 0098	STAKING	1.000 LSUM	19287.75000	19287.75			
SECTION TOTALS			\$	19,287.75	\$		\$
SECTION 0005 CONSTRUCTION							
0057 641 1399	MOBILIZATION	1.000 LSUM	98750.00000	98750.00			
SECTION TOTALS			\$	98,750.00	\$		\$
CONTRACT TOTALS			\$	1,907,554.83	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 060358
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 GRADE, DRAIN & SURFACE (CONSTRUCT INFO.UCENTER)
 I-35: BEGINNING 3 MILES NORTH OF THE CITY OF BLACKWELL,
 (TOURIST INFORMATION CENTER).
 PROJECT LENGTH = 0.85 MILE
 FLEXIBLE ESALS = 88.4 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : KAY

PROJECT(S) : STPY-136E(127)EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,085,738.91	92.5943%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 5,492,496.11	100.0000%	107.9980%
2	470351868	-- DOBSON BROS. CONST. CO.	\$ 5,543,942.03	100.9367%	109.0096%

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	45000.00000	45000.00	15000.00000	15000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	40054.000	CY	8.50000	340459.00	6.50000	260351.00	3.85000	154207.90
0003 202(C)	0184 UNCLASSIFIED BORROW	3354.000	CY	9.50000	31863.00	2.00000	6708.00	8.80000	29515.20
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	89000.00000	89000.00	45000.00000	45000.00
0005 222	2801 TEMPORARY BALE BARRIER	228.000	LF	3.50000	798.00	6.60000	1504.80	6.60000	1504.80
0006 223	2801 TEMPORARY SILT FENCE	5529.000	LF	3.00000	16587.00	2.75000	15204.75	2.75000	15204.75
0007 224	2803 TEMPORARY SEDIMENT FILTER	5.000	EA	180.00000	900.00	220.00000	1100.00	220.00000	1100.00
0008 230(A)	2806 SOLID SLAB SODDING	60259.000	SY	2.50000	150647.50	2.47000	148839.73	1.82000	109671.38
0009 241	2832 MOWING	78.000	AC	80.00000	6240.00	88.00000	6864.00	88.00000	6864.00
0010 326(B)	4210 (SP)LIME	617.000	TON	100.00000	61700.00	135.96000	83887.32	140.00000	86380.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060358
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	34061.000 SY	3.00000	102183.00	2.41000	82087.01	3.30000	112401.30
0012 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	538.000 TON	35.00000	18830.00	34.00000	18292.00	27.25000	14660.50
0013 408 5774 PRIME COAT	4722.000 GAL	2.00000	9444.00	2.00000	9444.00	2.20000	10388.40
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5463.000 TON	64.00000	349632.00	78.00000	426114.00	75.35000	411637.05
0015 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	15863.000 SY	15.00000	237945.00	15.10000	239531.30	17.35000	275223.05
0016 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	11522.000 SY	16.00000	184352.00	17.00000	195874.00	15.55000	179167.10
0017 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	7303.000 CY	80.00000	584240.00	106.25000	775943.75	135.00000	985905.00
0018 509(D) 1331 CLASS C CONCRETE	38.900 CY	425.00000	16532.50	302.50000	11767.25	302.50000	11767.25
0019 511(A) 0332 REINFORCING STEEL	20801.000 LB	1.50000	31201.50	1.75000	36401.75	0.50000	10400.50
0020 609(B) 1524 2'-8" COMB. CURB & GUTTER (6" MNTBLE)	3826.000 LF	18.00000	68868.00	21.00000	80346.00	17.00000	65042.00
0021 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	3390.000 LF	18.00000	61020.00	23.00000	77970.00	19.70000	66783.00
0022 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	1125.00000	1125.00	1200.00000	1200.00	990.00000	990.00
0023 611(D) 4215 MANHOLE FRAME & COVER	1.000 EA	315.00000	315.00	400.00000	400.00	330.00000	330.00
0024 611(E) 5113 INLET CICI DES. 2 (B)	2.000 EA	1450.00000	2900.00	1990.00000	3980.00	1870.00000	3740.00
0025 611(G) 1391 INLET FRAME AND GRATE	4.000 EA	450.00000	1800.00	395.00000	1580.00	352.00000	1408.00
0026 611(K) 4488 CAST IRON CURB INLETS	8.000 EA	250.00000	2000.00	275.00000	2200.00	253.00000	2024.00
0027 613(B) 0491 18" R.C.PIPE CLASS III	97.000 LF	51.00000	4947.00	70.00000	6790.00	74.80000	7255.60
0028 613(B) 0492 24" R.C.PIPE CLASS III	198.000 LF	68.00000	13464.00	95.00000	18810.00	91.30000	18077.40

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060358
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(B) 0493 30" R.C.PIPE CLASS III	305.000 LF	80.00000	24400.00	111.00000	33855.00	110.00000	33550.00
0030 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	450.00000	900.00	725.00000	1450.00	704.00000	1408.00
0031 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	525.00000	525.00	850.00000	850.00	852.50000	852.50
0032 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	600.00000	1800.00	1100.00000	3300.00	1100.00000	3300.00
0033 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	8.50000	3187.50	7.00000	2625.00	8.80000	3300.00
0034 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	125.000 LF	7.50000	937.50	7.00000	875.00	8.80000	1100.00
0035 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	23637.00000	23637.00	35000.00000	35000.00
0036 619(B) 4726 REMOVAL OF CURB AND GUTTER	5864.000 LF	4.50000	26388.00	3.50000	20524.00	1.60000	9382.40
0037 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	13359.000 SY	4.75000	63455.25	4.00000	53436.00	2.05000	27385.95
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	476.000 SY	4.50000	2142.00	1.50000	714.00	2.00000	952.00
0039 619(B) 4792 REMOVAL OF SIDEWALK	1571.000 SY	5.00000	7855.00	1.75000	2749.25	0.95000	1492.45
SECTION TOTALS		\$	2,506,583.75	\$	2,791,205.91	\$	2,759,371.48
SECTION 0002 ROADWAY/ENHANCEMENT							
0040 230(A) 2806 SOLID SLAB SODDING	14500.000 SY	2.50000	36250.00	2.47000	35815.00	1.82000	26390.00
0041 231(E) 5900 (PL) ESTABLISHMENT PERIOD	1.000 LSUM	45000.00000	45000.00	33000.00000	33000.00	19800.00000	19800.00
0042 231(G) 4500 (PL) LANDSCAPING	1.000 LSUM	104644.00000	104644.00	115065.00000	115065.00	92400.00000	92400.00
0043 610(A) 0604 5" CONCRETE SIDEWALK	1667.000 SY	38.25000	63762.75	46.00000	76682.00	88.75000	147946.25
0044 616(I) 1000 (PL) IRRIGATION SYSTEM	1.000 LSUM	65640.00000	65640.00	76350.00000	76350.00	93500.00000	93500.00
0045 643 5100 (PL) SITE AMENITIES	1.000 LSUM	213790.00000	213790.00	257606.00000	257606.00	321500.00000	321500.00
SECTION TOTALS		\$	529,086.75	\$	594,518.00	\$	701,536.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060358
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STRIPING							
0046 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	12645.000 LF	0.54000	6828.30	1.00000	12645.00	0.96000	12139.20
SECTION TOTALS		\$	6,828.30	\$	12,645.00	\$	12,139.20
SECTION 0004 TRAFFIC CONTROL							
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	80000.00000	80000.00	58500.00000	58500.00	45000.00000	45000.00
SECTION TOTALS		\$	80,000.00	\$	58,500.00	\$	45,000.00
SECTION 0005 TRAFFIC SIGNING AND LIGHTING							
0048 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	450.000 LF	15.99000	7195.50	16.50000	7425.00	16.50000	7425.00
0049 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5510.000 LF	11.33000	62428.30	5.50000	30305.00	5.50000	30305.00
0050 803 8065 PULL BOX(SIZE I)	8.000 EA	161.01000	1288.08	275.00000	2200.00	275.00000	2200.00
0051 804(A) 2915 STRUCTURAL CONCRETE	18.350 CY	323.69000	5939.71	605.00000	11101.75	605.00000	11101.75
0052 804(B) 2916 REINFORCING STEEL	1638.000 LB	1.10000	1801.80	1.43000	2342.34	1.45000	2375.10
0053 806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	21.000 EA	2000.00000	42000.00	2194.50000	46084.50	2200.00000	46200.00
0054 807 8092 BREAKAWAY BASE (DES. B)	21.000 EA	322.42000	6770.82	555.50000	11665.50	555.00000	11655.00
0055 809(A) 8090 (PL)ROADWAY LUMINAIRE	21.000 EA	705.40000	14813.40	407.00000	8547.00	410.00000	8610.00
0056 809(E) 8103 HIGH MAST LUMINAIRE	10.000 EA	1590.00000	15900.00	1413.50000	14135.00	1415.00000	14150.00
0057 810(A) 3118 SERVICE POLE	1.000 EA	1000.00000	1000.00	7168.70000	7168.70	7200.00000	7200.00
0058 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	12490.000 LF	2.00000	24980.00	2.20000	27478.00	2.20000	27478.00
0059 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	2625.000 LF	0.50000	1312.50	0.55000	1443.75	0.55000	1443.75

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060358
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(0) -EST-		(1) 420945831		(2) 470351868		
		ENGINEER'S ESTIMATE		DUIT CONSTRUCTION CO., INC.		DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 812 8060	120' HIGH MAST POLE(G.STL.)	2.000 EA	14500.00000	29000.00	19800.00000	39600.00	19800.00000	39600.00
0061 813 8074	HIGH MAST LOWERING DEVICE TYPE I	2.000 EA	11750.00000	23500.00	11880.00000	23760.00	12000.00000	24000.00
0062 850(A) 8110	SHEET ALUMINUM SIGNS	74.000 SF	20.00000	1480.00	21.16000	1565.84	18.00000	1332.00
0063 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	358.000 SF	25.00000	8950.00	26.11000	9347.38	33.00000	11814.00
0064 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	42.500 LF	20.00000	850.00	65.00000	2762.50	45.00000	1912.50
0065 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	89.500 LF	25.00000	2237.50	39.34000	3520.93	50.00000	4475.00
0066 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	50.500 LF	35.00000	1767.50	39.60000	1999.80	40.00000	2020.00
0067 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	131.500 LF	8.00000	1052.00	16.74000	2201.31	20.00000	2630.00
0068 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	13.000 LF	16.00000	208.00	30.20000	392.60	36.00000	468.00
0069 890 7708	(PL) TRAFFIC ITEMS (LIGHTING)	1.000 LSUM	15000.00000	15000.00	36764.20000	36764.20	50000.00000	50000.00
SECTION TOTALS			\$	269,475.11	\$	291,811.10	\$	308,395.10

SECTION 0006 STAKING								
0070 642 0098	STAKING	1.000 LSUM	75000.00000	75000.00	64497.00000	64497.00	75000.00000	75000.00
SECTION TOTALS			\$	75,000.00	\$	64,497.00	\$	75,000.00

SECTION 0007 CONSTRUCTION								
0071 640 1426	FIELD OFFICE	1.000 EA	7500.00000	7500.00	9680.00000	9680.00	5500.00000	5500.00
0072 641 1552	MOBILIZATION	1.000 LSUM	150570.00000	150570.00	165000.00000	165000.00	150000.00000	150000.00
SECTION TOTALS			\$	158,070.00	\$	174,680.00	\$	155,500.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060358
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

=====									
(0) -EST- (1) 420945831 (2) 470351868									
ENGINEER'S ESTIMATE DUIT CONSTRUCTION CO., INC. DOBSON BROS. CONST. CO.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0008 WATER SYSTEM IMPROVEMENTS									
0073 615 6000	1.000 LSUM			472840.00000	472840.00	945067.50000	945067.50	841500.00000	841500.00
WASTE WATER SYSTEM IMPROVEMENTS									
SECTION TOTALS				\$	472,840.00	\$	945,067.50	\$	841,500.00

SECTION 0009 WASTEWATER SYSTEM IMPROVEMENTS									
0074 643 6000	1.000 LSUM			987855.00000	987855.00	559571.60000	559571.60	645500.00000	645500.00
WATER SYSTEM IMPROVEMENTS									
SECTION TOTALS				\$	987,855.00	\$	559,571.60	\$	645,500.00

CONTRACT TOTALS				\$	5,085,738.91	\$	5,492,496.11	\$	5,543,942.03
=====									

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 060323 COUNTIES : LATIMER
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-139D(051)CO
 COUNTY ROAD: OVER LITTLE FOURCHE MALINE CREEK, APPROX.
 0.3 MILE AND 2.8 MILE EAST OF PANOLA.
 PROJECT LENGTH = 0.213 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 439,646.90	126.9448%	100.0000%
1	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 346,329.23	100.0000%	78.7744%
2	731174172	-- HUB CONSTRUCTION, INC.	\$ 363,083.55	104.8377%	82.5853%
3	731427175	-- K & R BUILDERS, INC.	\$ 399,900.95	115.4684%	90.9596%

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	7300.00000	7300.00	4000.00000	4000.00	5000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1082.000	CY	6.50000	7033.00	3.25000	3516.50	5.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	5326.000	CY	10.50000	55923.00	5.10000	27162.60	6.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	2000.00000	2000.00	2500.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	8.000	STA	300.00000	2400.00	400.00000	3200.00	500.00000
0006 223 2801	TEMPORARY SILT FENCE	2900.000	LF	2.00000	5800.00	1.50000	4350.00	2.00000
0007 227 0100	TEMPORARY SILT DIKE	300.000	LF	6.50000	1950.00	7.00000	2100.00	7.00000
0008 230(A) 2806	SOLID SLAB SODDING	7150.000	SY	3.00000	21450.00	2.49000	17803.50	2.50000
0009 231(A) 4567	TREES	12.000	EA	500.00000	6000.00	500.00000	6000.00	500.00000
0010 232(A) 2813	SEEDING METHOD A	1.600	AC	500.00000	800.00	1250.00000	2000.00	350.00000

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060323
 DISTRICT : 21

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731174172 HUB CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	1.600	AC	500.00000	800.00	995.00000	1592.00	350.00000	560.00
0012 325 5271 SEPARATOR FABRIC	2950.000	SY	1.90000	5605.00	1.50000	4425.00	2.00000	5900.00
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1114.000	TON	38.00000	42332.00	17.29000	19261.06	18.00000	20052.00
0014 509(D) 0325 CLASS C CONCRETE	50.000	CY	220.00000	11000.00	225.00000	11250.00	250.00000	12500.00
0015 613(D) 0689 18" CORR. GALV. STEEL PIPE	30.000	LF	20.00000	600.00	18.68000	560.40	20.00000	600.00
0016 613(D) 0690 24" CORR. GALV. STEEL PIPE	30.000	LF	30.00000	900.00	23.34000	700.20	30.00000	900.00
0017 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	227.50000	455.00	153.08000	306.16	200.00000	400.00
0018 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	300.00000	600.00	187.25000	374.50	250.00000	500.00
SECTION TOTALS			\$	174,448.00	\$	110,601.92	\$	122,613.00
SECTION 0002 BRIDGE 'A'								
0019 202(C) 1302 UNCLASSIFIED BORROW	102.000	CY	8.00000	816.00	12.00000	1224.00	10.00000	1020.00
0020 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	10.65000	958.50	12.00000	1080.00	10.00000	900.00
0021 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	180.00000	71400.60	159.19000	63145.90	165.00000	65450.55
0022 504(E) 1380 CONCRETE RAIL (TR1)	264.000	LF	40.00000	10560.00	44.84000	11837.76	60.00000	15840.00
0023 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	2.40000	4344.00	2.17000	3927.70	2.50000	4525.00
0024 509(A) 1326 CLASS AA CONCRETE	77.000	CY	350.00000	26950.00	333.93000	25712.61	400.00000	30800.00
0025 509(B) 1328 CLASS A CONCRETE	60.800	CY	350.00000	21280.00	333.93000	20302.94	400.00000	24320.00
0026 511(A) 1332 REINFORCING STEEL	25370.000	LB	0.74000	18773.80	0.68000	17251.60	0.70000	17759.00
0027 514(A) 6010 PILES, FURNISHED (HP 10X42)	412.000	LF	23.00000	9476.00	26.36000	10860.32	30.00000	12360.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060323
 DISTRICT : 21

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731174172 HUB CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)	412.000	LF	10.00000	4120.00	10.00000	4120.00	8.00000	3296.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1204.000	TON	45.00000	54180.00	25.77000	31027.08	25.00000	30100.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	380.000	TON	43.00000	16340.00	21.73000	8257.40	20.00000	7600.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2250.00000	9000.00	2500.00000	10000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2550.00000	2550.00	3500.00000	3500.00
SECTION TOTALS			\$	250,198.90	\$	210,297.31	\$	227,470.55
SECTION 0003 STAKING								
0033 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	4200.00000	4200.00	3000.00000	3000.00
SECTION TOTALS			\$	5,000.00	\$	4,200.00	\$	3,000.00
SECTION 0004 CONSTRUCTION								
0034 641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	21230.00000	21230.00	10000.00000	10000.00
SECTION TOTALS			\$	10,000.00	\$	21,230.00	\$	10,000.00
CONTRACT TOTALS			\$	439,646.90	\$	346,329.23	\$	363,083.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060323
 DISTRICT : 21

COUNTIES : LATIMER

SET-ASIDE :

		(3) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	11250.00000	11250.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1082.000	CY	5.50000	5951.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	5326.000	CY	7.00000	37282.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4350.00000	4350.00			
0005 210	0121 OBLITERATING ABANDONED ROAD	8.000	STA	1625.00000	13000.00			
0006 223	2801 TEMPORARY SILT FENCE	2900.000	LF	2.00000	5800.00			
0007 227	0100 TEMPORARY SILT DIKE	300.000	LF	6.80000	2040.00			
0008 230(A)	2806 SOLID SLAB SODDING	7150.000	SY	2.80000	20020.00			
0009 231(A)	4567 TREES	12.000	EA	700.00000	8400.00			
0010 232(A)	2813 SEEDING METHOD A	1.600	AC	1450.00000	2320.00			
0011 233(A)	2817 VEGETATIVE MULCHING	1.600	AC	995.00000	1592.00			
0012 325	5271 SEPARATOR FABRIC	2950.000	SY	2.50000	7375.00			
0013 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1114.000	TON	19.15000	21333.10			
0014 509(D)	0325 CLASS C CONCRETE	50.000	CY	255.00000	12750.00			
0015 613(D)	0689 18" CORR. GALV. STEEL PIPE	30.000	LF	20.00000	600.00			
0016 613(D)	0690 24" CORR. GALV. STEEL PIPE	30.000	LF	23.00000	690.00			
0017 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	200.00000	400.00			
0018 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	225.00000	450.00			
SECTION TOTALS				\$ 155,603.10		\$		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060323
 DISTRICT : 21

COUNTIES : LATIMER

SET-ASIDE :

=====							
(3) 731427175 () ()							
K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0002 BRIDGE 'A'							
0019 202(C) 1302	UNCLASSIFIED BORROW	102.000	CY	10.00000	1020.00		
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	11.00000	990.00		
0021 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	165.00000	65450.55		
0022 504(E) 1380	CONCRETE RAIL (TR1)	264.000	LF	45.50000	12012.00		
0023 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	2.50000	4525.00		
0024 509(A) 1326	CLASS AA CONCRETE	77.000	CY	407.50000	31377.50		
0025 509(B) 1328	CLASS A CONCRETE	60.800	CY	442.50000	26904.00		
0026 511(A) 1332	REINFORCING STEEL	25370.000	LB	0.70000	17759.00		
0027 514(A) 6010	PILES, FURNISHED (HP 10X42)	412.000	LF	30.00000	12360.00		
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	412.000	LF	7.00000	2884.00		
0029 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1204.000	TON	22.55000	27150.20		
0030 601(A-2)1355	TYPE I-A FILTER BLANKET	380.000	TON	19.57000	7436.60		
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2437.75000	9751.00		
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3378.00000	3378.00		
SECTION TOTALS				\$	222,997.85	\$	\$

SECTION 0003 STAKING							
0033 642 0098	STAKING	1.000	LSUM	3300.00000	3300.00		
SECTION TOTALS				\$	3,300.00	\$	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 230

CONTRACT ID : 060323

COUNTIES : LATIMER

LETTING DATE : 09/21/06 10:30 A.M.

DISTRICT : 21

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0034 641	1552	1.000	LSUM	18000.00000	18000.00			
MOBILIZATION								
SECTION TOTALS				\$ 18,000.00		\$		
CONTRACT TOTALS				\$ 399,900.95		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 060324 COUNTIES : CHOCTAW LATIMER
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 21
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 BRIDGE MAINTENANCE - JOINT REPAIR RURAL PROJECT(S) : BPMY-139B(071)3B
 US-70/SH-2: VARIOUS LOCATIONS IN DIVISION III.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 196,069.00	111.5976%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 175,692.78	100.0000%	89.6076%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 239,635.50	136.3946%	122.2200%
3	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 259,864.00	147.9082%	132.5370%

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	89.000	LF	55.00000	4895.00	37.00000	3293.00	1290.50
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	2.000	SY	500.00000	1000.00	450.00000	900.00	500.00
0003	523(A) 6550 (SP) SEALER CRACK PREPARATION	344.000	LF	8.00000	2752.00	3.00000	1032.00	3440.00
0004	523(B) 6560 (SP) SEALER RESIN	34.400	GAL	100.00000	3440.00	10.00000	344.00	1720.00
0005	535 6386 (PL) SILICONE CONSTRUCTION JOINT	132.000	LF	20.00000	2640.00	10.00000	1320.00	1914.00
0006	540 4505 (PL) REPAIR BRIDGE ITEMS	4.000	EA	13000.00000	52000.00	11000.00000	44000.00	60000.00
SECTION TOTALS				\$	66,727.00	\$	50,889.00	\$ 68,864.50

SECTION 0002 BRIDGE "B"								
0007	504(H) 6390 RAPID CURE JOINT SEALANT	79.000	LF	55.00000	4345.00	37.00000	2923.00	1224.50
0008	505(B) 6019 CLASS B BRIDGE DECK REPAIR	2.000	SY	500.00000	1000.00	450.00000	900.00	500.00
0009	523(A) 6550 (SP) SEALER CRACK PREPARATION	304.000	LF	8.00000	2432.00	3.00000	912.00	3040.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060324
 DISTRICT : 21

COUNTIES : CHOCTAW

LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 523(B) 6560 (SP) SEALER RESIN	30.400	GAL	100.00000	3040.00	10.00000	304.00	50.00000	1520.00
0011 535 6386 (PL) SILICONE CONSTRUCTION JOINT	117.000	LF	20.00000	2340.00	10.00000	1170.00	15.50000	1813.50
0012 540 4505 (PL) REPAIR BRIDGE ITEMS	4.000	EA	13000.00000	52000.00	11000.00000	44000.00	14500.00000	58000.00
SECTION TOTALS			\$	65,157.00	\$	50,209.00	\$	66,098.00
SECTION 0003 BRIDGE "C"								
0013 504(H) 6390 RAPID CURE JOINT SEALANT	95.000	LF	55.00000	5225.00	37.00000	3515.00	25.00000	2375.00
0014 504(I) 6389 ELASTOMERIC MORTAR	4.000	CF	750.00000	3000.00	1500.00000	6000.00	500.00000	2000.00
0015 505(B) 6019 CLASS B BRIDGE DECK REPAIR	19.000	SY	500.00000	9500.00	300.00000	5700.00	250.00000	4750.00
0016 535 6386 (PL) SILICONE CONSTRUCTION JOINT	423.000	LF	20.00000	8460.00	10.00000	4230.00	16.00000	6768.00
0017 545 4805 (PL) REPLACE BRIDGE ITEMS	15.000	EA	1300.00000	19500.00	2000.00000	30000.00	3100.00000	46500.00
SECTION TOTALS			\$	45,685.00	\$	49,445.00	\$	62,393.00
SECTION 0004 TRAFFIC								
0018 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	20.00000	1200.00	8.00000	480.00	9.00000	540.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2800.00000	2800.00	12189.78000	12189.78	25600.00000	25600.00
0020 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	25.00000	1500.00	8.00000	480.00	9.00000	540.00
SECTION TOTALS			\$	5,500.00	\$	13,149.78	\$	26,680.00
SECTION 0005 CONSTRUCTION								
0021 641 1399 MOBILIZATION	1.000	LSUM	13000.00000	13000.00	12000.00000	12000.00	15600.00000	15600.00
SECTION TOTALS			\$	13,000.00	\$	12,000.00	\$	15,600.00
CONTRACT TOTALS			\$	196,069.00	\$	175,692.78	\$	239,635.50

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060324
 DISTRICT : 21

COUNTIES : CHOCTAW

LATIMER

SET-ASIDE :

		(3) 731576732		()		()		
		PARADIGM CONSTRUCTION & ENGI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	89.000	LF	35.00000	3115.00			
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	2.000	SY	350.00000	700.00			
0003 523(A) 6550	(SP) SEALER CRACK PREPARATION	344.000	LF	2.50000	860.00			
0004 523(B) 6560	(SP) SEALER RESIN	34.400	GAL	60.00000	2064.00			
0005 535 6386	(PL) SILICONE CONSTRUCTION JOINT	132.000	LF	15.00000	1980.00			
0006 540 4505	(PL) REPAIR BRIDGE ITEMS	4.000	EA	20000.00000	80000.00			
SECTION TOTALS				\$	88,719.00		\$	
SECTION 0002 BRIDGE "B"								
0007 504(H) 6390	RAPID CURE JOINT SEALANT	79.000	LF	45.00000	3555.00			
0008 505(B) 6019	CLASS B BRIDGE DECK REPAIR	2.000	SY	350.00000	700.00			
0009 523(A) 6550	(SP) SEALER CRACK PREPARATION	304.000	LF	2.50000	760.00			
0010 523(B) 6560	(SP) SEALER RESIN	30.400	GAL	60.00000	1824.00			
0011 535 6386	(PL) SILICONE CONSTRUCTION JOINT	117.000	LF	15.00000	1755.00			
0012 540 4505	(PL) REPAIR BRIDGE ITEMS	4.000	EA	20000.00000	80000.00			
SECTION TOTALS				\$	88,594.00		\$	
SECTION 0003 BRIDGE "C"								
0013 504(H) 6390	RAPID CURE JOINT SEALANT	95.000	LF	45.00000	4275.00			
0014 504(I) 6389	ELASTOMERIC MORTAR	4.000	CF	700.00000	2800.00			

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060324
 DISTRICT : 21

COUNTIES : CHOCTAW

LATIMER

SET-ASIDE :

		(3) 731576732		()		()		
		PARADIGM CONSTRUCTION & ENGI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 505(B) 6019	CLASS B BRIDGE DECK REPAIR	19.000 SY	300.00000	5700.00				
0016 535 6386	(PL) SILICONE CONSTRUCTION JOINT	423.000 LF	12.00000	5076.00				
0017 545 4805	(PL) REPLACE BRIDGE ITEMS	15.000 EA	1500.00000	22500.00				
SECTION TOTALS			\$	40,351.00	\$		\$	
SECTION 0004 TRAFFIC								
0018 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	10.00000	600.00				
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00				
0020 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	10.00000	600.00				
SECTION TOTALS			\$	26,200.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0021 641 1399	MOBILIZATION	1.000 LSUM	16000.00000	16000.00				
SECTION TOTALS			\$	16,000.00	\$		\$	
CONTRACT TOTALS			\$	259,864.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 060325 COUNTIES : PUSHMATAHA LATIMER
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE PAINTING RURAL PROJECT(S) : BPMY-NBIP(366)3B
 SH-2, US-271: VARIOUS LOCATIONS IN DIVISION II.
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 298,600.00	168.0360%	100.0000%
1	593285921	-- S & D INDUSTRIAL PAINTING, INC.	\$ 177,700.00	100.0000%	59.5111%
2	593682914	-- SEMINOLE EQUIPMENT, INC.	\$ 190,000.00	106.9218%	63.6303%
3	200796234	-- TEXAS BRIDGE PARTNERS, L.P.	\$ 198,000.00	111.4237%	66.3094%
4	341564476	-- NORTH STAR PAINTING CO., INC.	\$ 262,000.00	147.4395%	87.7428%
5	202513949	-- PANTHER INDUSTRIAL PAINTING, LLC	\$ 273,000.00	153.6297%	91.4267%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	88000.00000	88000.00	48500.00000	48500.00	60000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	26000.00000	26000.00	1500.00000	1500.00	1000.00000
SECTION TOTALS				\$ 114,000.00	\$ 50,000.00	\$ 61,000.00		
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	136000.00000	136000.00	120000.00000	120000.00	117000.00000
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	32000.00000	32000.00	2000.00000	2000.00	2000.00000
SECTION TOTALS				\$ 168,000.00	\$ 122,000.00	\$ 119,000.00		
SECTION 0003 TRAFFIC								
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1600.00000	1600.00	1000.00000	1000.00	5000.00000
SECTION TOTALS				\$ 1,600.00	\$ 1,000.00	\$ 5,000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : 060325

COUNTIES : PUSHMATAHA

LATIMER

LETTING DATE : 09/21/06 10:30 A.M.

DISTRICT : 24

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION									
0006 641	1399	1.000	LSUM	15000.00000	15000.00	4700.00000	4700.00	5000.00000	5000.00
MOBILIZATION									
SECTION TOTALS				\$ 15,000.00		\$ 4,700.00		\$ 5,000.00	
CONTRACT TOTALS				\$ 298,600.00		\$ 177,700.00		\$ 190,000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060325
 DISTRICT : 24

COUNTIES : PUSHMATAHA

LATIMER

SET-ASIDE :

		(3) 200796234		(4) 341564476		(5) 202513949		
		TEXAS BRIDGE PARTNERS, L.P.		NORTH STAR PAINTING CO., INC		PANTHER INDUSTRIAL PAINTING,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	48000.00000	48000.00	40000.00000	40000.00	93000.00000	93000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	40000.00000	40000.00	2000.00000	2000.00
SECTION TOTALS			\$	53,000.00	\$	80,000.00	\$	95,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	110000.00000	110000.00	80000.00000	80000.00	151000.00000	151000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	80000.00000	80000.00	6000.00000	6000.00
SECTION TOTALS			\$	120,000.00	\$	160,000.00	\$	157,000.00
SECTION 0003 TRAFFIC								
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	4000.00000	4000.00
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	4,000.00
SECTION 0004 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	17000.00000	17000.00
SECTION TOTALS			\$	15,000.00	\$	12,000.00	\$	17,000.00
CONTRACT TOTALS			\$	198,000.00	\$	262,000.00	\$	273,000.00

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 060326
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 3
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 SAFETY IMPROVEMENT(CABLE BARRIER) RURAL
 I-35: FROM SH-9 WEST, EXTEND SOUTH OF JUNCTION SH-74.

COUNTIES : MCCLAIN

PROJECT(S) : IMG-0035-2(293)090 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,640,155.44	100.0432%	100.0000%
1	382932367	-- RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 1,639,447.33	100.0000%	99.9568%
2	730960939	-- MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,802,380.45	109.9383%	109.8908%
3	730738045	-- JIM COOLEY CONST., INC.	\$ 2,096,046.59	127.8508%	127.7956%
4	731213020	-- ACTION SAFETY SUPPLY CO.	\$ 3,108,390.59	189.5999%	189.5180%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	360.000	SD	20.50000	7380.00	9.50000	3420.00	9000.00
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	720.000	SD	8.00000	5760.00	5.00000	3600.00	7200.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4500.000	SD	0.20000	900.00	0.19000	855.00	1125.00
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3960.000	SD	0.75000	2970.00	0.25000	990.00	5940.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1440.000	SD	1.50000	2160.00	2.50000	3600.00	5040.00
0006 880(C) 8842	BARRICADES (TYPE III)	3960.000	SD	0.50000	1980.00	0.30000	1188.00	3564.00
0007 880(C) 8848	WING BARRICADES	720.000	SD	0.50000	360.00	1.75000	1260.00	1440.00
0008 880(E) 8860	WARNING LIGHTS (TYPE A)	2880.000	SD	0.10000	288.00	0.43000	1238.40	2592.00
0009 880(F) 8878	DRUMS	10800.000	SD	0.10000	1080.00	0.82000	8856.00	1080.00
0010 880(H) 8896	CONES (36" LARGE)	190800.000	SD	0.10000	19080.00	0.01000	1908.00	19080.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060326
 DISTRICT : 3

COUNTIES : MCCLAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 382932367 RMD HOLDINGS, LTD. DBA NATIO		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	900.000	50.00000	45000.00	10.00000	9000.00	65.00000	58500.00
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1080.000	25.00000	27000.00	10.00000	10800.00	25.00000	27000.00
SECTION TOTALS			\$	113,958.00	\$	46,715.40	\$	141,561.00
SECTION 0002 ROADWAY								
0013 209 0120	MACHINE GRADING	643.000	323.49000	208004.07	50.00000	32150.00	102.00000	65586.00
0014 224 2803	TEMPORARY SEDIMENT FILTER	32.000	172.80000	5529.60	100.00000	3200.00	200.00000	6400.00
0015 230(A) 2806	SOLID SLAB SODDING	50390.000	1.25000	62987.50	2.17000	109346.30	1.35000	68026.50
0016 303 5912	AGGREGATE BASE	5505.000	30.00000	165150.00	21.49000	118302.45	51.00000	280755.00
0017 411 4520	(PL) ASPHALT CONCRETE (4")	1041.180	20.00000	20823.60	36.00000	37482.48	37.50000	39044.25
0018 509(D) 0325	CLASS C CONCRETE	1.670	275.00000	459.25	500.00000	835.00	500.00000	835.00
0019 511(A) 0332	REINFORCING STEEL	79.000	1.50000	118.50	2.00000	158.00	1.00000	79.00
0020 612(E) 0645	INLETS ADJUST TO GRADE	32.000	1500.00000	48000.00	200.00000	6400.00	1200.00000	38400.00
0021 613(D) 0689	18" CORR. GALV. STEEL PIPE	450.000	20.00000	9000.00	18.00000	8100.00	30.00000	13500.00
0022 613(MM) 7520	TYPE A6 SLOPED CONCRETE END SECTION	10.000	1200.00000	12000.00	750.00000	7500.00	1000.00000	10000.00
0023 628 5105	(PL) CABLE BARRIER SYSTEM SOCKETED	68810.000	12.00000	825720.00	16.17000	1112657.70	14.27000	981918.70
0024 628 5110	(PL) CABLE END ANCHOR UNIT	24.000	3650.00000	87600.00	1000.00000	24000.00	2025.00000	48600.00
0025 870 8011	SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000	500.00000	500.00	1500.00000	1500.00	500.00000	500.00
0026 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	34.000	323.38000	10994.92	250.00000	8500.00	325.00000	11050.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060326
 DISTRICT : 3

COUNTIES : MCCLAIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 382932367 RMD HOLDINGS, LTD. DBA NATIO		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 880(G) 8887 TUBE CHANNELIZERS	45.000 EA	15.00000	675.00	40.00000	1800.00	25.00000	1125.00
SECTION TOTALS		\$	1,457,562.44	\$	1,471,931.93	\$	1,565,819.45
SECTION 0003 STAKING							
0028 642 0098 STAKING	1.000 LSUM	13453.17000	13453.17	35800.00000	35800.00	15000.00000	15000.00
SECTION TOTALS		\$	13,453.17	\$	35,800.00	\$	15,000.00
SECTION 0004 MOBILIZATION							
0029 641 1552 MOBILIZATION	1.000 LSUM	55181.83000	55181.83	85000.00000	85000.00	80000.00000	80000.00
SECTION TOTALS		\$	55,181.83	\$	85,000.00	\$	80,000.00
CONTRACT TOTALS		\$	1,640,155.44	\$	1,639,447.33	\$	1,802,380.45

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060326
 DISTRICT : 3

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 730738045		(4) 731213020		()	
		JIM COOLEY CONST., INC.		ACTION SAFETY SUPPLY CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC CONTROL							
0001 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	360.000 SD	50.00000	18000.00	1.00000	360.00	
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	720.000 SD	50.00000	36000.00	0.20000	144.00	
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4500.000 SD	1.70000	7650.00	0.02000	90.00	
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3960.000 SD	1.70000	6732.00	6.00000	23760.00	
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1440.000 SD	1.70000	2448.00	6.00000	8640.00	
0006 880(C) 8842	BARRICADES (TYPE III)	3960.000 SD	2.00000	7920.00	0.05000	198.00	
0007 880(C) 8848	WING BARRICADES	720.000 SD	2.00000	1440.00	0.05000	36.00	
0008 880(E) 8860	WARNING LIGHTS (TYPE A)	2880.000 SD	1.00000	2880.00	6.00000	17280.00	
0009 880(F) 8878	DRUMS	10800.000 SD	0.60000	6480.00	0.02000	216.00	
0010 880(H) 8896	CONES (36" LARGE)	190800.000 SD	0.12000	22896.00	0.02000	3816.00	
0011 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	900.000 HOUR	55.00000	49500.00	41.00000	36900.00	
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1080.000 SD	100.00000	108000.00	1.00000	1080.00	
SECTION TOTALS			\$	269,946.00	\$	92,520.00	\$
SECTION 0002 ROADWAY							
0013 209 0120	MACHINE GRADING	643.000 STA	362.00000	232766.00	1975.00000	1269925.00	
0014 224 2803	TEMPORARY SEDIMENT FILTER	32.000 EA	230.00000	7360.00	48.00000	1536.00	
0015 230(A) 2806	SOLID SLAB SODDING	50390.000 SY	2.04000	102795.60	1.60000	80624.00	
0016 303 5912	AGGREGATE BASE	5505.000 TON	20.00000	110100.00	25.00000	137625.00	

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060326
 DISTRICT : 3

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 730738045		(4) 731213020		()		
		JIM COOLEY CONST., INC.		ACTION SAFETY SUPPLY CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 411 4520	(PL) ASPHALT CONCRETE (4")	1041.180 SY	6.14000	6392.85	38.00000	39564.84		
0018 509(D) 0325	CLASS C CONCRETE	1.670 CY	252.00000	420.84	375.00000	626.25		
0019 511(A) 0332	REINFORCING STEEL	79.000 LB	0.70000	55.30	1.00000	79.00		
0020 612(E) 0645	INLETS ADJUST TO GRADE	32.000 EA	900.00000	28800.00	540.00000	17280.00		
0021 613(D) 0689	18" CORR. GALV. STEEL PIPE	450.000 LF	35.00000	15750.00	13.50000	6075.00		
0022 613(MM) 7520	TYPE A6 SLOPED CONCRETE END SECTION	10.000 EA	2200.00000	22000.00	1540.00000	15400.00		
0023 628 5105	(PL) CABLE BARRIER SYSTEM SOCKETED	68810.000 LF	18.00000	1238580.00	17.95000	1235139.50		
0024 628 5110	(PL) CABLE END ANCHOR UNIT	24.000 EA	800.00000	19200.00	1150.00000	27600.00		
0025 870 8011	SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000 LSUM	900.00000	900.00	300.00000	300.00		
0026 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	34.000 EA	320.00000	10880.00	284.00000	9656.00		
0027 880(G) 8887	TUBE CHANNELIZERS	45.000 EA	100.00000	4500.00	32.00000	1440.00		
SECTION TOTALS			\$	1,800,500.59	\$	2,842,870.59	\$	
SECTION 0003 STAKING								
0028 642 0098	STAKING	1.000 LSUM	22000.00000	22000.00	40000.00000	40000.00		
SECTION TOTALS			\$	22,000.00	\$	40,000.00	\$	
SECTION 0004 MOBILIZATION								
0029 641 1552	MOBILIZATION	1.000 LSUM	3600.00000	3600.00	133000.00000	133000.00		
SECTION TOTALS			\$	3,600.00	\$	133,000.00	\$	
CONTRACT TOTALS			\$	2,096,046.59	\$	3,108,390.59	\$	

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 060327 COUNTIES : MARSHALL
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : CB-148D(036)
 COUNTY ROAD; OVER ROCK CREEK APPROX. 3.8 MILES SOUTH
 AND 0.5 MILE WEST OF KINGSTON.
 PROJECT LENGTH = 0.283 MILE
 FLEXIBLE ESALS = 0.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 489,868.00	89.6515%	100.0000%
1	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 546,413.33	100.0000%	111.5430%
2	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 564,780.00	103.3613%	115.2923%
3	731427175	-- K & R BUILDERS, INC.	\$ 598,740.15	109.5764%	122.2248%
4	731394406	-- OBC, INC.	\$ 601,929.25	110.1601%	122.8758%
5	731174172	-- HUB CONSTRUCTION, INC.	\$ 725,110.80	132.7037%	148.0217%

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	4500.00000	4500.00	6000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	76500.00000	77000.00000	77000.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	3000.00000
0004 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	300.00000	1200.00	450.00000	1800.00	400.00000
0005 227	0100 TEMPORARY SILT DIKE	1300.000	LF	5.00000	6500.00	6.50000	8450.00	6.00000
0006 230(A)	2806 SOLID SLAB SODDING	9800.000	SY	2.50000	24500.00	2.49000	24402.00	3.22000
0007 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	500.00000	1000.00	1750.00000	3500.00	1200.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	28.00000	2800.00	20.76000	2076.00	25.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060327
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 408 5774 PRIME COAT	661.000 GAL	1.50000	991.50	4.90000	3238.90	5.00000	3305.00
0010 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	733.000 TON	60.00000	43980.00	73.75000	54058.75	77.00000	56441.00
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	410.000 TON	65.00000	26650.00	79.75000	32697.50	84.00000	34440.00
0012 601(A) 0297 TYPE I PLAIN RIPRAP	1055.000 TON	30.00000	31650.00	24.05000	25372.75	27.00000	28485.00
0013 602(C) 4155 FILTER FABRIC	2233.000 SY	7.00000	15631.00	4.00000	8932.00	3.00000	6699.00
0014 850(A) 8110 SHEET ALUMINUM SIGNS	22.500 SF	15.00000	337.50	12.00000	270.00	12.00000	270.00
0015 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	56.000 LF	7.00000	392.00	8.00000	448.00	8.00000	448.00
0016 853 9033 DELINEATORS(TYPE 2, CODE 1)	22.000 EA	7.00000	154.00	14.00000	308.00	15.00000	330.00
0017 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	2900.000 LF	0.50000	1450.00	0.75000	2175.00	0.80000	2320.00
SECTION TOTALS		\$	189,736.00	\$	251,228.90	\$	264,594.00
SECTION 0002 BRIDGE 'A'							
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	12.00000	720.00	5.00000	300.00
0019 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	10.00000	400.00	12.00000	480.00	8.00000	320.00
0020 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	594.000 LF	170.00000	100980.00	168.30000	99970.20	165.00000	98010.00
0021 504(E) 1380 CONCRETE RAIL (TR1)	345.000 LF	40.00000	13800.00	44.65000	15404.25	40.00000	13800.00
0022 509(A) 1326 CLASS AA CONCRETE	100.400 CY	385.00000	38654.00	310.00000	31124.00	330.00000	33132.00
0023 509(B) 1328 CLASS A CONCRETE	64.000 CY	350.00000	22400.00	304.00000	19456.00	330.00000	21120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060327
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 511(A) 1332 REINFORCING STEEL	25844.000	LB	0.75000	19383.00	0.69000	17832.36	0.75000	19383.00
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	320.000	LF	15.00000	4800.00	26.34000	8428.80	23.00000	7360.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	320.000	LF	15.00000	4800.00	10.00000	3200.00	6.00000	1920.00
0027 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	80.000	LF	450.00000	36000.00	373.00000	29840.00	420.00000	33600.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1011.000	TON	20.00000	20220.00	27.62000	27923.82	26.00000	26286.00
0029 601(E) 6312 FILTER FABRIC (RIPRAP)	1085.000	SY	7.00000	7595.00	3.00000	3255.00	3.00000	3255.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	1800.00000	1800.00	5000.00000	5000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	2450.00000	9800.00	2500.00000	10000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2600.00000	2600.00	2700.00000	2700.00
SECTION TOTALS			\$	285,132.00	\$	271,834.43	\$	276,186.00
SECTION 0003 STAKING								
0033 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	3850.00000	3850.00	4000.00000	4000.00
SECTION TOTALS			\$	5,000.00	\$	3,850.00	\$	4,000.00
SECTION 0004 CONSTRUCTION								
0034 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	19500.00000	19500.00	20000.00000	20000.00
SECTION TOTALS			\$	10,000.00	\$	19,500.00	\$	20,000.00
CONTRACT TOTALS			\$	489,868.00	\$	546,413.33	\$	564,780.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060327
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 731394406 OBC, INC.		(5) 731174172 HUB CONSTRUCTION, 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	5000.00000	5000.00	15000.00000	15000.00
0002 202(G) 0185 EARTHWORK	1.000 LSUM	94500.00000	94500.00	85000.00000	85000.00	150000.00000	150000.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4350.00000	4350.00	3000.00000	3000.00	10000.00000	10000.00
0004 225 2804 TEMPORARY SEDIMENT BASIN	4.000 EA	1000.00000	4000.00	500.00000	2000.00	150.00000	600.00
0005 227 0100 TEMPORARY SILT DIKE	1300.000 LF	5.00000	6500.00	10.00000	13000.00	10.00000	13000.00
0006 230(A) 2806 SOLID SLAB SODDING	9800.000 SY	3.00000	29400.00	2.50000	24500.00	2.50000	24500.00
0007 233(A) 2817 VEGETATIVE MULCHING	2.000 AC	1500.00000	3000.00	1000.00000	2000.00	300.00000	600.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	26.50000	2650.00	25.00000	2500.00	18.00000	1800.00
0009 408 5774 PRIME COAT	661.000 GAL	4.10000	2710.10	5.25000	3470.25	5.00000	3305.00
0010 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	733.000 TON	66.25000	48561.25	78.00000	57174.00	78.00000	57174.00
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	410.000 TON	80.00000	32800.00	87.00000	35670.00	85.00000	34850.00
0012 601(A) 0297 TYPE I PLAIN RIPRAP	1055.000 TON	26.25000	27693.75	30.00000	31650.00	25.00000	26375.00
0013 602(C) 4155 FILTER FABRIC	2233.000 SY	2.00000	4466.00	1.25000	2791.25	23.00000	51359.00
0014 850(A) 8110 SHEET ALUMINUM SIGNS	22.500 SF	12.00000	270.00	13.00000	292.50	20.00000	450.00
0015 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	56.000 LF	8.00000	448.00	9.00000	504.00	12.00000	672.00
0016 853 9033 DELINEATORS(TYPE 2, CODE 1)	22.000 EA	14.00000	308.00	20.00000	440.00	15.00000	330.00
0017 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	2900.000 LF	1.00000	2900.00	1.00000	2900.00	1.00000	2900.00
SECTION TOTALS		\$	274,557.10	\$	271,892.00	\$	392,915.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060327
 DISTRICT : 23

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 731394406 OBC, INC.		(5) 731174172 HUB CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	11.00000	660.00	10.00000	600.00
0019 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	16.00000	640.00	11.00000	440.00	10.00000	400.00
0020 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	594.000 LF	170.00000	100980.00	186.00000	110484.00	170.00000	100980.00
0021 504(E) 1380 CONCRETE RAIL (TR1)	345.000 LF	45.50000	15697.50	40.00000	13800.00	55.00000	18975.00
0022 509(A) 1326 CLASS AA CONCRETE	100.400 CY	392.50000	39407.00	400.00000	40160.00	400.00000	40160.00
0023 509(B) 1328 CLASS A CONCRETE	64.000 CY	445.00000	28480.00	400.00000	25600.00	400.00000	25600.00
0024 511(A) 1332 REINFORCING STEEL	25844.000 LB	0.70000	18090.80	1.00000	25844.00	0.70000	18090.80
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	320.000 LF	32.00000	10240.00	30.00000	9600.00	28.00000	8960.00
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	320.000 LF	10.00000	3200.00	10.00000	3200.00	10.00000	3200.00
0027 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	80.000 LF	465.00000	37200.00	400.00000	32000.00	400.00000	32000.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1011.000 TON	25.25000	25527.75	28.00000	28308.00	25.00000	25275.00
0029 601(E) 6312 FILTER FABRIC (RIPRAP)	1085.000 SY	2.00000	2170.00	2.25000	2441.25	23.00000	24955.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4250.00000	4250.00	4000.00000	4000.00	5000.00000	5000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2700.00000	10800.00	2500.00000	10000.00	2500.00000	10000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3600.00000	3600.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	300,883.05	\$	309,537.25	\$	317,195.80
SECTION 0003 STAKING							
0033 642 0098 STAKING	1.000 LSUM	3300.00000	3300.00	4500.00000	4500.00	5000.00000	5000.00
SECTION TOTALS		\$	3,300.00	\$	4,500.00	\$	5,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 060327

COUNTIES : MARSHALL

LETTING DATE : 09/21/06 10:30 A.M.

DISTRICT : 23

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0034 641	1399	1.000	LSUM	20000.00000	20000.00	16000.00000	16000.00	10000.00000	10000.00		
MOBILIZATION											
SECTION TOTALS				\$ 20,000.00		\$ 16,000.00		\$ 10,000.00			
CONTRACT TOTALS				\$ 598,740.15		\$ 601,929.25		\$ 725,110.80			

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 060295 COUNTIES : MAYES
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS PROJECT(S) : HSIPIY-149A(090)TR
 US-69: AT SH-69A SOUTH OF PRYOR.
 PROJECT LENGTH = 0.00 MILE
 FLEXIBLE ESALS = NA
 ASPHALT GRADE = PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 235,814.53	96.7194%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 243,813.11	100.0000%	103.3919%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 305,879.73	125.4566%	129.7120%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 311,633.64	127.8166%	132.1520%
4	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 391,216.57	160.4576%	165.9001%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE			(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN			(2) 731127224 TRAFFIC SIGNALS, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ROADWAY										
0001 209 0120 MACHINE GRADING	10.000 STA	225.00000	2250.00	220.00000	2200.00	720.00000	7200.00			
0002 222 2801 TEMPORARY BALE BARRIER	50.000 LF	3.00000	150.00	5.50000	275.00	6.50000	325.00			
0003 223 2801 TEMPORARY SILT FENCE	200.000 LF	3.00000	600.00	6.60000	1320.00	4.20000	840.00			
0004 230(A) 2806 SOLID SLAB SODDING	550.000 SY	1.55000	852.50	6.60000	3630.00	22.00000	12100.00			
0005 326(B) 4210 (SP)LIME	35.170 TON	120.00000	4220.40	132.00000	4642.44	122.00000	4290.74			
0006 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	1228.000 SY	3.60000	4420.80	3.30000	4052.40	11.25000	13815.00			
0007 407 0250 TACK COAT	505.000 GAL	2.20000	1111.00	3.30000	1666.50	3.15000	1590.75			
0008 408 5774 PRIME COAT	1513.000 GAL	2.50000	3782.50	2.20000	3328.60	8.20000	12406.60			
0009 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	508.450 TON	85.00000	43218.25	66.00000	33557.70	95.00000	48302.75			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060295
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	121.040 TON	90.00000	10893.60	88.00000	10651.52	143.00000	17308.72
0011 609(B) 1501 1'-8" COMB. CURB & GUTTER (6" MNTBLE)	490.000 LF	16.00000	7840.00	13.20000	6468.00	23.00000	11270.00
0012 611(A) 2657 MANHOLE (4' DIAMETER)	2.000 EA	1250.00000	2500.00	880.00000	1760.00	2300.00000	4600.00
0013 611(D) 4215 MANHOLE FRAME & COVER	2.000 EA	360.00000	720.00	203.50000	407.00	550.00000	1100.00
0014 613(B) 0491 18" R.C.PIPE CLASS III	430.000 LF	28.00000	12040.00	55.00000	23650.00	62.00000	26660.00
0015 619(B) 4726 REMOVAL OF CURB AND GUTTER	415.000 LF	3.50000	1452.50	6.60000	2739.00	8.50000	3527.50
0016 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	525.000 SY	5.00000	2625.00	8.80000	4620.00	12.00000	6300.00
0017 619(C) 0924 SAWING PAVEMENT	911.000 LF	3.20000	2915.20	2.20000	2004.20	5.50000	5010.50
SECTION TOTALS		\$	101,591.75	\$	106,972.36	\$	176,647.56
SECTION 0002 TRAFFIC SIGNAL							
0018 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	42.000 LF	5.50000	231.00	8.00000	336.00	4.90000	205.80
0019 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	143.000 LF	21.00000	3003.00	25.00000	3575.00	18.00000	2574.00
0020 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	137.000 LF	8.00000	1096.00	10.00000	1370.00	5.80000	794.60
0021 803 8065 PULL BOX(SIZE I)	2.000 EA	180.00000	360.00	200.00000	400.00	230.00000	460.00
0022 803 8066 PULL BOX(SIZE II)	1.000 EA	225.00000	225.00	225.00000	225.00	290.00000	290.00
0023 804(A) 2915 STRUCTURAL CONCRETE	8.900 CY	380.00000	3382.00	350.00000	3115.00	480.00000	4272.00
0024 804(B) 2916 REINFORCING STEEL	1300.000 LB	1.00000	1300.00	1.10000	1430.00	1.30000	1690.00
0025 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	5000.00000	10000.00	7400.00000	14800.00	6118.00000	12236.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060295
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	3500.00000	3500.00	4500.00000	4500.00	4383.00000	4383.00
0027 806(B) 8898	15' MTG.HT.TS PED.POLE(G.STL.)	1.000 EA	1200.00000	1200.00	650.00000	650.00	875.00000	875.00
0028 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000 EA	250.00000	750.00	265.00000	795.00	310.00000	930.00
0029 810(A) 3118	SERVICE POLE	1.000 EA	800.00000	800.00	350.00000	350.00	1541.00000	1541.00
0030 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.50000	300.00	1.00000	200.00	1.80000	360.00
0031 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1500.000 LF	0.65000	975.00	0.50000	750.00	0.72000	1080.00
0032 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	12000.00000	12000.00	13513.00000	13513.00	10605.00000	10605.00
0033 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	4.000 EA	750.00000	3000.00	550.00000	2200.00	485.00000	1940.00
0034 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	725.00000	1450.00	500.00000	1000.00	458.00000	916.00
0035 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	1100.00000	2200.00	1000.00000	2000.00	818.00000	1636.00
0036 833 3030	BACKPLATE	8.000 EA	80.00000	640.00	70.00000	560.00	87.00000	696.00
0037 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	303.000 LF	0.91000	275.73	1.25000	378.75	1.10000	333.30
0038 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	150.000 LF	0.95000	142.50	1.50000	225.00	1.45000	217.50
0039 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	332.000 LF	1.50000	498.00	2.00000	664.00	1.90000	630.80
0040 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	2.000 EA	1150.00000	2300.00	1500.00000	3000.00	1161.00000	2322.00
0041 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	3.000 EA	570.00000	1710.00	650.00000	1950.00	581.00000	1743.00
0042 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	539.000 LF	0.95000	512.05	1.00000	539.00	0.88000	474.32
0043 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2000.00000	4000.00	2500.00000	5000.00	1980.00000	3960.00
0044 850(A) 8110	SHEET ALUMINUM SIGNS	81.000 SF	1.00000	81.00	15.00000	1215.00	12.45000	1008.45

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060295
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	38.000 SF	16.00000	608.00	30.00000	1140.00	26.00000	988.00
0046 851(C) 8324 2" SQUARE TUBE POST	56.000 LF	25.00000	1400.00	8.00000	448.00	4.90000	274.40
0047 851(C) 8327 2 1/4" SQUARE TUBE POST	70.000 LF	8.00000	560.00	10.00000	700.00	4.70000	329.00
0048 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5210.000 LF	0.35000	1823.50	0.70000	3647.00	0.70000	3647.00
0049 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000 EA	65.00000	520.00	50.00000	400.00	100.00000	800.00
0050 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000 EA	160.00000	640.00	150.00000	600.00	168.00000	672.00
0051 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	6.000 EA	130.00000	780.00	150.00000	900.00	148.00000	888.00
0052 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.16000	160.00	0.20000	200.00	0.25000	250.00
0053 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	2500.00000	2500.00	3450.00000	3450.00
0054 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	4700.00000	4700.00	8565.00000	8565.00	9850.00000	9850.00
0055 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00	25.00000	50.00	80.00000	160.00
SECTION TOTALS		\$	75,222.78	\$	83,890.75	\$	79,482.17
SECTION 0003 VIDEO DETECTION SYSTEM ADD ALTERNATE NO.1							
0056 828 8132 (PL) DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	26860.00000	26860.00	24391.00000	24391.00
SECTION TOTALS		\$	25,000.00	\$	26,860.00	\$	24,391.00
SECTION 0004 STAKING							
0057 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	1700.00000	1700.00
SECTION TOTALS		\$	5,000.00	\$	1,500.00	\$	1,700.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060295
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN	AMOUNT	(2) 731127224 TRAFFIC SIGNALS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0005 CONSTRUCTION									
0058	641 1552	1.000	LSUM	14000.00000	14000.00	8000.00000	8000.00	9400.00000	9400.00
MOBILIZATION									
SECTION TOTALS				\$	14,000.00	\$	8,000.00	\$	9,400.00
SECTION 0006 NON-PARTICIPATING TRAFFIC ITEMS									
0059	890 7706	1.000	LSUM	15000.00000	15000.00	16590.00000	16590.00	14259.00000	14259.00
(PL) TRAFFIC ITEMS (SIGNALS)									
SECTION TOTALS				\$	15,000.00	\$	16,590.00	\$	14,259.00
CONTRACT TOTALS				\$	235,814.53	\$	243,813.11	\$	305,879.73

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 310 -6

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060295
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

		(3) 731169880		(4) 731493469		()		
		TRAFFIC & LIGHTING SYSTEMS,		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	10.000 STA	110.00000	1100.00	880.78000	8807.80		
0002 222 2801	TEMPORARY BALE BARRIER	50.000 LF	5.50000	275.00	7.72000	386.00		
0003 223 2801	TEMPORARY SILT FENCE	200.000 LF	3.30000	660.00	4.04000	808.00		
0004 230(A) 2806	SOLID SLAB SODDING	550.000 SY	5.50000	3025.00	4.20000	2310.00		
0005 326(B) 4210	(SP)LIME	35.170 TON	110.00000	3868.70	125.00000	4396.25		
0006 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	1228.000 SY	11.00000	13508.00	20.00000	24560.00		
0007 407 0250	TACK COAT	505.000 GAL	2.20000	1111.00	15.18000	7665.90		
0008 408 5774	PRIME COAT	1513.000 GAL	2.20000	3328.60	6.92000	10469.96		
0009 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	508.450 TON	121.00000	61522.45	145.00000	73725.25		
0010 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	121.040 TON	148.50000	17974.44	275.00000	33286.00		
0011 609(B) 1501	1'-8" COMB. CURB & GUTTER (6" MNTBLE)	490.000 LF	29.70000	14553.00	21.00000	10290.00		
0012 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	2200.00000	4400.00	4500.00000	9000.00		
0013 611(D) 4215	MANHOLE FRAME & COVER	2.000 EA	550.00000	1100.00	606.61000	1213.22		
0014 613(B) 0491	18" R.C.PIPE CLASS III	430.000 LF	55.00000	23650.00	81.54000	35062.20		
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	415.000 LF	4.40000	1826.00	4.91000	2037.65		
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	525.000 SY	8.80000	4620.00	11.18000	5869.50		
0017 619(C) 0924	SAWING PAVEMENT	911.000 LF	3.30000	3006.30	6.61000	6021.71		
SECTION TOTALS			\$	159,528.49	\$	235,909.44	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 310 -7

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060295
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

		(3) 731169880		(4) 731493469		()		
		TRAFFIC & LIGHTING SYSTEMS,		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC SIGNAL								
0018	802(B) 8342	42.000 LF	5.00000	210.00	21.00000	882.00		
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0019	802(B) 8344	143.000 LF	30.00000	4290.00	21.00000	3003.00		
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0020	802(B) 8346	137.000 LF	7.50000	1027.50	26.25000	3596.25		
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0021	803 8065	2.000 EA	225.00000	450.00	525.00000	1050.00		
	PULL BOX(SIZE I)							
0022	803 8066	1.000 EA	260.00000	260.00	892.50000	892.50		
	PULL BOX(SIZE II)							
0023	804(A) 2915	8.900 CY	450.00000	4005.00	525.00000	4672.50		
	STRUCTURAL CONCRETE							
0024	804(B) 2916	1300.000 LB	1.30000	1690.00	2.10000	2730.00		
	REINFORCING STEEL							
0025	806(A) 8312	2.000 EA	6000.00000	12000.00	4725.00000	9450.00		
	32'MH POLE 40'TS & 10'LMA(G.STL.)							
0026	806(A) 8350	1.000 EA	4200.00000	4200.00	4725.00000	4725.00		
	32'MH POLE,30'TS & 10'LMA(G.STL.)							
0027	806(B) 8898	1.000 EA	675.00000	675.00	472.50000	472.50		
	15' MTG.HT.TS PED.POLE(G.STL.)							
0028	809(A) 8090	3.000 EA	400.00000	1200.00	787.50000	2362.50		
	(PL)ROADWAY LUMINAIRE							
0029	810(A) 3118	1.000 EA	975.00000	975.00	1155.00000	1155.00		
	SERVICE POLE							
0030	811 8040	200.000 LF	2.00000	400.00	2.10000	420.00		
	1/C NO.6 ELECTRICAL CONDUCTOR							
0031	811 8044	1500.000 LF	0.75000	1125.00	2.10000	3150.00		
	1/C NO.10 ELECTRICAL CONDUCTOR							
0032	825 8550	1.000 EA	12705.00000	12705.00	1575.00000	1575.00		
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0033	831 8231	4.000 EA	615.00000	2460.00	787.50000	3150.00		
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0034	831 8252	2.000 EA	600.00000	1200.00	630.00000	1260.00		
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0035	831 8286	2.000 EA	1100.00000	2200.00	840.00000	1680.00		
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0036	833 3030	8.000 EA	86.00000	688.00	78.75000	630.00		
	BACKPLATE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 310 -8

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060295
 DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731169880 TRAFFIC & LIGHTING SYSTEMS,		(4) 731493469 HORIZON CONSTRUCTION CO., IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	303.000	LF	1.05000	318.15	2.10000	636.30		
0038 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	150.000	LF	1.20000	180.00	2.10000	315.00		
0039 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	332.000	LF	2.65000	879.80	2.10000	697.20		
0040 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	2.000	EA	1005.00000	2010.00	525.00000	1050.00		
0041 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	3.000	EA	450.00000	1350.00	525.00000	1575.00		
0042 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	539.000	LF	1.20000	646.80	5.25000	2829.75		
0043 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1650.00000	3300.00	945.00000	1890.00		
0044 850(A) 8110 SHEET ALUMINUM SIGNS	81.000	SF	11.00000	891.00	12.60000	1020.60		
0045 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	38.000	SF	32.00000	1216.00	52.50000	1995.00		
0046 851(C) 8324 2" SQUARE TUBE POST	56.000	LF	9.35000	523.60	8.40000	470.40		
0047 851(C) 8327 2 1/4" SQUARE TUBE POST	70.000	LF	9.35000	654.50	8.40000	588.00		
0048 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5210.000	LF	0.68000	3542.80	0.79000	4115.90		
0049 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000	EA	82.50000	660.00	78.75000	630.00		
0050 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000	EA	192.50000	770.00	183.75000	735.00		
0051 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	6.000	EA	55.00000	330.00	52.50000	315.00		
0052 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000	LF	0.50000	500.00	0.26000	260.00		
0053 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2035.00000	2035.00	2100.00000	2100.00		
0054 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	9750.00000	9750.00	1575.00000	1575.00		
0055 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	2.000	EA	11.00000	22.00	57.75000	115.50		
SECTION TOTALS			\$	81,340.15	\$	69,769.90	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06
PAGE : 310 -9

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060295
DISTRICT : 81

COUNTIES : MAYES

SET-ASIDE :

		(3) 731169880		(4) 731493469		()	
		TRAFFIC & LIGHTING SYSTEMS,		HORIZON CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 VIDEO DETECTION SYSTEM ADD ALTERNATE NO.1							
0056 828 8132	(PL) DETECTION SYSTEM (VIDEO)	1.000 LSUM	28265.00000	28265.00	31500.00000	31500.00	
SECTION TOTALS			\$	28,265.00	\$	31,500.00	\$
SECTION 0004 STAKING							
0057 642 0098	STAKING	1.000 LSUM	5500.00000	5500.00	14567.13000	14567.13	
SECTION TOTALS			\$	5,500.00	\$	14,567.13	\$
SECTION 0005 CONSTRUCTION							
0058 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	23720.10000	23720.10	
SECTION TOTALS			\$	20,000.00	\$	23,720.10	\$
SECTION 0006 NON-PARTICIPATING TRAFFIC ITEMS							
0059 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	17000.00000	17000.00	15750.00000	15750.00	
SECTION TOTALS			\$	17,000.00	\$	15,750.00	\$
CONTRACT TOTALS			\$	311,633.64	\$	391,216.57	\$

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 060328
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER PETTIQUAH CREEK APPROX. 5.0 MILES NORTH
 AND 2.7 MILES WEST OF PADEN.
 PROJECT LENGTH = 0.293 MILE

COUNTIES : OKFUSKEE

PROJECT(S) : BRO-054D(114)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 575,599.65	120.4253%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 477,972.33	100.0000%	83.0390%
2	731427175	K & R BUILDERS, INC.	\$ 506,469.45	105.9621%	87.9899%
3	731394406	OBC, INC.	\$ 545,007.00	114.0248%	94.6851%
4	730776271	SEWELL BROTHERS, INC.	\$ 585,277.81	122.4501%	101.6814%
5	731230974	TTK CONSTRUCTION CO., INC.	\$ 737,883.96	154.3780%	128.1940%
6	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 751,985.05	157.3282%	130.6438%

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	4500.00000	4500.00	7500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12410.000	CY	8.50000	105485.00	4.25000	52742.50	5.45000
0003 202(C) 0184	UNCLASSIFIED BORROW	330.000	CY	10.00000	3300.00	6.00000	1980.00	1.00000
0004 222 2801	TEMPORARY BALE BARRIER	630.000	LF	4.00000	2520.00	4.00000	2520.00	2.30000
0005 223 2801	TEMPORARY SILT FENCE	2810.000	LF	3.00000	8430.00	2.50000	7025.00	1.50000
0006 227 0100	TEMPORARY SILT DIKE	300.000	LF	6.25000	1875.00	10.00000	3000.00	5.00000
0007 230(A) 2806	SOLID SLAB SODDING	8610.000	SY	1.95000	16789.50	2.20000	18942.00	2.25000
0008 233(A) 2817	VEGETATIVE MULCHING	3.600	AC	500.00000	1800.00	700.00000	2520.00	600.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	934.000	TON	40.00000	37360.00	21.82000	20379.88	24.38000

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060328
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	200.00000	2000.00	185.00000	1850.00
0011 601(A) 0297 TYPE I PLAIN RIPRAP	745.000 TON	28.00000	20860.00	29.05000	21642.25	31.00000	23095.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	92.000 LF	30.00000	2760.00	20.00000	1840.00	21.00000	1932.00
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	600.00000	2400.00	235.63000	942.52	200.00000	800.00
SECTION TOTALS		\$	221,079.50	\$	140,034.15	\$	154,608.92
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.00000	860.00	12.00000	1032.00	9.00000	774.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	68.000 CY	10.00000	680.00	12.00000	816.00	11.00000	748.00
0016 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	508.510 LF	150.00000	76276.50	136.00000	69157.36	138.00000	70174.38
0017 504(C) 6250 SEALED EXPANSION JOINT	33.970 LF	185.00000	6284.45	158.08000	5369.98	140.00000	4755.80
0018 504(E) 1380 CONCRETE RAIL (TR1)	325.180 LF	40.00000	13007.20	44.85000	14584.32	42.50000	13820.15
0019 506(A) 1322 STRUCTURAL STEEL	4220.000 LB	2.75000	11605.00	2.88000	12153.60	2.85000	12027.00
0020 509(A) 1326 CLASS AA CONCRETE	99.000 CY	400.00000	39600.00	313.00000	30987.00	362.00000	35838.00
0021 509(B) 1328 CLASS A CONCRETE	99.400 CY	380.00000	37772.00	307.00000	30515.80	395.00000	39263.00
0022 511(A) 1332 REINFORCING STEEL	39000.000 LB	1.00000	39000.00	0.68000	26520.00	0.69000	26910.00
0023 514 6260 (PL)PILOT HOLES	186.000 LF	80.00000	14880.00	68.22000	12688.92	80.00000	14880.00
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	300.000 LF	25.00000	7500.00	26.50000	7950.00	27.00000	8100.00
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	300.000 LF	10.00000	3000.00	10.00000	3000.00	7.00000	2100.00
0026 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	68.000 LF	500.00000	34000.00	575.00000	39100.00	709.00000	48212.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060328
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1200.000 TON	32.00000	38400.00	34.05000	40860.00	30.00000	36000.00	
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	365.000 TON	27.00000	9855.00	27.68000	10103.20	24.68000	9008.20	
0029 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1800.00000	1800.00	1350.00000	1350.00	1350.00000	1350.00	
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2000.00000	6000.00	2250.00000	6750.00	2350.00000	7050.00	
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2600.00000	2600.00	3100.00000	3100.00	
SECTION TOTALS		\$	343,520.15	\$	315,538.18	\$	334,110.53	
SECTION 0003 STAKING								
0032 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	4400.00000	4400.00	4000.00000	4000.00	
SECTION TOTALS		\$	3,000.00	\$	4,400.00	\$	4,000.00	
SECTION 0004 CONSTRUCTION								
0033 641 1399 MOBILIZATION	1.000 LSUM	8000.00000	8000.00	18000.00000	18000.00	13750.00000	13750.00	
SECTION TOTALS		\$	8,000.00	\$	18,000.00	\$	13,750.00	
CONTRACT TOTALS		\$	575,599.65	\$	477,972.33	\$	506,469.45	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060328
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 731394406		(4) 730776271		(5) 731230974		
		OBC, INC.		SEWELL BROTHERS, INC.		TTK CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	40000.00000	40000.00	50000.00000	50000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12410.000 CY	4.55000	56465.50	7.00000	86870.00	12.00000	148920.00
0003 202(C) 0184	UNCLASSIFIED BORROW	330.000 CY	7.00000	2310.00	10.00000	3300.00	20.00000	6600.00
0004 222 2801	TEMPORARY BALE BARRIER	630.000 LF	4.28000	2696.40	5.00000	3150.00	4.21000	2652.30
0005 223 2801	TEMPORARY SILT FENCE	2810.000 LF	2.68000	7530.80	3.00000	8430.00	2.65000	7446.50
0006 227 0100	TEMPORARY SILT DIKE	300.000 LF	10.70000	3210.00	6.00000	1800.00	10.80000	3240.00
0007 230(A) 2806	SOLID SLAB SODDING	8610.000 SY	2.30000	19803.00	2.00000	17220.00	2.32000	19975.20
0008 233(A) 2817	VEGETATIVE MULCHING	3.600 AC	800.00000	2880.00	400.00000	1440.00	756.00000	2721.60
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	934.000 TON	27.00000	25218.00	24.00000	22416.00	32.00000	29888.00
0010 509(D) 0325	CLASS C CONCRETE	10.000 CY	250.00000	2500.00	200.00000	2000.00	250.00000	2500.00
0011 601(A) 0297	TYPE I PLAIN RIPRAP	745.000 TON	32.00000	23840.00	31.00000	23095.00	42.00000	31290.00
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	92.000 LF	22.00000	2024.00	24.00000	2208.00	42.00000	3864.00
0013 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	300.00000	1200.00	155.00000	620.00	500.00000	2000.00
SECTION TOTALS			\$	154,677.70	\$	212,549.00	\$	311,097.60
SECTION 0002 BRIDGE 'A'								
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	11.00000	946.00	12.00000	1032.00	75.00000	6450.00
0015 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	11.00000	748.00	10.00000	680.00	35.00000	2380.00
0016 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	508.510 LF	145.00000	73733.95	125.00000	63563.75	175.00000	88989.25

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060328
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 731394406			(4) 730776271			(5) 731230974		
		OBC, INC.			SEWELL BROTHERS, INC.			TTK CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 504(C) 6250	SEALED EXPANSION JOINT	33.970	LF	175.00000	5944.75	150.00000	5095.50	175.00000	5944.75	
0018 504(E) 1380	CONCRETE RAIL (TR1)	325.180	LF	40.00000	13007.20	42.00000	13657.56	52.00000	16909.36	
0019 506(A) 1322	STRUCTURAL STEEL	4220.000	LB	3.27000	13799.40	2.50000	10550.00	3.00000	12660.00	
0020 509(A) 1326	CLASS AA CONCRETE	99.000	CY	400.00000	39600.00	400.00000	39600.00	400.00000	39600.00	
0021 509(B) 1328	CLASS A CONCRETE	99.400	CY	400.00000	39760.00	400.00000	39760.00	380.00000	37772.00	
0022 511(A) 1332	REINFORCING STEEL	39000.000	LB	0.85000	33150.00	0.70000	27300.00	0.75000	29250.00	
0023 514 6260	(PL) PILOT HOLES	186.000	LF	100.00000	18600.00	110.00000	20460.00	100.00000	18600.00	
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	300.000	LF	30.00000	9000.00	20.00000	6000.00	25.00000	7500.00	
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	300.000	LF	15.00000	4500.00	12.00000	3600.00	25.00000	7500.00	
0026 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	68.000	LF	700.00000	47600.00	700.00000	47600.00	600.00000	40800.00	
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1200.000	TON	37.00000	44400.00	31.00000	37200.00	40.00000	48000.00	
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	365.000	TON	36.00000	13140.00	26.00000	9490.00	35.00000	12775.00	
0029 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	1458.00000	1458.00	
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2300.00000	6900.00	2500.00000	7500.00	2430.00000	7290.00	
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	4300.00000	4300.00	2808.00000	2808.00	
SECTION TOTALS					\$ 369,329.30		\$ 338,888.81		\$ 386,686.36	

SECTION 0003 STAKING										
0032 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	4840.00000	4840.00	8100.00000	8100.00	
SECTION TOTALS					\$ 5,000.00		\$ 4,840.00		\$ 8,100.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06
PAGE : 340 -6

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060328
DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0004 CONSTRUCTION											
0033	641 1399	1.000	LSUM	16000.00000		16000.00		29000.00000		29000.00	
MOBILIZATION											
SECTION TOTALS				\$ 16,000.00				\$ 29,000.00			
CONTRACT TOTALS				\$ 545,007.00				\$ 585,277.81			

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060328
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(6) 731194867		()		()	
		CIMARRON CONSTRUCTION COMPAN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12410.000 CY	12.60000	156366.00			
0003 202(C) 0184	UNCLASSIFIED BORROW	330.000 CY	10.00000	3300.00			
0004 222 2801	TEMPORARY BALE BARRIER	630.000 LF	7.00000	4410.00			
0005 223 2801	TEMPORARY SILT FENCE	2810.000 LF	2.00000	5620.00			
0006 227 0100	TEMPORARY SILT DIKE	300.000 LF	7.00000	2100.00			
0007 230(A) 2806	SOLID SLAB SODDING	8610.000 SY	2.75000	23677.50			
0008 233(A) 2817	VEGETATIVE MULCHING	3.600 AC	850.00000	3060.00			
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	934.000 TON	33.50000	31289.00			
0010 509(D) 0325	CLASS C CONCRETE	10.000 CY	200.00000	2000.00			
0011 601(A) 0297	TYPE I PLAIN RIPRAP	745.000 TON	40.50000	30172.50			
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	92.000 LF	45.00000	4140.00			
0013 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	350.00000	1400.00			
SECTION TOTALS			\$	287,535.00	\$		\$
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	8.00000	688.00			
0015 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	8.00000	544.00			
0016 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	508.510 LF	170.00000	86446.70			

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060328
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(6) 731194867		()		()	
		CIMARRON CONSTRUCTION COMPAN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0017 504(C) 6250	SEALED EXPANSION JOINT	33.970 LF	175.00000	5944.75			
0018 504(E) 1380	CONCRETE RAIL (TR1)	325.180 LF	70.00000	22762.60			
0019 506(A) 1322	STRUCTURAL STEEL	4220.000 LB	3.35000	14137.00			
0020 509(A) 1326	CLASS AA CONCRETE	99.000 CY	530.00000	52470.00			
0021 509(B) 1328	CLASS A CONCRETE	99.400 CY	480.00000	47712.00			
0022 511(A) 1332	REINFORCING STEEL	39000.000 LB	0.80000	31200.00			
0023 514 6260	(PL)PILOT HOLES	186.000 LF	95.00000	17670.00			
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	300.000 LF	44.00000	13200.00			
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	300.000 LF	20.00000	6000.00			
0026 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	68.000 LF	1175.00000	79900.00			
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1200.000 TON	40.50000	48600.00			
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	365.000 TON	35.00000	12775.00			
0029 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1700.00000	1700.00			
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2700.00000	8100.00			
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3200.00000	3200.00			
SECTION TOTALS			\$	453,050.05	\$		\$

SECTION 0003 STAKING							
0032 642 0098	STAKING	1.000 LSUM	4400.00000	4400.00			
SECTION TOTALS			\$	4,400.00	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 340 -9

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060328
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0033 641 1399	LSUM	1.000	7000.00000	7000.00				
MOBILIZATION								
SECTION TOTALS			\$	7,000.00	\$		\$	
CONTRACT TOTALS			\$	751,985.05	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 380 -1

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/21/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 I-40: OVER 4TH STREET/OVER US-62 NEAR HENRYETTA.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060330
 DISTRICT : 11
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : OKMULGEE

PROJECT(S) : BPMY-NBIP(365)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 440,875.00	183.0496%	100.0000%
1	593285921	S & D INDUSTRIAL PAINTING, INC.	\$ 240,850.00	100.0000%	54.6300%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 254,900.00	105.8335%	57.8168%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 361,000.00	149.8858%	81.8826%
4	341564476	NORTH STAR PAINTING CO., INC.	\$ 384,500.00	159.6429%	87.2129%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	42140.00000	42140.00	35000.00000	35000.00	35000.00	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	18060.00000	18060.00	1700.00000	1700.00	2000.00	
SECTION TOTALS				\$	60,200.00	\$	36,700.00	\$	37,000.00
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	44170.00000	44170.00	35000.00000	35000.00	35000.00	
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	18930.00000	18930.00	1700.00000	1700.00	2000.00	
SECTION TOTALS				\$	63,100.00	\$	36,700.00	\$	37,000.00
SECTION 0003 BRIDGE 'C'									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	96600.00000	96600.00	76000.00000	76000.00	80000.00	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	41400.00000	41400.00	2000.00000	2000.00	5000.00	
SECTION TOTALS				\$	138,000.00	\$	78,000.00	\$	85,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 380 -2

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060330
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			(0) -EST- ENGINEER'S ESTIMATE		(1) 593285921 S & D INDUSTRIAL PAINTING, I		(2) 593682914 SEMINOLE EQUIPMENT, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'									
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		96600.00000	96600.00	76000.00000	76000.00	80000.00000	80000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		41400.00000	41400.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS				\$	138,000.00	\$	78,000.00	\$	85,000.00
SECTION 0005 TRAFFIC - BRIDGE 'A', 'B', 'C' & 'D'									
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		4550.00000	4550.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS				\$	4,550.00	\$	1,000.00	\$	5,000.00
SECTION 0006 TRAFFIC - BRIDGE 'C' AND 'D'									
0010 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD		20.00000	900.00	5.00000	225.00	10.00000	450.00
0011 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000	SD		25.00000	1125.00	5.00000	225.00	10.00000	450.00
SECTION TOTALS				\$	2,025.00	\$	450.00	\$	900.00
SECTION 0007 CONSTRUCTION									
0012 641 1399 MOBILIZATION	1.000	LSUM		35000.00000	35000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS				\$	35,000.00	\$	10,000.00	\$	5,000.00
CONTRACT TOTALS				\$	440,875.00	\$	240,850.00	\$	254,900.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060330
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(3) 202513949		(4) 341564476		()	
		PANTHER INDUSTRIAL PAINTING,		NORTH STAR PAINTING CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	65000.00000	65000.00	30000.00000	30000.00	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	30000.00000	30000.00	
SECTION TOTALS			\$	67,000.00	\$	60,000.00	\$
SECTION 0002 BRIDGE 'B'							
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	65000.00000	65000.00	30000.00000	30000.00	
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	30000.00000	30000.00	
SECTION TOTALS			\$	67,000.00	\$	60,000.00	\$
SECTION 0003 BRIDGE 'C'							
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	95000.00000	95000.00	55000.00000	55000.00	
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	55000.00000	55000.00	
SECTION TOTALS			\$	98,000.00	\$	110,000.00	\$
SECTION 0004 BRIDGE 'D'							
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	95000.00000	95000.00	55000.00000	55000.00	
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	55000.00000	55000.00	
SECTION TOTALS			\$	99,000.00	\$	110,000.00	\$
SECTION 0005 TRAFFIC - BRIDGE 'A', 'B', 'C' & 'D'							
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	20000.00000	20000.00	
SECTION TOTALS			\$	6,000.00	\$	20,000.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060330
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		(3) 202513949 PANTHER INDUSTRIAL PAINTING,	UNIT PRICE	AMOUNT	(4) 341564476 NORTH STAR PAINTING CO., INC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC - BRIDGE 'C' AND 'D'												
0010	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD		100.00000	4500.00		50.00000	2250.00			
0011	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000	SD		100.00000	4500.00		50.00000	2250.00			
SECTION TOTALS					\$	9,000.00		\$	4,500.00		\$	
SECTION 0007 CONSTRUCTION												
0012	641 1399 MOBILIZATION	1.000	LSUM		15000.00000	15000.00		20000.00000	20000.00			
SECTION TOTALS					\$	15,000.00		\$	20,000.00		\$	
CONTRACT TOTALS					\$	361,000.00		\$	384,500.00		\$	

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 060331
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER CHUN CREEK, APPROX. 2.3 MILES SOUTH
 AND 0.6 MILE WEST OF SAVANNA.
 PROJECT LENGTH = 0.139 MILE

COUNTIES : PITTSBURG

PROJECT(S) : BRO-161D(121)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 226,960.75	124.7877%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 181,877.50	100.0000%	80.1361%
2	731427175	K & R BUILDERS, INC.	\$ 196,673.75	108.1353%	86.6554%
3	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 203,518.70	111.8988%	89.6713%
4	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 203,791.50	112.0488%	89.7915%

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	6750.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	701.000	CY	6.00000	4206.00	5.00000	3505.00	12.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	1542.000	CY	8.00000	12336.00	6.00000	9252.00	6.50000
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.00000	1000.00	2.00000	1000.00	1.50000
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	7.00000	3500.00	4.50000
0006 230(A) 2806	SOLID SLAB SODDING	1824.000	SY	3.00000	5472.00	3.00000	5472.00	4.50000
0007 233(A) 2817	VEGETATIVE MULCHING	0.800	AC	500.00000	400.00	350.00000	280.00	1000.00000
0008 303 0192	AGGREGATE BASE	402.000	CY	30.00000	12060.00	35.00000	14070.00	37.00000
0009 325 5271	SEPARATOR FABRIC	1980.000	SY	1.50000	2970.00	2.00000	3960.00	1.75000
0010 408 5774	PRIME COAT	507.000	GAL	1.50000	760.50	5.00000	2535.00	11.25000

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060331
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 509(D) 0325	CLASS C CONCRETE	10.000 CY	150.00000	1500.00	250.00000	2500.00	190.00000	1900.00
SECTION TOTALS			\$	51,204.50	\$	51,074.00	\$	63,135.75
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	40.000 CY	15.00000	600.00	10.00000	400.00	10.00000	400.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	10.00000	500.00	12.00000	600.00
0014 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	198.000 LF	170.00000	33660.00	170.00000	33660.00	175.00000	34650.00
0015 504(E) 1380	CONCRETE RAIL (TR1)	144.000 LF	40.00000	5760.00	60.00000	8640.00	48.00000	6912.00
0016 509(A) 1326	CLASS AA CONCRETE	36.200 CY	250.00000	9050.00	400.00000	14480.00	412.50000	14932.50
0017 509(B) 1328	CLASS A CONCRETE	31.800 CY	250.00000	7950.00	400.00000	12720.00	445.00000	14151.00
0018 511(A) 1332	REINFORCING STEEL	9155.000 LB	0.75000	6866.25	0.70000	6408.50	0.70000	6408.50
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	170.000 LF	20.00000	3400.00	25.00000	4250.00	31.00000	5270.00
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	170.000 LF	15.00000	2550.00	10.00000	1700.00	7.00000	1190.00
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	561.000 TON	20.00000	11220.00	25.00000	14025.00	24.00000	13464.00
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	160.000 TON	20.00000	3200.00	22.00000	3520.00	21.00000	3360.00
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	3500.00000	3500.00
0024 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	18000.00000	72000.00	2500.00000	10000.00	2250.00000	9000.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2900.00000	2900.00
SECTION TOTALS			\$	162,756.25	\$	118,303.50	\$	116,738.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06
PAGE : 420 -3

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060331
DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0026 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	3300.00000	3300.00
SECTION TOTALS		\$	3,000.00	\$	2,500.00	\$	3,300.00
SECTION 0004 CONSTRUCTION							
0027 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	13500.00000	13500.00
SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	13,500.00
CONTRACT TOTALS		\$	226,960.75	\$	181,877.50	\$	196,673.75

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060331
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731557599A		(4) 900035257		()		
		PLAINS BR. CONT. & TREAS CON		MUNOZ CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	4400.00000	4400.00	4500.00000	4500.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	701.000 CY	8.80000	6168.80	8.50000	5958.50		
0003 202(C) 0184	UNCLASSIFIED BORROW	1542.000 CY	7.70000	11873.40	7.25000	11179.50		
0004 223 2801	TEMPORARY SILT FENCE	500.000 LF	1.65000	825.00	2.00000	1000.00		
0005 227 0100	TEMPORARY SILT DIKE	500.000 LF	8.25000	4125.00	8.00000	4000.00		
0006 230(A) 2806	SOLID SLAB SODDING	1824.000 SY	4.35000	7934.40	3.00000	5472.00		
0007 233(A) 2817	VEGETATIVE MULCHING	0.800 AC	1974.50000	1579.60	1000.00000	800.00		
0008 303 0192	AGGREGATE BASE	402.000 CY	51.64000	20759.28	40.00000	16080.00		
0009 325 5271	SEPARATOR FABRIC	1980.000 SY	1.65000	3267.00	2.00000	3960.00		
0010 408 5774	PRIME COAT	507.000 GAL	7.16000	3630.12	5.00000	2535.00		
0011 509(D) 0325	CLASS C CONCRETE	10.000 CY	281.78000	2817.80	180.00000	1800.00		
SECTION TOTALS			\$	67,380.40	\$	57,285.00	\$	
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	40.000 CY	13.20000	528.00	10.00000	400.00		
0013 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	13.20000	660.00	10.00000	500.00		
0014 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	198.000 LF	181.82000	36000.36	210.00000	41580.00		
0015 504(E) 1380	CONCRETE RAIL (TR1)	144.000 LF	49.16000	7079.04	45.00000	6480.00		
0016 509(A) 1326	CLASS AA CONCRETE	36.200 CY	341.66000	12368.09	380.00000	13756.00		

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060331
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731557599A		(4) 900035257		()	
		PLAINS BR. CONT. & TREAS CON		MUNOZ CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(B) 1328	CLASS A CONCRETE	31.800 CY	335.09000	10655.86	380.00000	12084.00	
0018 511(A) 1332	REINFORCING STEEL	9155.000 LB	0.75000	6866.25	0.70000	6408.50	
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	170.000 LF	30.99000	5268.30	23.00000	3910.00	
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	170.000 LF	11.00000	1870.00	10.00000	1700.00	
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	561.000 TON	29.00000	16269.00	28.00000	15708.00	
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	160.000 TON	25.42000	4067.20	28.00000	4480.00	
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1100.00000	1100.00	3000.00000	3000.00	
0024 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2475.00000	9900.00	2500.00000	10000.00	
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2686.20000	2686.20	3000.00000	3000.00	
SECTION TOTALS			\$	115,318.30	\$	123,006.50	\$

SECTION 0003 STAKING							
0026 642 0098	STAKING	1.000 LSUM	3795.00000	3795.00	3500.00000	3500.00	
SECTION TOTALS			\$	3,795.00	\$	3,500.00	\$

SECTION 0004 CONSTRUCTION							
0027 641 1399	MOBILIZATION	1.000 LSUM	17025.00000	17025.00	20000.00000	20000.00	
SECTION TOTALS			\$	17,025.00	\$	20,000.00	\$

CONTRACT TOTALS			\$	203,518.70	\$	203,791.50	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 427 -1

TABULATION OF BIDS

CALL ORDER : 427 CONTRACT ID : 060362
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 CO. RD.; OVER SANDY CR, 3.0 MI. N. & 1.7 MI. E. OF ASHLAND/
 CO. RD.; OVER HOUSE CR., 4.6 MI. N. & 1.4 MI. E. OF
 FEATHERSTONE.
 PROJECT LENGTH = 0.3075 MILE

COUNTIES : PITTSBURG

PROJECT(S) : CB-161D(123)
 CB-161C(124)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 541,889.00	108.8569%	100.0000%
1	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 497,799.20	100.0000%	91.8637%
2	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 537,235.25	107.9221%	99.1412%
3	731174172	-- HUB CONSTRUCTION, INC.	\$ 540,615.90	108.6012%	99.7651%
4	731427175	-- K & R BUILDERS, INC.	\$ 557,488.79	111.9907%	102.8788%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY CB-161D(123)								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	5200.00000	5200.00	5000.00000	5000.00	6000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	234.000	CY	6.00000	1404.00	5.00000	1170.00	6.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	4448.000	CY	8.00000	35584.00	4.80000	21350.40	5.50000
0004 223	2801 TEMPORARY SILT FENCE	2200.000	LF	2.00000	4400.00	1.50000	3300.00	2.00000
0005 227	0100 TEMPORARY SILT DIKE	100.000	LF	6.00000	600.00	7.50000	750.00	8.00000
0006 230(A)	2806 SOLID SLAB SODDING	1400.000	SY	3.50000	4900.00	3.95000	5530.00	3.00000
0007 233(A)	2817 VEGETATIVE MULCHING	0.740	AC	450.00000	333.00	1795.00000	1328.30	1000.00000
0008 325	5271 SEPARATOR FABRIC	2463.000	SY	1.50000	3694.50	1.50000	3694.50	2.00000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	672.000	TON	30.00000	20160.00	19.00000	12768.00	22.00000

TABULATION OF BIDS

CALL ORDER : 427
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060362
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	225.00000	2250.00	180.00000	1800.00
SECTION TOTALS		\$	78,775.50	\$	57,141.20	\$	63,518.00
SECTION 0002 BRIDGES 'A' CB-161(123)							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	40.000 CY	15.00000	600.00	12.00000	480.00	5.00000	200.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	12.00000	600.00	8.00000	400.00
0013 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	178.000 LF	175.00000	31150.00	164.88000	29348.64	210.00000	37380.00
0014 504(E) 1380 CONCRETE RAIL (TR1)	134.000 LF	40.00000	5360.00	44.78000	6000.52	42.00000	5628.00
0015 509(A) 1326 CLASS AA CONCRETE	32.000 CY	400.00000	12800.00	312.00000	9984.00	400.00000	12800.00
0016 509(B) 1328 CLASS A CONCRETE	32.000 CY	375.00000	12000.00	308.00000	9856.00	400.00000	12800.00
0017 511(A) 1332 REINFORCING STEEL	8204.000 LB	0.75000	6153.00	0.68000	5578.72	0.75000	6153.00
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	300.000 LF	20.00000	6000.00	26.17000	7851.00	23.00000	6900.00
0019 514(B) 6292 PILES, DRIVEN (HP 10X42)	300.000 LF	15.00000	4500.00	10.00000	3000.00	10.00000	3000.00
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	540.000 TON	25.00000	13500.00	25.97000	14023.80	26.00000	14040.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	155.000 TON	12.00000	1860.00	23.43000	3631.65	26.00000	4030.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	800.00000	800.00	1000.00000	1000.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2250.00000	9000.00	3000.00000	12000.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2750.00000	2750.00	3000.00000	3000.00
SECTION TOTALS		\$	109,423.00	\$	102,904.33	\$	119,331.00

TABULATION OF BIDS

CALL ORDER : 427
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060362
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING CB-161D(123)							
0025 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	3300.00000	3300.00	3000.00000	3000.00
SECTION TOTALS		\$	5,000.00	\$	3,300.00	\$	3,000.00
SECTION 0004 CONSTRUCTION CB-161D(123)							
0026 641 1399 MOBILIZATION	1.000 LSUM	22000.00000	22000.00	29500.00000	29500.00	15000.00000	15000.00
SECTION TOTALS		\$	22,000.00	\$	29,500.00	\$	15,000.00
SECTION 0005 ROADWAY CB-161C(124)							
0027 201 0102 CLEARING AND GRUBBING	1.000 LSUM	7500.00000	7500.00	2000.00000	2000.00	3000.00000	3000.00
0028 202(A) 0183 UNCLASSIFIED EXCAVATION	438.000 CY	6.00000	2628.00	4.00000	1752.00	5.00000	2190.00
0029 202(C) 0184 UNCLASSIFIED BORROW	3066.000 CY	8.00000	24528.00	5.00000	15330.00	5.50000	16863.00
0030 223 2801 TEMPORARY SILT FENCE	1800.000 LF	2.00000	3600.00	1.50000	2700.00	2.00000	3600.00
0031 227 0100 TEMPORARY SILT DIKE	200.000 LF	6.00000	1200.00	7.50000	1500.00	8.00000	1600.00
0032 230(A) 2806 SOLID SLAB SODDING	2800.000 SY	3.00000	8400.00	3.95000	11060.00	3.00000	8400.00
0033 233(A) 2817 VEGETATIVE MULCHING	0.740 AC	450.00000	333.00	1795.00000	1328.30	1000.00000	740.00
0034 325 5271 SEPARATOR FABRIC	2400.000 SY	1.50000	3600.00	1.50000	3600.00	2.00000	4800.00
0035 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	647.000 TON	30.00000	19410.00	17.30000	11193.10	22.00000	14234.00
0036 509(D) 0325 CLASS C CONCRETE	50.000 CY	200.00000	10000.00	225.00000	11250.00	180.00000	9000.00
SECTION TOTALS		\$	81,199.00	\$	61,713.40	\$	64,427.00
SECTION 0006 BRIDGE 'A' CB-161C(124)							
0037 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	9.00000	540.00	12.00000	720.00	5.00000	300.00

TABULATION OF BIDS

CALL ORDER : 427
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060362
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	9.00000	360.00	12.00000	480.00	8.00000	320.00
0039 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	175.00000	82950.00	171.76000	81414.24	185.00000	87690.00
0040 504(E) 1380 CONCRETE RAIL (TR1)	284.000 LF	40.00000	11360.00	44.78000	12717.52	40.00000	11360.00
0041 509(A) 1326 CLASS AA CONCRETE	85.940 CY	400.00000	34376.00	312.00000	26813.28	400.00000	34376.00
0042 509(B) 1328 CLASS A CONCRETE	59.590 CY	375.00000	22346.25	308.00000	18353.72	400.00000	23836.00
0043 511(A) 1332 REINFORCING STEEL	24043.000 LB	0.75000	18032.25	0.68000	16349.24	0.75000	18032.25
0044 514(A) 6010 PILES, FURNISHED (HP 10X42)	191.000 LF	20.00000	3820.00	26.62000	5084.42	21.00000	4011.00
0045 514(B) 6292 PILES, DRIVEN (HP 10X42)	191.000 LF	12.00000	2292.00	10.00000	1910.00	8.00000	1528.00
0046 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	58.000 LF	400.00000	23200.00	531.00000	30798.00	600.00000	34800.00
0047 601(A-1)1353 TYPE I-A PLAIN RIPRAP	950.000 TON	25.00000	23750.00	23.95000	22752.50	26.00000	24700.00
0048 601(A-2)1355 TYPE I-A FILTER BLANKET	231.000 TON	15.00000	3465.00	21.85000	5047.35	26.00000	6006.00
0049 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	7000.00000	7000.00
0050 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2250.00000	9000.00	3000.00000	12000.00
0051 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2750.00000	2750.00	3000.00000	3000.00
SECTION TOTALS		\$	242,491.50	\$	239,190.27	\$	268,959.25
SECTION 0007 STAKING CB-161C(124)							
0052 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	4050.00000	4050.00	3000.00000	3000.00
SECTION TOTALS		\$	3,000.00	\$	4,050.00	\$	3,000.00
CONTRACT TOTALS		\$	541,889.00	\$	497,799.20	\$	537,235.25

TABULATION OF BIDS

CALL ORDER : 427
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060362
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731174172		(4) 731427175		()		
		HUB CONSTRUCTION, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY CB-161D(123)								
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5450.00000	5450.00	
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	234.000	CY	8.00000	1872.00	6.35000	1485.90	
0003 202(C) 0184	UNCLASSIFIED BORROW	4448.000	CY	6.00000	26688.00	6.38000	28378.24	
0004 223 2801	TEMPORARY SILT FENCE	2200.000	LF	2.00000	4400.00	1.60000	3520.00	
0005 227 0100	TEMPORARY SILT DIKE	100.000	LF	7.00000	700.00	7.10000	710.00	
0006 230(A) 2806	SOLID SLAB SODDING	1400.000	SY	3.00000	4200.00	4.50000	6300.00	
0007 233(A) 2817	VEGETATIVE MULCHING	0.740	AC	300.00000	222.00	1500.00000	1110.00	
0008 325 5271	SEPARATOR FABRIC	2463.000	SY	2.00000	4926.00	2.25000	5541.75	
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	672.000	TON	20.00000	13440.00	21.15000	14212.80	
0010 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	200.00000	2000.00	
SECTION TOTALS				\$ 63,948.00		\$ 68,708.69		\$
SECTION 0002 BRIDGES 'A' CB-161(123)								
0011 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	40.000	CY	10.00000	400.00	9.50000	380.00	
0012 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	10.00000	500.00	12.00000	600.00	
0013 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	178.000	LF	165.00000	29370.00	178.00000	31684.00	
0014 504(E) 1380	CONCRETE RAIL (TR1)	134.000	LF	60.00000	8040.00	55.00000	7370.00	
0015 509(A) 1326	CLASS AA CONCRETE	32.000	CY	400.00000	12800.00	432.50000	13840.00	
0016 509(B) 1328	CLASS A CONCRETE	32.000	CY	500.00000	16000.00	477.50000	15280.00	

TABULATION OF BIDS

CALL ORDER : 427
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060362
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731174172		(4) 731427175		()	
		HUB CONSTRUCTION, INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	8204.000 LB	0.70000	5742.80	0.78000	6399.12	
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	300.000 LF	35.00000	10500.00	28.00000	8400.00	
0019 514(B) 6292	PILES, DRIVEN (HP 10X42)	300.000 LF	8.00000	2400.00	7.00000	2100.00	
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	540.000 TON	25.00000	13500.00	25.15000	13581.00	
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	155.000 TON	22.00000	3410.00	22.55000	3495.25	
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2450.00000	9800.00	
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3000.00000	3000.00	3350.00000	3350.00	
			\$	120,662.80	\$	119,279.37	\$

SECTION 0003 STAKING CB-161D(123)							
0025 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	
			\$	3,000.00	\$	2,500.00	\$

SECTION 0004 CONSTRUCTION CB-161D(123)							
0026 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	24500.00000	24500.00	
			\$	10,000.00	\$	24,500.00	\$

SECTION 0005 ROADWAY CB-161C(124)							
0027 201 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	3750.00000	3750.00	
0028 202(A) 0183	UNCLASSIFIED EXCAVATION	438.000 CY	6.00000	2628.00	9.35000	4095.30	
0029 202(C) 0184	UNCLASSIFIED BORROW	3066.000 CY	6.00000	18396.00	6.50000	19929.00	

TABULATION OF BIDS

CALL ORDER : 427
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060362
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731174172		(4) 731427175		()		
		HUB CONSTRUCTION, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 223 2801	TEMPORARY SILT FENCE	1800.000 LF	2.00000	3600.00	1.60000	2880.00		
0031 227 0100	TEMPORARY SILT DIKE	200.000 LF	7.00000	1400.00	7.10000	1420.00		
0032 230(A) 2806	SOLID SLAB SODDING	2800.000 SY	3.00000	8400.00	4.50000	12600.00		
0033 233(A) 2817	VEGETATIVE MULCHING	0.740 AC	300.00000	222.00	1500.00000	1110.00		
0034 325 5271	SEPARATOR FABRIC	2400.000 SY	2.00000	4800.00	2.25000	5400.00		
0035 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	647.000 TON	18.00000	11646.00	18.30000	11840.10		
0036 509(D) 0325	CLASS C CONCRETE	50.000 CY	250.00000	12500.00	250.00000	12500.00		
	SECTION TOTALS		\$	68,592.00	\$	75,524.40	\$	

SECTION 0006	BRIDGE 'A' CB-161C(124)							
0037 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	9.50000	570.00		
0038 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	10.00000	400.00	12.00000	480.00		
0039 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	175.00000	82950.00	177.00000	83898.00		
0040 504(E) 1380	CONCRETE RAIL (TR1)	284.000 LF	60.00000	17040.00	44.00000	12496.00		
0041 509(A) 1326	CLASS AA CONCRETE	85.940 CY	400.00000	34376.00	387.50000	33301.75		
0042 509(B) 1328	CLASS A CONCRETE	59.590 CY	400.00000	23836.00	437.50000	26070.63		
0043 511(A) 1332	REINFORCING STEEL	24043.000 LB	0.70000	16830.10	0.70000	16830.10		
0044 514(A) 6010	PILES, FURNISHED (HP 10X42)	191.000 LF	40.00000	7640.00	35.00000	6685.00		
0045 514(B) 6292	PILES, DRIVEN (HP 10X42)	191.000 LF	8.00000	1528.00	7.00000	1337.00		
0046 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	58.000 LF	675.00000	39150.00	640.00000	37120.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 427 -8

TABULATION OF BIDS

CALL ORDER : 427
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060362
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731174172		(4) 731427175		()	
		HUB CONSTRUCTION, INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0047 601(A-1)1353	TYPE I-A PLAIN RIPRAP	950.000 TON	25.00000	23750.00	21.95000	20852.50	
0048 601(A-2)1355	TYPE I-A FILTER BLANKET	231.000 TON	23.00000	5313.00	19.85000	4585.35	
0049 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	6500.00000	6500.00	
0050 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2450.00000	9800.00	
0051 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3350.00000	3350.00	
SECTION TOTALS			\$	271,413.10	\$	263,876.33	\$

SECTION 0007 STAKING CB-161C(124)							
0052 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	3100.00000	3100.00	
SECTION TOTALS			\$	3,000.00	\$	3,100.00	\$

CONTRACT TOTALS			\$	540,615.90	\$	557,488.79	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 09/21/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 TRAFFIC SIGNAL
 US-177; AT HARDESTY ROAD IN SHAWNEE.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060287
 DISTRICT : 33
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : POTTAWATOMIE

PROJECT(S) : HSIPY-163C(189)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 45,645.20	98.3945%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 46,390.00	100.0000%	101.6317%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 48,076.00	103.6344%	105.3254%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8342	130.000	LF	4.14000	538.20	10.00000	1300.00	637.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8346	30.000	LF	11.00000	330.00	20.00000	600.00	174.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	803 8065	3.000	EA	165.00000	495.00	200.00000	600.00	690.00
	PULL BOX(SIZE I)							
0004	803 8066	1.000	EA	210.00000	210.00	250.00000	250.00	290.00
	PULL BOX(SIZE II)							
0005	825 8550	1.000	EA	11000.00000	11000.00	9000.00000	9000.00	8847.00
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0006	831 8231	8.000	EA	380.00000	3040.00	650.00000	5200.00	3880.00
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0007	831 8252	2.000	EA	475.00000	950.00	625.00000	1250.00	916.00
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0008	833 3030	10.000	EA	80.00000	800.00	65.00000	650.00	870.00
	BACKPLATE							
0009	834(A) 8207	580.000	LF	0.80000	464.00	2.00000	1160.00	638.00
	5/C TRAF.SIG.ELECT.CABLE							
0010	834(A) 8209	60.000	LF	1.30000	78.00	4.00000	240.00	108.00
	9/C TRAF.SIG.EL.CABLE							
0011	880(J) 8905	1.000	LSUM	900.00000	900.00	500.00000	500.00	850.00
	CONSTRUCTION TRAFFIC CONTROL							

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060287
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE				(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0012	890(A) 8704	4.000	EA	135.00000	540.00	25.00000	100.00	112.00000	448.00		
(PL)REMOVAL OF PULL BOX											
0013	890(A) 8726	1.000	LSUM	300.00000	300.00	500.00000	500.00	3340.00000	3340.00		
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT											
SECTION TOTALS				\$	19,645.20	\$	21,350.00	\$	21,688.00		
SECTION 0002 VIDEO DETECTION SUSTEM											
0014	828 8132	1.000	LSUM	25000.00000	25000.00	24040.00000	24040.00	19988.00000	19988.00		
(PL)DETECTION SYSTEM (VIDEO)											
SECTION TOTALS				\$	25,000.00	\$	24,040.00	\$	19,988.00		
SECTION 0003 CONSTRUCTION											
0015	641 1552	1.000	LSUM	1000.00000	1000.00	1000.00000	1000.00	6400.00000	6400.00		
MOBILIZATION											
SECTION TOTALS				\$	1,000.00	\$	1,000.00	\$	6,400.00		
CONTRACT TOTALS				\$	45,645.20	\$	46,390.00	\$	48,076.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 060129
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS
 SH-266; AT ARKANSAS ROAD.
 PROJECT LENGTH = 0.571 MILE
 FLEXIBLE ESALS = 13.6 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : ROGERS

PROJECT(S) : STPY-166C(173)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,067,830.95	109.6270%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 974,058.70	100.0000%	91.2184%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,069,877.95	109.8371%	100.1917%
3	731133882	SHERWOOD CONST. CO., INC.	\$ 1,150,747.95	118.1395%	107.7650%
4	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,523,523.23	156.4098%	142.6746%

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	5000.00000	5000.00000	5558.27000	5558.27
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	500.000	CY	6.00000	3000.00000	4.00000	7.75000	3875.00
0003 202(C) 0184	UNCLASSIFIED BORROW	24390.000	CY	7.00000	170730.00000	4.50000	7.50000	182925.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00000	24000.00000	17194.66000	17194.66
0005 222 2801	TEMPORARY BALE BARRIER	200.000	LF	3.00000	600.00000	5.00000	3.22000	644.00
0006 223 2801	TEMPORARY SILT FENCE	3550.000	LF	1.50000	5325.00000	1.50000	2.35000	8342.50
0007 230(A) 2806	SOLID SLAB SODDING	18300.000	SY	2.50000	45750.00000	1.35000	1.34000	24522.00
0008 303 0192	AGGREGATE BASE	325.000	CY	25.00000	8125.00000	30.00000	33.42000	10861.50
0009 326(B) 4210	(SP)LIME	210.000	TON	120.00000	25200.00000	82.00000	105.55000	22165.50

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060129
 DISTRICT : 84

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	8800.000 SY	2.50000	22000.00	1.00000	8800.00	4.20000	36960.00
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	150.000 TON	25.00000	3750.00	17.00000	2550.00	14.81000	2221.50
0012 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1450.000 TON	60.00000	87000.00	62.00000	89900.00	56.22000	81519.00
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2480.000 TON	55.00000	136400.00	48.00000	119040.00	49.95000	123876.00
0014 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2450.000 TON	65.00000	159250.00	65.00000	159250.00	61.52000	150724.00
0015 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1350.000 SY	50.00000	67500.00	58.00000	78300.00	53.97000	72859.50
0016 420(A) 4242	FABRIC REINFORCEMENT	12900.000 SY	1.00000	12900.00	1.40000	18060.00	1.45000	18705.00
0017 509(D) 0325	CLASS C CONCRETE	23.000 CY	275.00000	6325.00	280.00000	6440.00	275.45000	6335.35
0018 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	520.000 LF	5.00000	2600.00	5.00000	2600.00	7.36000	3827.20
0019 610(A) 0605	6" CONCRETE SIDEWALK	200.000 SY	35.00000	7000.00	35.00000	7000.00	41.95000	8390.00
0020 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	2.000 EA	4000.00000	8000.00	5200.00000	10400.00	6004.84000	12009.68
0021 611(F) 5872	INLET W/LJB,CICI-JB-1,DES.2(B,ADD'L DEPTH)	22.000 VF	250.00000	5500.00	500.00000	11000.00	688.63000	15149.86
0022 613(B) 0496	48" R.C.PIPE CLASS III	174.000 LF	120.00000	20880.00	150.00000	26100.00	105.08000	18283.92
0023 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	96.000 LF	40.00000	3840.00	100.00000	9600.00	43.01000	4128.96
0024 613(G) 4573	42" X 29" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	400.00000	800.00	900.00000	1800.00	502.40000	1004.80
0025 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.00000	1600.00	2000.00000	4000.00	1716.68000	3433.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060129
 DISTRICT : 84

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1000.00000	1000.00	5000.00000	5000.00	3339.27000	3339.27
0027 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	800.000	SY	8.00000	6400.00	7.00000	5600.00	6.32000	5056.00
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4500.000	SY	3.00000	13500.00	2.00000	9000.00	3.35000	15075.00
0029 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	100.000	SY	10.00000	1000.00	13.00000	1300.00	6.32000	632.00
0030 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	265.000	SY	8.00000	2120.00	7.00000	1855.00	6.11000	1619.15
0031 619(B) 4791 REMOVAL OF CURB	400.000	LF	1.00000	400.00	2.00000	800.00	6.20000	2480.00
0032 619(C) 0924 SAWING PAVEMENT	3500.000	LF	3.00000	10500.00	2.00000	7000.00	1.47000	5145.00
0033 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	350.000	LF	18.00000	6300.00	21.00000	7350.00	21.10000	7385.00
0034 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	555.00000	555.00	550.00000	550.00	548.11000	548.11
0035 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	2400.00000	2400.00	2800.00000	2800.00	2740.53000	2740.53
SECTION TOTALS			\$	868,250.00	\$	794,850.00	\$	879,536.62
SECTION 0002 TRAFFIC								
0036 850(A) 8110 SHEET ALUMINUM SIGNS	48.250	SF	14.00000	675.50	13.00000	627.25	13.33000	643.17
0037 851(C) 8327 2 1/4" SQUARE TUBE POST	97.000	LF	9.00000	873.00	4.00000	388.00	4.35000	421.95
0038 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	20550.000	LF	1.00000	20550.00	0.45000	9247.50	0.44000	9042.00
0039 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000	EA	50.00000	600.00	100.00000	1200.00	93.65000	1123.80
0040 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	8.000	EA	150.00000	1200.00	160.00000	1280.00	159.76000	1278.08
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	2500.00000	2500.00	2423.97000	2423.97

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060129
 DISTRICT : 84

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	25.00000	1500.00	55.00000	3300.00	55.09000	3305.40
SECTION TOTALS			\$	55,398.50	\$	18,542.75	\$	18,238.37
SECTION 0003 TRAFFIC SIGNAL								
0043 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	65.000 LF	3.00000	195.00	9.00000	585.00	6.51000	423.15
0044 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	300.000 LF	12.00000	3600.00	30.00000	9000.00	30.39000	9117.00
0045 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	5.00000	200.00	13.00000	520.00	10.85000	434.00
0046 803 8065	PULL BOX(SIZE I)	3.000 EA	145.00000	435.00	220.00000	660.00	249.60000	748.80
0047 803 8066	PULL BOX(SIZE II)	1.000 EA	160.00000	160.00	250.00000	250.00	282.15000	282.15
0048 804(A) 2915	STRUCTURAL CONCRETE	11.400 CY	350.00000	3990.00	390.00000	4446.00	488.34000	5567.08
0049 804(B) 2916	REINFORCING STEEL	1746.000 LB	1.00000	1746.00	1.20000	2095.20	1.41000	2461.86
0050 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	4200.00000	4200.00	22000.00000	22000.00	19642.01000	19642.01
0051 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	11700.00000	11700.00	5000.00000	5000.00	5100.42000	5100.42
0052 806(A) 8852	40' MHP 35' TS & 10' LMA(G.STL.)	1.000 EA	6200.00000	6200.00	8000.00000	8000.00	20401.66000	20401.66
0053 806(A) 8872	40' MHP 50' TS & 10' LMA(G.STL.)	1.000 EA	12200.00000	12200.00	23000.00000	23000.00	7509.55000	7509.55
0054 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	250.00000	1000.00	300.00000	1200.00	406.95000	1627.80
0055 810(A) 3118	SERVICE POLE	1.000 EA	2600.00000	2600.00	550.00000	550.00	1627.79000	1627.79
0056 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.99000	198.00	1.00000	200.00	5.64000	1128.00
0057 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1340.000 LF	0.41000	549.40	0.60000	804.00	0.65000	871.00
0058 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	10000.00000	10000.00	10000.00000	10000.00	9407.55000	9407.55

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060129
 DISTRICT : 84

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731316732 BECCO CONTRACTORS, INC.	AMOUNT	(2) 581401463 APAC-OKLAHOMA, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0059	828 8132	1.000	LSUM	30000.00000	30000.00	34000.00000	34000.00	35350.21000	35350.21
(PL)DETECTION SYSTEM (VIDEO)									
0060	831 8231	7.000	EA	1000.00000	7000.00	700.00000	4900.00	667.39000	4671.73
1WAY 3SEC. ADJ. SIG. HD. S-6									
0061	831 8252	2.000	EA	1000.00000	2000.00	660.00000	1320.00	651.12000	1302.24
1WAY 3SEC. ADJ. SIG. HD. S-9									
0062	831 8286	2.000	EA	1500.00000	3000.00	1200.00000	2400.00	1172.01000	2344.02
1WAY 5SEC. ADJ. SIG. HD. S-19									
0063	833 3030	11.000	EA	70.00000	770.00	77.00000	847.00	86.82000	955.02
BACKPLATE									
0064	834(A) 8207	610.000	LF	0.60000	366.00	1.20000	732.00	1.14000	695.40
5/C TRAF.SIG.ELECT.CABLE									
0065	834(A) 8208	310.000	LF	0.86000	266.60	1.40000	434.00	1.30000	403.00
7/C TRAF.SIG.ELECT.CABLE									
0066	834(A) 8209	155.000	LF	0.94000	145.70	1.65000	255.75	2.28000	353.40
9/C TRAF.SIG.EL.CABLE									
0067	834(A) 8211	175.000	LF	1.49000	260.75	2.20000	385.00	3.31000	579.25
15/C TRAF.SIG.EL.CABLE									
0068	850(C) 8118	54.000	SF	25.00000	1350.00	33.00000	1782.00	34.73000	1875.42
MAST ARM MOUNTED SIGNS (ALUMINUM)									
0069	890(A) 8724	1.000	EA	50.00000	50.00	300.00000	300.00	345.99000	345.99
(PL)REMOVAL OF EXISTING SIGNS									
SECTION TOTALS				\$	104,182.45	\$	135,665.95	\$	135,225.50
SECTION 0004 STAKING									
0070	642 0098	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	11877.46000	11877.46
STAKING									
SECTION TOTALS				\$	20,000.00	\$	10,000.00	\$	11,877.46
SECTION 0005 CONSTRUCTION									
0071	641 1552	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	15,000.00	\$	25,000.00
CONTRACT TOTALS				\$	1,067,830.95	\$	974,058.70	\$	1,069,877.95

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060129
 DISTRICT : 84

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731133882		(4) 731493469		()		
		SHERWOOD CONST. CO., 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 201 0102	CLEARING AND GRUBBING	1.000 LSUM	7500.00000	7500.00	15203.33000	15203.33		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	500.000 CY	7.25000	3625.00	21.55000	10775.00		
0003 202(C) 0184	UNCLASSIFIED BORROW	24390.000 CY	7.25000	176827.50	16.10000	392679.00		
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	22000.00000	22000.00	8110.45000	8110.45		
0005 222 2801	TEMPORARY BALE BARRIER	200.000 LF	3.50000	700.00	5.79000	1158.00		
0006 223 2801	TEMPORARY SILT FENCE	3550.000 LF	2.50000	8875.00	1.32000	4686.00		
0007 230(A) 2806	SOLID SLAB SODDING	18300.000 SY	1.75000	32025.00	1.30000	23790.00		
0008 303 0192	AGGREGATE BASE	325.000 CY	25.00000	8125.00	35.32000	11479.00		
0009 326(B) 4210	(SP)LIME	210.000 TON	150.00000	31500.00	127.20000	26712.00		
0010 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	8800.000 SY	3.00000	26400.00	5.76000	50688.00		
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	150.000 TON	10.00000	1500.00	20.22000	3033.00		
0012 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1450.000 TON	50.00000	72500.00	68.04000	98658.00		
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2480.000 TON	50.00000	124000.00	65.56000	162588.80		
0014 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2450.000 TON	75.00000	183750.00	76.63000	187743.50		
0015 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1350.000 SY	55.00000	74250.00	69.57000	93919.50		
0016 420(A) 4242	FABRIC REINFORCEMENT	12900.000 SY	2.30000	29670.00	2.07000	26703.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 440 -7

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060129
 DISTRICT : 84

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731133882 SHERWOOD CONST. CO., INC.		(4) 731493469 HORIZON CONSTRUCTION CO., IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(D) 0325 CLASS C CONCRETE	23.000 CY	250.00000	5750.00	447.51000	10292.73		
0018 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	520.000 LF	3.50000	1820.00	10.96000	5699.20		
0019 610(A) 0605 6" CONCRETE SIDEWALK	200.000 SY	40.00000	8000.00	50.45000	10090.00		
0020 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	2.000 EA	12000.00000	24000.00	6493.62000	12987.24		
0021 611(F) 5872 INLET W/LJB,CICI-JB-1,DES.2(B,ADD'L DEPTH)	22.000 VF	350.00000	7700.00	546.59000	12024.98		
0022 613(B) 0496 48" R.C.PIPE CLASS III	174.000 LF	150.00000	26100.00	211.33000	36771.42		
0023 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	96.000 LF	100.00000	9600.00	136.12000	13067.52		
0024 613(G) 4573 42" X 29" GALV. STEEL CULVERT END SECTION ARCH	2.000 EA	350.00000	700.00	1258.27000	2516.54		
0025 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1400.00000	2800.00	2821.53000	5643.06		
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6100.00000	6100.00	14323.48000	14323.48		
0027 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	800.000 SY	3.75000	3000.00	4.60000	3680.00		
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4500.000 SY	1.95000	8775.00	4.90000	22050.00		
0029 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	100.000 SY	3.75000	375.00	5.55000	555.00		
0030 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	265.000 SY	3.75000	993.75	7.24000	1918.60		
0031 619(B) 4791 REMOVAL OF CURB	400.000 LF	9.75000	3900.00	3.80000	1520.00		
0032 619(C) 0924 SAWING PAVEMENT	3500.000 LF	2.25000	7875.00	5.11000	17885.00		
0033 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	30.00000	10500.00	21.53000	7535.50		

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060129
 DISTRICT : 84

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731133882		(4) 731493469		()		
		SHERWOOD CONST. CO., INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	800.00000	800.00	645.75000	645.75		
0035 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	3200.00000	3200.00	2651.25000	2651.25		
SECTION TOTALS			\$	935,236.25	\$	1,299,783.85	\$	

SECTION 0002 TRAFFIC								
0036 850(A) 8110	SHEET ALUMINUM SIGNS	48.250 SF	15.00000	723.75	12.60000	607.95		
0037 851(C) 8327	2 1/4" SQUARE TUBE POST	97.000 LF	6.00000	582.00	5.25000	509.25		
0038 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	20550.000 LF	0.75000	15412.50	0.66000	13563.00		
0039 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000 EA	80.00000	960.00	68.25000	819.00		
0040 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	8.000 EA	150.00000	1200.00	131.25000	1050.00		
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4300.00000	4300.00	3675.00000	3675.00		
0042 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	10.00000	600.00	10.50000	630.00		
SECTION TOTALS			\$	23,778.25	\$	20,854.20	\$	

SECTION 0003 TRAFFIC SIGNAL								
0043 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	65.000 LF	6.00000	390.00	8.40000	546.00		
0044 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	300.000 LF	25.00000	7500.00	29.40000	8820.00		
0045 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	7.00000	280.00	12.60000	504.00		
0046 803 8065	PULL BOX(SIZE I)	3.000 EA	275.00000	825.00	210.00000	630.00		
0047 803 8066	PULL BOX(SIZE II)	1.000 EA	350.00000	350.00	236.25000	236.25		
0048 804(A) 2915	STRUCTURAL CONCRETE	11.400 CY	650.00000	7410.00	367.50000	4189.50		

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060129
 DISTRICT : 84

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731133882		(4) 731493469		()		
		SHERWOOD CONST. CO., INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 804(B) 2916	REINFORCING STEEL	1746.000 LB	1.45000	2531.70	1.16000	2025.36		
0050 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	24000.00000	24000.00	20973.75000	20973.75		
0051 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	5600.00000	5600.00	4987.50000	4987.50		
0052 806(A) 8852	40' MHP 35' TS & 10' LMA(G.STL.)	1.000 EA	8300.00000	8300.00	7518.00000	7518.00		
0053 806(A) 8872	40' MHP 50' TS & 10' LMA(G.STL.)	1.000 EA	22000.00000	22000.00	21740.25000	21740.25		
0054 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	375.00000	1500.00	283.50000	1134.00		
0055 810(A) 3118	SERVICE POLE	1.000 EA	1800.00000	1800.00	525.00000	525.00		
0056 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.20000	440.00	1.05000	210.00		
0057 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1340.000 LF	0.85000	1139.00	0.58000	777.20		
0058 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	14000.00000	14000.00	9570.75000	9570.75		
0059 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	35000.00000	35000.00	32287.50000	32287.50		
0060 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000 EA	600.00000	4200.00	656.25000	4593.75		
0061 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	550.00000	1100.00	630.00000	1260.00		
0062 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	1000.00000	2000.00	1155.00000	2310.00		
0063 833 3030	BACKPLATE	11.000 EA	100.00000	1100.00	73.50000	808.50		
0064 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	610.000 LF	1.35000	823.50	1.16000	707.60		
0065 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	310.000 LF	1.75000	542.50	1.37000	424.70		
0066 834(A) 8209	9/C TRAF.SIG.EL.CABLE	155.000 LF	1.85000	286.75	1.58000	244.90		
0067 834(A) 8211	15/C TRAF.SIG.EL.CABLE	175.000 LF	3.40000	595.00	2.10000	367.50		

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060129
 DISTRICT : 84

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 850(C) 8118		54.000	SF	30.00000	1620.00	31.50000	1701.00		
MAST ARM MOUNTED SIGNS (ALUMINUM)									
0069 890(A) 8724		1.000	EA	300.00000	300.00	262.50000	262.50		
(PL)REMOVAL OF EXISTING SIGNS									
SECTION TOTALS				\$	145,633.45	\$	129,355.51	\$	
SECTION 0004 STAKING									
0070 642 0098		1.000	LSUM	8100.00000	8100.00	17529.67000	17529.67		
STAKING									
SECTION TOTALS				\$	8,100.00	\$	17,529.67	\$	
SECTION 0005 CONSTRUCTION									
0071 641 1552		1.000	LSUM	38000.00000	38000.00	56000.00000	56000.00		
MOBILIZATION									
SECTION TOTALS				\$	38,000.00	\$	56,000.00	\$	
CONTRACT TOTALS				\$	1,150,747.95	\$	1,523,523.23	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 490 -1

TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : 060305
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 RESURFACE URBAN
 US-75: FROM I-244 EXTEND NORTH. (NORTHBOUND LANES ONLY).
 PROJECT LENGTH = 4.91 MILES

COUNTIES : TULSA

PROJECT(S) : NHY-14N(062)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,331,156.00	123.8591%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 1,074,733.80	100.0000%	80.7369%
2	411639360	DIAMOND SURFACE, INC.	\$ 1,188,363.40	110.5728%	89.2730%
3	840684692	AMERICAN CIVIL CONSTR. AND SUB.	\$ 1,193,391.27	111.0406%	89.6507%
4	412017814	KNISH CORPORATION	\$ 1,197,641.50	111.4361%	89.9700%
5	731079507	KEYSTONE SERVICES, INC.	\$ 1,216,853.00	113.2237%	91.4133%
6	420945831	DUIT CONSTRUCTION CO., INC.	\$ 1,251,918.84	116.4864%	94.0475%
7	330349226	PENHALL COMPANY	\$ 1,262,891.45	117.5074%	94.8718%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223	2801 TEMPORARY SILT FENCE	500.000	LF	5.00000	2500.00	1.00000	500.00	2.00000 1000.00
0002 414(N)	5800 (SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	1915.000	SY	60.00000	114900.00	65.00000	124475.00	97.00000 185755.00
0003 414(P)	6000 (SP) P.C. CONCRETE FOR PAVEMENT	479.000	CY	200.00000	95800.00	175.00000	83825.00	160.00000 76640.00
0004 419	4152 CONCRETE JOINT REHABILITATION	67200.000	LF	0.90000	60480.00	1.40000	94080.00	1.45000 97440.00
0005 425	5195 DIAMOND GRINDING CONCRETE PAVEMENT	69720.000	SY	3.50000	244020.00	2.20000	153384.00	2.30000 160356.00
0006 436	0100 DOWEL BAR RETROFIT	19584.000	EA	30.00000	587520.00	23.00000	450432.00	24.35000 476870.40
SECTION TOTALS				\$	1,105,220.00	\$	906,696.00	\$ 998,061.40

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060305
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 411639360 DIAMOND SURFACE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC CONTROL									
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	108500.000	LF	1.25000	135625.00	0.55000	59675.00	0.40000	43400.00
0008 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	11616.000	EA	0.50000	5808.00	0.55000	6388.80	0.50000	5808.00
0009 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	310.000	EA	27.00000	8370.00	50.00000	15500.00	35.00000	10850.00
0010 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000	SD	10.00000	1200.00	30.00000	3600.00	25.00000	3000.00
0011 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1400.000	SD	0.10000	140.00	0.55000	770.00	1.00000	1400.00
0012 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000	SD	0.75000	900.00	1.10000	1320.00	1.00000	1200.00
0013 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2880.000	SD	1.25000	3600.00	3.30000	9504.00	3.00000	8640.00
0014 880(C) 8842	BARRICADES (TYPE III)	840.000	SD	0.75000	630.00	1.10000	924.00	1.00000	840.00
0015 880(C) 8848	WING BARRICADES	720.000	SD	1.00000	720.00	1.10000	792.00	1.00000	720.00
0016 880(D) 8854	VERTICAL PANELS	43200.000	SD	0.10000	4320.00	0.11000	4752.00	0.10000	4320.00
0017 880(E) 8860	WARNING LIGHTS (TYPE A)	4560.000	SD	0.10000	456.00	0.30000	1368.00	0.30000	1368.00
0018 880(E) 8872	WARNING LIGHTS (TYPE C)	86400.000	SD	0.10000	8640.00	0.05000	4320.00	0.05000	4320.00
0019 880(F) 8878	DRUMS	43200.000	SD	0.10000	4320.00	0.22000	9504.00	0.23000	9936.00
0020 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00	17.00000	6120.00	25.00000	9000.00
SECTION TOTALS				\$ 183,729.00		\$ 124,537.80		\$ 104,802.00	
SECTION 0003 STAKING									
0021 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS				\$ 2,000.00		\$ 500.00		\$ 500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06
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TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060305
DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
SECTION 0004 CONSTRUCTION											
0022 641 1552	1.000	LSUM		40207.00000	40207.00	43000.00000	43000.00	85000.00000	85000.00		
MOBILIZATION											
SECTION TOTALS				\$ 40,207.00		\$ 43,000.00		\$ 85,000.00			
CONTRACT TOTALS				\$ 1,331,156.00		\$ 1,074,733.80		\$ 1,188,363.40			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 490 -4

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060305
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 840684692 AMERICAN CIVIL CONSTR. AND S		(4) 412017814 KNISH CORPORATION		(5) 731079507 KEYSTONE SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 223 2801 TEMPORARY SILT FENCE	500.000 LF	0.34000	170.00	0.50000	250.00	3.00000	1500.00
0002 414(N) 5800 (SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	1915.000 SY	74.85000	143337.75	69.90000	133858.50	85.00000	162775.00
0003 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	479.000 CY	128.80000	61695.20	175.00000	83825.00	190.00000	91010.00
0004 419 4152 CONCRETE JOINT REHABILITATION	67200.000 LF	1.59000	106848.00	0.75000	50400.00	1.25000	84000.00
0005 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	69720.000 SY	2.60000	181272.00	2.50000	174300.00	2.60000	181272.00
0006 436 0100 DOWEL BAR RETROFIT	19584.000 EA	26.50000	518976.00	30.00000	587520.00	25.00000	489600.00
SECTION TOTALS		\$	1,012,298.95	\$	1,030,153.50	\$	1,010,157.00
SECTION 0002 TRAFFIC CONTROL							
0007 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	108500.000 LF	0.57000	61845.00	0.46000	49910.00	0.46000	49910.00
0008 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	11616.000 EA	0.52000	6040.32	0.50000	5808.00	1.00000	11616.00
0009 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	310.000 EA	47.22000	14638.20	35.00000	10850.00	35.00000	10850.00
0010 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	31.11000	3733.20	25.00000	3000.00	25.00000	3000.00
0011 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1400.000 SD	0.62000	868.00	0.50000	700.00	0.50000	700.00
0012 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000 SD	1.24000	1488.00	1.00000	1200.00	1.00000	1200.00
0013 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2880.000 SD	3.73000	10742.40	3.00000	8640.00	3.00000	8640.00
0014 880(C) 8842 BARRICADES (TYPE III)	840.000 SD	1.24000	1041.60	1.00000	840.00	1.00000	840.00
0015 880(C) 8848 WING BARRICADES	720.000 SD	1.24000	892.80	1.00000	720.00	1.25000	900.00

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060305
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 840684692		(4) 412017814		(5) 731079507		
		AMERICAN CIVIL CONSTR. AND S		KNISH CORPORATION		KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 880(D) 8854	VERTICAL PANELS	43200.000 SD	0.12000	5184.00	0.10000	4320.00	0.20000	8640.00
0017 880(E) 8860	WARNING LIGHTS(TYPE A)	4560.000 SD	0.31000	1413.60	0.25000	1140.00	0.25000	1140.00
0018 880(E) 8872	WARNING LIGHTS(TYPE C)	86400.000 SD	0.06000	5184.00	0.05000	4320.00	0.05000	4320.00
0019 880(F) 8878	DRUMS	43200.000 SD	0.25000	10800.00	0.20000	8640.00	0.20000	8640.00
0020 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	18.67000	6721.20	15.00000	5400.00	30.00000	10800.00
SECTION TOTALS			\$	130,592.32	\$	105,488.00	\$	121,196.00

SECTION 0003 STAKING								
0021 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	5,000.00	\$	500.00	\$	500.00

SECTION 0004 CONSTRUCTION								
0022 641 1552	MOBILIZATION	1.000 LSUM	45500.00000	45500.00	61500.00000	61500.00	85000.00000	85000.00
SECTION TOTALS			\$	45,500.00	\$	61,500.00	\$	85,000.00

CONTRACT TOTALS			\$	1,193,391.27	\$	1,197,641.50	\$	1,216,853.00
=====								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 490 -6

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060305
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(6) 420945831		(7) 330349226		()		
		DUIT CONSTRUCTION CO., INC.		PENHALL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223 2801	TEMPORARY SILT FENCE	500.000 LF	2.25000	1125.00	1.75000	875.00		
0002 414(N) 5800	(SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	1915.000 SY	66.00000	126390.00	58.15000	111357.25		
0003 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	479.000 CY	250.00000	119750.00	195.00000	93405.00		
0004 419 4152	CONCRETE JOINT REHABILITATION	67200.000 LF	1.39000	93408.00	1.28000	86016.00		
0005 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	69720.000 SY	2.86000	199399.20	3.08000	214737.60		
0006 436 0100	DOWEL BAR RETROFIT	19584.000 EA	28.00000	548352.00	28.00000	548352.00		
SECTION TOTALS			\$	1,088,424.20	\$	1,054,742.85	\$	
SECTION 0002 TRAFFIC CONTROL								
0007 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	108500.000 LF	0.49000	53165.00	0.46000	49910.00		
0008 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	11616.000 EA	0.69000	8015.04	0.85000	9873.60		
0009 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	310.000 EA	37.28000	11556.80	59.50000	18445.00		
0010 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	26.63000	3195.60	25.00000	3000.00		
0011 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1400.000 SD	0.53000	742.00	0.50000	700.00		
0012 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000 SD	1.07000	1284.00	1.00000	1200.00		
0013 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2880.000 SD	3.20000	9216.00	3.00000	8640.00		
0014 880(C) 8842	BARRICADES (TYPE III)	840.000 SD	1.07000	898.80	1.00000	840.00		
0015 880(C) 8848	WING BARRICADES	720.000 SD	1.07000	770.40	1.00000	720.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060305
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(6) 420945831		(7) 330349226		()	
		DUIT CONSTRUCTION CO., INC.		PENHALL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0016 880(D) 8854	VERTICAL PANELS	43200.000 SD	0.11000	4752.00	0.10000	4320.00	
0017 880(E) 8860	WARNING LIGHTS(TYPE A)	4560.000 SD	0.27000	1231.20	0.25000	1140.00	
0018 880(E) 8872	WARNING LIGHTS(TYPE C)	86400.000 SD	0.05000	4320.00	0.05000	4320.00	
0019 880(F) 8878	DRUMS	43200.000 SD	0.21000	9072.00	0.20000	8640.00	
0020 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	15.98000	5752.80	15.00000	5400.00	
SECTION TOTALS			\$	113,971.64	\$	117,148.60	\$

SECTION 0003 STAKING							
0021 642 0098	STAKING	1.000 LSUM	1523.00000	1523.00	6000.00000	6000.00	
SECTION TOTALS			\$	1,523.00	\$	6,000.00	\$

SECTION 0004 CONSTRUCTION							
0022 641 1552	MOBILIZATION	1.000 LSUM	48000.00000	48000.00	85000.00000	85000.00	
SECTION TOTALS			\$	48,000.00	\$	85,000.00	\$

CONTRACT TOTALS			\$	1,251,918.84	\$	1,262,891.45	\$
=====							

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 060335
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER FRIENDSHIP CREEK, 3.4 MILES EAST
 AND 1.4 MILES NORTH OF CLOUD CHIEF.
 PROJECT LENGTH = 0.179 MILE

COUNTIES : WASHITA

PROJECT(S) : BRO-175D(063)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 541,401.50	126.5956%	100.0000%
1	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 427,662.19	100.0000%	78.9917%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 466,614.33	109.1082%	86.1864%
3	730776271	SEWELL BROTHERS, INC.	\$ 473,001.22	110.6016%	87.3661%
4	731427175	K & R BUILDERS, INC.	\$ 484,130.72	113.2040%	89.4218%
5	731394406	OBC, INC.	\$ 585,491.56	136.9051%	108.1437%
6	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 618,824.37	144.6993%	114.3005%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	10.00000	5000.00	5.00000	2500.00	2500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	27755.00000
0003 223 2801	TEMPORARY SILT FENCE	800.000	LF	3.00000	2400.00	1.50000	1200.00	1200.00
0004 230(A) 2806	SOLID SLAB SODDING	6610.000	SY	3.50000	23135.00	2.20000	14542.00	14542.00
0005 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	450.00000	900.00	700.00000	1400.00	1400.00
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	145.00000	1450.00	2500.00000
SECTION TOTALS				\$	49,435.00	\$	41,092.00	\$ 49,897.00
SECTION 0002 BRIDGE 'A'								
0007 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	15.00000	1320.00	5.00000	440.00	792.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060335
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(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
0008 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	15.00000	1350.00	8.00000	720.00	9.00000	810.00		
0009 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	728.510 LF	150.00000	109276.50	135.00000	98348.85	141.00000	102719.91		
0010 504(C) 6250 SEALED EXPANSION JOINT	33.490 LF	150.00000	5023.50	110.00000	3683.90	148.00000	4956.52		
0011 504(E) 1380 CONCRETE RAIL (TR1)	435.160 LF	45.00000	19582.20	40.00000	17406.40	40.00000	17406.40		
0012 506(A) 1322 STRUCTURAL STEEL	4910.000 LB	2.75000	13502.50	1.80000	8838.00	2.20000	10802.00		
0013 509(A) 1326 CLASS AA CONCRETE	141.700 CY	450.00000	63765.00	290.00000	41093.00	285.00000	40384.50		
0014 509(B) 1328 CLASS A CONCRETE	102.880 CY	450.00000	46296.00	290.00000	29835.20	285.00000	29320.80		
0015 511(A) 1332 REINFORCING STEEL	45710.000 LB	0.80000	36568.00	0.70000	31997.00	0.69000	31539.90		
0016 514(A) 6010 PILES, FURNISHED (HP 10X42)	965.000 LF	22.00000	21230.00	23.00000	22195.00	26.75000	25813.75		
0017 514(B) 6292 PILES, DRIVEN (HP 10X42)	965.000 LF	15.00000	14475.00	5.00000	4825.00	10.00000	9650.00		
0018 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	226.000 LF	300.00000	67800.00	270.00000	61020.00	288.00000	65088.00		
0019 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1360.000 TON	30.00000	40800.00	22.00000	29920.00	25.75000	35020.00		
0020 601(A-2)1355 TYPE I-A FILTER BLANKET	383.000 TON	25.00000	9575.00	22.00000	8426.00	22.25000	8521.75		
0021 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	2900.00000	2900.00		
0022 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	40.080 LF	35.00000	1402.80	23.00000	921.84	22.50000	901.80		
0023 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	2500.00000	2500.00	2200.00000	2200.00	2196.00000	2196.00		
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2500.00000	7500.00	2600.00000	7800.00	2598.00000	7794.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	2600.00000	2600.00		
SECTION TOTALS		\$	474,466.50	\$	375,170.19	\$	399,217.33		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06
PAGE : 500 -3

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060335
DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
SECTION 0003 STAKING											
0026	642 0098	1.000	LSUM	2500.00000	2500.00	3400.00000	3400.00	4500.00000	4500.00		
STAKING											
SECTION TOTALS				\$	2,500.00	\$	3,400.00	\$	4,500.00		
SECTION 0004 CONSTRUCTION											
0027	641 1399	1.000	LSUM	15000.00000	15000.00	8000.00000	8000.00	13000.00000	13000.00		
MOBILIZATION											
SECTION TOTALS				\$	15,000.00	\$	8,000.00	\$	13,000.00		
CONTRACT TOTALS				\$	541,401.50	\$	427,662.19	\$	466,614.33		

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060335
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730776271		(4) 731427175		(5) 731394406		
		SEWELL BROTHERS, INC.		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 ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	5.00000	2500.00	1.70000	850.00	5.50000	2750.00
0002	202(G) 0185 EARTHWORK	1.000 LSUM	27000.00000	27000.00	38000.00000	38000.00	30530.50000	30530.50
0003	223 2801 TEMPORARY SILT FENCE	800.000 LF	3.00000	2400.00	1.35000	1080.00	1.65000	1320.00
0004	230(A) 2806 SOLID SLAB SODDING	6610.000 SY	1.90000	12559.00	2.30000	15203.00	2.42000	15996.20
0005	233(A) 2817 VEGETATIVE MULCHING	2.000 AC	400.00000	800.00	350.00000	700.00	770.00000	1540.00
0006	509(D) 0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00	195.00000	1950.00	385.00000	3850.00
SECTION TOTALS			\$	47,259.00	\$	57,783.00	\$	55,986.70
SECTION 0002 BRIDGE 'A'								
0007	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	10.00000	880.00	8.50000	748.00	9.00000	792.00
0008	501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	10.00000	900.00	10.00000	900.00	9.00000	810.00
0009	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	728.510 LF	125.46000	91398.86	138.00000	100534.38	172.00000	125303.72
0010	504(C) 6250 SEALED EXPANSION JOINT	33.490 LF	150.00000	5023.50	140.00000	4688.60	200.00000	6698.00
0011	504(E) 1380 CONCRETE RAIL (TR1)	435.160 LF	40.00000	17406.40	41.50000	18059.14	44.00000	19147.04
0012	506(A) 1322 STRUCTURAL STEEL	4910.000 LB	2.00000	9820.00	2.10000	10311.00	3.95000	19394.50
0013	509(A) 1326 CLASS AA CONCRETE	141.700 CY	400.00000	56680.00	365.00000	51720.50	425.00000	60222.50
0014	509(B) 1328 CLASS A CONCRETE	102.880 CY	400.00000	41152.00	387.50000	39866.00	420.00000	43209.60
0015	511(A) 1332 REINFORCING STEEL	45710.000 LB	0.65000	29711.50	0.69000	31539.90	0.95000	43424.50
0016	514(A) 6010 PILES, FURNISHED (HP 10X42)	965.000 LF	22.00000	21230.00	24.00000	23160.00	30.00000	28950.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060335
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

=====									
(3) 730776271 (4) 731427175 (5) 731394406									
SEWELL BROTHERS, INC. K & R BUILDERS, INC. OBC, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0017 514(B) 6292	PILES, DRIVEN (HP 10X42)	965.000	LF	11.00000	10615.00	6.00000	5790.00	10.00000	9650.00
0018 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	226.000	LF	300.00000	67800.00	306.00000	69156.00	340.00000	76840.00
0019 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1360.000	TON	23.00000	31280.00	21.25000	28900.00	26.50000	36040.00
0020 601(A-2)1355	TYPE I-A FILTER BLANKET	383.000	TON	19.00000	7277.00	17.50000	6702.50	22.00000	8426.00
0021 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	3750.00000	3750.00	6000.00000	6000.00
0022 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	40.080	LF	24.50000	981.96	21.25000	851.70	25.00000	1002.00
0023 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	2415.00000	2415.00	2210.00000	2210.00	2415.00000	2415.00
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2857.00000	8571.00	2590.00000	7770.00	2860.00000	8580.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2650.00000	2650.00	2900.00000	2900.00	2650.00000	2650.00
SECTION TOTALS				\$	408,792.22	\$	409,557.72	\$	499,554.86

SECTION 0003 STAKING									
0026 642 0098	STAKING	1.000	LSUM	4950.00000	4950.00	3790.00000	3790.00	4950.00000	4950.00
SECTION TOTALS				\$	4,950.00	\$	3,790.00	\$	4,950.00

SECTION 0004 CONSTRUCTION									
0027 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	13000.00000	13000.00	25000.00000	25000.00
SECTION TOTALS				\$	12,000.00	\$	13,000.00	\$	25,000.00

CONTRACT TOTALS				\$	473,001.22	\$	484,130.72	\$	585,491.56
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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060335
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

=====							
		(6) 731194867		()		()	
		CIMARRON CONSTRUCTION COMPAN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ROADWAY							
0001	202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	7.50000	3750.00			
0002	202(G) 0185 EARTHWORK	1.000 LSUM	53000.00000	53000.00			
0003	223 2801 TEMPORARY SILT FENCE	800.000 LF	2.00000	1600.00			
0004	230(A) 2806 SOLID SLAB SODDING	6610.000 SY	2.65000	17516.50			
0005	233(A) 2817 VEGETATIVE MULCHING	2.000 AC	850.00000	1700.00			
0006	509(D) 0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00			
SECTION TOTALS			\$	79,566.50	\$		\$

SECTION 0002 BRIDGE 'A'							
0007	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	8.00000	704.00			
0008	501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	8.00000	720.00			
0009	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	728.510 LF	168.00000	122389.68			
0010	504(C) 6250 SEALED EXPANSION JOINT	33.490 LF	185.00000	6195.65			
0011	504(E) 1380 CONCRETE RAIL (TR1)	435.160 LF	60.00000	26109.60			
0012	506(A) 1322 STRUCTURAL STEEL	4910.000 LB	2.30000	11293.00			
0013	509(A) 1326 CLASS AA CONCRETE	141.700 CY	460.00000	65182.00			
0014	509(B) 1328 CLASS A CONCRETE	102.880 CY	480.00000	49382.40			
0015	511(A) 1332 REINFORCING STEEL	45710.000 LB	0.83000	37939.30			
0016	514(A) 6010 PILES, FURNISHED (HP 10X42)	965.000 LF	32.00000	30880.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

PAGE : 500 -7

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060335
 DISTRICT : 51

COUNTIES : WASHITA

SET-ASIDE :

		(6) 731194867		()		()	
		CIMARRON CONSTRUCTION COMPAN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0017 514(B) 6292	PILES, DRIVEN (HP 10X42)	965.000 LF	15.00000	14475.00			
0018 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	226.000 LF	385.00000	87010.00			
0019 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1360.000 TON	30.50000	41480.00			
0020 601(A-2)1355	TYPE I-A FILTER BLANKET	383.000 TON	25.00000	9575.00			
0021 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8500.00000	8500.00			
0022 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	40.080 LF	28.00000	1122.24			
0023 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	2700.00000	2700.00			
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	3200.00000	9600.00			
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00			
SECTION TOTALS			\$	528,257.87	\$		\$

SECTION 0003 STAKING							
0026 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00			
SECTION TOTALS			\$	4,000.00	\$		\$

SECTION 0004 CONSTRUCTION							
0027 641 1399	MOBILIZATION	1.000 LSUM	7000.00000	7000.00			
SECTION TOTALS			\$	7,000.00	\$		\$

CONTRACT TOTALS			\$	618,824.37	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06
PAGE : 510 -1

TABULATION OF BIDS

CALL ORDER : 510 CONTRACT ID : 060336
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 TRAFFIC SIGNAL WITH INTERSECTION MODIFICATION
 SH-3/SH-34: AT THE INTERSECTION OF SH-3(OKLAHOMA AVE)
 SH-34(9TH ST), IN WOODWARD.
 PROJECT LENGTH = 0.00 MILES
 FLEXIBLE ESALS =
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : WOODWARD

PROJECT(S) : NHY-019N(104)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 130,266.60	89.7131%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 145,203.50	100.0000%	111.4664%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 152,393.15	104.9514%	116.9856%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 174,345.60	120.0698%	133.8375%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	1500.00000	1500.00	4400.00000	4400.00	3485.00000
0002 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	40.000	TON	85.00000	3400.00	88.00000	3520.00	110.00000
0003 414(B1) 5760	12" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	170.000	SY	80.00000	13600.00	99.00000	16830.00	89.00000
0004 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	10.000	CY	700.00000	7000.00	660.00000	6600.00	1053.00000
0005 511(A) 0332	REINFORCING STEEL	600.000	LB	1.50000	900.00	2.20000	1320.00	1.70000
0006 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	140.000	LF	15.00000	2100.00	6.60000	924.00	5.70000
0007 610(A) 0605	6" CONCRETE SIDEWALK	80.000	SY	35.00000	2800.00	49.50000	3960.00	74.00000
0008 611(E) 4012	(PL) SPECIAL INLET DRAIN	1.000	EA	4000.00000	4000.00	4400.00000	4400.00	7370.00000

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060336
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	6.000 EA	500.00000	3000.00	220.00000	1320.00	568.00000	3408.00	
0010 611(K) 4488 CAST IRON CURB INLETS	6.000 EA	300.00000	1800.00	165.00000	990.00	383.50000	2301.00	
0011 613(B) 0492 24" R.C.PIPE CLASS III	16.000 LF	75.00000	1200.00	110.00000	1760.00	118.70000	1899.20	
0012 613(S) 1180 TRENCH EXCAVATION	11.500 CY	20.00000	230.00	44.00000	506.00	15.35000	176.53	
0013 613(T) 1181 STANDARD BEDDING MATERIAL	8.000 CY	30.00000	240.00	44.00000	352.00	68.00000	544.00	
0014 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	55.000 SY	10.00000	550.00	11.00000	605.00	18.00000	990.00	
0015 619(B) 4741 REMOVAL OF DRAINAGE INLETS	1.000 EA	425.00000	425.00	880.00000	880.00	793.45000	793.45	
0016 619(B) 4791 REMOVAL OF CURB	165.000 LF	3.00000	495.00	5.50000	907.50	7.85000	1295.25	
0017 619(B) 4792 REMOVAL OF SIDEWALK	110.000 SY	10.00000	1100.00	11.00000	1210.00	9.00000	990.00	
0018 619(C) 0924 SAWING PAVEMENT	100.000 LF	10.00000	1000.00	5.50000	550.00	13.20000	1320.00	
SECTION TOTALS		\$	45,340.00	\$	51,034.50	\$	62,370.43	
SECTION 0002 TRAFFIC SIGNAL								
0019 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	112.000 LF	1.00000	112.00	10.00000	1120.00	4.90000	548.80	
0020 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	110.000 LF	1.00000	110.00	35.00000	3850.00	19.00000	2090.00	
0021 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	12.00000	600.00	15.00000	750.00	5.80000	290.00	
0022 803 8065 PULL BOX(SIZE I)	2.000 EA	150.00000	300.00	225.00000	450.00	230.00000	460.00	
0023 803 8066 PULL BOX(SIZE II)	1.000 EA	250.00000	250.00	250.00000	250.00	290.00000	290.00	
0024 804(A) 2915 STRUCTURAL CONCRETE	3.100 CY	400.00000	1240.00	500.00000	1550.00	530.00000	1643.00	
0025 804(B) 2916 REINFORCING STEEL	477.000 LB	1.00000	477.00	2.00000	954.00	1.20000	572.40	

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060336
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST-			(1) 730960939			(2) 731127224	
ITEM DESCRIPTION		QUANTITY		ENGINEER'S ESTIMATE	AMOUNT		MIDSTATE TRAFFIC CONTROL, IN	AMOUNT		TRAFFIC SIGNALS, INC.	
				UNIT PRICE			UNIT PRICE			UNIT PRICE	
										AMOUNT	
0045	890(A) 8704	2.000	EA	100.00000	200.00		100.00000	200.00		112.00000	224.00
	(PL)REMOVAL OF PULL BOX										
0046	890(A) 8726	1.000	LSUM	2000.00000	2000.00		1000.00000	1000.00		1890.00000	1890.00
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT										
	SECTION TOTALS			\$	51,926.60		\$	60,379.00		\$	52,060.72

SECTION 0003 VIDEO DETECTION SYSTEM											
0047	828 8132	1.000	LSUM	25000.00000	25000.00		25290.00000	25290.00		19324.00000	19324.00
	(PL)DETECTION SYSTEM (VIDEO)										
	SECTION TOTALS			\$	25,000.00		\$	25,290.00		\$	19,324.00

SECTION 0004 STAKING											
0048	642 0098	1.000	LSUM	3000.00000	3000.00		1500.00000	1500.00		900.00000	900.00
	STAKING										
	SECTION TOTALS			\$	3,000.00		\$	1,500.00		\$	900.00

SECTION 0005 CONSTRUCTION											
0049	641 1552	1.000	LSUM	5000.00000	5000.00		7000.00000	7000.00		17738.00000	17738.00
	MOBILIZATION										
	SECTION TOTALS			\$	5,000.00		\$	7,000.00		\$	17,738.00

CONTRACT TOTALS				\$	130,266.60		\$	145,203.50		\$	152,393.15
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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060336
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185 EARTHWORK	1.000 LSUM	2875.00000	2875.00				
0002	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	40.000 TON	345.00000	13800.00				
0003	414(B1) 5760 12" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	170.000 SY	103.50000	17595.00				
0004	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	10.000 CY	632.50000	6325.00				
0005	511(A) 0332 REINFORCING STEEL	600.000 LB	2.30000	1380.00				
0006	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	140.000 LF	8.65000	1211.00				
0007	610(A) 0605 6" CONCRETE SIDEWALK	80.000 SY	57.50000	4600.00				
0008	611(E) 4012 (PL) SPECIAL INLET DRAIN	1.000 EA	3375.00000	3375.00				
0009	611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	6.000 EA	375.00000	2250.00				
0010	611(K) 4488 CAST IRON CURB INLETS	6.000 EA	260.00000	1560.00				
0011	613(B) 0492 24" R.C. PIPE CLASS III	16.000 LF	115.00000	1840.00				
0012	613(S) 1180 TRENCH EXCAVATION	11.500 CY	69.00000	793.50				
0013	613(T) 1181 STANDARD BEDDING MATERIAL	8.000 CY	51.75000	414.00				
0014	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	55.000 SY	40.25000	2213.75				
0015	619(B) 4741 REMOVAL OF DRAINAGE INLETS	1.000 EA	2415.00000	2415.00				
0016	619(B) 4791 REMOVAL OF CURB	165.000 LF	5.75000	948.75				
0017	619(B) 4792 REMOVAL OF SIDEWALK	110.000 SY	18.40000	2024.00				

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060336
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

=====							
(3) 731169880 () ()							
TRAFFIC & LIGHTING SYSTEMS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0018 619(C) 0924	SAWING PAVEMENT	100.000	LF	6.90000	690.00		
SECTION TOTALS				\$	66,310.00	\$	\$

SECTION 0002 TRAFFIC SIGNAL							
0019 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	112.000	LF	8.00000	896.00		
0020 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	110.000	LF	30.00000	3300.00		
0021 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000	LF	18.00000	900.00		
0022 803 8065	PULL BOX(SIZE I)	2.000	EA	300.00000	600.00		
0023 803 8066	PULL BOX(SIZE II)	1.000	EA	400.00000	400.00		
0024 804(A) 2915	STRUCTURAL CONCRETE	3.100	CY	1250.00000	3875.00		
0025 804(B) 2916	REINFORCING STEEL	477.000	LB	2.00000	954.00		
0026 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000	EA	9000.00000	9000.00		
0027 809(A) 8090	(PL)ROADWAY LUMINAIRE	1.000	EA	360.00000	360.00		
0028 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	360.000	LF	1.00000	360.00		
0029 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	11000.00000	11000.00		
0030 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	2.000	EA	650.00000	1300.00		
0031 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	1.000	EA	640.00000	640.00		
0032 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	2.000	EA	490.00000	980.00		
0033 833 3030	BACKPLATE	3.000	EA	75.00000	225.00		
0034 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	665.000	LF	1.20000	798.00		

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060336
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

=====							
(3) 731169880 () ()							
TRAFFIC & LIGHTING SYSTEMS,							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0035 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	808.000	LF	2.70000	2181.60		
0036 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2265.000	LF	0.25000	566.25		
0037 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	1000.00000	5000.00		
0038 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	450.00000	1800.00		
0039 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	740.000	LF	1.20000	888.00		
0040 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1615.00000	3230.00		
0041 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	20.000	SF	32.00000	640.00		
0042 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5595.000	LF	0.65000	3636.75		
0043 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4000.000	LF	0.50000	2000.00		
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00		
0045 890(A) 8704	(PL)REMOVAL OF PULL BOX	2.000	EA	600.00000	1200.00		
0046 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	4000.00000	4000.00		
SECTION TOTALS				\$	63,730.60	\$	\$

SECTION 0003 VIDEO DETECTION SYSTEM							
0047 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	29000.00000	29000.00		
SECTION TOTALS				\$	29,000.00	\$	\$

SECTION 0004 STAKING							
0048 642 0098	STAKING	1.000	LSUM	3105.00000	3105.00		
SECTION TOTALS				\$	3,105.00	\$	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06
PAGE : 510 -8

TABULATION OF BIDS

CALL ORDER : 510
LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060336
DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0049 641 1552	LSUM	1.000	12200.00000	12200.00				
MOBILIZATION								
SECTION TOTALS			\$	12,200.00	\$		\$	
CONTRACT TOTALS			\$	174,345.60	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 060369
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 05/31/07 COMPLETION DATE
 RESURFACE RURAL
 SH-74/SH-15; BEGIN JUST SOUTH OF BRECKINRIDGE ROAD IN
 GARBER, EXTEND
 NORTH.
 PROJECT LENGTH = 0.493 MILES
 FLEXIBLE ESALS = 0.65 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : GARFIELD

PROJECT(S) : CMC-124C(088)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 150,054.00	89.3571%	100.0000%
1	201448834	MMS CONSTRUCTION	\$ 167,926.20	100.0000%	111.9105%
2	730626847	THE CUMMINS CONST. CO., INC.	\$ 177,640.00	105.7846%	118.3840%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY							
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1400.000 TON	65.00000	91000.00	76.50000	107100.00	75.00000	105000.00
0002	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000 TON	75.00000	7500.00	150.00000	15000.00	125.00000	12500.00
0003	417 5267 COLD MILLING PAVEMENT	12000.000 SY	2.00000	24000.00	1.87000	22440.00	1.50000	18000.00
0004	610(A) 0602 4" CONCRETE SIDEWALK	60.000 SY	40.00000	2400.00	166.66000	9999.60	81.50000	4890.00
0005	619(B) 4791 REMOVAL OF CURB	120.000 LF	10.00000	1200.00	4.16000	499.20	16.75000	2010.00
0006	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12000.000 LF	0.70000	8400.00	0.65000	7800.00	0.70000	8400.00
0007	856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	500.000 LF	0.50000	250.00	0.20000	100.00	0.25000	125.00
0008	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000 EA	0.60000	300.00	0.45000	225.00	0.50000	250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060369
 DISTRICT : 41

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 201448834 MMS CONSTRUCTION		(2) 730626847 THE CUMMINS CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	200.000 LF	1.00000	200.00	0.05000	10.00	1.00000	200.00
0010 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	200.000 SD	0.50000	100.00	1.60000	320.00	1.75000	350.00
0011 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	200.000 SD	1.50000	300.00	1.60000	320.00	1.75000	350.00
0012 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2000.000 SD	2.00000	4000.00	1.60000	3200.00	1.75000	3500.00
0013 880(C) 8842 BARRICADES (TYPE III)	100.000 SD	1.40000	140.00	1.50000	150.00	1.75000	175.00
0014 880(C) 8848 WING BARRICADES	120.000 SD	2.20000	264.00	0.02000	2.40	0.25000	30.00
0015 880(E) 8860 WARNING LIGHTS (TYPE A)	2000.000 SD	0.50000	1000.00	0.02000	40.00	0.07000	140.00
0016 880(E) 8872 WARNING LIGHTS (TYPE C)	2000.000 SD	0.50000	1000.00	0.02000	40.00	0.07000	140.00
0017 880(F) 8878 DRUMS	2000.000 SD	0.50000	1000.00	0.02000	40.00	0.07000	140.00
0018 880(G) 8884 TUBE CHANNELIZERS	2000.000 SD	0.50000	1000.00	0.02000	40.00	0.07000	140.00
0019 880(I) 8902 FLAGGER	60.000 SD	100.00000	6000.00	10.00000	600.00	355.00000	21300.00
SECTION TOTALS		\$	150,054.00	\$	167,926.20	\$	177,640.00
CONTRACT TOTALS		\$	150,054.00	\$	167,926.20	\$	177,640.00

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 060306
 LETTING DATE : 09/21/06 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS
 BRIDGE REDECKING AND REHABILITATION RURAL
 US-60: OVER THE NEOSHO RIVER AND SPRING RIVER AT TWIN
 BRIDGES STATE PARK, 11.1 AND 11.3 MILES EAST OF US-69.
 PROJECT LENGTH = 1.154 MILES
 FLEXIBLE ESALS = NA
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : OTTAWA

PROJECT(S) : SBR-158B(091)SB
 SBR-158B(108)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		165		\$ 2,746,049.53	\$ 3,571,049.53	138.8498%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.		125		\$ 1,946,880.25	\$ 2,571,880.25	100.0000%	72.0203%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC		160		\$ 2,275,468.81	\$ 3,075,468.81	119.5806%	86.1223%
3	731427175	K & R BUILDERS, INC.		162		\$ 2,574,194.95	\$ 3,384,194.95	131.5845%	94.7675%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' (BASE BID) SBR-158B(091)SB								
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	360.000 TON	150.00000	54000.00	115.00000	41400.00	129.25000	46530.00
0002 501(G) 6309	CLSM BACKFILL	93.000 CY	110.00000	10230.00	85.00000	7905.00	99.00000	9207.00
0003 504(A) 1304	APPROACH SLAB	139.800 SY	110.00000	15378.00	150.00000	20970.00	154.00000	21529.20
0004 504(C) 6250	SEALED EXPANSION JOINT	119.000 LF	175.00000	20825.00	195.00000	23205.00	210.10000	25001.90
0005 504(E) 6245	CONCRETE RAIL (TR4)	1291.700 LF	55.00000	71043.50	78.00000	100752.60	60.00000	77502.00
0006 506(A) 1322	STRUCTURAL STEEL	11200.000 LB	2.00000	22400.00	5.00000	56000.00	2.86000	32032.00
0007 506(A) 6005	STRUCTURAL STEEL A36	2000.000 LB	2.50000	5000.00	5.00000	10000.00	16.50000	33000.00
0008 509(A) 1326	CLASS AA CONCRETE	440.600 CY	800.00000	352480.00	600.00000	264360.00	600.00000	264360.00
0009 511(B) 6010	EPOXY COATED REINFORCING STEEL	115490.000 LB	1.00000	115490.00	0.80000	92392.00	1.00000	115490.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060306
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	125000.00000	125000.00	60000.00000	60000.00	87816.00000	87816.00
0011 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	55000.00000	55000.00	4000.00000	4000.00	7649.40000	7649.40
0012 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	560.000 SY	3.50000	1960.00	3.30000	1848.00	3.30000	1848.00
0013 523(A) 6550 (SP) SEALER CRACK PREPARATION	242.000 LF	3.00000	726.00	3.30000	798.60	3.30000	798.60
0014 523(B) 6560 (SP) SEALER RESIN	6.000 GAL	75.00000	450.00	165.00000	990.00	165.00000	990.00
0015 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	450000.00000	450000.00	200000.00000	200000.00	270600.00000	270600.00
0016 619(B) 4780 REMOVAL OF GUARD RAIL	2065.000 LF	3.00000	6195.00	2.00000	4130.00	3.30000	6814.50
0017 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	1775.000 LF	20.00000	35500.00	18.00000	31950.00	21.45000	38073.75
0018 623(E) 7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	1400.00000	5600.00	550.00000	2200.00	715.00000	2860.00
0019 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1700.00000	6800.00	2227.50000	8910.00
0020 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2600.00000	10400.00	2722.50000	10890.00
0021 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3860.000 LF	0.30000	1158.00	0.35000	1351.00	0.37000	1428.20
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	3850.00000	3850.00
		\$	1,371,435.50	\$	946,452.20	\$	1,067,180.55
SECTION 0002 BRIDGE 'A' (ADD ALT. BID)			SBR-158B(091)SB				
0023 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	500.00000	10000.00	600.00000	12000.00	1320.00000	26400.00
SECTION TOTALS		\$	10,000.00	\$	12,000.00	\$	26,400.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060306
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(0) -EST-	(1) 731316732	(2) 731557599				
		ENGINEER'S ESTIMATE	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 0003 BRIDGE 'A' SBR-158B(108)SB								
0024	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	300.900 TON	150.00000	45135.00	115.00000	34603.50	129.25000	38891.33
0025	501(G) 6309 CLSM BACKFILL	93.200 CY	110.00000	10252.00	85.00000	7922.00	99.00000	9226.80
0026	504(A) 1304 APPROACH SLAB	139.800 SY	110.00000	15378.00	150.00000	20970.00	154.00000	21529.20
0027	504(C) 6250 SEALED EXPANSION JOINT	87.000 LF	175.00000	15225.00	195.00000	16965.00	210.10000	18278.70
0028	504(E) 6245 CONCRETE RAIL (TR4)	1181.700 LF	55.00000	64993.50	78.00000	92172.60	60.00000	70902.00
0029	506(A) 1322 STRUCTURAL STEEL	10140.000 LB	2.00000	20280.00	5.00000	50700.00	2.86000	29000.40
0030	506(A) 6005 STRUCTURAL STEEL A36	2000.000 LB	2.50000	5000.00	5.00000	10000.00	16.50000	33000.00
0031	509(A) 1326 CLASS AA CONCRETE	400.300 CY	800.00000	320240.00	600.00000	240180.00	600.00000	240180.00
0032	511(B) 6010 EPOXY COATED REINFORCING STEEL	105990.000 LB	1.00000	105990.00	0.80000	84792.00	1.00000	105990.00
0033	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	115000.00000	115000.00	55000.00000	55000.00	79840.20000	79840.20
0034	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	50000.00000	50000.00	4000.00000	4000.00	6954.20000	6954.20
0035	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	553.000 SY	3.50000	1935.50	3.30000	1824.90	3.30000	1824.90
0036	523(A) 6550 (SP) SEALER CRACK PREPARATION	196.000 LF	3.00000	588.00	3.30000	646.80	3.30000	646.80
0037	523(B) 6560 (SP) SEALER RESIN	4.800 GAL	75.00000	360.00	165.00000	792.00	165.00000	792.00
0038	540 4505 (PL)REPAIR BRIDGE ITEMS	7.000 EA	750.00000	5250.00	300.00000	2100.00	2926.00000	20482.00
0039	612(E) 0645 INLETS ADJUST TO GRADE	2.000 EA	750.00000	1500.00	1000.00000	2000.00	1100.00000	2200.00
0040	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	410000.00000	410000.00	190000.00000	190000.00	270600.00000	270600.00
0041	619(B) 4780 REMOVAL OF GUARD RAIL	4500.000 LF	3.00000	13500.00	2.00000	9000.00	3.30000	14850.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060306
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	4237.500 LF	20.00000	84750.00	18.00000	76275.00	21.45000	90894.38
0043 623(E) 7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	1400.00000	5600.00	550.00000	2200.00	715.00000	2860.00
0044 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1700.00000	6800.00	2227.50000	8910.00
0045 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2600.00000	10400.00	2722.50000	10890.00
0046 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1191.000 LF	0.30000	357.30	1.75000	2084.25	1.65000	1965.15
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	5280.00000	5280.00
		\$	1,314,334.30	\$	924,428.05	\$	1,085,988.06
SECTION 0004 CONSTRUCTION SBR-158B(108)SB							
0048 641 1399 MOBILIZATION	1.000 LSUM	50279.73000	50279.73	64000.00000	64000.00	95900.20000	95900.20
SECTION TOTALS		\$	50,279.73	\$	64,000.00	\$	95,900.20
CONTRACT TOTALS		\$	2,746,049.53	\$	1,946,880.25	\$	2,275,468.81
COST PLUS TIME TOTALS		\$	3,571,049.53	\$	2,571,880.25	\$	3,075,468.81

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06
PAGE : 560 -5

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060306
DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 731427175		()		()	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE 'A' (BASE BID) SBR-158B(091)SB							
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	360.000 TON	165.00000	59400.00			
0002	501(G) 6309 CLSM BACKFILL	93.000 CY	120.00000	11160.00			
0003	504(A) 1304 APPROACH SLAB	139.800 SY	195.00000	27261.00			
0004	504(C) 6250 SEALED EXPANSION JOINT	119.000 LF	195.00000	23205.00			
0005	504(E) 6245 CONCRETE RAIL (TR4)	1291.700 LF	68.00000	87835.60			
0006	506(A) 1322 STRUCTURAL STEEL	11200.000 LB	4.00000	44800.00			
0007	506(A) 6005 STRUCTURAL STEEL A36	2000.000 LB	20.00000	40000.00			
0008	509(A) 1326 CLASS AA CONCRETE	440.600 CY	700.00000	308420.00			
0009	511(B) 6010 EPOXY COATED REINFORCING STEEL	115490.000 LB	0.93000	107405.70			
0010	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00			
0011	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00			
0012	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	560.000 SY	3.50000	1960.00			
0013	523(A) 6550 (SP) SEALER CRACK PREPARATION	242.000 LF	3.50000	847.00			
0014	523(B) 6560 (SP) SEALER RESIN	6.000 GAL	175.00000	1050.00			
0015	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	300000.00000	300000.00			
0016	619(B) 4780 REMOVAL OF GUARD RAIL	2065.000 LF	2.00000	4130.00			
0017	623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	1775.000 LF	18.50000	32837.50			

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060306
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 731427175		()		()		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	700.00000	2800.00				
0019 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00				
0020 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2660.00000	10640.00				
0021 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3860.000 LF	0.50000	1930.00				
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	1,222,881.80	\$		\$	
SECTION 0002 BRIDGE 'A' (ADD ALT. BID)		SBR-158B(091)SB						
0023 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	2000.00000	40000.00				
SECTION TOTALS			\$	40,000.00	\$		\$	
SECTION 0003 BRIDGE 'A' SBR-158B(108)SB								
0024 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	300.900 TON	165.00000	49648.50				
0025 501(G) 6309	CLSM BACKFILL	93.200 CY	120.00000	11184.00				
0026 504(A) 1304	APPROACH SLAB	139.800 SY	195.00000	27261.00				
0027 504(C) 6250	SEALED EXPANSION JOINT	87.000 LF	195.00000	16965.00				
0028 504(E) 6245	CONCRETE RAIL (TR4)	1181.700 LF	68.00000	80355.60				
0029 506(A) 1322	STRUCTURAL STEEL	10140.000 LB	4.00000	40560.00				
0030 506(A) 6005	STRUCTURAL STEEL A36	2000.000 LB	20.00000	40000.00				
0031 509(A) 1326	CLASS AA CONCRETE	400.300 CY	700.00000	280210.00				

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060306
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

=====							
		(3) 731427175		()		()	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0032 511(B) 6010	EPOXY COATED REINFORCING STEEL	105990.000 LB	1.00000	105990.00			
0033 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	90000.00000	90000.00			
0034 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	14000.00000	14000.00			
0035 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	553.000 SY	3.50000	1935.50			
0036 523(A) 6550	(SP) SEALER CRACK PREPARATION	196.000 LF	3.50000	686.00			
0037 523(B) 6560	(SP) SEALER RESIN	4.800 GAL	175.00000	840.00			
0038 540 4505	(PL)REPAIR BRIDGE ITEMS	7.000 EA	1500.00000	10500.00			
0039 612(E) 0645	INLETS ADJUST TO GRADE	2.000 EA	3000.00000	6000.00			
0040 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	300000.00000	300000.00			
0041 619(B) 4780	REMOVAL OF GUARD RAIL	4500.000 LF	2.00000	9000.00			
0042 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	4237.500 LF	18.50000	78393.75			
0043 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	700.00000	2800.00			
0044 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00			
0045 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2660.00000	10640.00			
0046 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1191.000 LF	1.80000	2143.80			
0047 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	35000.00000	35000.00			
			\$	1,221,313.15	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/02/06
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TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 09/21/06 10:30 A.M.

CONTRACT ID : 060306
DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION SBR-158B(108)SB								
0048 641 1399	LSUM	1.000	90000.00000	90000.00				
MOBILIZATION								
SECTION TOTALS			\$	90,000.00	\$		\$	
CONTRACT TOTALS			\$	2,574,194.95	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	3,384,194.95	\$	0.00	\$	0.00