

TABULATION OF BIDS

CALL ORDER : 022
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 CO RD; OVER SIX MI CR, 4.5 MI SOUTH & 3.6 MI WEST OF BEAVER/
 CO RD; OVER HOME CR, 4.0 MI SOUTH & 1.5 MI WEST OF BEAVER.
 PROJECT LENGTH = 0.462 MILE

CONTRACT ID : 060400
 DISTRICT : 62
 CONTRACT TIME : 210 CALENDAR DAYS
 RURAL

COUNTIES : BEAVER

PROJECT(S) : BRF-104C(036) CO
 BRF-104C(037) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 733,232.65	101.5229%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 722,233.42	100.0000%	98.4999%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRF-104C(036) CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	7125.00000	7125.00	
0002 202(G) 0185	EARTHWORK	1.000	LSUM	36000.00000	36000.00	43300.00000	43300.00	
0003 223 2801	TEMPORARY SILT FENCE	1500.000	LF	3.00000	4500.00	1.85000	2775.00	
0004 227 0100	TEMPORARY SILT DIKE	200.000	LF	10.00000	2000.00	6.00000	1200.00	
0005 230(A) 2806	SOLID SLAB SODDING	4716.000	SY	3.50000	16506.00	2.80000	13204.80	
0006 233(A) 2817	VEGETATIVE MULCHING	0.970	AC	1500.00000	1455.00	500.00000	485.00	
0007 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	682.000	TON	36.00000	24552.00	23.00000	15686.00	
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	237.50000	2375.00	
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	1000.00000	2000.00	
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	44.000	LF	34.00000	1496.00	24.00000	1056.00	
0011 850(A) 8110	SHEET ALUMINUM SIGNS	12.500	SF	15.00000	187.50	16.25000	203.13	

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COUNTIES : BEAVER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	28.000	LF	10.00000	280.00	11.00000	308.00		
0013 853 9033 DELINEATORS (TYPE 2, CODE 1)	10.000	EA	10.00000	100.00	20.00000	200.00		
SECTION TOTALS			\$	96,876.50	\$	89,917.93	\$	
SECTION 0002 BRIDGE 'A' BRF-104C(036)CO								
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	15.00000	1440.00	10.00000	960.00		
0015 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	15.00000	1710.00	12.00000	1368.00		
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170	LF	160.00000	56987.20	180.10000	64146.22		
0017 504(E) 1380 CONCRETE RAIL (TR1)	253.200	LF	50.50000	12786.60	55.00000	13926.00		
0018 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.65000	5353.00	3.00000	6060.00		
0019 509(A) 1326 CLASS AA CONCRETE	70.000	CY	432.50000	30275.00	440.00000	30800.00		
0020 509(B) 1328 CLASS A CONCRETE	63.800	CY	487.50000	31102.50	525.00000	33495.00		
0021 511(A) 1332 REINFORCING STEEL	24610.000	LB	0.75000	18457.50	0.75000	18457.50		
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	555.000	LF	23.00000	12765.00	32.00000	17760.00		
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	555.000	LF	10.00000	5550.00	8.00000	4440.00		
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	535.000	TON	46.50000	24877.50	49.50000	26482.50		
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	185.000	TON	42.75000	7908.75	45.20000	8362.00		
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	6250.00000	6250.00		
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2687.50000	10750.00		
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00		
SECTION TOTALS			\$	234,213.05	\$	246,257.22	\$	

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COUNTIES : BEAVER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	12.00000	984.00		
0045 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670	LF	160.00000	66667.20	179.50000	74792.27		
0046 504(E) 1380 CONCRETE RAIL (TR1)	275.000	LF	50.00000	13750.00	55.00000	15125.00		
0047 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	2.65000	4796.50	2.50000	4525.00		
0048 509(A) 1326 CLASS AA CONCRETE	80.600	CY	433.00000	34899.80	440.00000	35464.00		
0049 509(B) 1328 CLASS A CONCRETE	53.800	CY	487.00000	26200.60	525.00000	28245.00		
0050 511(A) 1332 REINFORCING STEEL	25420.000	LB	0.75000	19065.00	0.75000	19065.00		
0051 514(A) 6010 PILES, FURNISHED (HP 10X42)	148.000	LF	23.00000	3404.00	32.00000	4736.00		
0052 514(A) 6011 PILES, FURNISHED (HP 12X53)	470.000	LF	28.00000	13160.00	36.00000	16920.00		
0053 514(B) 6292 PILES, DRIVEN (HP 10X42)	148.000	LF	10.00000	1480.00	8.00000	1184.00		
0054 514(B) 6294 PILES, DRIVEN (HP 12X53)	470.000	LF	12.00000	5640.00	8.00000	3760.00		
0055 601(A-1)1353 TYPE I-A PLAIN RIPRAP	620.000	TON	46.00000	28520.00	49.50000	30690.00		
0056 601(A-2)1355 TYPE I-A FILTER BLANKET	210.000	TON	43.00000	9030.00	45.20000	9492.00		
0057 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	7625.00000	7625.00		
0058 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2687.50000	10750.00		
0059 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00		
SECTION TOTALS			\$	254,103.10	\$	267,197.27	\$	
SECTION 0006 STAKING - BRF-104C(037)CO								
0060 642 0098 STAKING	1.000	LSUM	6500.00000	6500.00	5000.00000	5000.00		
SECTION TOTALS			\$	6,500.00	\$	5,000.00	\$	

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COUNTIES : BEAVER

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION - BRF-104C(037)CO								
0061 641 1399	MOBILIZATION	1.000 LSUM	39000.00000	39000.00	32000.00000	32000.00		
SECTION TOTALS			\$	39,000.00	\$	32,000.00	\$	
CONTRACT TOTALS			\$	733,232.65	\$	722,233.42	\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 060372
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 265 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE/INTERSECTION MODA& TRAFFIC SIGNALS
 US-69/CITY STREET; AT BRYAN DRIVE, WESTSIDE DRIVE AND
 UNIVERSITY BLVD. IN DURANT.
 PROJECT LENGTH = 1.025 MILES
 FLEXIBLE ESALS = 2.4 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : BRYAN

PROJECT(S) : NHY-013N(084)
 STP-107B(093)UR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE	\$ 1,953,715.06	89.0404%	100.0000%
1	731452852	--	OVERLAND CORPORATION	\$ 2,194,189.96	100.0000%	112.3086%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY NHY-013N(084)								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	3505.000	CY	6.00000	21030.00	7.00000	24535.00	
0002 202(C) 0184	UNCLASSIFIED BORROW	1255.000	CY	8.00000	10040.00	5.00000	6275.00	
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	24500.00000	24500.00	10000.00000	10000.00	
0004 223 2801	TEMPORARY SILT FENCE	2533.000	LF	2.75000	6965.75	3.00000	7599.00	
0005 226 2805	TEMPORARY SEDIMENT REMOVAL	50.000	CY	20.00000	1000.00	20.00000	1000.00	
0006 227 0100	TEMPORARY SILT DIKE	282.000	LF	8.00000	2256.00	5.00000	1410.00	
0007 229 4318	DITCH LINER PROTECTION	787.000	LF	3.50000	2754.50	1.80000	1416.60	
0008 230(A) 2806	SOLID SLAB SODDING	5738.000	SY	3.25000	18648.50	2.70000	15492.60	
0009 232(B) 2814	SEEDING METHOD B	2.000	AC	1200.00000	2400.00	1000.00000	2000.00	
0010 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	740.00000	1480.00	900.00000	1800.00	

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 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST-		(1) 731452852		()		
		ENGINEER'S ESTIMATE		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832	MOWING	13.000 AC	40.00000	520.00	80.00000	1040.00		
0012 319 5190	OPEN GRADED BITUMINOUS BASE	1243.000 TON	35.00000	43505.00	56.00000	69608.00		
0013 326(A) 4200	(SP) FLY ASH	179.000 TON	70.00000	12530.00	55.00000	9845.00		
0014 326(B) 4210	(SP) LIME	14.000 TON	120.00000	1680.00	125.00000	1750.00		
0015 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	6186.000 SY	2.50000	15465.00	3.00000	18558.00		
0016 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	928.000 SY	3.50000	3248.00	1.50000	1392.00		
0017 408 5774	PRIME COAT	957.000 GAL	4.50000	4306.50	4.00000	3828.00		
0018 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	5385.000 SY	25.00000	134625.00	35.00000	188475.00		
0019 414(I) 5270	(SP) P.C. CONCRETE FOR PAVEMENT (ONLY)	1197.000 CY	95.00000	113715.00	85.00000	101745.00		
0020 420(A) 4242	FABRIC REINFORCEMENT	6293.000 SY	2.00000	12586.00	1.20000	7551.60		
0021 509(D) 0325	CLASS C CONCRETE	145.000 CY	275.00000	39875.00	400.00000	58000.00		
0022 609(B) 1501	1'-8" COMB. CURB & GUTTER (6" MNTBLE)	512.000 LF	20.00000	10240.00	16.50000	8448.00		
0023 610(B) 5016	8" CONCRETE DRIVEWAY	177.000 SY	47.00000	8319.00	64.00000	11328.00		
0024 613(B) 0493	30" R.C. PIPE CLASS III	104.000 LF	75.00000	7800.00	90.00000	9360.00		
0025 613(B) 4496	28" X 18" R.C. PIPE ARCH CLASS A-III	88.000 LF	130.00000	11440.00	125.00000	11000.00		
0026 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	750.00000	1500.00	1200.00000	2400.00		
0027 613(MM) 7522	TYPE C6 SLOPED CONCRETE END SECTION	2.000 EA	1800.00000	3600.00	3000.00000	6000.00		
0028 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	121.000 LF	14.00000	1694.00	7.00000	847.00		

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CONTRACT ID : 060372
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	41.000 LF	16.00000	656.00	7.00000	287.00		
0030 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00		
0031 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1834.000 SY	2.20000	4034.80	5.00000	9170.00		
0032 619(C) 0924	SAWING PAVEMENT	7288.000 LF	2.00000	14576.00	1.00000	7288.00		
0033 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	1.000 EA	600.00000	600.00	1000.00000	1000.00		
				\$ 542,590.05	\$ 610,448.80		\$	
SECTION 0002 TRAFFIC CONTROL NHY-013N(084)								
0034 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3000.000 LF	4.00000	12000.00	3.50000	10500.00		
0035 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	1235.000 SD	2.50000	3087.50	2.00000	2470.00		
0036 880(A) 8812	ARROW DISPLAY (TYPE C)	65.000 SD	7.00000	455.00	5.00000	325.00		
0037 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	650.000 SD	0.15000	97.50	1.00000	650.00		
0038 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	650.000 SD	0.50000	325.00	1.00000	650.00		
0039 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1235.000 SD	1.25000	1543.75	2.00000	2470.00		
0040 880(C) 8842	BARRICADES (TYPE III)	1235.000 SD	0.75000	926.25	1.00000	1235.00		
0041 880(C) 8848	WING BARRICADES	520.000 SD	0.50000	260.00	0.25000	130.00		
0042 880(E) 8860	WARNING LIGHTS (TYPE A)	1300.000 SD	0.15000	195.00	0.25000	325.00		
0043 880(E) 8872	WARNING LIGHTS (TYPE C)	1950.000 SD	0.15000	292.50	0.25000	487.50		
0044 880(F) 8878	DRUMS	1950.000 SD	0.15000	292.50	0.25000	487.50		

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				(0) -EST-			(1) 731452852		
				ENGINEER'S ESTIMATE			OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	65.000	SD	25.00000	1625.00	35.00000	2275.00		
SECTION TOTALS				\$	21,100.00	\$	22,005.00	\$	
SECTION 0003 TRAFFIC SIGNING AND STRIPING				NHY-013N(084)					
0046 804(A) 2915	STRUCTURAL CONCRETE	4.720	CY	400.00000	1888.00	400.00000	1888.00		
0047 804(B) 2916	REINFORCING STEEL	956.000	LB	1.10000	1051.60	1.00000	956.00		
0048 850(A) 8110	SHEET ALUMINUM SIGNS	67.930	SF	12.50000	849.13	14.00000	951.02		
0049 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	371.240	SF	13.00000	4826.12	22.00000	8167.28		
0050 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	75.500	LF	30.00000	2265.00	38.00000	2869.00		
0051 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	109.840	LF	46.00000	5052.64	46.00000	5052.64		
0052 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	32.000	LF	22.00000	704.00	30.00000	960.00		
0053 851(C) 8327	2 1/4" SQUARE TUBE POST	53.000	LF	8.00000	424.00	6.00000	318.00		
0054 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10850.000	LF	0.65000	7052.50	0.55000	5967.50		
SECTION TOTALS				\$	24,112.99	\$	27,129.44	\$	
SECTION 0004 STAKING				NHY-013N(084)					
0055 642 0098	STAKING	1.000	LSUM	8907.00000	8907.00	7000.00000	7000.00		
SECTION TOTALS				\$	8,907.00	\$	7,000.00	\$	
SECTION 0005 CONSTRUCTION				NHY-013N(084)					
0056 640 1426	FIELD OFFICE	1.000	EA	5000.00000	5000.00	3000.00000	3000.00		
SECTION TOTALS				\$	5,000.00	\$	3,000.00	\$	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ROADWAY STP107B(093)UR									
0057 201	0102	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00		
CLEARING AND GRUBBING									
0058 202(A)	0183	6268.000	CY	6.50000	40742.00	7.00000	43876.00		
UNCLASSIFIED EXCAVATION									
0059 205	4229	1.000	LSUM	6000.00000	6000.00	9000.00000	9000.00		
TYPE A-SALVAGED TOPSOIL									
0060 223	2801	6000.000	LF	3.00000	18000.00	3.00000	18000.00		
TEMPORARY SILT FENCE									
0061 227	0100	660.000	LF	2.50000	1650.00	5.00000	3300.00		
TEMPORARY SILT DIKE									
0062 230(A)	2806	8421.000	SY	2.75000	23157.75	2.80000	23578.80		
SOLID SLAB SODDING									
0063 241	2832	24.000	AC	28.98275	695.59	75.00000	1800.00		
MOWING									
0064 319	5190	2526.800	TON	30.00000	75804.00	56.00000	141500.80		
OPEN GRADED BITUMINOUS BASE									
0065 326(A)	4200	760.000	TON	70.00000	53200.00	55.00000	41800.00		
(SP) FLY ASH									
0066 326(E)	4240	13915.000	SY	2.50000	34787.50	3.00000	41745.00		
(SP) CEMENTITIOUS STABILIZED SUBGRADE									
0067 403(A)	0217	50.000	TON	30.00000	1500.00	32.00000	1600.00		
TRAFFIC BOUND SURFACE COURSE TYPE A									
0068 407	0250	433.600	GAL	2.00000	867.20	2.00000	867.20		
TACK COAT									
0069 408	5774	2370.500	GAL	4.00000	9482.00	4.00000	9482.00		
PRIME COAT									
0070 411(S3)	5940	467.200	TON	105.00000	49056.00	70.00000	32704.00		
(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)									
0071 411(S3)	5945	614.000	TON	100.00000	61400.00	66.00000	40524.00		
(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0072 411(S4)	5955	298.000	TON	110.00000	32780.00	90.00000	26820.00		
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0073 414(A1)	5725	10069.000	SY	15.00000	151035.00	31.60000	318180.40		
(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)									

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 414(D) 4425 (SP)CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)	234.000	SY	45.00000	10530.00	70.00000	16380.00		
0075 414(I) 5275 P.C. CONCRETE FOR PAVEMENT	2301.000	CY	100.00000	230100.00	85.00000	195585.00		
0076 420(A) 4242 FABRIC REINFORCEMENT	13451.000	SY	8.00000	107608.00	1.20000	16141.20		
0077 509(A) 0319 CLASS AA CONCRETE	4.100	CY	450.00000	1845.00	5000.00000	20500.00		
0078 511(B) 4269 EPOXY COATED REINFORCING STEEL	1320.000	LB	0.80000	1056.00	1.50000	1980.00		
0079 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	4746.000	LF	5.00000	23730.00	8.50000	40341.00		
0080 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	920.000	LF	15.00000	13800.00	21.00000	19320.00		
0081 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	450.000	SY	36.00000	16200.00	65.00000	29250.00		
0082 613(B) 0491 18" R.C.PIPE CLASS III	95.000	LF	44.00000	4180.00	56.00000	5320.00		
0083 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	1500.00000	6000.00		
0084 613(D) 0689 18" CORR. GALV. STEEL PIPE	38.000	LF	25.00000	950.00	27.00000	1026.00		
0085 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	222.000	LF	10.00000	2220.00	7.00000	1554.00		
0086 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	148.000	LF	19.00000	2812.00	7.00000	1036.00		
0087 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00		
0088 619(B) 4726 REMOVAL OF CURB AND GUTTER	1381.000	LF	4.00000	5524.00	6.00000	8286.00		
0089 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1147.000	SY	5.00000	5735.00	3.50000	4014.50		
0090 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	11743.000	SY	2.50000	29357.50	3.50000	41100.50		
0091 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	179.000	SY	6.00000	1074.00	11.00000	1969.00		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060372
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 619(B) 4780 REMOVAL OF GUARD RAIL	592.000	LF	3.50000	2072.00	3.00000	1776.00		
0093 619(B) 5918 REMOVAL OF EXISTING PIPE	186.000	LF	12.00000	2232.00	10.00000	1860.00		
0094 619(C) 0924 SAWING PAVEMENT	1500.000	LF	2.10000	3150.00	2.00000	3000.00		
0095 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	325.000	LF	26.00000	8450.00	18.00000	5850.00		
0096 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	3050.00000	12200.00	1600.00000	6400.00		
0097 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2000.00000	8000.00		
SECTION TOTALS			\$	1,068,182.54	\$	1,205,467.40	\$	
SECTION 0007 TRAFFIC SIGNAL STP-107B(093)UR								
0098 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	195.000	LF	19.33023	3769.39	4.90000	955.50		
0099 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	120.000	LF	15.00000	1800.00	18.00000	2160.00		
0100 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	570.000	LF	8.27492	4716.70	6.20000	3534.00		
0101 803 8065 PULL BOX(SIZE I)	6.000	EA	159.43056	956.58	230.00000	1380.00		
0102 803 8066 PULL BOX(SIZE II)	2.000	EA	209.20000	418.40	290.00000	580.00		
0103 804(A) 2915 STRUCTURAL CONCRETE	22.000	CY	341.21717	7506.78	460.00000	10120.00		
0104 804(B) 2916 REINFORCING STEEL	3349.900	LB	1.68201	5634.57	1.30000	4354.87		
0105 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000	EA	4730.34000	4730.34	4850.00000	4850.00		
0106 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000	EA	6599.35286	13198.71	6800.00000	13600.00		
0107 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000	EA	7500.00000	7500.00	7100.00000	7100.00		
0108 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000	EA	3885.62217	7771.24	3910.00000	7820.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060372
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	2.000	EA	3467.96552	6935.93	3700.00000	7400.00		
0110 809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000	EA	325.00000	2600.00	325.00000	2600.00		
0111 810(A) 3118 SERVICE POLE	2.000	EA	8942.22357	17884.45	1500.00000	3000.00		
0112 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	1.24348	497.39	1.80000	720.00		
0113 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2970.000	LF	0.51583	1532.02	0.75000	2227.50		
0114 824 8340 (PL)MASTER CONTROLLER	1.000	EA	4500.00000	4500.00	5350.00000	5350.00		
0115 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	12818.55480	25637.11	13500.00000	27000.00		
0116 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	35436.32615	35436.33	48300.00000	48300.00		
0117 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	16.000	EA	539.25912	8628.15	500.00000	8000.00		
0118 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	8.000	EA	900.00000	7200.00	830.00000	6640.00		
0119 833 3030 BACKPLATE	24.000	EA	77.64325	1863.44	85.00000	2040.00		
0120 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	655.000	LF	0.79187	518.67	1.10000	720.50		
0121 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	465.000	LF	0.85762	398.79	1.20000	558.00		
0122 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	1330.000	LF	1.27190	1691.63	1.90000	2527.00		
0123 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	2106.25707	10531.29	850.00000	4250.00		
0124 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	8.000	EA	517.22455	4137.80	500.00000	4000.00		
0125 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1795.000	LF	0.88467	1587.98	0.90000	1615.50		
0126 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	1857.72732	7430.91	1500.00000	6000.00		
0127 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	144.000	SF	27.00000	3888.00	26.00000	3744.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060372
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

				(0) -EST-			(1) 731452852		
				ENGINEER'S ESTIMATE			OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	5500.00000	5500.00	5700.00000	5700.00		
0129 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	9000.00000	9000.00	14000.00000	14000.00		
SECTION TOTALS				\$	215,402.60	\$	212,846.87	\$	
SECTION 0008 TRAFFIC CONTROL STP-107B(093)UR									
0130 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000	LF	0.35000	1050.00	0.20000	600.00		
0131 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000	EA	1.00000	500.00	0.65000	325.00		
0132 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2500.000	LF	0.35000	875.00	0.25000	625.00		
0133 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000	SD	0.14000	168.00	1.00000	1200.00		
0134 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	800.000	SD	0.83000	664.00	1.00000	800.00		
0135 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	800.000	SD	1.05000	840.00	2.00000	1600.00		
0136 880(C) 8836	BARRICADES (TYPE II)	400.000	SD	0.75000	300.00	0.25000	100.00		
0137 880(C) 8842	BARRICADES (TYPE III)	800.000	SD	0.78000	624.00	1.00000	800.00		
0138 880(C) 8848	WING BARRICADES	800.000	SD	0.85000	680.00	0.25000	200.00		
0139 880(D) 8854	VERTICAL PANELS	10000.000	SD	0.16000	1600.00	0.10000	1000.00		
0140 880(E) 8860	WARNING LIGHTS (TYPE A)	5000.000	SD	0.18000	900.00	0.25000	1250.00		
0141 880(E) 8872	WARNING LIGHTS (TYPE C)	5000.000	SD	0.18000	900.00	0.25000	1250.00		
0142 880(F) 8878	DRUMS	10000.000	SD	0.18000	1800.00	0.25000	2500.00		
SECTION TOTALS				\$	10,901.00	\$	12,250.00	\$	

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060372
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC SIGNING & STRIPING STP-107B(093)UR							
0143 850(A) 8110 SHEET ALUMINUM SIGNS	38.250 SF	17.50000	669.38	12.00000	459.00		
0144 851(C) 8327 2 1/4" SQUARE TUBE POST	95.000 LF	8.00000	760.00	6.00000	570.00		
0145 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	11379.000 LF	0.50000	5689.50	0.55000	6258.45		
0146 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	25.000 EA	80.00000	2000.00	55.00000	1375.00		
0147 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	8.000 EA	175.00000	1400.00	110.00000	880.00		
0148 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	10.000 EA	100.00000	1000.00	50.00000	500.00		
SECTION TOTALS		\$	11,518.88	\$	10,042.45	\$	
SECTION 0010 STAKING STP-107B(093)UR							
0149 642 0098 STAKING	1.000 LSUM	6000.00000	6000.00	12000.00000	12000.00		
SECTION TOTALS		\$	6,000.00	\$	12,000.00	\$	
SECTION 0011 CONSTRUCTION STP-107B(093)UR							
0150 641 1552 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	72000.00000	72000.00		
SECTION TOTALS		\$	40,000.00	\$	72,000.00	\$	
CONTRACT TOTALS		\$	1,953,715.06	\$	2,194,189.96	\$	

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 060404
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 COUNTY ROAD: OVER CAMP CREEK, 4.0 MILES SOUTH AND 2.1
 MILES EAST OF THE SH-58/SH-152 JUNCTION.
 ASPHALT GRADE = PG 64-22 OK
 FLEX ESALS = 0.20 MILLION
 PROJECT LENGTH = 0.245 MILES

COUNTIES : CADDO

PROJECT(S) : BRF-108C(111)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 455,293.66	106.7611%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 426,460.35	100.0000%	93.6671%
2	731427175	K & R BUILDERS, INC.	\$ 429,629.47	100.7431%	94.3632%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 449,761.90	105.4639%	98.7850%

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	7500.00000	7500.00	5200.00000	5200.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	26000.00000	26000.00	34000.00000	34000.00
0003 223	2801 TEMPORARY SILT FENCE	2400.000	LF	2.50000	6000.00	3.00000	7200.00	1.00000	2400.00
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	6.00000	2400.00	6.00000	2400.00	5.00000	2000.00
0005 230(A)	2806 SOLID SLAB SODDING	11800.000	SY	2.50000	29500.00	2.00000	23600.00	2.05000	24190.00
0006 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	500.00000	2500.00	400.00000	2000.00	500.00000	2500.00
0007 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	830.000	TON	65.00000	53950.00	83.00000	68890.00	83.00000	68890.00
0008 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	410.000	TON	70.00000	28700.00	88.00000	36080.00	90.00000	36900.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060404
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	182.50000	1825.00
0010 613(D) 0690 24" CORR. GALV. STEEL PIPE	90.000	LF	25.00000	2250.00	23.00000	2070.00	18.00000	1620.00
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	34.000	LF	30.00000	1020.00	24.00000	816.00	21.00000	714.00
0012 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	700.00000	1400.00	75.00000	150.00	200.00000	400.00
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	700.00000	2800.00	160.00000	640.00	200.00000	800.00
0014 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE) SECTION TOTALS	350.000	LF	1.00000	350.00	2.00000	700.00	1.00000	350.00
			\$	168,870.00	\$	180,046.00	\$	181,789.00
SECTION 0002 BRIDGE 'A'								
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	12.00000	1056.00	10.00000	880.00	9.50000	836.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	12.00000	1080.00	10.00000	900.00	10.00000	900.00
0017 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	160.00000	47387.20	135.00000	39982.95	139.00000	41167.63
0018 504(E) 1380 CONCRETE RAIL (TR1)	215.170	LF	38.00000	8176.46	40.00000	8606.80	42.00000	9037.14
0019 506(A) 1322 STRUCTURAL STEEL	1800.000	LB	2.50000	4500.00	2.20000	3960.00	2.50000	4500.00
0020 509(A) 1326 CLASS AA CONCRETE	58.500	CY	415.00000	24277.50	400.00000	23400.00	367.50000	21498.75
0021 509(B) 1328 CLASS A CONCRETE	58.400	CY	400.00000	23360.00	400.00000	23360.00	390.00000	22776.00
0022 511(A) 1332 REINFORCING STEEL	21406.000	LB	0.75000	16054.50	0.60000	12843.60	0.70000	14984.20
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000	LF	20.00000	3200.00	24.00000	3840.00	27.00000	4320.00
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	1026.000	LF	22.00000	22572.00	27.00000	27702.00	33.00000	33858.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060404
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000	LF	10.00000	1600.00	11.00000	1760.00	5.00000	800.00
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	1026.000	LF	10.00000	10260.00	12.00000	12312.00	5.00000	5130.00
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1885.000	TON	35.00000	65975.00	25.00000	47125.00	24.75000	46653.75
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	455.000	TON	35.00000	15925.00	21.00000	9555.00	19.00000	8645.00
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	3150.00000	3150.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2665.00000	10660.00	2250.00000	9000.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2750.00000	2750.00	3000.00000	3000.00
SECTION TOTALS			\$	263,423.66	\$	230,637.35	\$	230,256.47
SECTION 0003 STAKING								
0032 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3777.00000	3777.00	3834.00000	3834.00
SECTION TOTALS			\$	3,000.00	\$	3,777.00	\$	3,834.00
SECTION 0004 CONSTRUCTION								
0033 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	12000.00000	12000.00	13750.00000	13750.00
SECTION TOTALS			\$	20,000.00	\$	12,000.00	\$	13,750.00
CONTRACT TOTALS			\$	455,293.66	\$	426,460.35	\$	429,629.47

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060404
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 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	2500.00000	2500.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00			
0003 223	2801 TEMPORARY SILT FENCE	2400.000	LF	1.75000	4200.00			
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	7.00000	2800.00			
0005 230(A)	2806 SOLID SLAB SODDING	11800.000	SY	2.00000	23600.00			
0006 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	700.00000	3500.00			
0007 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	830.000	TON	82.50000	68475.00			
0008 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	410.000	TON	90.00000	36900.00			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00			
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	90.000	LF	35.00000	3150.00			
0011 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	34.000	LF	35.00000	1190.00			
0012 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	300.00000	600.00			
0013 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	300.00000	1200.00			
0014 854(A)	8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	350.000	LF	2.50000	875.00			
SECTION TOTALS				\$	180,990.00	\$		\$

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060404
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 731194867	()	()
		CIMARRON CONSTRUCTION COMPAN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'				
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	10.00000	880.00
0016 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	10.00000	900.00
0017 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	150.00000	44425.50
0018 504(E) 1380	CONCRETE RAIL (TR1)	215.170 LF	70.00000	15061.90
0019 506(A) 1322	STRUCTURAL STEEL	1800.000 LB	2.50000	4500.00
0020 509(A) 1326	CLASS AA CONCRETE	58.500 CY	390.00000	22815.00
0021 509(B) 1328	CLASS A CONCRETE	58.400 CY	385.00000	22484.00
0022 511(A) 1332	REINFORCING STEEL	21406.000 LB	0.75000	16054.50
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	29.00000	4640.00
0024 514(A) 6011	PILES, FURNISHED (HP 12X53)	1026.000 LF	32.00000	32832.00
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	13.00000	2080.00
0026 514(B) 6294	PILES, DRIVEN (HP 12X53)	1026.000 LF	14.00000	14364.00
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1885.000 TON	28.00000	52780.00
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	455.000 TON	21.00000	9555.00
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2600.00000	10400.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00
SECTION TOTALS			\$ 260,771.90	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060404
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN	()	()	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0032 642	0098	1.000	LSUM	4000.00000	4000.00		
STAKING							
SECTION TOTALS				\$	4,000.00	\$	\$
SECTION 0004 CONSTRUCTION							
0033 641	1399	1.000	LSUM	4000.00000	4000.00		
MOBILIZATION							
SECTION TOTALS				\$	4,000.00	\$	\$
CONTRACT TOTALS				\$	449,761.90	\$	0.00

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN AND BRIDGE
 SH-19; FROM APPROX. 5.5 MILES EAST OF US-62, EXTEND EAST.
 PROJECT LENGTH = 2.05 MILES

CONTRACT ID : 060426
 DISTRICT : 73
 CONTRACT TIME : 300 CALENDAR DAYS
 RURAL

COUNTIES : CADDO

PROJECT(S) : BRFY-108C(125)
 BRFY-108C(128)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,608,308.75	101.4046%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 4,544,477.21	100.0000%	98.6149%
2	731450620	C-P INTEGRATED SERVICES, INC.	\$ 5,292,100.40	116.4512%	114.8382%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-108C(125)							
0001 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	240.000 CY	10.00000	2400.00	12.00000	2880.00	56.97000	13672.80
0002 501(G) 6309 CLSM BACKFILL	237.900 CY	150.00000	35685.00	125.00000	29737.50	170.98000	40676.14
0003 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	690.800 LF	165.00000	113982.00	162.00000	111909.60	224.69000	155215.85
0004 504(A) 1304 APPROACH SLAB	390.100 SY	110.00000	42911.00	100.00000	39010.00	114.20000	44549.42
0005 504(C) 6250 SEALED EXPANSION JOINT	48.800 LF	150.00000	7320.00	150.00000	7320.00	171.61000	8374.57
0006 504(E) 6245 CONCRETE RAIL (TR4)	520.000 LF	50.00000	26000.00	45.00000	23400.00	170.91000	88873.20
0007 506(A) 1322 STRUCTURAL STEEL	990.000 LB	2.00000	1980.00	2.20000	2178.00	5.70000	5643.00
0008 509(A) 1326 CLASS AA CONCRETE	211.500 CY	400.00000	84600.00	350.00000	74025.00	456.84000	96621.66
0009 509(B) 1328 CLASS A CONCRETE	167.600 CY	350.00000	58660.00	350.00000	58660.00	342.64000	57426.46
0010 511(A) 1332 REINFORCING STEEL	490.000 LB	0.80000	392.00	0.70000	343.00	5.70000	2793.00
0011 511(B) 6010 EPOXY COATED REINFORCING STEEL	81880.000 LB	0.90000	73692.00	0.75000	61410.00	1.14000	93343.20

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060426
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 514 6260 (PL)PILOT HOLES	135.000	LF	60.00000	8100.00	50.00000	6750.00	34.18000	4614.30
0013 514(A) 6011 PILES, FURNISHED (HP 12X53)	842.000	LF	30.00000	25260.00	29.00000	24418.00	69.95000	58897.90
0014 514(B) 6294 PILES, DRIVEN (HP 12X53)	842.000	LF	20.00000	16840.00	10.00000	8420.00	34.18000	28779.56
0015 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	600.00000	8400.00	450.00000	6300.00	1139.41000	15951.74
0016 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	924.000	SY	5.00000	4620.00	3.00000	2772.00	6.84000	6320.16
0017 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	85.000	LF	400.00000	34000.00	400.00000	34000.00	341.82000	29054.70
0018 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	500.00000	4000.00	284.85000	2278.80
0019 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	600.00000	4800.00	500.00000	4000.00	284.85000	2278.80
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1900.000	TON	25.00000	47500.00	23.00000	43700.00	19.38000	36822.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	430.000	TON	20.00000	8600.00	20.00000	8600.00	28.49000	12250.70
0022 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	102.000	LF	20.00000	2040.00	20.00000	2040.00	22.79000	2324.58
0023 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	15.00000	900.00	20.00000	1200.00	22.79000	1367.40
SECTION TOTALS			\$	612,682.00	\$	557,073.10	\$	808,129.94
SECTION 0002 BRIDGE 'B' BRFY-108C(125)								
0024 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	10.00000	900.00	12.00000	1080.00	22.79000	2051.10
0025 501(F) 6352 GRANULAR BACKFILL	180.000	CY	30.00000	5400.00	30.00000	5400.00	22.79000	4102.20
0026 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	798.000	LF	165.00000	131670.00	155.00000	123690.00	221.24000	176549.52
0027 504(A) 1304 APPROACH SLAB	224.800	SY	110.00000	24728.00	100.00000	22480.00	136.85000	30763.88
0028 504(E) 6245 CONCRETE RAIL (TR4)	497.000	LF	50.00000	24850.00	45.00000	22365.00	170.91000	84942.27

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060426
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 506(A) 1322 STRUCTURAL STEEL	600.000	LB	2.00000	1200.00	2.20000	1320.00	5.70000	3420.00
0030 509(A) 1326 CLASS AA CONCRETE	276.800	CY	400.00000	110720.00	350.00000	96880.00	456.09000	126245.71
0031 509(B) 1328 CLASS A CONCRETE	120.600	CY	350.00000	42210.00	350.00000	42210.00	342.96000	41360.98
0032 511(A) 1332 REINFORCING STEEL	970.000	LB	0.80000	776.00	0.70000	679.00	5.70000	5529.00
0033 511(B) 6010 EPOXY COATED REINFORCING STEEL	75010.000	LB	0.90000	67509.00	0.75000	56257.50	1.14000	85511.40
0034 514(A) 6010 PILES, FURNISHED (HP 10X42)	1340.000	LF	20.00000	26800.00	22.00000	29480.00	34.18000	45801.20
0035 514(B) 6292 PILES, DRIVEN (HP 10X42)	1340.000	LF	15.00000	20100.00	10.00000	13400.00	34.18000	45801.20
0036 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	600.00000	12000.00	400.00000	8000.00	683.64000	13672.80
0037 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	991.000	SY	5.00000	4955.00	3.00000	2973.00	5.70000	5648.70
0038 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	82.000	LF	400.00000	32800.00	400.00000	32800.00	341.82000	28029.24
0039 523(A) 6550 (SP) SEALER CRACK PREPARATION	81.500	LF	3.00000	244.50	3.00000	244.50	34.39000	2802.79
0040 523(B) 6560 (SP) SEALER RESIN	0.900	GAL	300.00000	270.00	300.00000	270.00	1139.41000	1025.47
0041 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	500.00000	4000.00	500.00000	4000.00	393.10000	3144.80
0042 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	600.00000	4800.00	500.00000	4000.00	569.70000	4557.60
0043 535 6282 (PL)ELASTOMERIC BEARING PADS	8.000	EA	300.00000	2400.00	300.00000	2400.00	569.70000	4557.60
0044 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1810.000	TON	25.00000	45250.00	23.00000	41630.00	22.79000	41249.90
0045 601(A-2)1355 TYPE I-A FILTER BLANKET	400.000	TON	20.00000	8000.00	20.00000	8000.00	22.79000	9116.00
0046 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	20.00000	1680.00	34.18000	2871.12
0047 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	15.00000	900.00	20.00000	1200.00	34.18000	2050.80
SECTION TOTALS			\$	574,162.50	\$	522,439.00	\$	770,805.28

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060426
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C' BRFY-108C(125)							
0048 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	242.000 CY	10.00000	2420.00	12.00000	2904.00	11.39000	2756.38
0049 501(G) 6309 CLSM BACKFILL	238.300 CY	150.00000	35745.00	125.00000	29787.50	171.41000	40847.00
0050 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1028.700 LF	165.00000	169735.50	165.00000	169735.50	227.95000	234492.17
0051 504(A) 1304 APPROACH SLAB	390.100 SY	110.00000	42911.00	100.00000	39010.00	113.91000	44436.29
0052 504(C) 6250 SEALED EXPANSION JOINT	49.300 LF	150.00000	7395.00	150.00000	7395.00	173.34000	8545.66
0053 504(E) 6245 CONCRETE RAIL (TR4)	689.700 LF	50.00000	34485.00	45.00000	31036.50	170.74000	117759.38
0054 506(A) 1322 STRUCTURAL STEEL	1490.000 LB	2.00000	2980.00	2.20000	3278.00	5.70000	8493.00
0055 509(A) 1326 CLASS AA CONCRETE	312.600 CY	400.00000	125040.00	350.00000	109410.00	456.35000	142655.01
0056 509(B) 1328 CLASS A CONCRETE	240.300 CY	350.00000	84105.00	350.00000	84105.00	342.82000	82379.65
0057 511(A) 1332 REINFORCING STEEL	1440.000 LB	0.80000	1152.00	0.70000	1008.00	5.70000	8208.00
0058 511(B) 6010 EPOXY COATED REINFORCING STEEL	132170.000 LB	0.90000	118953.00	0.75000	99127.50	1.14000	150673.80
0059 514(A) 6011 PILES, FURNISHED (HP 12X53)	1048.000 LF	30.00000	31440.00	29.00000	30392.00	45.58000	47767.84
0060 514(B) 6294 PILES, DRIVEN (HP 12X53)	1048.000 LF	20.00000	20960.00	10.00000	10480.00	45.58000	47767.84
0061 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	600.00000	8400.00	450.00000	6300.00	683.64000	9570.96
0062 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1417.000 SY	5.00000	7085.00	3.00000	4251.00	5.70000	8076.90
0063 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	228.000 LF	400.00000	91200.00	400.00000	91200.00	341.82000	77934.96
0064 523(A) 6550 (SP) SEALER CRACK PREPARATION	46.200 LF	3.00000	138.60	3.00000	138.60	34.77000	1606.37
0065 523(B) 6560 (SP) SEALER RESIN	0.600 GAL	300.00000	180.00	300.00000	180.00	1139.41000	683.65
0066 535 6164 (PL) FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	500.00000	4000.00	284.85000	2278.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060426
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	(0) -EST-	(1) 730776271	(2) 731450620	
					ENGINEER'S ESTIMATE	SEWELL BROTHERS, INC.	C-P INTEGRATED SERVICES, INC.	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	600.00000	9600.00	500.00000	8000.00	569.70000	9115.20
0068 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2110.000	TON	25.00000	52750.00	23.00000	48530.00	22.79000	48086.90
0069 601(A-2)1355 TYPE I-A FILTER BLANKET	460.000	TON	20.00000	9200.00	20.00000	9200.00	22.79000	10483.40
0070 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	102.000	LF	20.00000	2040.00	20.00000	2040.00	34.18000	3486.36
0071 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	15.00000	900.00	20.00000	1200.00	34.18000	2050.80
SECTION TOTALS			\$	862,815.10	\$	792,708.60	\$	1,110,156.32
SECTION 0004 STAKING BRFY-108C(125)								
0072 642 0098 STAKING	1.000	LSUM	30000.00000	30000.00	5775.00000	5775.00	47171.50000	47171.50
SECTION TOTALS			\$	30,000.00	\$	5,775.00	\$	47,171.50
SECTION 0005 CONSTRUCTION BRFY-108C(125)								
0073 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	21000.00000	21000.00	17500.00000	17500.00	30000.00000	30000.00
SECTION TOTALS			\$	21,000.00	\$	17,500.00	\$	30,000.00
SECTION 0006 ROADWAY BRFY-108C(128)								
0074 201 0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	40000.00000	40000.00	45579.33000	45579.33
0075 202(A) 0183 UNCLASSIFIED EXCAVATION	266435.000	CY	4.50000	1198957.50	5.50000	1465392.50	4.50000	1198957.50
0076 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	60000.00000	60000.00	50000.00000	50000.00	56970.41000	56970.41
0077 221 2800 TEMPORARY SLOPE DRAINS	965.000	LF	10.00000	9650.00	30.00000	28950.00	45.58000	43984.70
0078 222 2801 TEMPORARY BALE BARRIER	756.000	LF	3.00000	2268.00	2.58000	1950.48	5.70000	4309.20
0079 223 2801 TEMPORARY SILT FENCE	3040.000	LF	2.00000	6080.00	2.58000	7843.20	2.28000	6931.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 105 -6

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060426
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 224 2803 TEMPORARY SEDIMENT FILTER	8.000	EA	220.00000	1760.00	245.00000	1960.00	455.76000	3646.08
0081 225 2804 TEMPORARY SEDIMENT BASIN	2.000	EA	500.00000	1000.00	1200.00000	2400.00	569.70000	1139.40
0082 226 2805 TEMPORARY SEDIMENT REMOVAL	100.000	CY	20.00000	2000.00	50.00000	5000.00	11.39000	1139.00
0083 229 4318 DITCH LINER PROTECTION	4621.000	LF	2.50000	11552.50	1.60000	7393.60	1.14000	5267.94
0084 230(A) 2806 SOLID SLAB SODDING	19320.000	SY	1.25000	24150.00	1.38000	26661.60	2.26000	43663.20
0085 230(E) 2811 BROADCAST SPRIGGING (METHOD B)	114333.000	SY	1.00000	114333.00	0.41000	46876.53	0.34000	38873.22
0086 230(F) 2812 WATERING	10692.000	MGAL	6.00000	64152.00	8.80000	94089.60	9.12000	97511.04
0087 233(A) 2817 VEGETATIVE MULCHING	27.630	AC	350.00000	9670.50	540.00000	14920.20	567.64000	15683.89
0088 234(A) 2824 FERTILIZING (10-20-10)	13.380	TON	375.00000	5017.50	495.00000	6623.10	455.76000	6098.07
0089 234(A) 4406 FERTILIZING (0-46-0)	2.070	TON	375.00000	776.25	500.00000	1035.00	455.76000	943.42
0090 241 2832 MOWING	55.200	AC	40.00000	2208.00	50.00000	2760.00	56.97000	3144.74
0091 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	1146.000	TON	22.00000	25212.00	18.00000	20628.00	28.49000	32649.54
0092 408 5774 PRIME COAT	11354.000	GAL	2.85000	32358.90	6.60000	74936.40	2.28000	25887.12
0093 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	357.000	CY	15.00000	5355.00	12.00000	4284.00	22.79000	8136.03
0094 509(B) 0321 CLASS A CONCRETE	716.600	CY	400.00000	286640.00	285.00000	204231.00	250.46000	179479.64
0095 509(D) 0325 CLASS C CONCRETE	335.000	CY	220.00000	73700.00	190.00000	63650.00	250.67000	83974.45
0096 511(A) 0332 REINFORCING STEEL	129639.000	LB	1.00000	129639.00	0.70000	90747.30	0.68000	88154.52
0097 601(A-1) 0536 TYPE I-A PLAIN RIPRAP	788.000	TON	26.00000	20488.00	23.00000	18124.00	22.79000	17958.52
0098 601(A-2) 0538 TYPE I-A FILTER BLANKET	394.000	TON	30.00000	11820.00	20.00000	7880.00	22.79000	8979.26

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060426
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 611(L) 4479 DROP INLET GRATE (24" SPDI)	3.000	EA	700.00000	2100.00	1800.00000	5400.00	1139.41000	3418.23
0100 611(L) 4480 DROP INLET GRATE (30" SPDI)	2.000	EA	1000.00000	2000.00	2050.00000	4100.00	1139.41000	2278.82
0101 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	800.00000	4800.00	700.00000	4200.00	1139.41000	6836.46
0102 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	6.000	EA	875.00000	5250.00	700.00000	4200.00	1139.41000	6836.46
0103 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	22.000	EA	950.00000	20900.00	700.00000	15400.00	1139.41000	25067.02
0104 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	1100.00000	2200.00	700.00000	1400.00	1139.41000	2278.82
0105 613(CC) 7202 TYPE BB6 CULVERT END TREATMENT	2.000	EA	1600.00000	3200.00	1100.00000	2200.00	1139.41000	2278.82
0106 613(D) 0689 18" CORR. GALV. STEEL PIPE	683.000	LF	24.00000	16392.00	19.00000	12977.00	34.14000	23317.62
0107 613(D) 0690 24" CORR. GALV. STEEL PIPE	640.000	LF	30.00000	19200.00	23.00000	14720.00	45.58000	29171.20
0108 613(D) 0691 30" CORR. GALV. STEEL PIPE	67.000	LF	45.00000	3015.00	28.00000	1876.00	56.97000	3816.99
0109 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	350.000	LF	45.00000	15750.00	30.00000	10500.00	79.76000	27916.00
0110 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1520.000	LF	8.00000	12160.00	10.00000	15200.00	22.79000	34640.80
0111 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	600.000	LF	8.00000	4800.00	10.00000	6000.00	22.79000	13674.00
0112 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	11394.08000	11394.08
0113 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	687.000	SY	4.00000	2748.00	2.00000	1374.00	2.28000	1566.36
0114 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	10452.000	LF	4.25000	44421.00	2.75000	28743.00	1.15000	12019.80
0115 653(C) 5946 OUTLET LATERAL HEADWALL	6.000	EA	500.00000	3000.00	600.00000	3600.00	2278.82000	13672.92
0116 880(C) 8845 BARRICADES (TYPE III)	77.000	EA	25.00000	1925.00	115.00000	8855.00	170.91000	13160.07
SECTION TOTALS			\$	2,327,649.15	\$	2,449,081.51	\$	2,252,405.89

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060426
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731450620 C-P INTEGRATED SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC BRFY-108C(128)							
0117 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	35200.00000	35200.00	22788.16000	22788.16
SECTION TOTALS		\$	10,000.00	\$	35,200.00	\$	22,788.16
SECTION 0008 STAKING BRFY-108C(128)							
0118 642 0098 STAKING	1.000 LSUM	15000.00000	15000.00	13700.00000	13700.00	2278.82000	2278.82
SECTION TOTALS		\$	15,000.00	\$	13,700.00	\$	2,278.82
SECTION 0009 CONTRUCTION BRFY-108C(128)							
0119 640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	6000.00000	6000.00	11394.08000	11394.08
0120 641 1552 MOBILIZATION	1.000 LSUM	150000.00000	150000.00	145000.00000	145000.00	236970.41000	236970.41
SECTION TOTALS		\$	155,000.00	\$	151,000.00	\$	248,364.49
CONTRACT TOTALS		\$	4,608,308.75	\$	4,544,477.21	\$	5,292,100.40

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 060373
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 42
 CONTRACT DESCRIPTION : CONTRACT TIME : 235 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 US-81; FROM 1.32 MILES NORTH OF I-40B IN EL RENO,
 EXTEND NORTH.
 PROJECT LENGTH = 3.695 MILES
 FLEXIBLE ESALS = 7.0 MILLION
 ASPHALT GRADE = PG64-22 OK, PG 76-28 OK

COUNTIES : CANADIAN

PROJECT(S) : NHY-011N (017)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,199,397.69	112.9751%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 5,487,403.15	100.0000%	88.5151%
2	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 5,995,782.19	109.2645%	96.7156%
3	731053214	SCHWARZ PAVING CO., INC.	\$ 6,082,290.61	110.8410%	98.1110%
4	470351868	DOBSON BROS. CONST. CO.	\$ 6,538,365.85	119.1523%	105.4678%
5	581401463	APAC-OKLAHOMA, INC.	\$ 6,792,968.65	123.7920%	109.5747%
6	730731258	HASKELL LEMON CONST. CO.	\$ 6,919,656.70	126.1008%	111.6182%

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	27000.00000	27000.00	15000.00000	15000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	69611.000	CY	4.00000	278444.00	2.55000	177508.05	3.50000	243638.50
0003 202(C) 0184	UNCLASSIFIED BORROW	71237.000	CY	5.00000	356185.00	3.85000	274262.45	6.10000	434545.70
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	20500.00000	20500.00	50000.00000	50000.00
0005 222 2801	TEMPORARY BALE BARRIER	100.000	LF	5.00000	500.00	4.10000	410.00	3.00000	300.00
0006 223 2801	TEMPORARY SILT FENCE	800.000	LF	1.45000	1160.00	1.50000	1200.00	2.00000	1600.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	10.000	EA	200.00000	2000.00	76.50000	765.00	200.00000	2000.00
0008 227 0100	TEMPORARY SILT DIKE	1008.000	LF	3.00000	3024.00	7.65000	7711.20	7.00000	7056.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 229 4318 DITCH LINER PROTECTION	1700.000	LF	1.50000	2550.00	1.30000	2210.00	1.00000	1700.00
0010 230(A) 2806 SOLID SLAB SODDING	156292.000	SY	1.15000	179735.80	1.00000	156292.00	1.30000	203179.60
0011 230(B) 2807 MULCH SODDING	51501.000	SY	0.75000	38625.75	1.00000	51501.00	0.90000	46350.90
0012 232(B) 2814 SEEDING METHOD B	42.930	AC	290.00000	12449.70	510.00000	21894.30	650.00000	27904.50
0013 233(A) 2817 VEGETATIVE MULCHING	42.930	AC	200.00000	8586.00	357.00000	15326.01	450.00000	19318.50
0014 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	50.000	CY	40.00000	2000.00	210.00000	10500.00	80.00000	4000.00
0015 241 2832 MOWING	85.860	AC	50.00000	4293.00	66.50000	5709.69	30.00000	2575.80
0016 303 0192 AGGREGATE BASE	16866.000	CY	21.00000	354186.00	41.50000	699939.00	30.75000	518629.50
0017 325 5271 SEPARATOR FABRIC	107764.000	SY	1.00000	107764.00	0.75000	80823.00	0.70000	75434.80
0018 326(A) 4200 (SP) FLY ASH	4857.000	TON	65.00000	315705.00	60.00000	291420.00	55.00000	267135.00
0019 326(B) 4210 (SP) LIME	608.000	TON	105.00000	63840.00	80.00000	48640.00	105.00000	63840.00
0020 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	112431.000	SY	1.45000	163024.95	1.40000	157403.40	1.30000	146160.30
0021 326(G) 4260 (SP) LIME PRETREATMENT	33730.000	SY	1.00000	33730.00	0.70000	23611.00	2.10000	70833.00
0022 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	964.000	TON	20.00000	19280.00	21.20000	20436.80	25.00000	24100.00
0023 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	8557.000	TON	20.00000	171140.00	20.30000	173707.10	18.50000	158304.50
0024 407 0250 TACK COAT	14605.000	GAL	1.05000	15335.25	1.50000	21907.50	1.49000	21761.45
0025 408 5774 PRIME COAT	37205.000	GAL	2.00000	74410.00	2.90000	107894.50	3.20000	119056.00
0026 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	26561.000	TON	50.00000	1328050.00	36.60000	972132.60	36.00000	956196.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	12164.000 TON	58.00000	705512.00	44.45000	540689.80	46.00000	559544.00
0028 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4456.000 TON	54.00000	240624.00	37.35000	166431.60	41.25000	183810.00
0029 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8062.000 TON	60.00000	483720.00	53.45000	430913.90	53.75000	433332.50
0030 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3048.000 TON	56.00000	170688.00	46.65000	142189.20	49.00000	149352.00
0031 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	35586.000 LF	0.53000	18860.58	0.15000	5337.90	0.29000	10319.94
0032 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	75.000 CY	7.00000	525.00	10.25000	768.75	20.00000	1500.00
0033 509(B) 0321 CLASS A CONCRETE	164.000 CY	420.00000	68880.00	347.00000	56908.00	345.00000	56580.00
0034 509(D) 0325 CLASS C CONCRETE	360.000 CY	206.00000	74160.00	205.00000	73800.00	210.00000	75600.00
0035 511(A) 0332 REINFORCING STEEL	25771.000 LB	0.70000	18039.70	0.85000	21905.35	0.70000	18039.70
0036 601(A) 0297 TYPE I PLAIN RIPRAP	50.000 TON	30.00000	1500.00	35.50000	1775.00	62.33000	3116.50
0037 611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	1300.00000	1300.00	1280.00000	1280.00	1300.00000	1300.00
0038 611(E) 6006 INLET (SMD-TYPE 2B)	6.000 EA	1400.00000	8400.00	1900.00000	11400.00	1500.00000	9000.00
0039 612(E) 0645 INLETS ADJUST TO GRADE	3.000 EA	500.00000	1500.00	1500.00000	4500.00	800.00000	2400.00
0040 613(B) 0491 18" R.C.PIPE CLASS III	420.000 LF	40.00000	16800.00	28.25000	11865.00	50.00000	21000.00
0041 613(B) 0492 24" R.C.PIPE CLASS III	170.000 LF	65.00000	11050.00	37.00000	6290.00	60.00000	10200.00
0042 613(B) 0493 30" R.C.PIPE CLASS III	20.000 LF	80.00000	1600.00	48.50000	970.00	95.00000	1900.00
0043 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	98.000 LF	100.00000	9800.00	81.85000	8021.30	100.00000	9800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	600.00000	2400.00	693.00000	2772.00	550.00000	2200.00
0045 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	8.000	EA	1000.00000	8000.00	1000.00000	8000.00	800.00000	6400.00
0046 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000	EA	1000.00000	1000.00	1425.00000	1425.00	950.00000	950.00
0047 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	10.000	EA	800.00000	8000.00	900.00000	9000.00	950.00000	9500.00
0048 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	930.00000	3720.00	1375.00000	5500.00
0049 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	9.000	EA	802.00000	7218.00	1200.00000	10800.00	1100.00000	9900.00
0050 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000	EA	1200.00000	1200.00	1000.00000	1000.00	1350.00000	1350.00
0051 613(D) 0689 18" CORR. GALV. STEEL PIPE	424.000	LF	17.42000	7386.08	15.35000	6508.40	28.00000	11872.00
0052 613(D) 0691 30" CORR. GALV. STEEL PIPE	276.000	LF	40.00000	11040.00	23.35000	6444.60	40.00000	11040.00
0053 613(D) 0692 36" CORR. GALV. STEEL PIPE	104.000	LF	50.00000	5200.00	28.35000	2948.40	50.00000	5200.00
0054 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	94.000	LF	35.00000	3290.00	34.80000	3271.20	56.00000	5264.00
0055 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1388.000	LF	5.00000	6940.00	8.25000	11451.00	10.00000	13880.00
0056 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	462.000	LF	5.00000	2310.00	8.25000	3811.50	10.00000	4620.00
0057 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	417.000	CY	20.00000	8340.00	31.20000	13010.40	30.00000	12510.00
0058 613(S) 1180 TRENCH EXCAVATION	613.000	CY	7.00000	4291.00	5.15000	3156.95	10.00000	6130.00
0059 613(T) 1181 STANDARD BEDDING MATERIAL	66.000	CY	20.00000	1320.00	12.10000	798.60	25.00000	1650.00
0060 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	7000.00000	7000.00
0061 619(B) 0291 REMOVAL OF HEADWALL	7.000	EA	600.00000	4200.00	500.00000	3500.00	1200.00000	8400.00
0062 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	17067.000	SY	4.25000	72534.75	3.75000	64001.25	2.50000	42667.50

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	39214.000	SY	1.82000	71369.48	1.65000	64703.10	1.50000	58821.00
0064 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	17334.000	SY	4.75000	82336.50	1.65000	28601.10	3.25000	56335.50
0065 619(B) 4780 REMOVAL OF GUARD RAIL	679.000	LF	3.35000	2274.65	1.50000	1018.50	6.00000	4074.00
0066 619(C) 0924 SAWING PAVEMENT	6069.000	LF	1.00000	6069.00	2.50000	15172.50	1.50000	9103.50
0067 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1275.000	LF	16.00000	20400.00	19.25000	24543.75	18.00000	22950.00
0068 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	750.00000	750.00	725.00000	725.00	500.00000	500.00
0069 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000	EA	2500.00000	7500.00	2550.00000	7650.00	1950.00000	5850.00
0070 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	2.000	EA	1100.00000	2200.00	1800.00000	3600.00	1100.00000	2200.00
0071 629(A) 4958 MAILBOX INSTALLATION-SINGLE	8.000	EA	60.00000	480.00	71.50000	572.00	70.00000	560.00
0072 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	185.00000	185.00	130.00000	130.00	125.00000	125.00
0073 629(C) 4960 MAILBOX	10.000	EA	20.00000	200.00	25.50000	255.00	25.00000	250.00
0074 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	10.000	EA	10.00000	100.00	10.25000	102.50	10.00000	100.00
			\$	5,800,512.19	\$	5,173,443.15	\$	5,354,317.19
SECTION 0002 TRAFFIC ITEMS								
0075 850(A) 8110 SHEET ALUMINUM SIGNS	172.000	SF	12.00000	2064.00	11.25000	1935.00	11.00000	1892.00
0076 851(C) 8324 2" SQUARE TUBE POST	29.000	LF	5.50000	159.50	6.25000	181.25	6.00000	174.00
0077 851(C) 8327 2 1/4" SQUARE TUBE POST	315.000	LF	6.00000	1890.00	6.25000	1968.75	6.00000	1890.00
0078 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	89000.000	LF	0.30000	26700.00	0.45000	40050.00	0.34000	30260.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	30.000	EA	65.00000	1950.00	60.00000	1800.00	60.80000	1824.00
0080 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	35000.000	LF	0.10000	3500.00	0.10000	3500.00	0.11000	3850.00
0081 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	11000.000	EA	0.50000	5500.00	0.60000	6600.00	0.65000	7150.00
0082 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	35000.000	LF	0.10000	3500.00	0.15000	5250.00	0.15000	5250.00
0083 880(A) 8812 ARROW DISPLAY(TYPE C)	720.000	SD	8.00000	5760.00	1.00000	720.00	1.00000	720.00
0084 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7200.000	SD	0.20000	1440.00	0.15000	1080.00	0.15000	1080.00
0085 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10080.000	SD	0.75000	7560.00	1.00000	10080.00	1.00000	10080.00
0086 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	19440.000	SD	1.50000	29160.00	0.50000	9720.00	0.50000	9720.00
0087 880(C) 8842 BARRICADES(TYPE III)	20160.000	SD	0.50000	10080.00	0.05000	1008.00	0.05000	1008.00
0088 880(C) 8848 WING BARRICADES	1440.000	SD	0.50000	720.00	0.10000	144.00	0.10000	144.00
0089 880(E) 8860 WARNING LIGHTS(TYPE A)	59760.000	SD	0.10000	5976.00	0.05000	2988.00	0.05000	2988.00
0090 880(E) 8872 WARNING LIGHTS(TYPE C)	36000.000	SD	0.10000	3600.00	0.10000	3600.00	0.10000	3600.00
0091 880(F) 8878 DRUMS	36000.000	SD	0.10000	3600.00	0.20000	7200.00	0.20000	7200.00
0092 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	25.00000	18000.00	5.00000	3600.00	5.00000	3600.00
0093 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
0094 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	71.000	EA	100.00000	7100.00	85.00000	6035.00	85.00000	6035.00
SECTION TOTALS			\$	139,759.50	\$	107,960.00	\$	98,965.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730626847 THE CUMMINS CONST. CO., INC.	AMOUNT	(2) 480793597 VENTURE CORP. DBA V. C. O. PA	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0095 642	0098	1.000	LSUM	75000.00000	75000.00	45000.00000	45000.00	60000.00000	60000.00
STAKING									
SECTION TOTALS				\$	75,000.00	\$	45,000.00	\$	60,000.00
SECTION 0004 CONSTRUCTION									
0096 640	1426	1.000	EA	6000.00000	6000.00	5000.00000	5000.00	7500.00000	7500.00
FIELD OFFICE									
0097 641	1552	1.000	LSUM	161000.00000	161000.00	130000.00000	130000.00	400000.00000	400000.00
MOBILIZATION									
0098 643	0087	1.000	LSUM	17126.00000	17126.00	26000.00000	26000.00	75000.00000	75000.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	184,126.00	\$	161,000.00	\$	482,500.00
CONTRACT TOTALS				\$	6,199,397.69	\$	5,487,403.15	\$	5,995,782.19

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 731053214	(4) 470351868	(5) 581401463				
				SCHWARZ PAVING CO., INC.	DOBSON BROS. CONST. CO.	APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY										
0001 201	0102	1.000	LSUM	40000.00000	40000.00	7875.00000	7875.00	15750.00000	15750.00	
CLEARING AND GRUBBING										
0002 202(A)	0183	69611.000	CY	2.90000	201871.90	2.63000	183076.93	3.10000	215794.10	
UNCLASSIFIED EXCAVATION										
0003 202(C)	0184	71237.000	CY	5.70000	406050.90	3.94000	280673.78	5.25000	373994.25	
UNCLASSIFIED BORROW										
0004 205	4229	1.000	LSUM	15750.00000	15750.00	21000.00000	21000.00	65000.00000	65000.00	
TYPE A-SALVAGED TOPSOIL										
0005 222	2801	100.000	LF	4.00000	400.00	4.20000	420.00	4.00000	400.00	
TEMPORARY BALE BARRIER										
0006 223	2801	800.000	LF	4.00000	3200.00	1.52000	1216.00	1.75000	1400.00	
TEMPORARY SILT FENCE										
0007 224	2803	10.000	EA	250.00000	2500.00	78.75000	787.50	83.67000	836.70	
TEMPORARY SEDIMENT FILTER										
0008 227	0100	1008.000	LF	10.00000	10080.00	7.88000	7943.04	8.37000	8436.96	
TEMPORARY SILT DIKE										
0009 229	4318	1700.000	LF	1.00000	1700.00	1.31000	2227.00	1.39000	2363.00	
DITCH LINER PROTECTION										
0010 230(A)	2806	156292.000	SY	1.30000	203179.60	1.05000	164106.60	1.12000	175047.04	
SOLID SLAB SODDING										
0011 230(B)	2807	51501.000	SY	1.30000	66951.30	1.05000	54076.05	1.12000	57681.12	
MULCH SODDING										
0012 232(B)	2814	42.930	AC	300.00000	12879.00	525.00000	22538.25	557.78000	23945.50	
SEEDING METHOD B										
0013 233(A)	2817	42.930	AC	250.00000	10732.50	367.50000	15776.78	390.45000	16762.02	
VEGETATIVE MULCHING										
0014 235(A)	0100	50.000	CY	90.00000	4500.00	89.25000	4462.50	61.36000	3068.00	
(PL)ROCK FILTER DAM, TYPE 1										
0015 241	2832	85.860	AC	33.00000	2833.38	68.25000	5859.95	72.51000	6225.71	
MOWING										
0016 303	0192	16866.000	CY	29.00000	489114.00	49.91000	841782.06	43.00000	725238.00	
AGGREGATE BASE										
0017 325	5271	107764.000	SY	1.00000	107764.00	1.18000	127161.52	1.30000	140093.20	
SEPARATOR FABRIC										
0018 326(A)	4200	4857.000	TON	45.00000	218565.00	57.12000	277431.84	50.00000	242850.00	
(SP)FLY ASH										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731053214 SCHWARZ PAVING CO., INC.		(4) 470351868 DOBSON BROS. CONST. CO.		(5) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 326(B) 4210 (SP)LIME	608.000 TON	80.00000	48640.00	109.88000	66807.04	105.00000	63840.00
0020 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	112431.000 SY	3.00000	337293.00	1.72000	193381.32	2.15000	241726.65
0021 326(G) 4260 (SP)LIME PRETREATMENT	33730.000 SY	0.50000	16865.00	5.06000	170673.80	2.80000	94444.00
0022 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	964.000 TON	27.61000	26616.04	25.99000	25054.36	25.00000	24100.00
0023 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	8557.000 TON	19.69000	168487.33	25.99000	222396.43	26.00000	222482.00
0024 407 0250 TACK COAT	14605.000 GAL	1.85000	27019.25	2.12000	30962.60	1.00000	14605.00
0025 408 5774 PRIME COAT	37205.000 GAL	1.00000	37205.00	4.19000	155888.95	4.75000	176723.75
0026 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	26561.000 TON	44.39000	1179042.79	41.48000	1101750.28	45.50000	1208525.50
0027 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	12164.000 TON	46.67000	567693.88	52.82000	642502.48	54.00000	656856.00
0028 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4456.000 TON	42.44000	189112.64	44.57000	198603.92	48.25000	215002.00
0029 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8062.000 TON	57.88000	466628.56	64.90000	523223.80	62.50000	503875.00
0030 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3048.000 TON	50.98000	155387.04	47.21000	143896.08	55.00000	167640.00
0031 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	35586.000 LF	0.15000	5337.90	0.14000	4982.04	0.47000	16725.42
0032 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	75.000 CY	17.05000	1278.75	21.00000	1575.00	22.31000	1673.25
0033 509(B) 0321 CLASS A CONCRETE	164.000 CY	460.90000	75587.60	362.25000	59409.00	384.87000	63118.68
0034 509(D) 0325 CLASS C CONCRETE	360.000 CY	300.00000	108000.00	220.50000	79380.00	234.27000	84337.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731053214 SCHWARZ PAVING CO., INC.		(4) 470351868 DOBSON BROS. CONST. CO.		(5) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 511(A) 0332 REINFORCING STEEL	25771.000	LB	0.95000	24482.45	0.74000	19070.54	0.78000	20101.38
0036 601(A) 0297 TYPE I PLAIN RIPRAP	50.000	TON	44.00000	2200.00	42.90000	2145.00	76.97000	3848.50
0037 611(E) 6002 INLET (SMD-TYPE 2)	1.000	EA	2233.00000	2233.00	1312.50000	1312.50	1394.46000	1394.46
0038 611(E) 6006 INLET (SMD-TYPE 2B)	6.000	EA	1855.70000	11134.20	1548.75000	9292.50	1645.46000	9872.76
0039 612(E) 0645 INLETS ADJUST TO GRADE	3.000	EA	1270.50000	3811.50	813.75000	2441.25	864.57000	2593.71
0040 613(B) 0491 18" R.C.PIPE CLASS III	420.000	LF	44.00000	18480.00	47.25000	19845.00	50.20000	21084.00
0041 613(B) 0492 24" R.C.PIPE CLASS III	170.000	LF	50.60000	8602.00	57.75000	9817.50	61.36000	10431.20
0042 613(B) 0493 30" R.C.PIPE CLASS III	20.000	LF	61.60000	1232.00	94.50000	1890.00	100.40000	2008.00
0043 613(B) 4497 36" X 22" R.C.PIPE ARCH CLASS A-III	98.000	LF	96.80000	9486.40	99.75000	9775.50	105.98000	10386.04
0044 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	1411.30000	5645.20	551.25000	2205.00	585.68000	2342.72
0045 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	8.000	EA	2249.50000	17996.00	798.00000	6384.00	847.83000	6782.64
0046 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000	EA	3073.40000	3073.40	971.25000	971.25	1031.90000	1031.90
0047 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	10.000	EA	1773.20000	17732.00	976.50000	9765.00	1037.48000	10374.80
0048 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000	EA	2077.90000	8311.60	1391.25000	5565.00	1478.13000	5912.52
0049 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	9.000	EA	3133.90000	28205.10	1065.75000	9591.75	1132.30000	10190.70
0050 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000	EA	4230.60000	4230.60	1317.75000	1317.75	1400.04000	1400.04
0051 613(D) 0689 18" CORR. GALV. STEEL PIPE	424.000	LF	31.00000	13144.00	19.09000	8094.16	26.86000	11388.64
0052 613(D) 0691 30" CORR. GALV. STEEL PIPE	276.000	LF	41.80000	11536.80	29.59000	8166.84	36.15000	9977.40
0053 613(D) 0692 36" CORR. GALV. STEEL PIPE	104.000	LF	45.10000	4690.40	35.90000	3733.60	42.12000	4380.48

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731053214 SCHWARZ PAVING CO., INC.		(4) 470351868 DOBSON BROS. CONST. CO.		(5) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	94.000 LF	50.60000	4756.40	44.51000	4183.94	51.45000	4836.30
0055 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	1388.000 LF	8.00000	11104.00	8.40000	11659.20	11.50000	15962.00
0056 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	462.000 LF	8.00000	3696.00	8.40000	3880.80	11.50000	5313.00
0057 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	417.000 CY	25.00000	10425.00	26.25000	10946.25	25.66000	10700.22
0058 613(S) 1180 TRENCH EXCAVATION	613.000 CY	11.50000	7049.50	10.50000	6436.50	10.90000	6681.70
0059 613(T) 1181 STANDARD BEDDING MATERIAL	66.000 CY	25.00000	1650.00	26.25000	1732.50	27.89000	1840.74
0060 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	15750.00000	15750.00	21753.59000	21753.59
0061 619(B) 0291 REMOVAL OF HEADWALL	7.000 EA	719.40000	5035.80	1155.00000	8085.00	1227.13000	8589.91
0062 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	17067.000 SY	2.50000	42667.50	3.83000	65366.61	3.40000	58027.80
0063 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	39214.000 SY	1.60000	62742.40	2.78000	109014.92	2.25000	88231.50
0064 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	17334.000 SY	3.00000	52002.00	5.93000	102790.62	4.50000	78003.00
0065 619(B) 4780 REMOVAL OF GUARD RAIL	679.000 LF	7.00000	4753.00	6.30000	4277.70	6.69000	4542.51
0066 619(C) 0924 SAWING PAVEMENT	6069.000 LF	3.00000	18207.00	4.38000	26582.22	1.77000	10742.13
0067 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1275.000 LF	21.00000	26775.00	18.90000	24097.50	20.08000	25602.00
0068 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	575.00000	575.00	525.00000	525.00	557.79000	557.79
0069 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2250.00000	6750.00	2047.50000	6142.50	2175.36000	6526.08
0070 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	2.000 EA	1200.00000	2400.00	1155.00000	2310.00	1227.13000	2454.26
0071 629(A) 4958 MAILBOX INSTALLATION-SINGLE	8.000 EA	100.00000	800.00	68.25000	546.00	72.51000	580.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

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 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731053214		(4) 470351868		(5) 581401463		
		SCHWARZ PAVING CO., INC.		DOBSON BROS. CONST. CO.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	375.00000	375.00	94.50000	94.50	100.40000	100.40
0073 629(C) 4960	MAILBOX	10.000 EA	30.00000	300.00	21.00000	210.00	22.31000	223.10
0074 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	10.000 EA	30.00000	300.00	10.50000	105.00	11.16000	111.60
SECTION TOTALS			\$	5,669,856.61	\$	6,175,022.80	\$	6,327,441.65
SECTION 0002 TRAFFIC ITEMS								
0075 850(A) 8110	SHEET ALUMINUM SIGNS	172.000 SF	15.00000	2580.00	15.75000	2709.00	16.73000	2877.56
0076 851(C) 8324	2" SQUARE TUBE POST	29.000 LF	8.00000	232.00	10.50000	304.50	11.16000	323.64
0077 851(C) 8327	2 1/4" SQUARE TUBE POST	315.000 LF	13.00000	4095.00	10.50000	3307.50	11.16000	3515.40
0078 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	89000.000 LF	0.50000	44500.00	0.41000	36490.00	0.44000	39160.00
0079 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	30.000 EA	90.00000	2700.00	57.75000	1732.50	61.36000	1840.80
0080 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	35000.000 LF	0.35000	12250.00	0.33000	11550.00	0.35000	12250.00
0081 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	11000.000 EA	0.45000	4950.00	0.63000	6930.00	0.67000	7370.00
0082 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	35000.000 LF	0.35000	12250.00	0.33000	11550.00	0.35000	12250.00
0083 880(A) 8812	ARROW DISPLAY (TYPE C)	720.000 SD	6.00000	4320.00	1.05000	756.00	1.12000	806.40
0084 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7200.000 SD	0.10000	720.00	0.05000	360.00	0.06000	432.00
0085 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10080.000 SD	0.20000	2016.00	0.79000	7963.20	0.84000	8467.20
0086 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	19440.000 SD	0.13000	2527.20	0.16000	3110.40	0.17000	3304.80
0087 880(C) 8842	BARRICADES (TYPE III)	20160.000 SD	0.15000	3024.00	0.02000	403.20	0.02000	403.20

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		SCHWARZ PAVING CO., INC.		DOBSON BROS. CONST. CO.		APAC-OKLAHOMA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0088 880(C) 8848	WING BARRICADES	1440.000	SD	0.05000	72.00	0.02000	28.80	0.02000	28.80
0089 880(E) 8860	WARNING LIGHTS(TYPE A)	59760.000	SD	0.03000	1792.80	0.02000	1195.20	0.02000	1195.20
0090 880(E) 8872	WARNING LIGHTS(TYPE C)	36000.000	SD	0.35000	12600.00	0.08000	2880.00	0.09000	3240.00
0091 880(F) 8878	DRUMS	36000.000	SD	0.35000	12600.00	0.08000	2880.00	0.09000	3240.00
0092 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	12.50000	9000.00	2.10000	1512.00	2.23000	1605.60
0093 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	2000.00000	2000.00	210.00000	210.00	223.12000	223.12
0094 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	71.000	EA	55.00000	3905.00	68.25000	4845.75	72.51000	5148.21
SECTION TOTALS				\$	138,134.00	\$	100,718.05	\$	107,681.93
SECTION 0003 STAKING									
0095 642 0098	STAKING	1.000	LSUM	50000.00000	50000.00	52500.00000	52500.00	51595.07000	51595.07
SECTION TOTALS				\$	50,000.00	\$	52,500.00	\$	51,595.07
SECTION 0004 CONSTRUCTION									
0096 640 1426	FIELD OFFICE	1.000	EA	13500.00000	13500.00	10125.00000	10125.00	14750.00000	14750.00
0097 641 1552	MOBILIZATION	1.000	LSUM	177300.00000	177300.00	150000.00000	150000.00	270000.00000	270000.00
0098 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	33500.00000	33500.00	50000.00000	50000.00	21500.00000	21500.00
SECTION TOTALS				\$	224,300.00	\$	210,125.00	\$	306,250.00
CONTRACT TOTALS				\$	6,082,290.61	\$	6,538,365.85	\$	6,792,968.65

TABULATION OF BIDS

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 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	69611.000	CY	4.50000	313249.50			
0003 202(C)	0184 UNCLASSIFIED BORROW	71237.000	CY	6.35000	452354.95			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00			
0005 222	2801 TEMPORARY BALE BARRIER	100.000	LF	10.00000	1000.00			
0006 223	2801 TEMPORARY SILT FENCE	800.000	LF	5.00000	4000.00			
0007 224	2803 TEMPORARY SEDIMENT FILTER	10.000	EA	150.00000	1500.00			
0008 227	0100 TEMPORARY SILT DIKE	1008.000	LF	8.00000	8064.00			
0009 229	4318 DITCH LINER PROTECTION	1700.000	LF	1.50000	2550.00			
0010 230(A)	2806 SOLID SLAB SODDING	156292.000	SY	1.50000	234438.00			
0011 230(B)	2807 MULCH SODDING	51501.000	SY	1.00000	51501.00			
0012 232(B)	2814 SEEDING METHOD B	42.930	AC	500.00000	21465.00			
0013 233(A)	2817 VEGETATIVE MULCHING	42.930	AC	300.00000	12879.00			
0014 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	50.000	CY	70.00000	3500.00			
0015 241	2832 MOWING	85.860	AC	50.00000	4293.00			
0016 303	0192 AGGREGATE BASE	16866.000	CY	45.00000	758970.00			
0017 325	5271 SEPARATOR FABRIC	107764.000	SY	1.00000	107764.00			
0018 326(A)	4200 (SP)FLY ASH	4857.000	TON	50.00000	242850.00			

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		(6) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	326(B) 4210 (SP)LIME	608.000 TON	80.00000	48640.00				
0020	326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	112431.000 SY	2.50000	281077.50				
0021	326(G) 4260 (SP)LIME PRETREATMENT	33730.000 SY	0.50000	16865.00				
0022	403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	964.000 TON	50.00000	48200.00				
0023	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	8557.000 TON	30.00000	256710.00				
0024	407 0250 TACK COAT	14605.000 GAL	2.00000	29210.00				
0025	408 5774 PRIME COAT	37205.000 GAL	3.00000	111615.00				
0026	411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	26561.000 TON	45.00000	1195245.00				
0027	411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	12164.000 TON	55.00000	669020.00				
0028	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4456.000 TON	50.00000	222800.00				
0029	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8062.000 TON	60.00000	483720.00				
0030	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3048.000 TON	55.00000	167640.00				
0031	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	35586.000 LF	0.25000	8896.50				
0032	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	75.000 CY	22.00000	1650.00				
0033	509(B) 0321 CLASS A CONCRETE	164.000 CY	360.00000	59040.00				
0034	509(D) 0325 CLASS C CONCRETE	360.000 CY	220.00000	79200.00				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 511(A) 0332	REINFORCING STEEL	25771.000 LB	0.75000	19328.25				
0036 601(A) 0297	TYPE I PLAIN RIPRAP	50.000 TON	100.00000	5000.00				
0037 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	1400.00000	1400.00				
0038 611(E) 6006	INLET (SMD-TYPE 2B)	6.000 EA	1600.00000	9600.00				
0039 612(E) 0645	INLETS ADJUST TO GRADE	3.000 EA	850.00000	2550.00				
0040 613(B) 0491	18" R.C.PIPE CLASS III	420.000 LF	50.00000	21000.00				
0041 613(B) 0492	24" R.C.PIPE CLASS III	170.000 LF	60.00000	10200.00				
0042 613(B) 0493	30" R.C.PIPE CLASS III	20.000 LF	100.00000	2000.00				
0043 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	98.000 LF	105.00000	10290.00				
0044 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	600.00000	2400.00				
0045 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	8.000 EA	900.00000	7200.00				
0046 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	1.000 EA	1000.00000	1000.00				
0047 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000 EA	1000.00000	10000.00				
0048 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00				
0049 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	9.000 EA	1200.00000	10800.00				
0050 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	1.000 EA	1400.00000	1400.00				
0051 613(D) 0689	18" CORR. GALV. STEEL PIPE	424.000 LF	25.00000	10600.00				
0052 613(D) 0691	30" CORR. GALV. STEEL PIPE	276.000 LF	35.00000	9660.00				
0053 613(D) 0692	36" CORR. GALV. STEEL PIPE	104.000 LF	37.00000	3848.00				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	94.000 LF	45.00000	4230.00				
0055 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1388.000 LF	3.00000	4164.00				
0056 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	462.000 LF	3.00000	1386.00				
0057 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	417.000 CY	20.00000	8340.00				
0058 613(S) 1180	TRENCH EXCAVATION	613.000 CY	12.00000	7356.00				
0059 613(T) 1181	STANDARD BEDDING MATERIAL	66.000 CY	30.00000	1980.00				
0060 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00				
0061 619(B) 0291	REMOVAL OF HEADWALL	7.000 EA	1200.00000	8400.00				
0062 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	17067.000 SY	3.00000	51201.00				
0063 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	39214.000 SY	2.00000	78428.00				
0064 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	17334.000 SY	5.00000	86670.00				
0065 619(B) 4780	REMOVAL OF GUARD RAIL	679.000 LF	5.00000	3395.00				
0066 619(C) 0924	SAWING PAVEMENT	6069.000 LF	1.00000	6069.00				
0067 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1275.000 LF	21.00000	26775.00				
0068 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	775.00000	775.00				
0069 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2750.00000	8250.00				
0070 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	2.000 EA	2000.00000	4000.00				
0071 629(A) 4958	MAILBOX INSTALLATION-SINGLE	8.000 EA	80.00000	640.00				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	150.00000	150.00				
0073 629(C) 4960	MAILBOX	10.000 EA	30.00000	300.00				
0074 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	10.000 EA	50.00000	500.00				
SECTION TOTALS			\$	6,409,192.70	\$		\$	
SECTION 0002 TRAFFIC ITEMS								
0075 850(A) 8110	SHEET ALUMINUM SIGNS	172.000 SF	12.00000	2064.00				
0076 851(C) 8324	2" SQUARE TUBE POST	29.000 LF	6.50000	188.50				
0077 851(C) 8327	2 1/4" SQUARE TUBE POST	315.000 LF	6.50000	2047.50				
0078 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	89000.000 LF	0.50000	44500.00				
0079 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	30.000 EA	100.00000	3000.00				
0080 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	35000.000 LF	0.15000	5250.00				
0081 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	11000.000 EA	1.00000	11000.00				
0082 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	35000.000 LF	0.17000	5950.00				
0083 880(A) 8812	ARROW DISPLAY (TYPE C)	720.000 SD	2.00000	1440.00				
0084 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7200.000 SD	0.20000	1440.00				
0085 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10080.000 SD	1.50000	15120.00				
0086 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	19440.000 SD	0.50000	9720.00				
0087 880(C) 8842	BARRICADES (TYPE III)	20160.000 SD	0.10000	2016.00				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060373
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 730731258		()		()		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 880(C) 8848	WING BARRICADES	1440.000	SD	1.00000	1440.00			
0089 880(E) 8860	WARNING LIGHTS(TYPE A)	59760.000	SD	0.05000	2988.00			
0090 880(E) 8872	WARNING LIGHTS(TYPE C)	36000.000	SD	0.10000	3600.00			
0091 880(F) 8878	DRUMS	36000.000	SD	0.25000	9000.00			
0092 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	5.00000	3600.00			
0093 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1000.00000	1000.00			
0094 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	71.000	EA	100.00000	7100.00			
SECTION TOTALS				\$	132,464.00	\$		\$
SECTION 0003 STAKING								
0095 642 0098	STAKING	1.000	LSUM	85000.00000	85000.00			
SECTION TOTALS				\$	85,000.00	\$		\$
SECTION 0004 CONSTRUCTION								
0096 640 1426	FIELD OFFICE	1.000	EA	10000.00000	10000.00			
0097 641 1552	MOBILIZATION	1.000	LSUM	215000.00000	215000.00			
0098 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	68000.00000	68000.00			
SECTION TOTALS				\$	293,000.00	\$		\$
CONTRACT TOTALS				\$	6,919,656.70	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 TRAFFIC SIGNAL
 MUSTANG ROAD; AT NORTHWEST EXPRESSWAY (SH-3), IN OKLAHOMA
 CITY.
 PROJECT LENGTH = 0.00

CONTRACT ID : 060405
 DISTRICT : 42
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : CANADIAN

PROJECT(S) : HSIPIY-109A(115)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 107,173.50	107.4960%	100.0000%
1	731169880	-- TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 99,700.00	100.0000%	93.0267%
2	730960939	-- MIDSTATE TRAFFIC CONTROL, INC.	\$ 102,185.75	102.4932%	95.3461%
3	731127224	-- TRAFFIC SIGNALS, INC.	\$ 105,306.10	105.6230%	98.2576%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	802(B) 8334	190.000	LF	4.20000	798.00	3.10000	589.00	570.00
	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0002	802(B) 8336	40.000	LF	12.00000	480.00	14.00000	560.00	480.00
	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0003	802(B) 8338	1106.000	LF	4.50000	4977.00	3.50000	3871.00	3318.00
	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	802(B) 8342	55.000	LF	5.00000	275.00	4.00000	220.00	385.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0005	802(B) 8344	240.000	LF	24.00000	5760.00	18.00000	4320.00	7200.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0006	802(B) 8346	115.000	LF	8.00000	920.00	8.00000	920.00	1150.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0007	803 8065	15.000	EA	160.00000	2400.00	230.00000	3450.00	3000.00
	PULL BOX(SIZE I)							
0008	803 8066	1.000	EA	230.00000	230.00	260.00000	260.00	250.00
	PULL BOX(SIZE II)							
0009	804(A) 2915	11.130	CY	350.00000	3895.50	385.00000	4285.05	4173.75
	STRUCTURAL CONCRETE							
0010	804(B) 2916	1686.000	LB	1.00000	1686.00	1.20000	2023.20	1686.00
	REINFORCING STEEL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060405
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	(0) -EST-	(1) 731169880	(2) 730960939
			ENGINEER'S ESTIMATE	TRAFFIC & LIGHTING SYSTEMS,	MIDSTATE TRAFFIC CONTROL, INC
			UNIT PRICE	UNIT PRICE	UNIT PRICE
			AMOUNT	AMOUNT	AMOUNT
0011 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000	EA	6200.00000	7205.00000	8400.00000
0012 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000	EA	4200.00000	4060.00000	4000.00000
0013 806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000	EA	3700.00000	3725.00000	3450.00000
0014 806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	1.000	EA	5500.00000	6600.00000	8100.00000
0015 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000	EA	270.00000	320.00000	300.00000
0016 810(A) 3118 SERVICE POLE	1.000	EA	800.00000	400.00000	300.00000
0017 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.30000	2.40000	1.00000
0018 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1160.000	LF	0.60000	0.60000	0.45000
0019 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	13000.00000	12875.00000	13000.00000
0020 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	7.000	EA	200.00000	140.00000	125.00000
0021 828(B) 8138 LOOP DETECTOR WIRE	3250.000	LF	2.50000	3.25000	2.75000
0022 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	500.00000	675.00000	650.00000
0023 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	600.00000	665.00000	600.00000
0024 833 3030 BACKPLATE	10.000	EA	80.00000	75.00000	65.00000
0025 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	790.000	LF	0.80000	0.90000	1.25000
0026 834(A) 8209 9/C TRAF.SIG.EL.CABLE	300.000	LF	1.00000	1.65000	1.75000
0027 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2200.000	LF	0.80000	0.60000	0.60000
0028 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1000.00000	1005.00000	1100.00000
0029 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	550.00000	400.00000	750.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060405
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	875.000	LF	1.00000	875.00	1.15000	1006.25	1.00000	875.00
0031 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	1650.00000	3300.00	2400.00000	4800.00
0032 850(A) 8110 SHEET ALUMINUM SIGNS	36.000	SF	25.00000	900.00	10.00000	360.00	12.00000	432.00
0033 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	65.500	SF	30.00000	1965.00	30.00000	1965.00	30.00000	1965.00
0034 851(C) 8324 2" SQUARE TUBE POST	40.000	LF	7.50000	300.00	15.40000	616.00	10.00000	400.00
0035 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3040.000	LF	0.60000	1824.00	0.72000	2188.80	0.65000	1976.00
0036 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	1.000	EA	85.00000	85.00	85.00000	85.00	100.00000	100.00
0037 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000	EA	200.00000	200.00	195.00000	195.00	200.00000	200.00
0038 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2040.000	LF	0.50000	1020.00	0.28000	571.20	0.20000	408.00
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1540.00000	1540.00	500.00000	500.00
SECTION TOTALS			\$	96,173.50	\$	97,500.00	\$	100,935.75
SECTION 0002 STAKING								
0040 642 0098 STAKING	1.000	LSUM	1000.00000	1000.00	200.00000	200.00	250.00000	250.00
SECTION TOTALS			\$	1,000.00	\$	200.00	\$	250.00
SECTION 0003 CONSTRUCTION								
0041 641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS			\$	10,000.00	\$	2,000.00	\$	1,000.00
CONTRACT TOTALS			\$	107,173.50	\$	99,700.00	\$	102,185.75

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060405
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731127224	()	()
		TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC SIGNAL			
0001	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	190.000 LF	2.90000	551.00
0002	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	40.000 LF	18.00000	720.00
0003	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1106.000 LF	4.10000	4534.60
0004	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	55.000 LF	4.90000	269.50
0005	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	240.000 LF	19.00000	4560.00
0006	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	115.000 LF	6.20000	713.00
0007	803 8065 PULL BOX(SIZE I)	15.000 EA	230.00000	3450.00
0008	803 8066 PULL BOX(SIZE II)	1.000 EA	290.00000	290.00
0009	804(A) 2915 STRUCTURAL CONCRETE	11.130 CY	460.00000	5119.80
0010	804(B) 2916 REINFORCING STEEL	1686.000 LB	1.30000	2191.80
0011	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	7228.00000	7228.00
0012	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	4086.00000	4086.00
0013	806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000 EA	3749.00000	3749.00
0014	806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	1.000 EA	6430.00000	6430.00
0015	809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000 EA	324.00000	972.00
0016	810(A) 3118 SERVICE POLE	1.000 EA	1443.00000	1443.00
0017	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.70000	340.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060405
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COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731127224		()		()		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1160.000	LF	0.74000	858.40			
0019 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	11897.00000	11897.00			
0020 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	7.000	EA	118.00000	826.00			
0021 828(B) 8138	LOOP DETECTOR WIRE	3250.000	LF	2.80000	9100.00			
0022 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	485.00000	3880.00			
0023 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	445.00000	890.00			
0024 833 3030	BACKPLATE	10.000	EA	83.00000	830.00			
0025 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	790.000	LF	1.10000	869.00			
0026 834(A) 8209	9/C TRAF.SIG.EL.CABLE	300.000	LF	1.45000	435.00			
0027 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2200.000	LF	0.78000	1716.00			
0028 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	995.00000	4975.00			
0029 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	581.00000	2324.00			
0030 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	875.000	LF	0.88000	770.00			
0031 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1710.00000	3420.00			
0032 850(A) 8110	SHEET ALUMINUM SIGNS	36.000	SF	9.50000	342.00			
0033 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	65.500	SF	26.00000	1703.00			
0034 851(C) 8324	2" SQUARE TUBE POST	40.000	LF	14.50000	580.00			
0035 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3040.000	LF	0.65000	1976.00			
0036 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	1.000	EA	80.00000	80.00			

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060405
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 731127224		()		()		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	175.00000	175.00				
0038 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2040.000 LF	0.30000	612.00				
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1800.00000	1800.00				
SECTION TOTALS			\$	96,706.10	\$		\$	
SECTION 0002 STAKING								
0040 642 0098	STAKING	1.000 LSUM	1100.00000	1100.00				
SECTION TOTALS			\$	1,100.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0041 641 1552	MOBILIZATION	1.000 LSUM	7500.00000	7500.00				
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	105,306.10	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 060110
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 62
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 US-287: BEGIN APPROX. 3.01 MILES NORTH OF BOISE CITY,
 EXTEND NORTH.
 PROJECT LENGTH = 3.887 MILES
 FLEXIBLE ESALS = 25.03 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CIMARRON

PROJECT(S) : NCIPY-17N(001)NC

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		30	30	\$ 6,078,868.63	\$ 6,678,868.63	97.0126%	100.0000%
1	381504686	INTERSTATE HIGHWAY CONST., INC.		30	30	\$ 6,284,539.12	\$ 6,884,539.12	100.0000%	103.0794%
2	420945831	DUIT CONSTRUCTION CO., INC.		20	20	\$ 6,621,431.16	\$ 7,021,431.16	101.9884%	105.1291%
3	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY		30	30	\$ 7,221,524.13	\$ 7,821,524.13	113.6100%	117.1085%
4	470351868	DOBSON BROS. CONST. CO.		30	30	\$ 7,284,335.68	\$ 7,884,335.68	114.5223%	118.0490%

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	4858.23000	4858.23	37255.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	29469.000	CY	4.85000	142924.65	4.93000	145282.17	5.25000
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	10.00000	10000.00	6.28000	6280.00	7.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	37500.00000	37500.00	45100.85000	45100.85	57935.00000
0005 222 2801	TEMPORARY BALE BARRIER	2184.000	LF	4.00000	8736.00	5.23000	11422.32	3.00000
0006 223 2801	TEMPORARY SILT FENCE	1105.000	LF	3.50000	3867.50	1.35000	1491.75	2.45000
0007 230(A) 2806	SOLID SLAB SODDING	16217.000	SY	2.00000	32434.00	3.31000	53678.27	3.00000
0008 230(F) 2812	WATERING	4521.000	MGAL	6.00000	27126.00	10.35000	46792.35	12.00000
0009 232(B) 2814	SEEDING METHOD B	35.200	AC	300.00000	10560.00	1035.26000	36441.15	400.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 150 -2

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060110
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 381504686 INTERSTATE HIGHWAY CONST., I		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	73.750 AC	350.00000	25812.50	621.16000	45810.55	500.00000	36875.00		
0011 233(C) 2819 ASPHALT MULCHING	52807.000 GAL	1.75000	92412.25	2.33000	123040.31	2.90000	153140.30		
0012 234(A) 2824 FERTILIZING (10-20-10)	10.420 TON	350.00000	3647.00	517.63000	5393.70	470.00000	4897.40		
0013 241 2832 MOWING	38.600 AC	35.00000	1351.00	51.76000	1997.94	53.00000	2045.80		
0014 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	177.000 TON	30.00000	5310.00	77.45000	13708.65	44.00000	7788.00		
0015 407 0250 TACK COAT	4637.000 GAL	1.75000	8114.75	2.06000	9552.22	2.00000	9274.00		
0016 408 5774 PRIME COAT	4596.000 GAL	2.50000	11490.00	5.16000	23715.36	4.45000	20452.20		
0017 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	2880.000 TON	55.00000	158400.00	99.13000	285494.40	81.00000	233280.00		
0018 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1006.000 TON	65.00000	65390.00	111.53000	112199.18	82.00000	82492.00		
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1229.000 TON	58.00000	71282.00	105.33000	129450.57	92.00000	113068.00		
0020 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	850.000 TON	75.00000	63750.00	123.92000	105332.00	99.00000	84150.00		
0021 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	878.000 TON	70.00000	61460.00	118.76000	104271.28	85.00000	74630.00		
0022 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5663.000 TON	60.00000	339780.00	99.13000	561373.19	75.00000	424725.00		
0023 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	41050.000 LF	0.60000	24630.00	0.30000	12315.00	0.40000	16420.00		
0024 414(A1) 6853 8.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	100345.000 SY	40.00000	4013800.00	32.55000	3266229.75	38.75000	3888368.75		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 150 -3

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060110
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST-	(1) 381504686	(2) 420945831			
			ENGINEER'S ESTIMATE	INTERSTATE HIGHWAY CONST., I	DUIT CONSTRUCTION CO., INC.	UNIT PRICE	AMOUNT	UNIT PRICE
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 501(G) 6309 CLSM BACKFILL	20.000	CY	150.00000	3000.00	155.84000	3116.80	213.00000	4260.00
0026 509(D) 0325 CLASS C CONCRETE	40.000	CY	250.00000	10000.00	313.50000	12540.00	350.00000	14000.00
0027 613(B) 0492 24" R.C.PIPE CLASS III	204.000	LF	65.00000	13260.00	65.61000	13384.44	95.00000	19380.00
0028 613(B) 0493 30" R.C.PIPE CLASS III	230.100	LF	75.00000	17257.50	73.77000	16974.48	133.00000	30603.30
0029 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	200.000	LF	150.00000	30000.00	127.49000	25498.00	151.00000	30200.00
0030 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	600.000	LF	170.00000	102000.00	133.82000	80292.00	187.00000	112200.00
0031 613(CC) 6123 3-30" CULVERT END TREATMENT(RC-GR)	2.000	EA	2000.00000	4000.00	3354.51000	6709.02	6000.00000	12000.00
0032 613(CC) 6200 3-51" X 31" CULVERT END TRT. (AC-GR)	4.000	EA	2000.00000	8000.00	5459.40000	21837.60	7000.00000	28000.00
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	30.000	EA	800.00000	24000.00	1124.54000	33736.20	1300.00000	39000.00
0034 613(CC) 7202 TYPE BB6 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	2484.29000	4968.58	3900.00000	7800.00
0035 613(CC) 7203 TYPE CC6 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	3860.03000	7720.06	5200.00000	10400.00
0036 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	1046.000	LF	35.00000	36610.00	42.62000	44580.52	44.00000	46024.00
0037 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	200.000	LF	10.00000	2000.00	24.94000	4988.00	6.00000	1200.00
0038 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	10.00000	1000.00	24.94000	2494.00	6.00000	600.00
0039 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	45.000	CY	26.00000	1170.00	28.15000	1266.75	40.00000	1800.00
0040 613(S) 1180 TRENCH EXCAVATION	1124.000	CY	8.00000	8992.00	4.72000	5305.28	22.00000	24728.00
0041 613(T) 1181 STANDARD BEDDING MATERIAL	625.000	CY	15.00000	9375.00	28.66000	17912.50	43.00000	26875.00
0042 619(B) 4725 REMOVAL OF FENCE	4028.000	LF	1.50000	6042.00	0.41000	1651.48	3.00000	12084.00
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2105.000	SY	2.25000	4736.25	2.45000	5157.25	5.00000	10525.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060110
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 381504686 INTERSTATE HIGHWAY CONST., I		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 619(B) 5918 REMOVAL OF EXISTING PIPE	515.000	LF	7.00000	3605.00	6.71000	3455.65	8.00000	4120.00
0045 619(C) 0924 SAWING PAVEMENT	1010.000	LF	2.00000	2020.00	4.37000	4413.70	2.87000	2898.70
0046 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	4493.000	LF	2.50000	11232.50	4.10000	18421.30	2.72000	12220.96
SECTION TOTALS			\$	5,538,477.90	\$	5,487,654.80	\$	5,985,669.91
SECTION 0002 TRAFFIC								
0047 850(A) 8110 SHEET ALUMINUM SIGNS	66.750	SF	14.70000	981.23	15.10000	1007.93	15.00000	1001.25
0048 851(C) 8327 2 1/4" SQUARE TUBE POST	130.000	LF	8.40000	1092.00	11.97000	1556.10	13.00000	1690.00
0049 855(A) 8820 (PL) 4" RECESSED THERMOPLASTIC STRIPING	58550.000	LF	0.85000	49767.50	1.31000	76700.50	2.00000	117100.00
0050 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000	LF	0.25000	250.00	1.04000	1040.00	1.10000	1100.00
0051 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000	LF	0.50000	500.00	0.99000	990.00	1.00000	1000.00
0052 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	15000.000	SD	0.10000	1500.00	0.10000	1500.00	0.11000	1650.00
0053 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1500.000	SD	2.00000	3000.00	2.60000	3900.00	2.70000	4050.00
0054 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000	SD	2.00000	6000.00	3.23000	9690.00	3.40000	10200.00
0055 880(C) 8836 BARRICADES (TYPE II)	2000.000	SD	0.20000	400.00	0.27000	540.00	0.27000	540.00
0056 880(C) 8842 BARRICADES (TYPE III)	4500.000	SD	0.50000	2250.00	0.29000	1305.00	0.30000	1350.00
0057 880(C) 8848 WING BARRICADES	900.000	SD	1.00000	900.00	0.15000	135.00	0.20000	180.00
0058 880(D) 8854 VERTICAL PANELS	10000.000	SD	0.20000	2000.00	0.20000	2000.00	0.25000	2500.00
0059 880(E) 8860 WARNING LIGHTS (TYPE A)	12000.000	SD	0.25000	3000.00	0.02000	240.00	0.20000	2400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060110
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 381504686 INTERSTATE HIGHWAY CONST., I		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 880(E) 8872 WARNING LIGHTS(TYPE C)	25000.000 SD	0.25000	6250.00	0.08000	2000.00	0.20000	5000.00
0061 880(F) 8878 DRUMS	15000.000 SD	0.15000	2250.00	0.20000	3000.00	0.45000	6750.00
0062 880(G) 8884 TUBE CHANNELIZERS	20000.000 SD	0.15000	3000.00	0.20000	4000.00	0.45000	9000.00
0063 880(I) 8902 FLAGGER	125.000 SD	1250.00000	156250.00	2636.85000	329606.25	1500.00000	187500.00
0064 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	250.000 SD	40.00000	10000.00	37.49000	9372.50	65.00000	16250.00
SECTION TOTALS		\$	249,390.73	\$	448,583.28	\$	369,261.25
SECTION 0003 STAKING							
0065 642 0098 STAKING	1.000 LSUM	40000.00000	40000.00	45226.28000	45226.28	35000.00000	35000.00
SECTION TOTALS		\$	40,000.00	\$	45,226.28	\$	35,000.00
SECTION 0004 CONSTRUCTION							
0066 640 1426 FIELD OFFICE	1.000 EA	7000.00000	7000.00	39065.45000	39065.45	6500.00000	6500.00
0067 641 1552 MOBILIZATION	1.000 LSUM	194000.00000	194000.00	203004.09000	203004.09	200000.00000	200000.00
0068 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	61005.22000	61005.22	25000.00000	25000.00
SECTION TOTALS		\$	251,000.00	\$	303,074.76	\$	231,500.00
CONTRACT TOTALS		\$	6,078,868.63	\$	6,284,539.12	\$	6,621,431.16
COST PLUS TIME TOTALS		\$	6,678,868.63	\$	6,884,539.12	\$	7,021,431.16

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060110
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

		(3) 420364440		(4) 470351868		()		
		KOSS CONSTRUCTION COMPANY &		DOBSON BROS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	125000.00000	125000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	29469.000	CY	4.05000	119349.45	6.00000	176814.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	10.00000	10000.00	6.00000	6000.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	50000.00000	50000.00	
0005 222	2801 TEMPORARY BALE BARRIER	2184.000	LF	4.00000	8736.00	2.47000	5394.48	
0006 223	2801 TEMPORARY SILT FENCE	1105.000	LF	3.50000	3867.50	2.47000	2729.35	
0007 230(A)	2806 SOLID SLAB SODDING	16217.000	SY	3.35000	54326.95	2.47000	40055.99	
0008 230(F)	2812 WATERING	4521.000	MGAL	15.00000	67815.00	12.60000	56964.60	
0009 232(B)	2814 SEEDING METHOD B	35.200	AC	450.00000	15840.00	425.25000	14968.80	
0010 233(A)	2817 VEGETATIVE MULCHING	73.750	AC	550.00000	40562.50	519.75000	38331.56	
0011 233(C)	2819 ASPHALT MULCHING	52807.000	GAL	3.30000	174263.10	2.94000	155252.58	
0012 234(A)	2824 FERTILIZING (10-20-10)	10.420	TON	450.00000	4689.00	472.50000	4923.45	
0013 241	2832 MOWING	38.600	AC	50.00000	1930.00	52.50000	2026.50	
0014 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	177.000	TON	40.00000	7080.00	44.86000	7940.22	
0015 407	0250 TACK COAT	4637.000	GAL	2.00000	9274.00	2.10000	9737.70	
0016 408	5774 PRIME COAT	4596.000	GAL	5.00000	22980.00	4.73000	21739.08	
0017 411(S2)	5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	2880.000	TON	106.00000	305280.00	75.16000	216460.80	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060110
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 420364440 KOSS CONSTRUCTION COMPANY &		(4) 470351868 DOBSON BROS. CONST. CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1006.000 TON	118.00000	118708.00	82.28000	82773.68		
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1229.000 TON	112.00000	137648.00	79.43000	97619.47		
0020 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	850.000 TON	130.00000	110500.00	99.76000	84796.00		
0021 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	878.000 TON	125.00000	109750.00	86.56000	75999.68		
0022 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5663.000 TON	106.00000	600278.00	80.86000	457910.18		
0023 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	41050.000 LF	0.29000	11904.50	0.30000	12315.00		
0024 414(A1) 6853 8.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	100345.000 SY	43.62000	4377048.90	42.63000	4277707.35		
0025 501(G) 6309 CLSM BACKFILL	20.000 CY	250.00000	5000.00	148.14000	2962.80		
0026 509(D) 0325 CLASS C CONCRETE	40.000 CY	350.00000	14000.00	458.00000	18320.00		
0027 613(B) 0492 24" R.C.PIPE CLASS III	204.000 LF	50.00000	10200.00	70.81000	14445.24		
0028 613(B) 0493 30" R.C.PIPE CLASS III	230.100 LF	63.50000	14611.35	90.89000	20913.79		
0029 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	200.000 LF	125.00000	25000.00	165.26000	33052.00		
0030 613(B) 4499 51" X 31" R.C.PIPE ARCH CLASS A-III	600.000 LF	150.00000	90000.00	191.61000	114966.00		
0031 613(CC) 6123 3-30" CULVERT END TREATMENT(RC-GR)	2.000 EA	3000.00000	6000.00	6000.00000	12000.00		
0032 613(CC) 6200 3-51" X 31" CULVERT END TRT. (AC-GR)	4.000 EA	3500.00000	14000.00	7000.00000	28000.00		
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	30.000 EA	800.00000	24000.00	1800.00000	54000.00		

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060110
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420364440 KOSS CONSTRUCTION COMPANY &		(4) 470351868 DOBSON BROS. CONST. CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 613(CC) 7202 TYPE BB6 CULVERT END TREATMENT	2.000	EA	1750.00000	3500.00	2300.00000	4600.00		
0035 613(CC) 7203 TYPE CC6 CULVERT END TREATMENT	2.000	EA	2500.00000	5000.00	4000.00000	8000.00		
0036 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	1046.000	LF	37.50000	39225.00	37.15000	38858.90		
0037 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	200.000	LF	15.00000	3000.00	11.60000	2320.00		
0038 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000	LF	15.00000	1500.00	11.60000	1160.00		
0039 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	45.000	CY	36.00000	1620.00	88.77000	3994.65		
0040 613(S) 1180 TRENCH EXCAVATION	1124.000	CY	10.00000	11240.00	17.18000	19310.32		
0041 613(T) 1181 STANDARD BEDDING MATERIAL	625.000	CY	15.00000	9375.00	49.15000	30718.75		
0042 619(B) 4725 REMOVAL OF FENCE	4028.000	LF	1.50000	6042.00	1.58000	6364.24		
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2105.000	SY	5.00000	10525.00	5.14000	10819.70		
0044 619(B) 5918 REMOVAL OF EXISTING PIPE	515.000	LF	10.00000	5150.00	18.76000	9661.40		
0045 619(C) 0924 SAWING PAVEMENT	1010.000	LF	3.00000	3030.00	5.92000	5979.20		
0046 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	4493.000	LF	2.50000	11232.50	4.04000	18151.72		
SECTION TOTALS			\$	6,690,081.75	\$	6,482,059.18	\$	
SECTION 0002 TRAFFIC								
0047 850(A) 8110 SHEET ALUMINUM SIGNS	66.750	SF	14.50000	967.88	15.23000	1016.60		
0048 851(C) 8327 2 1/4" SQUARE TUBE POST	130.000	LF	11.50000	1495.00	12.08000	1570.40		
0049 855(A) 8820 (PL) 4" RECESSED THERMOPLASTIC STRIPING	58550.000	LF	1.25000	73187.50	1.31000	76700.50		
0050 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000	LF	1.00000	1000.00	1.05000	1050.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060110
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 420364440 KOSS CONSTRUCTION COMPANY &		(4) 470351868 DOBSON BROS. CONST. CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000	LF	0.95000	950.00	1.00000	1000.00		
0052 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	15000.000	SD	0.10000	1500.00	0.11000	1650.00		
0053 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1500.000	SD	2.50000	3750.00	2.63000	3945.00		
0054 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000	SD	3.10000	9300.00	3.26000	9780.00		
0055 880(C) 8836 BARRICADES (TYPE II)	2000.000	SD	0.25000	500.00	0.26000	520.00		
0056 880(C) 8842 BARRICADES (TYPE III)	4500.000	SD	0.27000	1215.00	0.28000	1260.00		
0057 880(C) 8848 WING BARRICADES	900.000	SD	0.15000	135.00	0.16000	144.00		
0058 880(D) 8854 VERTICAL PANELS	10000.000	SD	0.20000	2000.00	0.21000	2100.00		
0059 880(E) 8860 WARNING LIGHTS (TYPE A)	12000.000	SD	0.02000	240.00	0.02000	240.00		
0060 880(E) 8872 WARNING LIGHTS (TYPE C)	25000.000	SD	0.08000	2000.00	0.08000	2000.00		
0061 880(F) 8878 DRUMS	15000.000	SD	0.20000	3000.00	0.21000	3150.00		
0062 880(G) 8884 TUBE CHANNELIZERS	20000.000	SD	0.20000	4000.00	0.21000	4200.00		
0063 880(I) 8902 FLAGGER	125.000	SD	500.00000	62500.00	2100.00000	262500.00		
0064 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	250.000	SD	36.00000	9000.00	37.80000	9450.00		
SECTION TOTALS			\$	176,740.38	\$	382,276.50	\$	
SECTION 0003 STAKING								
0065 642 0098 STAKING	1.000	LSUM	27550.00000	27550.00	50000.00000	50000.00		
SECTION TOTALS			\$	27,550.00	\$	50,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 150 -10

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060110
 DISTRICT : 62

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0066	640 1426	1.000	EA	30000.00000	30000.00	10000.00000	10000.00	
	FIELD OFFICE							
0067	641 1552	1.000	LSUM	232000.00000	232000.00	275000.00000	275000.00	
	MOBILIZATION							
0068	643 0087	1.000	LSUM	65152.00000	65152.00	85000.00000	85000.00	
	(SP) CONTRACTORS QUALITY CONTROL							
	SECTION TOTALS			\$ 327,152.00		\$ 370,000.00		\$
CONTRACT TOTALS				\$ 7,221,524.13		\$ 7,284,335.68		\$
COST PLUS TIME TOTALS				\$ 7,821,524.13		\$ 7,884,335.68		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : TRAFFIC SIGNAL
 CITY STREET; (SOUTH PENNSYLVANIA AVE); AT S.W. 134TH ST.
 (SH-37) IN OKLAHOMA CITY.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060406
 DISTRICT : 32
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : HSIPIY-114B(168)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 113,392.02	99.8715%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 113,537.92	100.0000%	100.1287%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 117,212.04	103.2360%	103.3689%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 120,157.85	105.8306%	105.9668%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	610(A) 0602 4" CONCRETE SIDEWALK	19.000	SY	100.00000	1900.00	200.00000	3800.00	8740.00
0002	802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	85.000	LF	12.00000	1020.00	12.00000	1020.00	1275.00
0003	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000	LF	4.30000	602.00	3.00000	420.00	406.00
0004	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000	LF	10.00000	500.00	12.00000	600.00	900.00
0005	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1230.000	LF	4.50000	5535.00	3.00000	3690.00	5043.00
0006	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000	LF	5.00000	300.00	7.00000	420.00	294.00
0007	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000	LF	10.00000	500.00	10.00000	500.00	310.00
0008	803 8065 PULL BOX(SIZE I)	12.000	EA	165.00000	1980.00	200.00000	2400.00	2760.00
0009	803 8066 PULL BOX(SIZE II)	1.000	EA	230.00000	230.00	250.00000	250.00	290.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060406
 DISTRICT : 32

COUNTIES : CLEVELAND

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 804(A) 2915 STRUCTURAL CONCRETE	12.960	CY	350.00000	4536.00	375.00000	4860.00	460.00000	5961.60
0011 804(B) 2916 REINFORCING STEEL	1893.320	LB	1.00000	1893.32	1.00000	1893.32	1.30000	2461.32
0012 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000	EA	6200.00000	12400.00	8400.00000	16800.00	7163.00000	14326.00
0013 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000	EA	5200.00000	5200.00	7800.00000	7800.00	5714.00000	5714.00
0014 806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	1.000	EA	5500.00000	5500.00	8100.00000	8100.00	6558.00000	6558.00
0015 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000	EA	300.00000	600.00	300.00000	600.00	328.00000	656.00
0016 810(A) 3118 SERVICE POLE	1.000	EA	800.00000	800.00	300.00000	300.00	1443.00000	1443.00
0017 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	100.000	LF	1.40000	140.00	1.00000	100.00	1.80000	180.00
0018 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	690.000	LF	0.65000	448.50	0.45000	310.50	0.75000	517.50
0019 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	13000.00000	13000.00	13000.00000	13000.00	12727.00000	12727.00
0020 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000	EA	200.00000	1600.00	125.00000	1000.00	126.00000	1008.00
0021 828(B) 8138 LOOP DETECTOR WIRE	4320.000	LF	2.50000	10800.00	2.75000	11880.00	2.60000	11232.00
0022 830 8000 PEDESTRIAN PUSH BUTTON	4.000	EA	150.00000	600.00	1.20000	4.80	186.00000	744.00
0023 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	500.00000	4000.00	600.00000	4800.00	485.00000	3880.00
0024 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	550.00000	2200.00	550.00000	2200.00	445.00000	1780.00
0025 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000	EA	370.00000	1480.00	400.00000	1600.00	330.00000	1320.00
0026 833 3030 BACKPLATE	12.000	EA	80.00000	960.00	65.00000	780.00	83.00000	996.00
0027 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1156.000	LF	0.80000	924.80	1.25000	1445.00	1.10000	1271.60
0028 834(A) 8209 9/C TRAF.SIG.EL.CABLE	290.000	LF	1.00000	290.00	1.75000	507.50	1.45000	420.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060406
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	(0) -EST-	(1) 730960939	(2) 731127224	
					ENGINEER'S ESTIMATE	MIDSTATE TRAFFIC CONTROL, IN	TRAFFIC SIGNALS, INC.	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	330.000	LF	2.00000	660.00	2.00000	660.00	1.90000	627.00
0030 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2788.000	LF	0.80000	2230.40	0.60000	1672.80	0.79000	2202.52
0031 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1000.00000	5000.00	1100.00000	5500.00	995.00000	4975.00
0032 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	550.00000	2200.00	750.00000	3000.00	581.00000	2324.00
0033 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	800.000	LF	1.00000	800.00	1.00000	800.00	0.88000	704.00
0034 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2000.00000	4000.00	2400.00000	4800.00	1670.00000	3340.00
0035 850(A) 8110 SHEET ALUMINUM SIGNS	36.000	SF	25.00000	900.00	12.00000	432.00	11.75000	423.00
0036 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	68.000	SF	30.00000	2040.00	30.00000	2040.00	25.00000	1700.00
0037 851(C) 8324 2" SQUARE TUBE POST	20.000	LF	8.00000	160.00	10.00000	200.00	15.50000	310.00
0038 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1880.000	LF	0.65000	1222.00	0.75000	1410.00	0.80000	1504.00
0039 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	960.000	LF	0.25000	240.00	0.20000	192.00	0.30000	288.00
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	500.00000	500.00	1200.00000	1200.00
SECTION TOTALS			\$	102,392.02	\$	112,287.92	\$	112,812.04
SECTION 0002 STAKING								
0041 642 0098 STAKING	1.000	LSUM	1000.00000	1000.00	250.00000	250.00	1100.00000	1100.00
SECTION TOTALS			\$	1,000.00	\$	250.00	\$	1,100.00
SECTION 0003 CONSTRUCTION								
0042 641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	1000.00000	1000.00	3300.00000	3300.00
SECTION TOTALS			\$	10,000.00	\$	1,000.00	\$	3,300.00
CONTRACT TOTALS			\$	113,392.02	\$	113,537.92	\$	117,212.04

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060406
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL								
0001	610(A) 0602 4" CONCRETE SIDEWALK	19.000 SY	150.00000	2850.00				
0002	802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	85.000 LF	16.00000	1360.00				
0003	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000 LF	3.25000	455.00				
0004	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000 LF	14.00000	700.00				
0005	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1230.000 LF	3.50000	4305.00				
0006	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	3.60000	216.00				
0007	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	30.00000	1500.00				
0008	803 8065 PULL BOX(SIZE I)	12.000 EA	230.00000	2760.00				
0009	803 8066 PULL BOX(SIZE II)	1.000 EA	260.00000	260.00				
0010	804(A) 2915 STRUCTURAL CONCRETE	12.960 CY	450.00000	5832.00				
0011	804(B) 2916 REINFORCING STEEL	1893.320 LB	1.25000	2366.65				
0012	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	7200.00000	14400.00				
0013	806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000 EA	5700.00000	5700.00				
0014	806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	1.000 EA	6600.00000	6600.00				
0015	809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	350.00000	700.00				
0016	810(A) 3118 SERVICE POLE	1.000 EA	600.00000	600.00				
0017	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	100.000 LF	4.00000	400.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060406
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	690.000	LF	0.75000	517.50			
0019 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12875.00000	12875.00			
0020 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000	EA	140.00000	1120.00			
0021 828(B) 8138	LOOP DETECTOR WIRE	4320.000	LF	3.50000	15120.00			
0022 830 8000	PEDESTRIAN PUSH BUTTON	4.000	EA	125.00000	500.00			
0023 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	675.00000	5400.00			
0024 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	665.00000	2660.00			
0025 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000	EA	470.00000	1880.00			
0026 833 3030	BACKPLATE	12.000	EA	75.00000	900.00			
0027 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1156.000	LF	0.90000	1040.40			
0028 834(A) 8209	9/C TRAF.SIG.EL.CABLE	290.000	LF	1.65000	478.50			
0029 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	330.000	LF	2.50000	825.00			
0030 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2788.000	LF	0.85000	2369.80			
0031 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	940.00000	4700.00			
0032 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	400.00000	1600.00			
0033 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	800.000	LF	1.15000	920.00			
0034 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1715.00000	3430.00			
0035 850(A) 8110	SHEET ALUMINUM SIGNS	36.000	SF	12.65000	455.40			
0036 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	68.000	SF	30.00000	2040.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060406
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 851(C) 8324	2" SQUARE TUBE POST	20.000 LF	16.50000	330.00				
0038 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1880.000 LF	0.81000	1522.80				
0039 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	960.000 LF	0.28000	268.80				
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	115,957.85	\$		\$	
SECTION 0002 STAKING								
0041 642 0098	STAKING	1.000 LSUM	200.00000	200.00				
SECTION TOTALS			\$	200.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0042 641 1552	MOBILIZATION	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	
CONTRACT TOTALS			\$	120,157.85	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : SURFACE REPAIR
 I-44; FROM 11TH ST NORTH TO SOUTH END OF SH-7 BRIDGE.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060425
 DISTRICT : 71
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : COMANCHE

PROJECT(S) : IMY-0044-1(078)033

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,126,791.50	107.6298%	100.0000%
1	330349226	PENHALL COMPANY	\$ 3,834,245.70	100.0000%	92.9111%
2	731230974	TTK CONSTRUCTION CO., INC.	\$ 3,932,772.16	102.5696%	95.2985%
3	731297069	ALLEN CONTRACTING, INC.	\$ 3,974,950.72	103.6697%	96.3206%
4	840684692	AMERICAN CIVIL CONSTR. AND SUB.	\$ 4,694,282.30	122.4304%	113.7514%

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 (R-9)	4094.000	CY	10.00000	40940.00	14.00000	57316.00	49128.00
0002 223 2801	TEMPORARY SILT FENCE (R-7)	1000.000	LF	2.00000	2000.00	3.00000	3000.00	3000.00
0003 224 2803	TEMPORARY SEDIMENT FILTER (R-8)	19.000	EA	200.00000	3800.00	200.00000	3800.00	4750.00
0004 227 0100	TEMPORARY SILT DIKE (R-7)	1000.000	LF	5.00000	5000.00	8.00000	8000.00	9000.00
0005 230(A) 2806	SOLID SLAB SODDING (H-2) (H-5)	27776.000	SY	1.30000	36108.80	1.90000	52774.40	51107.84
0006 310(B) 0149	SUBGRADE, METHOD B	59487.000	SY	2.00000	118974.00	1.10000	65435.70	148717.50
0007 414(A) 0225	FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY) (R-5)	3831.000	SY	100.00000	383100.00	59.00000	226029.00	172395.00
0008 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	55655.000	SY	12.00000	667860.00	6.60000	367323.00	556550.00
0009 414(I) 5275	P.C. CONCRETE FOR PAVEMENT (R-5)	6924.000	CY	70.00000	484680.00	112.00000	775488.00	900120.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060425
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 731230974 TTK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 417 5267 COLD MILLING PAVEMENT (R-10)	16014.000	SY	2.10000	33629.40	2.50000	40035.00	3.00000	48042.00
0011 419 4152 CONCRETE JOINT REHABILITATION (R-4)	197972.000	LF	1.90000	376146.80	1.10000	217769.20	1.61000	318734.92
0012 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT (R-1) (R-3) (R-10)	96458.000	SY	3.00000	289374.00	2.50000	241145.00	2.03000	195809.74
0013 436 0100 DOWEL BAR RETROFIT (R-2)	28848.000	EA	30.00000	865440.00	28.00000	807744.00	23.00000	663504.00
0014 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (R-6)	55655.000	SY	3.00000	166965.00	3.50000	194792.50	3.00000	166965.00
0015 619(C) 0924 SAWING PAVEMENT (R-7)	9150.000	LF	1.75000	16012.50	1.25000	11437.50	3.00000	27450.00
SECTION TOTALS			\$	3,490,030.50	\$	3,072,089.30	\$	3,315,274.00
SECTION 0002 BRIDGE 'A'								
0016 504(A) 1304 APPROACH SLAB	152.000	SY	150.00000	22800.00	215.00000	32680.00	125.00000	19000.00
0017 509(D) 1331 CLASS C CONCRETE	2.000	CY	300.00000	600.00	1300.00000	2600.00	400.00000	800.00
0018 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000	EA	5000.00000	10000.00	8000.00000	16000.00	7500.00000	15000.00
SECTION TOTALS			\$	33,400.00	\$	51,280.00	\$	34,800.00
SECTION 0003 BRIDGE 'B'								
0019 504(A) 1304 APPROACH SLAB	152.000	SY	150.00000	22800.00	215.00000	32680.00	125.00000	19000.00
0020 509(D) 1331 CLASS C CONCRETE	2.000	CY	300.00000	600.00	1300.00000	2600.00	400.00000	800.00
0021 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000	EA	5000.00000	10000.00	8000.00000	16000.00	7500.00000	15000.00
SECTION TOTALS			\$	33,400.00	\$	51,280.00	\$	34,800.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060425
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 731230974 TTK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'C'							
0022 504(A) 1304 APPROACH SLAB	184.000 SY	150.00000	27600.00	215.00000	39560.00	125.00000	23000.00
0023 509(D) 1331 CLASS C CONCRETE	2.000 CY	300.00000	600.00	1300.00000	2600.00	400.00000	800.00
0024 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	8000.00000	16000.00	7500.00000	15000.00
SECTION TOTALS		\$	38,200.00	\$	58,160.00	\$	38,800.00
SECTION 0005 BRIDGE 'D'							
0025 504(A) 1304 APPROACH SLAB	184.000 SY	150.00000	27600.00	215.00000	39560.00	125.00000	23000.00
0026 509(D) 1331 CLASS C CONCRETE	2.000 CY	300.00000	600.00	1300.00000	2600.00	400.00000	800.00
0027 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	8000.00000	16000.00	7500.00000	15000.00
SECTION TOTALS		\$	38,200.00	\$	58,160.00	\$	38,800.00
SECTION 0006 BRIDGE 'E'							
0028 504(A) 1304 APPROACH SLAB	184.000 SY	150.00000	27600.00	215.00000	39560.00	125.00000	23000.00
0029 509(D) 1331 CLASS C CONCRETE	2.000 CY	300.00000	600.00	1300.00000	2600.00	400.00000	800.00
0030 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	8000.00000	16000.00	7500.00000	15000.00
SECTION TOTALS		\$	38,200.00	\$	58,160.00	\$	38,800.00
SECTION 0007 BRIDGE 'F'							
0031 504(A) 1304 APPROACH SLAB	92.000 SY	150.00000	13800.00	215.00000	19780.00	125.00000	11500.00
0032 504(H) 6390 RAPID CURE JOINT SEALANT	60.000 LF	40.00000	2400.00	35.00000	2100.00	50.00000	3000.00
0033 504(I) 6389 ELASTOMERIC MORTAR	4.200 CF	450.00000	1890.00	750.00000	3150.00	400.00000	1680.00
0034 509(D) 1331 CLASS C CONCRETE	2.000 CY	300.00000	600.00	1300.00000	2600.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : 060425
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 731230974 TTK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	1.000	EA	5000.00000	5000.00	8000.00000	8000.00	7500.00000	7500.00
SECTION TOTALS			\$	23,690.00	\$	35,630.00	\$	24,480.00
SECTION 0008 BRIDGE 'G'								
0036 504(A) 1304 APPROACH SLAB	184.000	SY	150.00000	27600.00	215.00000	39560.00	125.00000	23000.00
0037 509(D) 1331 CLASS C CONCRETE	2.000	CY	300.00000	600.00	1300.00000	2600.00	400.00000	800.00
0038 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000	EA	5000.00000	10000.00	8000.00000	16000.00	7500.00000	15000.00
SECTION TOTALS			\$	38,200.00	\$	58,160.00	\$	38,800.00
SECTION 0009 BRIDGE 'H'								
0039 504(H) 6390 RAPID CURE JOINT SEALANT	121.000	LF	40.00000	4840.00	35.00000	4235.00	50.00000	6050.00
0040 504(I) 6389 ELASTOMERIC MORTAR	8.400	CF	450.00000	3780.00	750.00000	6300.00	400.00000	3360.00
SECTION TOTALS			\$	8,620.00	\$	10,535.00	\$	9,410.00
SECTION 0010 BRIDGE 'I'								
0041 504(A) 1304 APPROACH SLAB	76.000	SY	150.00000	11400.00	215.00000	16340.00	125.00000	9500.00
0042 504(H) 6390 RAPID CURE JOINT SEALANT	64.000	LF	40.00000	2560.00	35.00000	2240.00	50.00000	3200.00
0043 504(I) 6389 ELASTOMERIC MORTAR	4.200	CF	450.00000	1890.00	750.00000	3150.00	400.00000	1680.00
0044 619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	1.000	EA	5000.00000	5000.00	8000.00000	8000.00	7500.00000	7500.00
SECTION TOTALS			\$	20,850.00	\$	29,730.00	\$	21,880.00
SECTION 0011 BRIDGE 'J'								
0045 504(H) 6390 RAPID CURE JOINT SEALANT	127.000	LF	40.00000	5080.00	35.00000	4445.00	50.00000	6350.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 060425
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 731230974 TTK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 504(I) 6389 ELASTOMERIC MORTAR	8.400	CF	450.00000	3780.00	750.00000	6300.00	400.00000	3360.00
SECTION TOTALS			\$	8,860.00	\$	10,745.00	\$	9,710.00
SECTION 0012 TRAFFIC								
0047 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	31280.000	LF	3.00000	93840.00	1.70000	53176.00	4.00000	125120.00
0048 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1360.000	LF	6.00000	8160.00	5.80000	7888.00	5.00000	6800.00
0049 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	3420.000	SD	1.00000	3420.00	1.00000	3420.00	1.09000	3727.80
0050 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000	SD	20.00000	3600.00	20.00000	3600.00	21.70000	3906.00
0051 880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD	8.00000	1440.00	1.00000	180.00	1.09000	196.20
0052 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	720.000	SD	0.20000	144.00	0.15000	108.00	0.16000	115.20
0053 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1260.000	SD	0.75000	945.00	3.60000	4536.00	3.91000	4926.60
0054 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000	SD	1.50000	2700.00	3.60000	6480.00	3.91000	7038.00
0055 880(C) 8842 BARRICADES (TYPE III)	540.000	SD	0.50000	270.00	0.50000	270.00	0.54000	291.60
0056 880(C) 8848 WING BARRICADES	360.000	SD	0.50000	180.00	0.50000	180.00	0.54000	194.40
0057 880(D) 8854 VERTICAL PANELS	18900.000	SD	0.10000	1890.00	0.02000	378.00	0.02000	378.00
0058 880(E) 8860 WARNING LIGHTS (TYPE A)	2880.000	SD	0.10000	288.00	0.15000	432.00	0.16000	460.80
0059 880(E) 8872 WARNING LIGHTS (TYPE C)	42660.000	SD	0.05000	2133.00	0.02000	853.20	0.02000	853.20
0060 880(F) 8878 DRUMS	23760.000	SD	0.10000	2376.00	0.02000	475.20	0.02000	475.20
0061 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	25.00000	4500.00	3.60000	648.00	3.91000	703.80
SECTION TOTALS			\$	125,886.00	\$	82,624.40	\$	155,186.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060425
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 731230974 TKK CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0013 TRAFFIC								
0062 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	117100.000 LF	0.75000	87825.00	0.22000	25762.00	0.24000	28104.00
0063 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	662.000 EA	25.00000	16550.00	15.00000	9930.00	16.28000	10777.36
0064 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.15000	750.00	0.40000	2000.00	0.43000	2150.00
SECTION TOTALS			\$	105,125.00	\$	37,692.00	\$	41,031.36
SECTION 0014 CONSTRUCTION								
0065 641 1399	MOBILIZATION	1.000 LSUM	124130.00000	124130.00	220000.00000	220000.00	131000.00000	131000.00
SECTION TOTALS			\$	124,130.00	\$	220,000.00	\$	131,000.00
CONTRACT TOTALS			\$	4,126,791.50	\$	3,834,245.70	\$	3,932,772.16

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060425
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731297069		(4) 840684692		()		
		ALLEN CONTRACTING, INC.		AMERICAN CIVIL CONSTR. AND S				
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 (R-9)	4094.000	CY	15.00000	61410.00	25.00000	102350.00	
0002	223 2801 TEMPORARY SILT FENCE (R-7)	1000.000	LF	3.00000	3000.00	0.25000	250.00	
0003	224 2803 TEMPORARY SEDIMENT FILTER (R-8)	19.000	EA	200.00000	3800.00	0.25000	4.75	
0004	227 0100 TEMPORARY SILT DIKE (R-7)	1000.000	LF	8.00000	8000.00	0.25000	250.00	
0005	230(A) 2806 SOLID SLAB SODDING (H-2) (H-5)	27776.000	SY	1.90000	52774.40	0.10000	2777.60	
0006	310(B) 0149 SUBGRADE, METHOD B	59487.000	SY	1.05000	62461.35	2.75000	163589.25	
0007	414(A) 0225 FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY) (R-5)	3831.000	SY	55.00000	210705.00	10.00000	38310.00	
0008	414(H) 5250 (SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	55655.000	SY	17.81000	991215.55	10.00000	556550.00	
0009	414(I) 5275 P.C. CONCRETE FOR PAVEMENT (R-5)	6924.000	CY	100.00000	692400.00	95.00000	657780.00	
0010	417 5267 COLD MILLING PAVEMENT (R-10)	16014.000	SY	3.47000	55568.58	2.75000	44038.50	
0011	419 4152 CONCRETE JOINT REHABILITATION (R-4)	197972.000	LF	1.05000	207870.60	1.55000	306856.60	
0012	425 5195 DIAMOND GRINDING CONCRETE PAVEMENT (R-1) (R-3) (R-10)	96458.000	SY	2.30000	221853.40	2.25000	217030.50	
0013	436 0100 DOWEL BAR RETROFIT (R-2)	28848.000	EA	25.00000	721200.00	26.00000	750048.00	
0014	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (R-6)	55655.000	SY	2.32000	129119.60	2.50000	139137.50	
0015	619(C) 0924 SAWING PAVEMENT (R-7)	9150.000	LF	3.00000	27450.00	0.25000	2287.50	
SECTION TOTALS				\$ 3,448,828.48		\$ 2,981,260.20		\$

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TABULATION OF BIDS

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CONTRACT ID : 060425
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731297069		(4) 840684692		()		
		ALLEN CONTRACTING, INC.		AMERICAN CIVIL CONSTR. AND S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0016	504(A) 1304 APPROACH SLAB	152.000 SY	125.39000	19059.28	225.00000	34200.00		
0017	509(D) 1331 CLASS C CONCRETE	2.000 CY	180.90000	361.80	150.00000	300.00		
0018	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	5000.00000	10000.00		
SECTION TOTALS			\$	29,421.08	\$	44,500.00	\$	
SECTION 0003 BRIDGE 'B'								
0019	504(A) 1304 APPROACH SLAB	152.000 SY	125.39000	19059.28	225.00000	34200.00		
0020	509(D) 1331 CLASS C CONCRETE	2.000 CY	180.90000	361.80	150.00000	300.00		
0021	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	5000.00000	10000.00		
SECTION TOTALS			\$	29,421.08	\$	44,500.00	\$	
SECTION 0004 BRIDGE 'C'								
0022	504(A) 1304 APPROACH SLAB	184.000 SY	125.39000	23071.76	225.00000	41400.00		
0023	509(D) 1331 CLASS C CONCRETE	2.000 CY	180.90000	361.80	150.00000	300.00		
0024	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	5000.00000	10000.00		
SECTION TOTALS			\$	33,433.56	\$	51,700.00	\$	
SECTION 0005 BRIDGE 'D'								
0025	504(A) 1304 APPROACH SLAB	184.000 SY	125.39000	23071.76	225.00000	41400.00		
0026	509(D) 1331 CLASS C CONCRETE	2.000 CY	180.90000	361.80	150.00000	300.00		
0027	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	5000.00000	10000.00		
SECTION TOTALS			\$	33,433.56	\$	51,700.00	\$	

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TABULATION OF BIDS

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COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731297069		(4) 840684692		()		
		ALLEN CONTRACTING, INC.		AMERICAN CIVIL CONSTR. AND S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE 'E'								
0028	504(A) 1304 APPROACH SLAB	184.000 SY	125.39000	23071.76	225.00000	41400.00		
0029	509(D) 1331 CLASS C CONCRETE	2.000 CY	180.90000	361.80	150.00000	300.00		
0030	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	5000.00000	10000.00		
SECTION TOTALS			\$	33,433.56	\$	51,700.00	\$	
SECTION 0007 BRIDGE 'F'								
0031	504(A) 1304 APPROACH SLAB	92.000 SY	125.38000	11534.96	225.00000	20700.00		
0032	504(H) 6390 RAPID CURE JOINT SEALANT	60.000 LF	40.00000	2400.00	150.00000	9000.00		
0033	504(I) 6389 ELASTOMERIC MORTAR	4.200 CF	500.00000	2100.00	5000.00000	21000.00		
0034	509(D) 1331 CLASS C CONCRETE	2.000 CY	180.90000	361.80	150.00000	300.00		
0035	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	1.000 EA	7000.00000	7000.00	5000.00000	5000.00		
SECTION TOTALS			\$	23,396.76	\$	56,000.00	\$	
SECTION 0008 BRIDGE 'G'								
0036	504(A) 1304 APPROACH SLAB	184.000 SY	125.39000	23071.76	225.00000	41400.00		
0037	509(D) 1331 CLASS C CONCRETE	2.000 CY	180.90000	361.80	150.00000	300.00		
0038	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	2.000 EA	5000.00000	10000.00	5000.00000	10000.00		
SECTION TOTALS			\$	33,433.56	\$	51,700.00	\$	
SECTION 0009 BRIDGE 'H'								
0039	504(H) 6390 RAPID CURE JOINT SEALANT	121.000 LF	46.32000	5604.72	250.00000	30250.00		
0040	504(I) 6389 ELASTOMERIC MORTAR	8.400 CF	500.00000	4200.00	75.00000	630.00		
SECTION TOTALS			\$	9,804.72	\$	30,880.00	\$	

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CALL ORDER : 170
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SET-ASIDE :

		(3) 731297069		(4) 840684692		()		
		ALLEN CONTRACTING, INC.		AMERICAN CIVIL CONSTR. AND S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 BRIDGE 'I'								
0041	504(A) 1304 APPROACH SLAB	76.000 SY	125.40000	9530.40	225.00000	17100.00		
0042	504(H) 6390 RAPID CURE JOINT SEALANT	64.000 LF	46.32000	2964.48	225.00000	14400.00		
0043	504(I) 6389 ELASTOMERIC MORTAR	4.200 CF	500.00000	2100.00	75.00000	315.00		
0044	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	1.000 EA	7000.00000	7000.00	5000.00000	5000.00		
SECTION TOTALS			\$	21,594.88	\$	36,815.00	\$	
SECTION 0011 BRIDGE 'J'								
0045	504(H) 6390 RAPID CURE JOINT SEALANT	127.000 LF	46.32000	5882.64	225.00000	28575.00		
0046	504(I) 6389 ELASTOMERIC MORTAR	8.400 CF	521.06000	4376.90	75.00000	630.00		
SECTION TOTALS			\$	10,259.54	\$	29,205.00	\$	
SECTION 0012 TRAFFIC								
0047	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	31280.000 LF	2.00000	62560.00	25.00000	782000.00		
0048	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1360.000 LF	6.00000	8160.00	25.00000	34000.00		
0049	870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	3420.000 SD	1.16000	3967.20	75.00000	256500.00		
0050	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	23.16000	4168.80	10.00000	1800.00		
0051	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	1.16000	208.80	5.00000	900.00		
0052	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	720.000 SD	0.17000	122.40	0.25000	180.00		
0053	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1260.000 SD	4.17000	5254.20	0.25000	315.00		
0054	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000 SD	4.17000	7506.00	0.25000	450.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060425
 DISTRICT : 71

COUNTIES : COMANCHE

SET-ASIDE :

		(3) 731297069		(4) 840684692		()	
		ALLEN CONTRACTING, INC.		AMERICAN CIVIL CONSTR. AND S			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0055 880(C) 8842	BARRICADES(TYPE III)	540.000 SD	0.58000	313.20	2.00000	1080.00	
0056 880(C) 8848	WING BARRICADES	360.000 SD	0.58000	208.80	2.00000	720.00	
0057 880(D) 8854	VERTICAL PANELS	18900.000 SD	0.02000	378.00	2.00000	37800.00	
0058 880(E) 8860	WARNING LIGHTS(TYPE A)	2880.000 SD	0.17000	489.60	0.05000	144.00	
0059 880(E) 8872	WARNING LIGHTS(TYPE C)	42660.000 SD	0.02000	853.20	0.05000	2133.00	
0060 880(F) 8878	DRUMS	23760.000 SD	0.02000	475.20	0.55000	13068.00	
0061 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	4.17000	750.60	12.50000	2250.00	
SECTION TOTALS			\$	95,416.00	\$	1,133,340.00	\$
SECTION 0013 TRAFFIC							
0062 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	117100.000 LF	0.25000	29275.00	0.08000	9368.00	
0063 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	662.000 EA	17.37000	11498.94	0.55000	364.10	
0064 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	5000.000 LF	0.46000	2300.00	0.25000	1250.00	
SECTION TOTALS			\$	43,073.94	\$	10,982.10	\$
SECTION 0014 CONSTRUCTION							
0065 641 1399	MOBILIZATION	1.000 LSUM	130000.00000	130000.00	120000.00000	120000.00	
SECTION TOTALS			\$	130,000.00	\$	120,000.00	\$
CONTRACT TOTALS			\$	3,974,950.72	\$	4,694,282.30	\$

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 060410
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER A TRIB. OF WEST CACHE CREEK APPROX.
 0.5 MILE NORTH AND 2.0 MILES WEST OF JCT. US-281/277 & SH-5
 PROJECT LENGTH = 0.255 MILE

COUNTIES : COTTON

PROJECT(S) : BRO-117D(037)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 333,532.75	120.8400%	100.0000%
1	731026210	-- BRUTON CONST. CO., INC.	\$ 276,011.77	100.0000%	82.7540%
2	731427175	-- K & R BUILDERS, INC.	\$ 296,940.12	107.5824%	89.0288%
3	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 326,317.50	118.2259%	97.8367%
4	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 329,708.51	119.4545%	98.8534%
5	731545807	-- CP3 ENTERPRISES, INC.	\$ 346,116.10	125.3990%	103.7727%
6	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 377,483.96	136.7637%	113.1775%
7	752637692	-- EARTH BUILDERS, L.P.	\$ 428,112.60	155.1066%	128.3570%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	4000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	398.000	CY	12.00000	4776.00	4.25000	1691.50	5.75000
0003 202(G)	0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	16562.00000	16562.00	19500.00000
0004 223	2801 TEMPORARY SILT FENCE	3000.000	LF	3.00000	9000.00	3.10000	9300.00	1.00000
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	5.00000	1000.00	9.40000	1880.00	5.00000
0006 230(A)	2806 SOLID SLAB SODDING	10920.000	SY	2.50000	27300.00	2.10000	22932.00	2.20000
0007 233(A)	2817 VEGETATIVE MULCHING	4.500	AC	350.00000	1575.00	750.00000	3375.00	500.00000
0008 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	60.000	CY	40.00000	2400.00	9.00000	540.00	35.00000

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060410
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONST. CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1182.000	TON	35.00000	41370.00	14.36000	16973.52	18.30000	21630.60
0010 408 5774 PRIME COAT	890.000	GAL	2.50000	2225.00	6.00000	5340.00	7.25000	6452.50
0011 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	37.000	CY	20.00000	740.00	20.00000	740.00	18.00000	666.00
0012 509(B) 0321 CLASS A CONCRETE	71.400	CY	400.00000	28560.00	280.00000	19992.00	337.50000	24097.50
0013 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	190.00000	1900.00
0014 511(A) 0332 REINFORCING STEEL	13063.000	LB	0.75000	9797.25	0.65000	8490.95	0.72000	9405.36
0015 601(A) 0297 TYPE I PLAIN RIPRAP	130.000	TON	38.00000	4940.00	24.72000	3213.60	30.00000	3900.00
0016 613(B) 4501 65" X 40" R.C.PIPE ARCH CLASS A-III	80.000	LF	125.00000	10000.00	277.26000	22180.80	274.50000	21960.00
0017 613(C) 4825 SPECIAL END SECTION OF 65" X 40" RCP ARCH	4.000	EA	1200.00000	4800.00	2100.00000	8400.00	3128.00000	12512.00
SECTION TOTALS			\$	168,483.25	\$	146,611.37	\$	160,686.46
SECTION 0002 BRIDGE 'A'								
0018 202(A) 1301 UNCLASSIFIED EXCAVATION	1493.000	CY	10.00000	14930.00	4.50000	6718.50	5.75000	8584.75
0019 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	118.000	CY	20.00000	2360.00	12.00000	1416.00	16.00000	1888.00
0020 509(B) 1328 CLASS A CONCRETE	225.250	CY	400.00000	90100.00	280.00000	63070.00	325.00000	73206.25
0021 511(A) 1332 REINFORCING STEEL	43746.000	LB	0.75000	32809.50	0.65000	28434.90	0.71000	31059.66
0022 601(A) 1351 TYPE I PLAIN RIPRAP	75.000	TON	38.00000	2850.00	25.00000	1875.00	35.00000	2625.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2100.00000	2100.00	1800.00000	1800.00
SECTION TOTALS			\$	146,049.50	\$	103,614.40	\$	119,163.66

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060410
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONST. CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0024	642 0098	1.000	LSUM	3000.00000	3000.00	3600.00000	3600.00	3840.00000	3840.00
STAKING									
SECTION TOTALS				\$	3,000.00	\$	3,600.00	\$	3,840.00
SECTION 0004 CONSTRUCTION									
0025	641 1399	1.000	LSUM	16000.00000	16000.00	22186.00000	22186.00	13250.00000	13250.00
MOBILIZATION									
SECTION TOTALS				\$	16,000.00	\$	22,186.00	\$	13,250.00
CONTRACT TOTALS				\$	333,532.75	\$	276,011.77	\$	296,940.12

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060410
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 731194867		(4) 731557599		(5) 731545807			
		CIMARRON CONSTRUCTION COMPAN		PLAINS BRIDGE CONTRACTING OF		CP3 ENTERPRISES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	4950.00000	4950.00	11000.00000	11000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	398.000	CY	9.00000	3582.00	9.61000	3824.78	7.00000	2786.00
0003 202(G)	0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	32040.00000	32040.00	22000.00000	22000.00
0004 223	2801 TEMPORARY SILT FENCE	3000.000	LF	2.00000	6000.00	3.30000	9900.00	2.25000	6750.00
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	9.90000	1980.00	6.00000	1200.00
0006 230(A)	2806 SOLID SLAB SODDING	10920.000	SY	2.50000	27300.00	2.20000	24024.00	2.50000	27300.00
0007 233(A)	2817 VEGETATIVE MULCHING	4.500	AC	750.00000	3375.00	825.00000	3712.50	750.00000	3375.00
0008 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	60.000	CY	35.00000	2100.00	9.90000	594.00	65.00000	3900.00
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1182.000	TON	24.50000	28959.00	25.86000	30566.52	30.00000	35460.00
0010 408	5774 PRIME COAT	890.000	GAL	3.75000	3337.50	6.60000	5874.00	4.00000	3560.00
0011 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	37.000	CY	7.00000	259.00	27.50000	1017.50	20.00000	740.00
0012 509(B)	0321 CLASS A CONCRETE	71.400	CY	325.00000	23205.00	319.00000	22776.60	350.00000	24990.00
0013 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	198.00000	1980.00	200.00000	2000.00
0014 511(A)	0332 REINFORCING STEEL	13063.000	LB	0.75000	9797.25	0.85000	11103.55	0.85000	11103.55
0015 601(A)	0297 TYPE I PLAIN RIPRAP	130.000	TON	37.00000	4810.00	31.83000	4137.90	27.50000	3575.00
0016 613(B)	4501 65" X 40" R.C.PIPE ARCH CLASS A-III	80.000	LF	350.00000	28000.00	256.36000	20508.80	315.00000	25200.00
0017 613(C)	4825 SPECIAL END SECTION OF 65" X 40" RCP ARCH	4.000	EA	3500.00000	14000.00	3052.99000	12211.96	4500.00000	18000.00
SECTION TOTALS				\$ 191,124.75		\$ 191,202.11		\$ 202,939.55	

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060410
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		(5) 731545807 CP3 ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0018 202(A) 1301 UNCLASSIFIED EXCAVATION	1493.000 CY	7.00000	10451.00	6.60000	9853.80	7.00000	10451.00
0019 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	118.000 CY	7.00000	826.00	16.50000	1947.00	20.00000	2360.00
0020 509(B) 1328 CLASS A CONCRETE	225.250 CY	325.00000	73206.25	297.00000	66899.25	325.00000	73206.25
0021 511(A) 1332 REINFORCING STEEL	43746.000 LB	0.75000	32809.50	0.85000	37184.10	0.80000	34996.80
0022 601(A) 1351 TYPE I PLAIN RIPRAP	75.000 TON	36.00000	2700.00	31.83000	2387.25	27.50000	2062.50
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1700.00000	1700.00	1430.00000	1430.00	2600.00000	2600.00
SECTION TOTALS		\$	121,692.75	\$	119,701.40	\$	125,676.55
SECTION 0003 STAKING							
0024 642 0098 STAKING	1.000 LSUM	4500.00000	4500.00	5555.00000	5555.00	3500.00000	3500.00
SECTION TOTALS		\$	4,500.00	\$	5,555.00	\$	3,500.00
SECTION 0004 CONSTRUCTION							
0025 641 1399 MOBILIZATION	1.000 LSUM	9000.00000	9000.00	13250.00000	13250.00	14000.00000	14000.00
SECTION TOTALS		\$	9,000.00	\$	13,250.00	\$	14,000.00
CONTRACT TOTALS		\$	326,317.50	\$	329,708.51	\$	346,116.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060410
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(6) 481174311		(7) 752637692		()		
		KLAVER CONSTRUCTION COMPANY,		EARTH BUILDERS, L.P.				
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	10479.69000	10479.69	10000.00000	10000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	398.000	CY	14.85000	5910.30	12.00000	4776.00	
0003 202(G)	0185 EARTHWORK	1.000	LSUM	57726.58000	57726.58	20000.00000	20000.00	
0004 223	2801 TEMPORARY SILT FENCE	3000.000	LF	1.80000	5400.00	2.00000	6000.00	
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	6.50000	1300.00	10.00000	2000.00	
0006 230(A)	2806 SOLID SLAB SODDING	10920.000	SY	2.00000	21840.00	2.20000	24024.00	
0007 233(A)	2817 VEGETATIVE MULCHING	4.500	AC	600.00000	2700.00	600.00000	2700.00	
0008 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	60.000	CY	20.00000	1200.00	35.00000	2100.00	
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1182.000	TON	17.61000	20815.02	32.00000	37824.00	
0010 408	5774 PRIME COAT	890.000	GAL	6.00000	5340.00	4.00000	3560.00	
0011 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	37.000	CY	1.00000	37.00	12.00000	444.00	
0012 509(B)	0321 CLASS A CONCRETE	71.400	CY	411.00000	29345.40	530.00000	37842.00	
0013 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	300.00000	3000.00	
0014 511(A)	0332 REINFORCING STEEL	13063.000	LB	0.75000	9797.25	0.90000	11756.70	
0015 601(A)	0297 TYPE I PLAIN RIPRAP	130.000	TON	59.60000	7748.00	38.00000	4940.00	
0016 613(B)	4501 65" X 40" R.C.PIPE ARCH CLASS A-III	80.000	LF	318.65000	25492.00	340.00000	27200.00	
0017 613(C)	4825 SPECIAL END SECTION OF 65" X 40" RCP ARCH	4.000	EA	4000.00000	16000.00	4000.00000	16000.00	
SECTION TOTALS				\$	223,631.24	\$	214,166.70	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060410
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(6) 481174311		(7) 752637692		()		
		KLAVER CONSTRUCTION COMPANY,		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0018 202(A) 1301	UNCLASSIFIED EXCAVATION	1493.000	CY	14.85000	22171.05	12.00000	17916.00	
0019 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	118.000	CY	1.00000	118.00	12.00000	1416.00	
0020 509(B) 1328	CLASS A CONCRETE	225.250	CY	337.67000	76060.17	570.00000	128392.50	
0021 511(A) 1332	REINFORCING STEEL	43746.000	LB	0.75000	32809.50	0.90000	39371.40	
0022 601(A) 1351	TYPE I PLAIN RIPRAP	75.000	TON	59.60000	4470.00	38.00000	2850.00	
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1300.00000	1300.00	3500.00000	3500.00	
SECTION TOTALS				\$ 136,928.72		\$ 193,445.90		\$
SECTION 0003 STAKING								
0024 642 0098	STAKING	1.000	LSUM	3340.00000	3340.00	2500.00000	2500.00	
SECTION TOTALS				\$ 3,340.00		\$ 2,500.00		\$
SECTION 0004 CONSTRUCTION								
0025 641 1399	MOBILIZATION	1.000	LSUM	13584.00000	13584.00	18000.00000	18000.00	
SECTION TOTALS				\$ 13,584.00		\$ 18,000.00		\$
CONTRACT TOTALS				\$ 377,483.96		\$ 428,112.60		\$

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 060411 COUNTIES : CREEK
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 84
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : CB-119D(056)
 COUNTY ROAD: OVER NORTH DUCK CREEK, APPROX. 0.7 MILES
 NORTH AND 0.5 MILES EAST OF MOUNDS.
 PROJECT LENGTH = 0.122 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 193,085.50	129.0125%	100.0000%
1	731545807	-- CP3 ENTERPRISES, INC.	\$ 149,664.20	100.0000%	77.5119%
2	731313675	-- R. MILLER & SONS COMPANY	\$ 152,074.30	101.6103%	78.7601%
3	731427175	-- K & R BUILDERS, INC.	\$ 169,876.30	113.5050%	87.9798%
4	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 171,062.83	114.2978%	88.5943%
5	731603183	-- BELK BRIDGE, INC.	\$ 175,036.40	116.9528%	90.6523%
6	202558015	-- C-GAWF CONST., INC.	\$ 187,811.50	125.4886%	97.2686%
7	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 211,332.78	141.2046%	109.4504%
8	731452899	-- PBX CORPORATION	\$ 228,123.60	152.4236%	118.1464%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	3000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	12000.00000	12000.00	8500.00000	8500.00	9000.00000
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	3.50000	3500.00	2.25000	2250.00	3.00000
0004 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00	6.00000	1200.00	8.00000
0005 230(A) 2806	SOLID SLAB SODDING	3700.000	SY	3.50000	12950.00	2.50000	9250.00	3.00000
0006 233(A) 2817	VEGETATIVE MULCHING	0.760	AC	600.00000	456.00	1000.00000	760.00	3000.00000
0007 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	333.000	TON	30.00000	9990.00	25.00000	8325.00	25.00000
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	175.00000	1750.00	250.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060411
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731545807 CP3 ENTERPRISES, INC.		(2) 731313675 R. MILLER & SONS COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	400.00000	800.00	750.00000	1500.00	1500.00000	3000.00
0010 613(D) 0689	18" CORR. GALV. STEEL PIPE	42.000 LF	30.00000	1260.00	25.00000	1050.00	25.00000	1050.00
SECTION TOTALS			\$	47,656.00	\$	37,085.00	\$	44,855.00
SECTION 0002 BRIDGE 'A'								
0011 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	80.000 CY	15.00000	1200.00	15.00000	1200.00	10.00000	800.00
0012 509(B) 1328	CLASS A CONCRETE	250.480 CY	400.00000	100192.00	290.00000	72639.20	285.00000	71386.80
0013 511(A) 1332	REINFORCING STEEL	30050.000 LB	0.75000	22537.50	0.80000	24040.00	0.65000	19532.50
0014 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	4500.00000	4500.00	3000.00000	3000.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2200.00000	2200.00	3500.00000	3500.00
SECTION TOTALS			\$	130,929.50	\$	104,579.20	\$	98,219.30
SECTION 0003 STAKING								
0016 642 0098	STAKING	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS			\$	2,000.00	\$	2,500.00	\$	3,000.00
SECTION 0004 CONSTRUCTION								
0017 641 1399	MOBILIZATION	1.000 LSUM	12500.00000	12500.00	5500.00000	5500.00	6000.00000	6000.00
SECTION TOTALS			\$	12,500.00	\$	5,500.00	\$	6,000.00
CONTRACT TOTALS			\$	193,085.50	\$	149,664.20	\$	152,074.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060411
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(3) 731427175		(4) 731557599		(5) 731603183			
		K & R BUILDERS, INC.		PLAINS BRIDGE CONTRACTING OF		BELK BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	3300.00000	3300.00	3000.00000	3000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	14000.00000	14000.00	20135.00000	20135.00	12000.00000	12000.00
0003 223	2801 TEMPORARY SILT FENCE	1000.000	LF	1.25000	1250.00	2.20000	2200.00	1.25000	1250.00
0004 227	0100 TEMPORARY SILT DIKE	200.000	LF	4.50000	900.00	9.90000	1980.00	6.00000	1200.00
0005 230(A)	2806 SOLID SLAB SODDING	3700.000	SY	3.15000	11655.00	3.25000	12025.00	2.00000	7400.00
0006 233(A)	2817 VEGETATIVE MULCHING	0.760	AC	1400.00000	1064.00	3025.00000	2299.00	300.00000	228.00
0007 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	333.000	TON	20.00000	6660.00	21.39000	7122.87	16.30000	5427.90
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	190.00000	1900.00	198.00000	1980.00	100.00000	1000.00
0009 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	775.00000	1550.00	715.00000	1430.00	750.00000	1500.00
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	42.000	LF	18.00000	756.00	29.45000	1236.90	21.00000	882.00
SECTION TOTALS				\$ 43,735.00		\$ 53,708.77		\$ 33,887.90	
SECTION 0002 BRIDGE 'A'									
0011 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	80.000	CY	16.50000	1320.00	19.80000	1584.00	45.00000	3600.00
0012 509(B)	1328 CLASS A CONCRETE	250.480	CY	335.00000	83910.80	297.00000	74392.56	325.00000	81406.00
0013 511(A)	1332 REINFORCING STEEL	30050.000	LB	0.71000	21335.50	0.85000	25542.50	0.85000	25542.50
0014 619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3375.00000	3375.00	2750.00000	2750.00	2000.00000	2000.00
0015 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1600.00000	1600.00	1210.00000	1210.00	1100.00000	1100.00
SECTION TOTALS				\$ 111,541.30		\$ 105,479.06		\$ 113,648.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060411
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		(5) 731603183 BELK BRIDGE, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0016	642 0098	1.000	LSUM	2800.00000	2800.00	4125.00000	4125.00	2500.00000	2500.00
STAKING									
SECTION TOTALS				\$	2,800.00	\$	4,125.00	\$	2,500.00
SECTION 0004 CONSTRUCTION									
0017	641 1399	1.000	LSUM	11800.00000	11800.00	7750.00000	7750.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	11,800.00	\$	7,750.00	\$	25,000.00
CONTRACT TOTALS				\$	169,876.30	\$	171,062.83	\$	175,036.40

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060411
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

		(6) 202558015		(7) 481174311		(8) 731452899			
		C-GAWF CONST., INC.		KLAVER CONSTRUCTION COMPANY,		PBX CORPORATION			
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	7948.22000	7948.22	9000.00000	9000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	27500.00000	27500.00	35950.96000	35950.96	34000.00000	34000.00
0003 223	2801 TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	2.00000	2000.00	2.35000	2350.00
0004 227	0100 TEMPORARY SILT DIKE	200.000	LF	4.00000	800.00	9.00000	1800.00	9.10000	1820.00
0005 230(A)	2806 SOLID SLAB SODDING	3700.000	SY	2.00000	7400.00	2.95000	10915.00	3.50000	12950.00
0006 233(A)	2817 VEGETATIVE MULCHING	0.760	AC	100.00000	76.00	2750.00000	2090.00	610.00000	463.60
0007 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	333.000	TON	20.00000	6660.00	43.42000	14458.86	28.00000	9324.00
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	150.00000	1500.00	250.00000	2500.00	275.00000	2750.00
0009 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	500.00000	1000.00	1500.00000	3000.00	1000.00000	2000.00
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	42.000	LF	35.00000	1470.00	44.36000	1863.12	25.00000	1050.00
SECTION TOTALS				\$	53,406.00	\$	82,526.16	\$	75,707.60
SECTION 0002 BRIDGE 'A'									
0011 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	80.000	CY	15.00000	1200.00	1.00000	80.00	12.00000	960.00
0012 509(B)	1328 CLASS A CONCRETE	250.480	CY	350.00000	87668.00	373.16000	93469.12	325.00000	81406.00
0013 511(A)	1332 REINFORCING STEEL	30050.000	LB	0.75000	22537.50	0.75000	22537.50	1.00000	30050.00
0014 619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	10000.00000	10000.00
0015 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1100.00000	1100.00	10000.00000	10000.00
SECTION TOTALS				\$	119,405.50	\$	119,186.62	\$	132,416.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060411
 DISTRICT : 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(6) 202558015 C-GAWF CONST., INC.	AMOUNT	(7) 481174311 KLAVER CONSTRUCTION COMPANY,	AMOUNT	(8) 731452899 PBX CORPORATION	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0016	642 0098	1.000	LSUM	2500.00000	2500.00	2400.00000	2400.00	5000.00000	5000.00
STAKING									
SECTION TOTALS				\$	2,500.00	\$	2,400.00	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0017	641 1399	1.000	LSUM	12500.00000	12500.00	7220.00000	7220.00	15000.00000	15000.00
MOBILIZATION									
SECTION TOTALS				\$	12,500.00	\$	7,220.00	\$	15,000.00
CONTRACT TOTALS				\$	187,811.50	\$	211,332.78	\$	228,123.60

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE AND DRAINAGE PLANS
 SH-6; BEGIN APPROX. 6.437 KM NORTH OF GRANITE, EXTEND NORTH.
 PROJECT LENGTH = 4.775 KM.

CONTRACT ID : 050758
 DISTRICT : 51
 CONTRACT TIME : 290 CALENDAR DAYS
 RURAL

COUNTIES : GREER

PROJECT(S) : STPY-028B(115)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,594,193.26	93.9897%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 2,760,083.37	100.0000%	106.3947%
2	730787663	C. WATTS & SONS CONST. CO., INC.	\$ 3,262,614.06	118.2071%	125.7660%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	125000.00000	125000.00	28000.00000	28000.00
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	299124.000	M3	4.50000	1346058.00	4.26000	1274268.24	6.00000	1794744.00
0003 202(C)	M0184 UNCLASSIFIED BORROW	7561.000	M3	5.00000	37805.00	6.54000	49448.94	7.01000	53002.61
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	81500.00000	81500.00	83000.00000	83000.00
0005 221	M2800 TEMPORARY SLOPE DRAINS	1.000	M	2000.00000	2000.00	2000.00000	2000.00	19.44000	19.44
0006 223	M2802 TEMPORARY SILT FENCE	2739.000	M	5.50000	15064.50	8.48000	23226.72	8.25000	22596.75
0007 224	M2803 TEMPORARY SEDIMENT FILTER	11.000	EA	350.00000	3850.00	150.00000	1650.00	235.00000	2585.00
0008 225	M2804 TEMPORARY SEDIMENT BASIN	1.000	EA	500.00000	500.00	1500.00000	1500.00	925.00000	925.00
0009 227	M0100 TEMPORARY SILT DIKE	912.000	M	33.00000	30096.00	21.47000	19580.64	21.00000	19152.00
0010 229	M4318 DITCH LINER PROTECTION	1154.000	M	5.00000	5770.00	5.23000	6035.42	5.00000	5770.00
0011 230(A)	M2806 SOLID SLAB SODDING	218.000	M2	1.50000	327.00	3.94000	858.92	3.84000	837.12

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 050758
 DISTRICT : 51

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730787663 C. WATTS & SONS CONST. CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 230(B) M2807 MULCH SODDING	402559.000	M2	1.00000	402559.00	1.15000	462942.85	1.12000	450866.08
0013 232(A) M2813 SEEDING METHOD A	41.000	HA	985.50000	40405.50	1209.53000	49590.73	1176.00000	48216.00
0014 233(A) M2817 VEGETATIVE MULCHING	81.000	HA	741.00000	60021.00	1209.53000	97971.93	1176.00000	95256.00
0015 241 M2832 MOWING	121.000	HA	123.50000	14943.50	122.30000	14798.30	119.00000	14399.00
0016 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1594.000	T	20.00000	31880.00	26.00000	41444.00	25.00000	39850.00
0017 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	18.000	M3	20.00000	360.00	13.00000	234.00	26.00000	468.00
0018 509(B) M0321 CLASS A CONCRETE	54.000	M3	526.00000	28404.00	375.00000	20250.00	455.00000	24570.00
0019 509(D) M0325 CLASS C CONCRETE	233.000	M3	393.00000	91569.00	258.00000	60114.00	432.00000	100656.00
0020 511(A) M0332 REINFORCING STEEL	4223.000	KG	3.00000	12669.00	1.54000	6503.42	1.96000	8277.08
0021 601(A) M0297 TYPE I PLAIN RIPRAP	69.346	T	34.00000	2357.76	33.00000	2288.42	67.00000	4646.18
0022 611(E) M6002 INLET (SMD-TYPE 2)	10.000	EA	1500.00000	15000.00	1400.00000	14000.00	3350.00000	33500.00
0023 611(E) M6004 INLET (SMD-TYPE 2A)	1.000	EA	1900.00000	1900.00	1800.00000	1800.00	3500.00000	3500.00
0024 613(B) M0409 600MM R.C.PIPE CLASS III	318.000	M	197.00000	62646.00	295.00000	93810.00	180.00000	57240.00
0025 613(B) M0419 1200MM R.C.PIPE CLASS III	58.000	M	426.00000	24708.00	652.00000	37816.00	1522.00000	88276.00
0026 613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III	30.000	M	849.50000	25485.00	459.00000	13770.00	360.00000	10800.00
0027 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	11.000	EA	750.00000	8250.00	900.00000	9900.00	783.00000	8613.00
0028 613(CC)M7190 TYPE E4 CULVERT END TREATMENT	2.000	EA	850.00000	1700.00	900.00000	1800.00	2160.00000	4320.00
0029 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	4.000	EA	1000.00000	4000.00	900.00000	3600.00	1025.00000	4100.00
0030 613(CC)M7199 TYPE D6 CULVERT END TREATMENT	12.000	EA	1200.00000	14400.00	900.00000	10800.00	2160.00000	25920.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 050758
 DISTRICT : 51

COUNTIES : GREER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROTHERS, INC.	(2) 730787663 C. WATTS & SONS CONST. CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 613(D) M0690	600MM CORR. GALV. STEEL PIPE	44.000 M	82.00000	3608.00	75.00000	3300.00	100.00000	4400.00
0032 613(D) M0692	900MM CORR. GALV. STEEL PIPE	100.000 M	105.00000	10500.00	111.00000	11100.00	67.00000	6700.00
0033 613(D) M0693	1050MM CORR. GALV. STEEL PIPE	125.000 M	147.50000	18437.50	130.00000	16250.00	115.00000	14375.00
0034 613(M) M0981	1200MM PREFAB. CULVERT END SECTION, ROUND	2.000 EA	950.00000	1900.00	1556.00000	3112.00	2337.00000	4674.00
0035 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	13000.00000	13000.00	12000.00000	12000.00	2700.00000	2700.00
0036 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	1275.000 M2	4.50000	5737.50	2.40000	3060.00	2.82000	3595.50
0037 619(C) M0924	SAWING PAVEMENT	16.000 M	32.50000	520.00	18.75000	300.00	67.00000	1072.00
0038 624(B) M4462	GATES-STYLE WWF (1350MM HIGH X 3600MM LONG)	4.000 EA	500.00000	2000.00	445.00000	1780.00	481.50000	1926.00
0039 624(B) M4466	GATES-STYLE WWF (1350MM HIGH X 4800MM LONG)	3.000 EA	600.00000	1800.00	420.00000	1260.00	500.00000	1500.00
0040 624(C) M4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	4772.000 M	8.50000	40562.00	8.47000	40418.84	8.45000	40323.40
SECTION TOTALS			\$	2,462,793.26	\$	2,621,083.37	\$	3,115,371.16
SECTION 0002 TRAFFIC								
0041 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00	17600.00000	17600.00
SECTION TOTALS			\$	3,000.00	\$	10,000.00	\$	17,600.00
SECTION 0003 STAKING								
0042 642 M0098	STAKING	1.000 LSUM	42800.00000	42800.00	43000.00000	43000.00	16542.90000	16542.90
SECTION TOTALS			\$	42,800.00	\$	43,000.00	\$	16,542.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 050758
 DISTRICT : 51

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0043 640 M1426	1.000 EA	9993.00000	9993.00	6000.00000	6000.00	12100.00000	12100.00	
FIELD OFFICE								
0044 641 M1552	1.000 LSUM	75607.00000	75607.00	80000.00000	80000.00	101000.00000	101000.00	
MOBILIZATION								
SECTION TOTALS			\$ 85,600.00		\$ 86,000.00		\$ 113,100.00	
CONTRACT TOTALS			\$ 2,594,193.26		\$ 2,760,083.37		\$ 3,262,614.06	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD; OVER UNNAMED CREEK, 3.0 MILES. NORTH
 AND 4.7 MILES WEST OF WILLOW.
 PROJECT LENGTH = 0.151 MILE

CONTRACT ID : 060412
 DISTRICT : 52
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : GREER

PROJECT(S) : BRO-128D(063)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 218,601.60	114.4180%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 191,055.20	100.0000%	87.3988%
2	731427175	K & R BUILDERS, INC.	\$ 203,404.53	106.4637%	93.0481%
3	731394406	OBC, INC.	\$ 256,996.08	134.5140%	117.5637%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	12000.00000	12000.00	7500.00000	7500.00	16140.00000	
0003 223	2801 TEMPORARY SILT FENCE	1170.000	LF	4.00000	4680.00	3.00000	3510.00	1.35000	
0004 230(A)	2806 SOLID SLAB SODDING	3140.000	SY	4.00000	12560.00	3.00000	9420.00	2.80000	
0005 232(B)	2814 SEEDING METHOD B	0.620	AC	500.00000	310.00	500.00000	310.00	750.00000	
0006 233(A)	2817 VEGETATIVE MULCHING	0.650	AC	500.00000	325.00	500.00000	325.00	400.00000	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	413.000	TON	40.00000	16520.00	29.50000	12183.50	22.25000	
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	185.00000	
SECTION TOTALS				\$	54,395.00	\$	40,248.50	\$	43,275.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060412
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0009 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	80.00000	4800.00	12.00000	720.00	10.00000	600.00
0010 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	75.00000	3000.00	12.00000	480.00	13.00000	520.00
0011 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	272.500 LF	150.00000	40875.00	175.00000	47687.50	186.00000	50685.00
0012 504(E) 1380 CONCRETE RAIL (TR1)	155.000 LF	40.00000	6200.00	40.00000	6200.00	53.00000	8215.00
0013 509(A) 1326 CLASS AA CONCRETE	37.540 CY	415.00000	15579.10	400.00000	15016.00	435.00000	16329.90
0014 509(B) 1328 CLASS A CONCRETE	28.200 CY	450.00000	12690.00	400.00000	11280.00	510.00000	14382.00
0015 511(A) 1332 REINFORCING STEEL	10926.000 LB	0.75000	8194.50	0.70000	7648.20	0.73000	7975.98
0016 514(A) 6010 PILES, FURNISHED (HP 10X42)	560.000 LF	20.00000	11200.00	24.00000	13440.00	28.00000	15680.00
0017 514(B) 6292 PILES, DRIVEN (HP 10X42)	560.000 LF	25.00000	14000.00	12.00000	6720.00	7.00000	3920.00
0018 601(A-1)1353 TYPE I-A PLAIN RIPRAP	231.000 TON	40.00000	9240.00	35.00000	8085.00	29.90000	6906.90
0019 601(A-2)1355 TYPE I-A FILTER BLANKET	56.000 TON	38.00000	2128.00	30.00000	1680.00	24.00000	1344.00
0020 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	3000.00000	3000.00	3300.00000	3300.00
0021 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2500.00000	10000.00	2455.00000	9820.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3000.00000	3000.00	3100.00000	3100.00
SECTION TOTALS		\$	146,706.60	\$	134,956.70	\$	142,778.78
SECTION 0003 CONSTRUCTION STAKING							
0023 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	3850.00000	3850.00	3850.00000	3850.00
SECTION TOTALS		\$	2,500.00	\$	3,850.00	\$	3,850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060412
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0024 641 1399	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	13500.00000	13500.00
MOBILIZATION								
SECTION TOTALS			\$	15,000.00	\$	12,000.00	\$	13,500.00
CONTRACT TOTALS			\$	218,601.60	\$	191,055.20	\$	203,404.53

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060412
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 731394406		()		()		
		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	12000.00000	12000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	18000.00000	18000.00			
0003 223	2801 TEMPORARY SILT FENCE	1170.000	LF	1.80000	2106.00			
0004 230(A)	2806 SOLID SLAB SODDING	3140.000	SY	3.00000	9420.00			
0005 232(B)	2814 SEEDING METHOD B	0.620	AC	600.00000	372.00			
0006 233(A)	2817 VEGETATIVE MULCHING	0.650	AC	450.00000	292.50			
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	413.000	TON	28.00000	11564.00			
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	350.00000	3500.00			
SECTION TOTALS				\$	57,254.50	\$		\$
SECTION 0002 BRIDGE 'A'								
0009 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	15.00000	900.00			
0010 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	15.00000	600.00			
0011 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	272.500	LF	251.00000	68397.50			
0012 504(E)	1380 CONCRETE RAIL (TR1)	155.000	LF	54.00000	8370.00			
0013 509(A)	1326 CLASS AA CONCRETE	37.540	CY	500.00000	18770.00			
0014 509(B)	1328 CLASS A CONCRETE	28.200	CY	550.00000	15510.00			
0015 511(A)	1332 REINFORCING STEEL	10926.000	LB	1.08000	11800.08			
0016 514(A)	6010 PILES, FURNISHED (HP 10X42)	560.000	LF	36.00000	20160.00			

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060412
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 731394406		()		()		
		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)	560.000 LF	12.00000	6720.00				
0018 601(A-1)1353	TYPE I-A PLAIN RIPRAP	231.000 TON	38.00000	8778.00				
0019 601(A-2)1355	TYPE I-A FILTER BLANKET	56.000 TON	31.00000	1736.00				
0020 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00				
0021 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	180,241.58	\$		\$	
SECTION 0003 CONSTRUCTION STAKING								
0023 642 0098	STAKING	1.000 LSUM	4500.00000	4500.00				
SECTION TOTALS			\$	4,500.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0024 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	256,996.08	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 060424
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 US-64: OVER BUFFALO CREEK, 14.4 MILES EAST OF BEAVER
 COUNTY LINE.
 PROJECT LENGTH = 0.397 MILES

COUNTIES : HARPER

PROJECT(S) : BRFY-130B (042)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,737,545.54	83.6312%	100.0000%
1	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 2,077,628.83	100.0000%	119.5726%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 2,318,337.96	111.5858%	133.4260%

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	8500.00000	8500.00	8800.00000	8800.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	140000.00000	140000.00	240000.00000	240000.00	145662.00000	145662.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	30000.00000	30000.00	22000.00000	22000.00
0004 222	2801 TEMPORARY BALE BARRIER	50.000	LF	6.00000	300.00	9.00000	450.00	11.00000	550.00
0005 223	2801 TEMPORARY SILT FENCE	245.000	LF	6.00000	1470.00	3.00000	735.00	5.50000	1347.50
0006 227	0100 TEMPORARY SILT DIKE	364.000	LF	5.25000	1911.00	10.00000	3640.00	5.50000	2002.00
0007 229	4318 DITCH LINER PROTECTION	2500.000	LF	1.15000	2875.00	2.50000	6250.00	2.48000	6200.00
0008 230(A)	2806 SOLID SLAB SODDING	23212.000	SY	1.70000	39460.40	2.25000	52227.00	2.20000	51066.40
0009 232(B)	2814 SEEDING METHOD B	4.800	AC	360.00000	1728.00	600.00000	2880.00	660.00000	3168.00
0010 233(A)	2817 VEGETATIVE MULCHING	4.800	AC	550.00000	2640.00	700.00000	3360.00	770.00000	3696.00
0011 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	78.000	CY	55.00000	4290.00	80.00000	6240.00	107.84000	8411.52

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060424
 DISTRICT : 61

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 900035257	(2) 731557599	
				ENGINEER'S ESTIMATE	MUNOZ CONSTRUCTION CO., INC.	PLAINS BRIDGE CONTRACTING OF	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832 MOWING	8.620 AC	30.00000	258.60	55.00000	474.10	63.80000	549.96
0013 326(A) 4200 (SP) FLY ASH	475.570 TON	50.00000	23778.50	70.00000	33289.90	74.80000	35572.64
0014 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	11008.610 SY	2.40000	26420.66	4.00000	44034.44	4.13000	45465.56
0015 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	39.000 TON	32.00000	1248.00	45.00000	1755.00	47.12000	1837.68
0016 407 0250 TACK COAT	2251.930 GAL	3.15000	7093.58	2.00000	4503.86	1.65000	3715.68
0017 408 5774 PRIME COAT	3282.590 GAL	2.50000	8206.48	3.50000	11489.07	3.30000	10832.55
0018 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	3070.700 TON	50.00000	153535.00	68.50000	210342.95	74.97000	230210.38
0019 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	853.630 TON	65.00000	55485.95	78.00000	66583.14	85.09000	72635.38
0020 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	4678.180 TON	60.00000	280690.80	74.00000	346185.32	80.25000	375423.95
0021 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	569.090 TON	73.00000	41543.57	80.00000	45527.20	86.68000	49328.72
0022 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	469.470 TON	69.00000	32393.43	75.00000	35210.25	80.58000	37829.89
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	12.670 CY	23.00000	291.41	20.00000	253.40	22.00000	278.74
0024 509(B) 0321 CLASS A CONCRETE	24.740 CY	400.00000	9896.00	400.00000	9896.00	440.00000	10885.60
0025 509(D) 0325 CLASS C CONCRETE	414.000 CY	270.25000	111883.50	300.00000	124200.00	258.50000	107019.00
0026 511(A) 0332 REINFORCING STEEL	3263.810 LB	1.15000	3753.38	0.80000	2611.05	0.80000	2611.05
0027 601(A) 0297 TYPE I PLAIN RIPRAP	6.700 TON	70.00000	469.00	50.00000	335.00	58.23000	390.14

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060424
 DISTRICT : 61

COUNTIES : HARPER

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
0028 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	1250.00000	2500.00	800.00000	1600.00	1034.72000	2069.44
0029 613(D) 0689 18" CORR. GALV. STEEL PIPE	50.000	LF	20.00000	1000.00	22.00000	1100.00	17.54000	877.00
0030 613(D) 0690 24" CORR. GALV. STEEL PIPE	86.000	LF	21.50000	1849.00	23.00000	1978.00	22.41000	1927.26
0031 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	74.000	LF	20.75000	1535.50	23.00000	1702.00	23.31000	1724.94
0032 613(D) 5739 84" CORR. GALV. STEEL PIPE	448.000	LF	45.00000	20160.00	95.00000	42560.00	75.01000	33604.48
0033 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	750.000	LF	17.00000	12750.00	22.00000	16500.00	12.49000	9367.50
0034 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	250.000	LF	8.00000	2000.00	18.00000	4500.00	12.49000	3122.50
0035 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	300.000	CY	24.00000	7200.00	45.00000	13500.00	52.80000	15840.00
0036 613(S) 1180 TRENCH EXCAVATION	172.000	CY	8.10000	1393.20	6.00000	1032.00	11.00000	1892.00
0037 613(T) 1181 STANDARD BEDDING MATERIAL	85.700	CY	51.25000	4392.13	75.00000	6427.50	52.80000	4524.96
0038 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	6000.00000	6000.00	6000.00000	6000.00	1980.00000	1980.00
0039 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	12419.000	SY	1.30000	16144.70	3.50000	43466.50	2.37000	29433.03
0040 619(B) 4780 REMOVAL OF GUARD RAIL	325.000	LF	2.50000	812.50	3.25000	1056.25	1.65000	536.25
0041 619(C) 0924 SAWING PAVEMENT	1270.000	LF	2.80000	3556.00	3.00000	3810.00	4.40000	5588.00
0042 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	800.000	LF	19.75000	15800.00	21.00000	16800.00	21.84000	17472.00
0043 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1700.00000	6800.00	1800.00000	7200.00	1925.00000	7700.00
0044 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2695.00000	10780.00
0045 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	230.000	LF	2.50000	575.00	3.50000	805.00	3.85000	885.50
SECTION TOTALS			\$	1,101,090.29	\$	1,471,009.93	\$	1,386,815.20

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060424
 DISTRICT : 61

COUNTIES : HARPER

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'							
0046 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00	20.00000	2000.00	9.90000	990.00
0047 501(F) 6352 GRANULAR BACKFILL	282.000 CY	40.00000	11280.00	50.00000	14100.00	88.00000	24816.00
0048 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	673.330 LF	250.00000	168332.50	230.00000	154865.90	259.81000	174937.87
0049 504(A) 1304 APPROACH SLAB	271.800 SY	140.00000	38052.00	120.00000	32616.00	115.50000	31392.90
0050 504(E) 6245 CONCRETE RAIL (TR4)	387.000 LF	55.00000	21285.00	55.00000	21285.00	41.80000	16176.60
0051 506(A) 1322 STRUCTURAL STEEL	1200.000 LB	3.00000	3600.00	2.50000	3000.00	2.20000	2640.00
0052 509(A) 1326 CLASS AA CONCRETE	237.000 CY	450.00000	106650.00	360.00000	85320.00	352.00000	83424.00
0053 509(B) 1328 CLASS A CONCRETE	70.000 CY	450.00000	31500.00	360.00000	25200.00	352.00000	24640.00
0054 511(B) 6010 EPOXY COATED REINFORCING STEEL	48620.000 LB	0.90000	43758.00	0.90000	43758.00	0.87000	42299.40
0055 514(A) 6010 PILES, FURNISHED (HP 10X42)	1456.000 LF	30.00000	43680.00	23.00000	33488.00	25.38000	36953.28
0056 514(B) 6292 PILES, DRIVEN (HP 10X42)	1456.000 LF	20.00000	29120.00	8.00000	11648.00	8.80000	12812.80
0057 514(F) 6354 PILE LOAD TEST (DYNAMIC)	28.000 EA	600.00000	16800.00	550.00000	15400.00	10285.00000	287980.00
0058 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	575.500 SY	3.50000	2014.25	4.00000	2302.00	3.30000	1899.15
0059 535 6164 (PL)FIXED BEARING ASSEMBLY	10.000 EA	650.00000	6500.00	400.00000	4000.00	440.00000	4400.00
0060 601(A-1)1353 TYPE I-A PLAIN RIPRAP	800.000 TON	40.00000	32000.00	35.00000	28000.00	52.73000	42184.00
0061 601(A-2)1355 TYPE I-A FILTER BLANKET	300.000 TON	35.00000	10500.00	35.00000	10500.00	47.00000	14100.00
0062 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	18.00000	1512.00	30.00000	2520.00	22.00000	1848.00
0063 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	120.000 LF	12.00000	1440.00	30.00000	3600.00	22.00000	2640.00
0064 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	3300.00000	3300.00
SECTION TOTALS		\$	579,023.75	\$	503,602.90	\$	809,434.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060424
 DISTRICT : 61

COUNTIES : HARPER

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 0003 TRAFFIC							
0065 855(A) 8820 (PL) 4" RECESSED THERMOPLASTIC STRIPING	9250.000 LF	0.75000	6937.50	1.20000	11100.00	1.38000	12765.00
0066 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5350.000 LF	0.10000	535.00	0.40000	2140.00	0.44000	2354.00
0067 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5350.000 EA	0.50000	2675.00	0.60000	3210.00	0.55000	2942.50
0068 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	11000.000 LF	0.10000	1100.00	0.35000	3850.00	0.22000	2420.00
0069 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1680.000 SD	0.20000	336.00	0.40000	672.00	0.28000	470.40
0070 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5040.000 SD	0.50000	2520.00	1.20000	6048.00	0.55000	2772.00
0071 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1680.000 SD	1.00000	1680.00	1.50000	2520.00	3.30000	5544.00
0072 880(C) 8842 BARRICADES (TYPE III)	2520.000 SD	0.50000	1260.00	1.25000	3150.00	1.10000	2772.00
0073 880(C) 8848 WING BARRICADES	420.000 SD	0.50000	210.00	0.60000	252.00	2.75000	1155.00
0074 880(D) 8854 VERTICAL PANELS	3360.000 SD	0.10000	336.00	0.20000	672.00	0.17000	571.20
0075 880(E) 8860 WARNING LIGHTS (TYPE A)	6720.000 SD	0.10000	672.00	0.25000	1680.00	0.17000	1142.40
0076 880(E) 8872 WARNING LIGHTS (TYPE C)	3360.000 SD	0.10000	336.00	0.25000	840.00	0.22000	739.20
0077 880(F) 8878 DRUMS	3340.000 SD	0.10000	334.00	0.30000	1002.00	0.22000	734.80
0078 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	210.000 SD	20.00000	4200.00	28.00000	5880.00	33.00000	6930.00
SECTION TOTALS		\$	23,131.50	\$	43,016.00	\$	43,312.50
SECTION 0004 CONSTRUCTION							
0079 641 1399 MOBILIZATION	1.000 LSUM	26000.00000	26000.00	40000.00000	40000.00	61125.00000	61125.00
0080 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	8300.00000	8300.00	20000.00000	20000.00	17651.26000	17651.26
SECTION TOTALS		\$	34,300.00	\$	60,000.00	\$	78,776.26
CONTRACT TOTALS		\$	1,737,545.54	\$	2,077,628.83	\$	2,318,337.96

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 060016
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 290 CALENDAR DAYS
 GRADING, DRAINAGE, SURFACING AND BRIDGEPLANS
 US-270: OVER SALT CREEK, 2.2 MILES EAST OF JCT US-75.
 PROJECT LENGTH = 1.027 MILES
 FLEXIBLE ESALS = 2.73 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : HUGHES

PROJECT(S) : BRFY-132B(057)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,868,984.35	105.0110%	100.0000%
1	731557599A	-- PLAINS BR. CONT. & TREAS CONST. (JV)	\$ 3,684,359.41	100.0000%	95.2281%
2	730626847	-- THE CUMMINS CONST. CO., INC.	\$ 3,947,924.43	107.1536%	102.0403%
3	730980023	-- GLOVER CONST. CO., INC.	\$ 4,255,577.70	115.5039%	109.9921%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	58450.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	135772.000	CY	4.75000	644917.00	3.00000	407316.00	5.65000
0003 202(C) 0184	UNCLASSIFIED BORROW	11697.000	CY	6.50000	76030.50	4.00000	46788.00	6.10000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	68705.00000	68705.00	19630.00000	19630.00	30250.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	35.000	STA	350.00000	12250.00	400.00000	14000.00	205.00000
0006 223 2801	TEMPORARY SILT FENCE	3523.000	LF	2.50000	8807.50	2.50000	8807.50	3.60000
0007 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	750.00000	3000.00	1000.00000	4000.00	1025.00000
0008 227 0100	TEMPORARY SILT DIKE	238.000	LF	5.50000	1309.00	7.00000	1666.00	7.50000
0009 229 4318	DITCH LINER PROTECTION	5444.000	LF	1.25000	6805.00	1.35000	7349.40	1.95000
0010 230(A) 2806	SOLID SLAB SODDING	58889.000	SY	1.50000	88333.50	1.28000	75377.92	1.48000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060016
 DISTRICT : 32

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730626847 THE CUMMINS CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(F) 2812 WATERING	2356.000	MGAL	7.00000	16492.00	8.00000	18848.00	5.15000	12133.40	
0012 233(A) 2817 VEGETATIVE MULCHING	24.340	AC	275.00000	6693.50	490.00000	11926.60	359.00000	8738.06	
0013 234(A) 2824 FERTILIZING (10-20-10)	5.890	TON	300.00000	1767.00	450.00000	2650.50	461.00000	2715.29	
0014 234(A) 4406 FERTILIZING (0-46-0)	0.910	TON	350.00000	318.50	450.00000	409.50	820.00000	746.20	
0015 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	35.520	CY	100.00000	3552.00	100.00000	3552.00	123.00000	4368.96	
0016 241 2832 MOWING	12.170	AC	40.00000	486.80	45.00000	547.65	87.15000	1060.62	
0017 303 0192 AGGREGATE BASE	6002.000	CY	30.00000	180060.00	42.00000	252084.00	40.80000	244881.60	
0018 325 5271 SEPARATOR FABRIC	30774.000	SY	1.50000	46161.00	1.50000	46161.00	1.25000	38467.50	
0019 326(A) 4200 (SP)FLY ASH	1689.000	TON	45.00000	76005.00	53.00000	89517.00	62.75000	105984.75	
0020 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	31262.000	SY	2.50000	78155.00	2.60000	81281.20	2.15000	67213.30	
0021 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	4079.000	TON	23.00000	93817.00	20.00000	81580.00	20.85000	85047.15	
0022 407 0250 TACK COAT	2870.000	GAL	1.75000	5022.50	1.18000	3386.60	2.00000	5740.00	
0023 408 5774 PRIME COAT	10593.000	GAL	2.00000	21186.00	3.16000	33473.88	2.55000	27012.15	
0024 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9548.000	TON	55.00000	525140.00	46.40000	443027.20	54.00000	515592.00	
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3634.000	TON	57.00000	207138.00	50.35000	182971.90	57.95000	210590.30	
0026 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	10261.000	LF	0.40000	4104.40	0.50000	5130.50	0.62000	6361.82	
0027 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	11.000	CY	25.00000	275.00	50.00000	550.00	25.65000	282.15	
0028 509(A) 0319 CLASS AA CONCRETE	93.470	CY	400.00000	37388.00	300.00000	28041.00	359.00000	33555.73	

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060016
 DISTRICT : 32

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730626847 THE CUMMINS CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 509(D) 0325 CLASS C CONCRETE	1027.000	CY	250.00000	256750.00	190.00000	195130.00	205.00000	210535.00
0030 511(A) 0332 REINFORCING STEEL	12725.000	LB	0.75000	9543.75	0.77000	9798.25	0.72000	9162.00
0031 613(B) 0495 42" R.C.PIPE CLASS III	126.000	LF	80.00000	10080.00	125.00000	15750.00	98.00000	12348.00
0032 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	16.000	EA	700.00000	11200.00	650.00000	10400.00	615.00000	9840.00
0033 613(D) 0689 18" CORR. GALV. STEEL PIPE	658.000	LF	20.00000	13160.00	18.00000	11844.00	20.25000	13324.50
0034 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	486.000	LF	22.00000	10692.00	18.40000	8942.40	20.75000	10084.50
0035 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1200.00000	2400.00	1688.00000	3376.00	1385.00000	2770.00
0036 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	375.000	LF	7.00000	2625.00	7.00000	2625.00	8.50000	3187.50
0037 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	125.000	LF	7.00000	875.00	7.00000	875.00	8.50000	1062.50
0038 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	113.000	CY	20.00000	2260.00	35.00000	3955.00	38.95000	4401.35
0039 613(S) 1180 TRENCH EXCAVATION	268.000	CY	8.00000	2144.00	7.00000	1876.00	12.30000	3296.40
0040 613(T) 1181 STANDARD BEDDING MATERIAL	117.000	CY	20.00000	2340.00	35.00000	4095.00	37.95000	4440.15
0041 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	12000.00000	12000.00	1500.00000	1500.00	7176.00000	7176.00
0042 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	750.00000	750.00	1000.00000	1000.00	513.00000	513.00
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	16233.000	SY	3.00000	48699.00	3.00000	48699.00	3.60000	58438.80
0044 619(C) 0924 SAWING PAVEMENT	3999.000	LF	2.50000	9997.50	4.00000	15996.00	3.60000	14396.40
0045 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	862.500	LF	15.00000	12937.50	19.50000	16818.75	20.35000	17551.88
0046 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1500.00000	6000.00	1850.00000	7400.00	2563.00000	10252.00
0047 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2000.00000	8000.00	2250.00000	9000.00	2450.00000	9800.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730626847 THE CUMMINS CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 624(A) 4281 FENCE-STYLE WWF	255.000	LF	2.50000	637.50	3.50000	892.50	3.70000	943.50
0049 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	1122.000	LF	3.00000	3366.00	2.80000	3141.60	3.70000	4151.40
0050 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000	EA	500.00000	1000.00	1000.00000	2000.00	513.00000	1026.00
			\$	2,666,376.45	\$	2,265,187.85	\$	2,829,869.68
SECTION 0002 BRIDGE "A"								
0051 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	270.000	CY	11.00000	2970.00	11.00000	2970.00	10.25000	2767.50
0052 501(G) 6309 CLSM BACKFILL	209.000	CY	90.00000	18810.00	88.00000	18392.00	87.15000	18214.35
0053 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1076.000	LF	170.00000	182920.00	305.70000	328933.20	189.65000	204063.40
0054 504(A) 1304 APPROACH SLAB	225.000	SY	125.00000	28125.00	145.20000	32670.00	143.55000	32298.75
0055 504(C) 6250 SEALED EXPANSION JOINT	43.200	LF	165.00000	7128.00	184.80000	7983.36	205.00000	8856.00
0056 504(E) 6245 CONCRETE RAIL (TR4)	640.000	LF	50.00000	32000.00	52.80000	33792.00	53.35000	34144.00
0057 506(A) 1322 STRUCTURAL STEEL	1360.000	LB	2.00000	2720.00	2.20000	2992.00	2.00000	2720.00
0058 509(A) 1326 CLASS AA CONCRETE	318.300	CY	360.00000	114588.00	374.00000	119044.20	385.00000	122545.50
0059 509(B) 1328 CLASS A CONCRETE	191.100	CY	330.00000	63063.00	458.00000	87523.80	385.00000	73573.50
0060 511(A) 1332 REINFORCING STEEL	1080.000	LB	0.70000	756.00	1.10000	1188.00	0.72000	777.60
0061 511(B) 6010 EPOXY COATED REINFORCING STEEL	108880.000	LB	0.80000	87104.00	0.96000	104524.80	0.77000	83837.60
0062 514(A) 6010 PILES, FURNISHED (HP 10X42)	300.000	LF	28.00000	8400.00	29.00000	8700.00	25.65000	7695.00
0063 514(A) 6011 PILES, FURNISHED (HP 12X53)	1002.000	LF	33.00000	33066.00	35.20000	35270.40	30.75000	30811.50
0064 514(B) 6292 PILES, DRIVEN (HP 10X42)	300.000	LF	12.00000	3600.00	12.10000	3630.00	10.25000	3075.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730626847 THE CUMMINS CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 514(B) 6294 PILES, DRIVEN (HP 12X53)	1002.000	LF	12.00000	12024.00	12.10000	12124.20	10.25000	10270.50
0066 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	525.00000	7350.00	600.00000	8400.00	615.00000	8610.00
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1003.000	SY	4.50000	4513.50	3.30000	3309.90	4.10000	4112.30
0068 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	244.000	LF	500.00000	122000.00	595.10000	145204.40	667.00000	162748.00
0069 523(A) 6550 (SP) SEALER CRACK PREPARATION	43.000	LF	10.00000	430.00	5.50000	236.50	10.25000	440.75
0070 523(B) 6560 (SP) SEALER RESIN	0.500	GAL	300.00000	150.00	440.00000	220.00	308.00000	154.00
0071 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	800.00000	12800.00	638.00000	10208.00	461.30000	7380.80
0072 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	850.00000	6800.00	671.00000	5368.00	512.55000	4100.40
0073 601(A-1)1353 TYPE I-A PLAIN RIPRAP	3210.000	TON	30.00000	96300.00	34.65000	111226.50	27.60000	88596.00
0074 601(A-2)1355 TYPE I-A FILTER BLANKET	620.000	TON	25.00000	15500.00	28.60000	17732.00	25.65000	15903.00
0075 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	15.00000	1260.00	16.50000	1386.00	30.75000	2583.00
0076 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	38.000	LF	15.00000	570.00	16.50000	627.00	30.75000	1168.50
0077 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	30000.00000	30000.00	133000.00000	133000.00	10255.00000	10255.00
SECTION TOTALS			\$	894,947.50	\$	1,236,656.26	\$	941,701.95
SECTION 0003 TRAFFIC								
0078 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	22700.000	LF	0.65000	14755.00	0.34000	7718.00	0.35000	7945.00
0079 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	17710.000	LF	0.20000	3542.00	0.15000	2656.50	0.21000	3719.10
0080 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	4000.000	EA	0.50000	2000.00	0.50000	2000.00	0.15000	600.00

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 DISTRICT : 32

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730626847 THE CUMMINS CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4520.000	LF	0.60000	2712.00	0.25000	1130.00	0.36000	1627.20
0082 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	14790.000	SD	0.12000	1774.80	0.02000	295.80	0.15000	2218.50
0083 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9280.000	SD	0.20000	1856.00	0.10000	928.00	0.51000	4732.80
0084 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2900.000	SD	1.00000	2900.00	2.00000	5800.00	2.30000	6670.00
0085 880(C) 8842 BARRICADES (TYPE III)	11020.000	SD	0.50000	5510.00	0.25000	2755.00	0.36000	3967.20
0086 880(C) 8848 WING BARRICADES	1160.000	SD	0.85000	986.00	1.00000	1160.00	2.05000	2378.00
0087 880(D) 8854 VERTICAL PANELS	39730.000	SD	0.12000	4767.60	0.07000	2781.10	0.10000	3973.00
0088 880(E) 8860 WARNING LIGHTS (TYPE A)	24940.000	SD	0.10000	2494.00	0.07000	1745.80	0.10000	2494.00
0089 880(E) 8872 WARNING LIGHTS (TYPE C)	48430.000	SD	0.10000	4843.00	0.07000	3390.10	0.05000	2421.50
0090 880(F) 8878 DRUMS	8700.000	SD	0.10000	870.00	0.20000	1740.00	0.31000	2697.00
0091 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	580.000	SD	50.00000	29000.00	10.00000	5800.00	12.30000	7134.00
0092 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	10.000	EA	65.00000	650.00	100.00000	1000.00	102.55000	1025.50
SECTION TOTALS			\$	78,660.40	\$	40,900.30	\$	53,602.80
SECTION 0004 STAKING								
0093 642 0098 STAKING	1.000	LSUM	75000.00000	75000.00	21275.00000	21275.00	13585.00000	13585.00
SECTION TOTALS			\$	75,000.00	\$	21,275.00	\$	13,585.00
SECTION 0005 CONSTRUCTION								
0094 640 1398 FIELD OFFICE	1.000	EA	4000.00000	4000.00	2200.00000	2200.00	6665.00000	6665.00
0095 641 1399 MOBILIZATION	1.000	LSUM	120000.00000	120000.00	110220.00000	110220.00	86500.00000	86500.00

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TABULATION OF BIDS

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 DISTRICT : 32

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730626847 THE CUMMINS CONST. CO., INC.	
0096 643 0087	1.000 LSUM	30000.00000	30000.00	7920.00000	7920.00	16000.00000	16000.00	
(SP)CONTRACTORS QUALITY CONTROL								
SECTION TOTALS			\$ 154,000.00		\$ 120,340.00		\$ 109,165.00	
CONTRACT TOTALS			\$ 3,868,984.35		\$ 3,684,359.41		\$ 3,947,924.43	

TABULATION OF BIDS

CALL ORDER : 360
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 DISTRICT : 32

COUNTIES : HUGHES

SET-ASIDE :

		(3) 730980023		()		()		
		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	150000.00000	150000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	135772.000	CY	6.75000	916461.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	11697.000	CY	7.20000	84218.40			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00			
0005 210	0121 OBLITERATING ABANDONED ROAD	35.000	STA	400.00000	14000.00			
0006 223	2801 TEMPORARY SILT FENCE	3523.000	LF	2.00000	7046.00			
0007 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	300.00000	1200.00			
0008 227	0100 TEMPORARY SILT DIKE	238.000	LF	9.00000	2142.00			
0009 229	4318 DITCH LINER PROTECTION	5444.000	LF	1.20000	6532.80			
0010 230(A)	2806 SOLID SLAB SODDING	58889.000	SY	1.50000	88333.50			
0011 230(F)	2812 WATERING	2356.000	MGAL	8.00000	18848.00			
0012 233(A)	2817 VEGETATIVE MULCHING	24.340	AC	300.00000	7302.00			
0013 234(A)	2824 FERTILIZING (10-20-10)	5.890	TON	340.00000	2002.60			
0014 234(A)	4406 FERTILIZING (0-46-0)	0.910	TON	420.00000	382.20			
0015 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	35.520	CY	105.00000	3729.60			
0016 241	2832 MOWING	12.170	AC	90.00000	1095.30			
0017 303	0192 AGGREGATE BASE	6002.000	CY	40.00000	240080.00			
0018 325	5271 SEPARATOR FABRIC	30774.000	SY	0.85000	26157.90			

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		(3) 730980023		()		()		
		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 326(A) 4200	(SP) FLY ASH	1689.000 TON	20.00000	33780.00				
0020 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	31262.000 SY	0.70000	21883.40				
0021 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4079.000 TON	14.00000	57106.00				
0022 407 0250	TACK COAT	2870.000 GAL	1.50000	4305.00				
0023 408 5774	PRIME COAT	10593.000 GAL	1.00000	10593.00				
0024 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	9548.000 TON	55.00000	525140.00				
0025 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3634.000 TON	58.70000	213315.80				
0026 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	10261.000 LF	0.45000	4617.45				
0027 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	11.000 CY	80.00000	880.00				
0028 509(A) 0319	CLASS AA CONCRETE	93.470 CY	375.00000	35051.25				
0029 509(D) 0325	CLASS C CONCRETE	1027.000 CY	235.00000	241345.00				
0030 511(A) 0332	REINFORCING STEEL	12725.000 LB	0.95000	12088.75				
0031 613(B) 0495	42" R.C. PIPE CLASS III	126.000 LF	155.00000	19530.00				
0032 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	16.000 EA	925.00000	14800.00				
0033 613(D) 0689	18" CORR. GALV. STEEL PIPE	658.000 LF	16.50000	10857.00				
0034 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	486.000 LF	61.75000	30010.50				
0035 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1800.00000	3600.00				
0036 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	5.00000	1875.00				

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060016
 DISTRICT : 32

COUNTIES : HUGHES

SET-ASIDE :

		(3) 730980023		()		()		
		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	125.000 LF	5.00000	625.00				
0038	613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	113.000 CY	20.00000	2260.00				
0039	613(S) 1180 TRENCH EXCAVATION	268.000 CY	8.00000	2144.00				
0040	613(T) 1181 STANDARD BEDDING MATERIAL	117.000 CY	20.00000	2340.00				
0041	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00				
0042	619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	525.00000	525.00				
0043	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	16233.000 SY	1.90000	30842.70				
0044	619(C) 0924 SAWING PAVEMENT	3999.000 LF	2.00000	7998.00				
0045	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	862.500 LF	18.90000	16301.25				
0046	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1575.00000	6300.00				
0047	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2021.25000	8085.00				
0048	624(A) 4281 FENCE-STYLE WWF	255.000 LF	3.70000	943.50				
0049	624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1122.000 LF	3.40000	3814.80				
0050	653(C) 5946 OUTLET LATERAL HEADWALL	2.000 EA	475.00000	950.00				
SECTION TOTALS			\$	2,948,438.70	\$		\$	
SECTION 0002 BRIDGE "A"								
0051	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	270.000 CY	15.75000	4252.50				
0052	501(G) 6309 CLSM BACKFILL	209.000 CY	105.00000	21945.00				
0053	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1076.000 LF	183.75000	197715.00				

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		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	504(A) 1304 APPROACH SLAB	225.000 SY	131.25000	29531.25				
0055	504(C) 6250 SEALED EXPANSION JOINT	43.200 LF	173.25000	7484.40				
0056	504(E) 6245 CONCRETE RAIL (TR4)	640.000 LF	47.25000	30240.00				
0057	506(A) 1322 STRUCTURAL STEEL	1360.000 LB	4.20000	5712.00				
0058	509(A) 1326 CLASS AA CONCRETE	318.300 CY	472.50000	150396.75				
0059	509(B) 1328 CLASS A CONCRETE	191.100 CY	525.00000	100327.50				
0060	511(A) 1332 REINFORCING STEEL	1080.000 LB	0.80000	864.00				
0061	511(B) 6010 EPOXY COATED REINFORCING STEEL	108880.000 LB	0.90000	97992.00				
0062	514(A) 6010 PILES, FURNISHED (HP 10X42)	300.000 LF	31.50000	9450.00				
0063	514(A) 6011 PILES, FURNISHED (HP 12X53)	1002.000 LF	36.75000	36823.50				
0064	514(B) 6292 PILES, DRIVEN (HP 10X42)	300.000 LF	15.75000	4725.00				
0065	514(B) 6294 PILES, DRIVEN (HP 12X53)	1002.000 LF	15.75000	15781.50				
0066	514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	735.00000	10290.00				
0067	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1003.000 SY	5.25000	5265.75				
0068	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	244.000 LF	682.50000	166530.00				
0069	523(A) 6550 (SP) SEALER CRACK PREPARATION	43.000 LF	26.25000	1128.75				
0070	523(B) 6560 (SP) SEALER RESIN	0.500 GAL	2100.00000	1050.00				
0071	535 6164 (PL) FIXED BEARING ASSEMBLY	16.000 EA	682.50000	10920.00				
0072	535 6165 (PL) EXPANSION BEARING ASSEMBLY	8.000 EA	787.50000	6300.00				

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		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	601(A-1)1353 TYPE I-A PLAIN RIPRAP	3210.000 TON	31.50000	101115.00				
0074	601(A-2)1355 TYPE I-A FILTER BLANKET	620.000 TON	29.40000	18228.00				
0075	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	15.75000	1323.00				
0076	613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	38.000 LF	15.75000	598.50				
0077	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	31500.00000	31500.00				
			\$	1,067,489.40	\$		\$	
SECTION 0003 TRAFFIC								
0078	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	22700.000 LF	0.36000	8172.00				
0079	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	17710.000 LF	0.16000	2833.60				
0080	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	4000.000 EA	0.53000	2120.00				
0081	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4520.000 LF	0.26000	1175.20				
0082	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	14790.000 SD	0.02000	295.80				
0083	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9280.000 SD	0.11000	1020.80				
0084	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2900.000 SD	2.10000	6090.00				
0085	880(C) 8842 BARRICADES(TYPE III)	11020.000 SD	0.26000	2865.20				
0086	880(C) 8848 WING BARRICADES	1160.000 SD	1.05000	1218.00				
0087	880(D) 8854 VERTICAL PANELS	39730.000 SD	0.07000	2781.10				
0088	880(E) 8860 WARNING LIGHTS(TYPE A)	24940.000 SD	0.07000	1745.80				

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		GLOVER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 880 (E) 8872	WARNING LIGHTS (TYPE C)	48430.000	SD	0.07000	3390.10			
0090 880 (F) 8878	DRUMS	8700.000	SD	0.21000	1827.00			
0091 882 (B) 8306	PORT.CHANGEABLE MESSAGE SIGN	580.000	SD	10.50000	6090.00			
0092 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	10.000	EA	105.00000	1050.00			
SECTION TOTALS				\$	42,674.60	\$		\$
SECTION 0004 STAKING								
0093 642 0098	STAKING	1.000	LSUM	30975.00000	30975.00			
SECTION TOTALS				\$	30,975.00	\$		\$
SECTION 0005 CONSTRUCTION								
0094 640 1398	FIELD OFFICE	1.000	EA	6000.00000	6000.00			
0095 641 1399	MOBILIZATION	1.000	LSUM	130000.00000	130000.00			
0096 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	30000.00000	30000.00			
SECTION TOTALS				\$	166,000.00	\$		\$
CONTRACT TOTALS				\$	4,255,577.70	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND BRIDGE
 US-183: BEGIN 4.867 KM SOUTH OF ROOSEVELT, EXTEND NORTH.
 ASPHALT GRADE = PG 64-22OK, PG 70-28OK
 FLEXIBLE ESALS = 3.7 MILLION
 PROJECT LENGTH = 4.867 KM

CONTRACT ID : 060377
 DISTRICT : 51
 CONTRACT TIME : 195 CALENDAR DAYS

COUNTIES : KIOWA

PROJECT(S) : NHY-009N(007)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,668,323.32	107.0427%	100.0000%
1	470351868	DOBSON BROS. CONST. CO.	\$ 4,361,176.74	100.0000%	93.4206%
2	581401463	APAC-OKLAHOMA, INC.	\$ 4,564,635.79	104.6652%	97.7789%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	100000.00000	100000.00	80000.00000	80000.00	54792.84000	54792.84
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	119262.000	M3	6.25000	745387.50	6.75000	805018.50	11.46000	1366742.52
0003 202(C)	M0184 UNCLASSIFIED BORROW	6660.000	M3	8.00000	53280.00	7.85000	52281.00	10.03000	66799.80
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	85000.00000	85000.00	90000.00000	90000.00	69038.98000	69038.98
0005 222	M2801 TEMPORARY BALE BARRIER	545.000	M	11.48287	6258.16	16.50000	8992.50	16.44000	8959.80
0006 223	M2802 TEMPORARY SILT FENCE	3080.000	M	9.84250	30314.90	13.20000	40656.00	13.15000	40502.00
0007 230(A)	M2806 SOLID SLAB SODDING	15048.000	M2	2.98997	44993.07	2.20000	33105.60	2.19000	32955.12
0008 230(B)	M2807 MULCH SODDING	119196.000	M2	1.49500	178198.02	1.32000	157338.72	1.32000	157338.72
0009 233(A)	M2817 VEGETATIVE MULCHING	11.920	HA	1358.95830	16198.78	1650.00000	19668.00	1643.79000	19593.98
0010 241	M2832 MOWING	108.000	HA	123.55100	13343.51	88.00000	9504.00	87.67000	9468.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 380 -2

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060377
 DISTRICT : 51

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(B) M4210 (SP)LIME	4104.000 T	132.27700	542864.81	25.00000	102600.00	90.00000	369360.00
0012 326(F) M4250 (SP)LIME STABILIZED SUBGRADE	29458.000 M2	2.69000	79242.02	2.88000	84839.04	3.50000	103103.00
0013 403(A) M0217 TRAFFIC BOUND SURFACE COURSE TYPE A	100.000 T	33.07000	3307.00	23.97000	2397.00	38.36000	3836.00
0014 407 M0250 TACK COAT	30225.000 L	0.33000	9974.25	0.63000	19041.75	0.41000	12392.25
0015 408 M5774 PRIME COAT	22094.000 L	0.52830	11672.26	1.27000	28059.38	1.50000	33141.00
0016 411(S3)M5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	6323.000 T	71.00000	448933.00	85.00000	537455.00	56.00000	354088.00
0017 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	13016.000 T	68.00000	885088.00	75.00000	976200.00	52.00000	676832.00
0018 411(S4)M5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4216.000 T	75.00000	316200.00	95.00000	400520.00	59.50000	250852.00
0019 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3355.000 T	71.95529	241410.00	74.00000	248270.00	55.00000	184525.00
0020 413(A) M4861 RUMBLE STRIP-METHOD AC-CON	9758.000 M	2.46000	24004.68	0.50000	4879.00	1.00000	9758.00
0021 417 M5267 COLD MILLING PAVEMENT	35618.000 M2	2.09300	74548.47	0.94000	33480.92	0.60000	21370.80
0022 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	39.000 M3	19.62000	765.18	14.30000	557.70	14.25000	555.75
0023 509(B) M0321 CLASS A CONCRETE	143.000 M3	523.19000	74816.17	395.00000	56485.00	438.34000	62682.62
0024 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	12.000 M3	523.33000	6279.96	650.00000	7800.00	716.69000	8600.28
0025 509(D) M0325 CLASS C CONCRETE	109.000 M3	307.37570	33503.95	495.00000	53955.00	290.11000	31621.99
0026 511(A) M0332 REINFORCING STEEL	12046.000 KG	2.20500	26561.43	1.82000	21923.72	1.81000	21803.26
0027 613(B) M0405 450MM R.C.PIPE CLASS III	58.000 M	144.35800	8372.76	167.20000	9697.60	166.57000	9661.06

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COUNTIES : KIOWA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(B) M0415 900MM R.C.PIPE CLASS III	7.000	M	492.21400	3445.50	429.00000	3003.00	427.38000	2991.66
0029 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	6.000	EA	900.00000	5400.00	825.00000	4950.00	821.89000	4931.34
0030 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	10.000	EA	1200.00000	12000.00	825.00000	8250.00	821.89000	8218.90
0031 613(CC)M7199 TYPE D6 CULVERT END TREATMENT	1.000	EA	1400.00000	1400.00	1650.00000	1650.00	1643.79000	1643.79
0032 613(CC)M7202 TYPE BB6 CULVERT END TREATMENT	2.000	EA	1400.00000	2800.00	990.00000	1980.00	986.27000	1972.54
0033 613(D) M0689 450MM CORR. GALV. STEEL PIPE	13.000	M	52.42350	681.51	60.50000	786.50	60.27000	783.51
0034 613(D) M0690 600MM CORR. GALV. STEEL PIPE	122.000	M	82.02100	10006.56	80.30000	9796.60	80.00000	9760.00
0035 613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	85.000	M	32.80800	2788.68	12.10000	1028.50	26.30000	2235.50
0036 613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	85.000	M	62.33600	5298.56	12.10000	1028.50	26.30000	2235.50
0037 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	30000.00000	30000.00	28000.00000	28000.00	43834.28000	43834.28
0038 619(B) M0291 REMOVAL OF HEADWALL	12.000	EA	500.00000	6000.00	375.00000	4500.00	547.93000	6575.16
0039 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	2547.000	M2	2.99000	7615.53	4.36000	11104.92	7.29000	18567.63
0040 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	274.000	M	55.77400	15282.08	39.05000	10699.70	67.78000	18571.72
0041 623(F) M5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	8.000	EA	2500.00000	20000.00	1980.00000	15840.00	1808.16000	14465.28
0042 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	2500.00000	20000.00	2750.00000	22000.00	2613.62000	20908.96
0043 624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3259.000	M	8.20200	26730.32	10.03000	32687.77	10.03000	32687.77
SECTION TOTALS			\$	4,229,966.62	\$	4,042,030.92	\$	4,170,758.67
SECTION 0002 BRIDGE 'M'								
0044 202(A) M1301 UNCLASSIFIED EXCAVATION	28.000	M3	7.84765	219.73	15.00000	420.00	17.21000	481.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	34.000	M3	19.62083	667.11	15.00000	510.00	17.20000	584.80
0046 509(B) M1328 CLASS A CONCRETE	159.700	M3	520.00000	83044.00	395.00000	63081.50	438.34000	70002.90
0047 511(A) M1332 REINFORCING STEEL	18954.000	KG	1.79820	34083.08	1.50000	28431.00	1.81000	34306.74
0048 619(B) M0291 REMOVAL OF HEADWALL SECTION TOTALS	2.000	EA	1000.00000	2000.00	1320.00000	2640.00	1315.03000	2630.06
			\$	120,013.92	\$	95,082.50	\$	108,006.38
SECTION 0003 TRAFFIC CONTROL								
0049 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	22520.000	M	0.65617	14776.95	0.17000	3828.40	0.16000	3603.20
0050 856(G) M8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	15000.000	EA	0.75000	11250.00	0.28000	4200.00	0.27000	4050.00
0051 859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	22520.000	M	1.14829	25859.49	0.17000	3828.40	0.16000	3603.20
0052 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	1440.000	SD	0.14000	201.60	0.83000	1195.20	0.82000	1180.80
0053 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	2520.000	SD	0.83000	2091.60	1.38000	3477.60	1.37000	3452.40
0054 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	5400.000	SD	1.02000	5508.00	1.38000	7452.00	1.37000	7398.00
0055 880(C) M8845 BARRICADES (TYPE III)	1800.000	EA	0.78000	1404.00	1.38000	2484.00	1.37000	2466.00
0056 880(C) M8848 WING BARRICADES	1800.000	SD	0.85000	1530.00	0.07000	126.00	0.07000	126.00
0057 880(D) M8854 VERTICAL PANELS	101160.000	SD	0.16000	16185.60	0.02000	2023.20	0.02000	2023.20
0058 880(E) M8860 WARNING LIGHTS (TYPE A)	9000.000	SD	0.18000	1620.00	0.41000	3690.00	0.41000	3690.00
0059 880(E) M8872 WARNING LIGHTS (TYPE C)	15500.000	SD	0.18000	2790.00	0.41000	6355.00	0.41000	6355.00
0060 880(F) M8878 DRUMS	3600.000	SD	0.17000	612.00	0.41000	1476.00	0.41000	1476.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

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CONTRACT ID : 060377
 DISTRICT : 51

COUNTIES : KIOWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROS. CONST. CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 880(H) M8896 CONES(914MM LARGE)	3600.000 SD	0.16000	576.00	0.03000	108.00	0.03000	108.00
SECTION TOTALS		\$	84,405.24	\$	40,243.80	\$	39,531.80
SECTION 0004 SIGNING & STRIPING							
0062 850(A) M8110 SHEET ALUMINUM SIGNS	11.000 M2	172.22703	1894.50	176.00000	1936.00	175.34000	1928.74
0063 851(C) M8327 57MM SQUARE TUBE POST	75.000 M	26.24671	1968.50	38.50000	2887.50	38.35000	2876.25
0064 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	19766.000 M	1.64042	32424.54	1.42000	28067.72	1.41000	27870.06
0065 880(C) M8850 PERMANENT BARRICADE UNIT	2.000 EA	350.00000	700.00	902.00000	1804.00	898.60000	1797.20
0066 890(A) M8724 (PL)REMOVAL OF EXISTING SIGNS	1.000 EA	100.00000	100.00	55.00000	55.00	54.80000	54.80
0067 890A/B M8756 (PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	125.00000	750.00	165.00000	990.00	164.38000	986.28
SECTION TOTALS		\$	37,837.54	\$	35,740.22	\$	35,513.33
SECTION 0005 STAKING							
0068 642 M0098 STAKING	1.000 LSUM	40000.00000	40000.00	31762.50000	31762.50	41861.73000	41861.73
SECTION TOTALS		\$	40,000.00	\$	31,762.50	\$	41,861.73
SECTION 0006 CONSTRUCTION							
0069 640 M1426 FIELD OFFICE	1.000 EA	5500.00000	5500.00	16316.80000	16316.80	4865.60000	4865.60
0070 641 M1552 MOBILIZATION	1.000 LSUM	150600.00000	150600.00	100000.00000	100000.00	164098.28000	164098.28
SECTION TOTALS		\$	156,100.00	\$	116,316.80	\$	168,963.88
CONTRACT TOTALS		\$	4,668,323.32	\$	4,361,176.74	\$	4,564,635.79

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 060413
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 22
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER BOILING SPRINGS CREEK, APPROX. 0.2 MILE
 WEST OFCHILLI.
 PROJECT LENGTH = 0.171 MILE
 FLEXIBLE ESALS = 0.5 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : LATIMER

PROJECT(S) : BRF-139C(047)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 423,748.75	89.3425%	100.0000%
1	731174172	HUB CONSTRUCTION, INC.	\$ 474,297.10	100.0000%	111.9288%
2	202558015	C-GAWF CONST., INC.	\$ 475,138.85	100.1775%	112.1275%
3	731427175	K & R BUILDERS, INC.	\$ 521,796.06	110.0146%	123.1381%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	10000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3011.000	CY	6.00000	18066.00	7.00000	21077.00	5.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	803.000	CY	8.00000	6424.00	4.00000	3212.00	6.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	2500.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	8.000	STA	300.00000	2400.00	350.00000	2800.00	500.00000
0006 223 2801	TEMPORARY SILT FENCE	150.000	LF	2.00000	300.00	3.00000	450.00	2.00000
0007 227 0100	TEMPORARY SILT DIKE	300.000	LF	7.00000	2100.00	7.00000	2100.00	7.00000
0008 230(A) 2806	SOLID SLAB SODDING	3950.000	SY	3.00000	11850.00	2.50000	9875.00	2.50000
0009 233(A) 2817	VEGETATIVE MULCHING	0.950	AC	420.00000	399.00	300.00000	285.00	350.00000

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060413
 DISTRICT : 22

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 202558015 C-GAWF CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 0192 AGGREGATE BASE	774.000 CY	20.00000	15480.00	35.00000	27090.00	36.00000	27864.00
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	150.000 TON	25.00000	3750.00	20.00000	3000.00	18.00000	2700.00
0012 407 0250 TACK COAT	118.000 GAL	1.75000	206.50	2.00000	236.00	3.00000	354.00
0013 408 5774 PRIME COAT	1198.000 GAL	2.00000	2396.00	4.50000	5391.00	4.00000	4792.00
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	537.000 TON	50.00000	26850.00	65.00000	34905.00	69.30000	37214.10
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	265.000 TON	50.00000	13250.00	70.00000	18550.00	85.80000	22737.00
0016 509(B) 0321 CLASS A CONCRETE	107.000 CY	375.00000	40125.00	350.00000	37450.00	330.00000	35310.00
0017 509(D) 0325 CLASS C CONCRETE	50.000 CY	200.00000	10000.00	250.00000	12500.00	200.00000	10000.00
0018 511(A) 0332 REINFORCING STEEL	8541.000 LB	0.75000	6405.75	0.70000	5978.70	0.75000	6405.75
0019 613(D) 0689 18" CORR. GALV. STEEL PIPE	110.000 LF	30.00000	3300.00	20.00000	2200.00	30.00000	3300.00
0020 613(G) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	8.000 EA	350.00000	2800.00	200.00000	1600.00	350.00000	2800.00
0021 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS		\$	184,102.25	\$	197,199.70	\$	204,957.35
SECTION 0002 BRIDGE 'A'							
0022 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	12.00000	720.00	10.00000	600.00	10.00000	600.00
0023 501(G) 6309 CLSM BACKFILL	40.000 CY	75.00000	3000.00	150.00000	6000.00	75.00000	3000.00
0024 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	160.00000	75840.00	180.00000	85320.00	170.00000	80580.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060413
 DISTRICT : 22

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 202558015 C-GAWF CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 504(E) 1380 CONCRETE RAIL (TR1)	524.000	LF	40.00000	20960.00	60.00000	31440.00	40.00000	20960.00
0026 509(A) 1326 CLASS AA CONCRETE	88.000	CY	325.00000	28600.00	400.00000	35200.00	385.00000	33880.00
0027 509(B) 1328 CLASS A CONCRETE	61.000	CY	350.00000	21350.00	400.00000	24400.00	385.00000	23485.00
0028 511(A) 1332 REINFORCING STEEL	22782.000	LB	0.75000	17086.50	0.70000	15947.40	0.75000	17086.50
0029 514(A) 6010 PILES, FURNISHED (HP 10X42)	150.000	LF	25.00000	3750.00	83.00000	12450.00	25.00000	3750.00
0030 514(B) 6292 PILES, DRIVEN (HP 10X42)	150.000	LF	11.00000	1650.00	10.00000	1500.00	11.00000	1650.00
0031 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	48.000	LF	330.00000	15840.00	550.00000	26400.00	330.00000	15840.00
0032 601(A-1)1353 TYPE I-A PLAIN RIPRAP	510.000	TON	25.00000	12750.00	20.00000	10200.00	25.00000	12750.00
0033 601(A-2)1355 TYPE I-A FILTER BLANKET	130.000	TON	20.00000	2600.00	18.00000	2340.00	20.00000	2600.00
0034 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0035 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2200.00000	8800.00	2250.00000	9000.00
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS			\$	222,146.50	\$	269,097.40	\$	235,181.50
SECTION 0003 STAKING								
0037 642 0098 STAKING	1.000	LSUM	3500.00000	3500.00	3000.00000	3000.00	7500.00000	7500.00
SECTION TOTALS			\$	3,500.00	\$	3,000.00	\$	7,500.00
SECTION 0004 CONSTRUCTION								
0038 641 1399 MOBILIZATION	1.000	LSUM	14000.00000	14000.00	5000.00000	5000.00	27500.00000	27500.00
SECTION TOTALS			\$	14,000.00	\$	5,000.00	\$	27,500.00
CONTRACT TOTALS			\$	423,748.75	\$	474,297.10	\$	475,138.85

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060413
 DISTRICT : 22

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	5250.00000	5250.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3011.000	CY	5.40000	16259.40			
0003 202(C)	0184 UNCLASSIFIED BORROW	803.000	CY	7.35000	5902.05			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00			
0005 210	0121 OBLITERATING ABANDONED ROAD	8.000	STA	475.00000	3800.00			
0006 223	2801 TEMPORARY SILT FENCE	150.000	LF	3.60000	540.00			
0007 227	0100 TEMPORARY SILT DIKE	300.000	LF	7.00000	2100.00			
0008 230(A)	2806 SOLID SLAB SODDING	3950.000	SY	3.30000	13035.00			
0009 233(A)	2817 VEGETATIVE MULCHING	0.950	AC	1250.00000	1187.50			
0010 303	0192 AGGREGATE BASE	774.000	CY	41.00000	31734.00			
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	150.000	TON	29.15000	4372.50			
0012 407	0250 TACK COAT	118.000	GAL	1.90000	224.20			
0013 408	5774 PRIME COAT	1198.000	GAL	4.35000	5211.30			
0014 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	537.000	TON	67.00000	35979.00			
0015 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	265.000	TON	75.00000	19875.00			
0016 509(B)	0321 CLASS A CONCRETE	107.000	CY	390.00000	41730.00			
0017 509(D)	0325 CLASS C CONCRETE	50.000	CY	237.50000	11875.00			

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060413
 DISTRICT : 22

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
0018	511(A) 0332 REINFORCING STEEL	8541.000 LB	0.81000	6918.21				
0019	613(D) 0689 18" CORR. GALV. STEEL PIPE	110.000 LF	22.00000	2420.00				
0020	613(G) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	8.000 EA	210.00000	1680.00				
0021	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	218,593.16	\$		\$	
SECTION 0002 BRIDGE 'A'								
0022	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	11.00000	660.00				
0023	501(G) 6309 CLSM BACKFILL	40.000 CY	150.00000	6000.00				
0024	503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	175.00000	82950.00				
0025	504(E) 1380 CONCRETE RAIL (TR1)	524.000 LF	44.50000	23318.00				
0026	509(A) 1326 CLASS AA CONCRETE	88.000 CY	417.50000	36740.00				
0027	509(B) 1328 CLASS A CONCRETE	61.000 CY	455.00000	27755.00				
0028	511(A) 1332 REINFORCING STEEL	22782.000 LB	0.70000	15947.40				
0029	514(A) 6010 PILES, FURNISHED (HP 10X42)	150.000 LF	115.00000	17250.00				
0030	514(B) 6292 PILES, DRIVEN (HP 10X42)	150.000 LF	15.00000	2250.00				
0031	516(A) 6092 DRILLED SHAFTS 36" DIAMETER	48.000 LF	670.00000	32160.00				
0032	601(A-1)1353 TYPE I-A PLAIN RIPRAP	510.000 TON	26.35000	13438.50				
0033	601(A-2)1355 TYPE I-A FILTER BLANKET	130.000 TON	21.80000	2834.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 400 -6

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060413
 DISTRICT : 22

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(3) 731427175 K & R BUILDERS, INC.		()		()	
0034	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00				
0035	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2250.00000	9000.00				
0036	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3650.00000	3650.00				
SECTION TOTALS			\$	280,952.90	\$		\$	
SECTION 0003 STAKING								
0037	642 0098 STAKING	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0038	641 1399 MOBILIZATION	1.000 LSUM	18250.00000	18250.00				
SECTION TOTALS			\$	18,250.00	\$		\$	
CONTRACT TOTALS			\$	521,796.06	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 SH 102: BRIDGE OVER THE TURNER TURNPIKE.
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK
 FLEXIBLE ESALS = 0.3 MILLION
 PROJECT LENGTH = 0.617 MILES

CONTRACT ID : 060121
 DISTRICT : 32
 CONTRACT TIME : 150 CALENDAR DAYS

COUNTIES : LINCOLN

PROJECT(S) : BRFY-041C (239)

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		150		\$ 3,434,081.43	\$ 3,809,081.43	85.5439%	100.0000%
1	730776271	SEWELL BROTHERS, INC. (REJECTED BID)		60		\$ 3,939,888.62	\$ 4,089,888.62	91.8502%	107.3720%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC		150		\$ 4,077,781.48	\$ 4,452,781.48	100.0000%	116.8991%
3	731297069	ALLEN CONTRACTING, INC.		150		\$ 4,162,023.26	\$ 4,537,023.26	101.8919%	119.1107%

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	47000.00000	47000.00	5500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9448.000	CY	6.00000	56688.00	6.00000	56688.00	2.48000
0003 202(C) 0184	UNCLASSIFIED BORROW	217138.000	CY	4.00000	868552.00	6.00000	1302828.00	4.40000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	75000.00000	75000.00	40000.00000	40000.00	22000.00000
0005 222 2801	TEMPORARY BALE BARRIER	1000.000	LF	3.00000	3000.00	3.00000	3000.00	4.40000
0006 223 2801	TEMPORARY SILT FENCE	5845.000	LF	2.00000	11690.00	3.00000	17535.00	2.75000
0007 227 0100	TEMPORARY SILT DIKE	280.000	LF	5.50000	1540.00	9.00000	2520.00	9.90000
0008 229 4318	DITCH LINER PROTECTION	1550.000	LF	2.00000	3100.00	1.92000	2976.00	1.10000
0009 230(A) 2806	SOLID SLAB SODDING	37800.000	SY	1.75000	66150.00	1.95000	73710.00	1.76000
0010 232(A) 2813	SEEDING METHOD A	7.840	AC	275.00000	2156.00	540.00000	4233.60	990.00000

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 233(A) 2817 VEGETATIVE MULCHING	7.840	AC	450.00000	3528.00	540.00000	4233.60	550.00000	4312.00
0012 241 2832 MOWING	17.010	AC	60.00000	1020.60	50.00000	850.50	55.00000	935.55
0013 326(A) 4200 (SP) FLY ASH	628.000	TON	55.00000	34540.00	60.00000	37680.00	66.00000	41448.00
0014 326(B) 4210 (SP) LIME	48.000	TON	135.00000	6480.00	110.00000	5280.00	137.50000	6600.00
0015 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	14526.000	SY	2.50000	36315.00	3.00000	43578.00	2.53000	36750.78
0016 326(F) 4250 (SP) LIME STABILIZED SUBGRADE	4358.000	SY	3.00000	13074.00	3.00000	13074.00	3.30000	14381.40
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	30.00000	6000.00	25.00000	5000.00	22.61000	4522.00
0018 407 0250 TACK COAT	1552.000	GAL	2.00000	3104.00	2.20000	3414.40	2.20000	3414.40
0019 408 5774 PRIME COAT	2648.000	GAL	2.50000	6620.00	4.00000	10592.00	4.40000	11651.20
0020 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5160.000	TON	57.00000	294120.00	68.50000	353460.00	68.20000	351912.00
0021 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	100.000	TON	110.00000	11000.00	110.00000	11000.00	110.00000	11000.00
0022 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1727.000	TON	73.00000	126071.00	74.00000	127798.00	73.70000	127279.90
0023 509(B) 0321 CLASS A CONCRETE	110.000	CY	400.00000	44000.00	290.00000	31900.00	330.00000	36300.00
0024 509(D) 0325 CLASS C CONCRETE	279.000	CY	250.00000	69750.00	190.00000	53010.00	247.50000	69052.50
0025 511(A) 0332 REINFORCING STEEL	14996.000	LB	1.00000	14996.00	0.70000	10497.20	0.85000	12746.60
0026 601(A) 0533 TYPE I PLAIN RIPRAP	7.560	CY	100.00000	756.00	140.00000	1058.40	110.00000	831.60
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	576.000	LF	25.00000	14400.00	23.00000	13248.00	22.44000	12925.44

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	570.00000	4560.00	160.00000	1280.00	271.15000	2169.20
0029 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	233.000 LF	15.00000	3495.00	10.00000	2330.00	29.70000	6920.10
0030 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	78.000 LF	12.00000	936.00	10.00000	780.00	24.20000	1887.60
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	3300.00000	3300.00
0032 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8290.000 SY	3.00000	24870.00	2.00000	16580.00	1.49000	12352.10
0033 619(B) 4780 REMOVAL OF GUARD RAIL	160.000 LF	2.00000	320.00	3.00000	480.00	5.50000	880.00
0034 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	1055.000 LF	15.00000	15825.00	15.00000	15825.00	11.00000	11605.00
0035 619(C) 0924 SAWING PAVEMENT	48.000 LF	5.00000	240.00	5.00000	240.00	11.00000	528.00
0036 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	487.500 LF	20.00000	9750.00	14.30000	6971.25	19.64000	9574.50
0037 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000 EA	1800.00000	10800.00	1980.00000	11880.00	1798.50000	10791.00
0038 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	6.000 EA	3200.00000	19200.00	2750.00000	16500.00	2623.50000	15741.00
0039 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	6436.000 LF	2.75000	17699.00	2.75000	17699.00	2.73000	17570.28
0040 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	1055.000 LF	56.75000	59871.25	60.00000	63300.00	60.50000	63827.50
0041 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	600.00000	1200.00	600.00000	1200.00	1100.00000	2200.00
		\$	1,952,416.85	\$	2,441,229.95	\$	2,010,988.24
SECTION 0002 BRIDGE 'A'							
0042 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	12.00000	2400.00	12.00000	2400.00	13.20000	2640.00
0043 501(G) 6309 CLSM BACKFILL	120.000 CY	10.00000	1200.00	90.00000	10800.00	105.21000	12625.20
0044 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1316.500 LF	175.00000	230387.50	165.00000	217222.50	294.80000	388104.20

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 504(A) 1304 APPROACH SLAB	314.000	SY	130.00000	40820.00	110.00000	34540.00	130.07000	40841.98
0046 504(C) 6250 SEALED EXPANSION JOINT	43.710	LF	75.00000	3278.25	150.00000	6556.50	236.50000	10337.42
0047 504(F) 1381 CONCRETE PARAPET	577.200	LF	150.00000	86580.00	90.00000	51948.00	138.40000	79884.48
0048 506(A) 1322 STRUCTURAL STEEL	1470.000	LB	1.25000	1837.50	2.25000	3307.50	1.58000	2322.60
0049 509(A) 1326 CLASS AA CONCRETE	275.100	CY	450.00000	123795.00	425.00000	116917.50	572.00000	157357.20
0050 509(B) 1328 CLASS A CONCRETE	310.900	CY	400.00000	124360.00	400.00000	124360.00	783.75000	243667.88
0051 509(D) 1331 CLASS C CONCRETE	22.000	CY	250.00000	5500.00	200.00000	4400.00	330.00000	7260.00
0052 510(C) 6135 SLOPE WALL (5")	560.000	SY	60.00000	33600.00	60.00000	33600.00	84.98000	47588.80
0053 511(B) 6010 EPOXY COATED REINFORCING STEEL	111640.000	LB	1.30000	145132.00	0.75000	83730.00	0.90000	100476.00
0054 514(A) 6010 PILES, FURNISHED (HP 10X42)	304.000	LF	25.00000	7600.00	25.00000	7600.00	25.03000	7609.12
0055 514(A) 6011 PILES, FURNISHED (HP 12X53)	4270.170	LF	30.00000	128105.10	30.00000	128105.10	30.97000	132247.16
0056 514(B) 6292 PILES, DRIVEN (HP 10X42)	304.000	LF	9.00000	2736.00	15.00000	4560.00	11.00000	3344.00
0057 514(B) 6294 PILES, DRIVEN (HP 12X53)	4270.170	LF	12.00000	51242.04	13.00000	55512.21	11.00000	46971.87
0058 514(F) 6354 PILE LOAD TEST (DYNAMIC)	50.000	EA	550.00000	27500.00	200.00000	10000.00	524.70000	26235.00
0059 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	949.000	SY	3.50000	3321.50	3.00000	2847.00	2.92000	2771.08
0060 535 6164 (PL)FIXED BEARING ASSEMBLY	12.000	EA	250.00000	3000.00	500.00000	6000.00	983.40000	11800.80
0061 535 6165 (PL)EXPANSION BEARING ASSEMBLY	12.000	EA	250.00000	3000.00	500.00000	6000.00	983.40000	11800.80
0062 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	202.000	LF	5.49000	1108.98	20.00000	4040.00	24.20000	4888.40
0063 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	70.000	LF	6.49000	454.30	20.00000	1400.00	24.20000	1694.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	38.000	CY	22.67000	861.46	50.00000	1900.00	73.57000	2795.66
0065 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	25000.00000	25000.00	85000.00000	85000.00	44000.00000	44000.00
0066 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	60.000	LF	150.00000	9000.00	150.00000	9000.00	145.56000	8733.60
SECTION TOTALS			\$	1,061,819.63	\$	1,011,746.31	\$	1,397,997.25
SECTION 0003 TRAFFIC CONTROL								
0067 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	16980.000	LF	3.20000	54336.00	5.00000	84900.00	6.05000	102729.00
0068 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	8490.000	LF	13.50000	114615.00	24.00000	203760.00	33.55000	284839.50
0069 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3000.000	LF	0.50000	1500.00	0.66000	1980.00	1.38000	4140.00
0070 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	8920.000	LF	0.30000	2676.00	0.33000	2943.60	0.22000	1962.40
0071 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	3000.000	LF	0.55000	1650.00	0.53000	1590.00	0.55000	1650.00
0072 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5000.000	EA	0.45000	2250.00	0.53000	2650.00	0.55000	2750.00
0073 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1000.000	LF	0.20000	200.00	1.10000	1100.00	0.28000	280.00
0074 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	5985.000	SD	2.20000	13167.00	0.12000	718.20	0.28000	1675.80
0075 878(C) 8487 MODULAR GLARE SCREEN	122573.000	SD	0.20000	24514.60	0.07000	8580.11	0.03000	3677.19
0076 880(A) 8812 ARROW DISPLAY(TYPE C)	478.000	SD	15.50000	7409.00	1.70000	812.60	1.10000	525.80
0077 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	11970.000	SD	0.15000	1795.50	0.18000	2154.60	0.22000	2633.40
0078 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7661.000	SD	0.20000	1532.20	0.07000	536.27	0.11000	842.71

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2873.000	SD	0.50000	1436.50	3.10000	8906.30	2.20000	6320.60
0080 880(C) 8842 BARRICADES (TYPE III)	7182.000	SD	0.85000	6104.70	0.04000	287.28	0.27000	1939.14
0081 880(C) 8848 WING BARRICADES	478.000	SD	0.50000	239.00	0.04000	19.12	0.27000	129.06
0082 880(E) 8860 WARNING LIGHTS (TYPE A)	17237.000	SD	0.10000	1723.70	0.04000	689.48	0.11000	1896.07
0083 880(E) 8872 WARNING LIGHTS (TYPE C)	14364.000	SD	0.10000	1436.40	0.13000	1867.32	0.11000	1580.04
0084 880(F) 8878 DRUMS	14364.000	SD	0.12000	1723.68	0.22000	3160.08	0.27000	3878.28
0085 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	20.000	HOUR	50.00000	1000.00	80.00000	1600.00	66.00000	1320.00
0086 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	478.000	SD	25.00000	11950.00	3.30000	1577.40	16.50000	7887.00
0087 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000	EA	30.00000	60.00	440.00000	880.00	110.00000	220.00
SECTION TOTALS			\$	251,319.28	\$	330,712.36	\$	432,875.99
SECTION 0004 STAKING								
0088 642 0098 STAKING	1.000	LSUM	44590.08000	44590.08	9200.00000	9200.00	53130.00000	53130.00
SECTION TOTALS			\$	44,590.08	\$	9,200.00	\$	53,130.00
SECTION 0005 CONSTRUCTION								
0089 640 1398 FIELD OFFICE	1.000	EA	5000.00000	5000.00	6000.00000	6000.00	7700.00000	7700.00
0090 641 1399 MOBILIZATION	1.000	LSUM	104657.59000	104657.59	129000.00000	129000.00	162000.00000	162000.00
0091 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	14278.00000	14278.00	12000.00000	12000.00	13090.00000	13090.00
SECTION TOTALS			\$	123,935.59	\$	147,000.00	\$	182,790.00
CONTRACT TOTALS			\$	3,434,081.43	\$	3,939,888.62	\$	4,077,781.48
COST PLUS TIME TOTALS			\$	3,809,081.43	\$	4,089,888.62	\$	4,452,781.48

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, 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	75000.00000	75000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	9448.000	CY	6.89000	65096.72			
0003 202(C)	0184 UNCLASSIFIED BORROW	217138.000	CY	6.89000	1496080.82			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00			
0005 222	2801 TEMPORARY BALE BARRIER	1000.000	LF	4.59000	4590.00			
0006 223	2801 TEMPORARY SILT FENCE	5845.000	LF	2.87000	16775.15			
0007 227	0100 TEMPORARY SILT DIKE	280.000	LF	10.34000	2895.20			
0008 229	4318 DITCH LINER PROTECTION	1550.000	LF	1.15000	1782.50			
0009 230(A)	2806 SOLID SLAB SODDING	37800.000	SY	1.84000	69552.00			
0010 232(A)	2813 SEEDING METHOD A	7.840	AC	1033.52000	8102.80			
0011 233(A)	2817 VEGETATIVE MULCHING	7.840	AC	689.01000	5401.84			
0012 241	2832 MOWING	17.010	AC	57.42000	976.71			
0013 326(A)	4200 (SP)FLY ASH	628.000	TON	63.16000	39664.48			
0014 326(B)	4210 (SP)LIME	48.000	TON	140.83000	6759.84			
0015 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	14526.000	SY	3.00000	43578.00			
0016 326(F)	4250 (SP)LIME STABILIZED SUBGRADE	4358.000	SY	2.20000	9587.60			
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	30.00000	6000.00			
0018 407	0250 TACK COAT	1552.000	GAL	3.45000	5354.40			

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	2648.000 GAL	3.45000	9135.60				
0020 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5160.000 TON	64.77000	334213.20				
0021 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	100.000 TON	114.84000	11484.00				
0022 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1727.000 TON	85.55000	147744.85				
0023 509(B) 0321	CLASS A CONCRETE	110.000 CY	400.00000	44000.00				
0024 509(D) 0325	CLASS C CONCRETE	279.000 CY	195.00000	54405.00				
0025 511(A) 0332	REINFORCING STEEL	14996.000 LB	0.90000	13496.40				
0026 601(A) 0533	TYPE I PLAIN RIPRAP	7.560 CY	32.00000	241.92				
0027 613(D) 0690	24" CORR. GALV. STEEL PIPE	576.000 LF	16.00000	9216.00				
0028 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	270.00000	2160.00				
0029 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	233.000 LF	9.00000	2097.00				
0030 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	78.000 LF	9.00000	702.00				
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6000.00000	6000.00				
0032 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	8290.000 SY	1.55000	12849.50				
0033 619(B) 4780	REMOVAL OF GUARD RAIL	160.000 LF	2.00000	320.00				
0034 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	1055.000 LF	11.00000	11605.00				
0035 619(C) 0924	SAWING PAVEMENT	48.000 LF	4.00000	192.00				

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	487.500 LF	20.50000	9993.75				
0037 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000 EA	1800.00000	10800.00				
0038 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	6.000 EA	2700.00000	16200.00				
0039 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	6436.000 LF	2.85000	18342.60				
0040 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	1055.000 LF	30.00000	31650.00				
0041 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	300.00000	600.00				
				\$ 2,654,646.88	\$		\$	
SECTION 0002 BRIDGE 'A'								
0042 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	200.000 CY	8.00000	1600.00				
0043 501(G) 6309	CLSM BACKFILL	120.000 CY	100.00000	12000.00				
0044 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1316.500 LF	210.00000	276465.00				
0045 504(A) 1304	APPROACH SLAB	314.000 SY	130.00000	40820.00				
0046 504(C) 6250	SEALED EXPANSION JOINT	43.710 LF	190.00000	8304.90				
0047 504(F) 1381	CONCRETE PARAPET	577.200 LF	86.00000	49639.20				
0048 506(A) 1322	STRUCTURAL STEEL	1470.000 LB	1.45000	2131.50				
0049 509(A) 1326	CLASS AA CONCRETE	275.100 CY	500.00000	137550.00				
0050 509(B) 1328	CLASS A CONCRETE	310.900 CY	430.00000	133687.00				
0051 509(D) 1331	CLASS C CONCRETE	22.000 CY	220.00000	4840.00				
0052 510(C) 6135	SLOPE WALL (5")	560.000 SY	75.00000	42000.00				

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 511(B) 6010	EPOXY COATED REINFORCING STEEL	111640.000 LB	1.00000	111640.00				
0054 514(A) 6010	PILES, FURNISHED (HP 10X42)	304.000 LF	28.00000	8512.00				
0055 514(A) 6011	PILES, FURNISHED (HP 12X53)	4270.170 LF	36.00000	153726.12				
0056 514(B) 6292	PILES, DRIVEN (HP 10X42)	304.000 LF	12.00000	3648.00				
0057 514(B) 6294	PILES, DRIVEN (HP 12X53)	4270.170 LF	12.00000	51242.04				
0058 514(F) 6354	PILE LOAD TEST (DYNAMIC)	50.000 EA	409.96000	20498.00				
0059 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	949.000 SY	4.59000	4355.91				
0060 535 6164	(PL)FIXED BEARING ASSEMBLY	12.000 EA	520.00000	6240.00				
0061 535 6165	(PL)EXPANSION BEARING ASSEMBLY	12.000 EA	650.00000	7800.00				
0062 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	202.000 LF	13.00000	2626.00				
0063 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	70.000 LF	13.00000	910.00				
0064 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	38.000 CY	35.00000	1330.00				
0065 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	103710.00000	103710.00				
0066 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	60.000 LF	73.00000	4380.00				
SECTION TOTALS			\$	1,189,655.67	\$		\$	
SECTION 0003 TRAFFIC CONTROL								
0067 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	16980.000 LF	1.00000	16980.00				
0068 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	8490.000 LF	10.73000	91097.70				

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

		(3) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000 LF	1.44000	4320.00				
0070 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8920.000 LF	0.23000	2051.60				
0071 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	3000.000 LF	0.57000	1710.00				
0072 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.57000	2850.00				
0073 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	0.29000	290.00				
0074 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	5985.000 SD	0.29000	1735.65				
0075 878(C) 8487	MODULAR GLARE SCREEN	122573.000 SD	0.02000	2451.46				
0076 880(A) 8812	ARROW DISPLAY (TYPE C)	478.000 SD	1.15000	549.70				
0077 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	11970.000 SD	0.23000	2753.10				
0078 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7661.000 SD	0.11000	842.71				
0079 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2873.000 SD	2.30000	6607.90				
0080 880(C) 8842	BARRICADES (TYPE III)	7182.000 SD	0.29000	2082.78				
0081 880(C) 8848	WING BARRICADES	478.000 SD	0.29000	138.62				
0082 880(E) 8860	WARNING LIGHTS (TYPE A)	17237.000 SD	0.11000	1896.07				
0083 880(E) 8872	WARNING LIGHTS (TYPE C)	14364.000 SD	0.11000	1580.04				
0084 880(F) 8878	DRUMS	14364.000 SD	0.29000	4165.56				
0085 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	97.61000	1952.20				
0086 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	478.000 SD	17.23000	8235.94				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 420 -12

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060121
 DISTRICT : 32

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(3) 731297069 ALLEN CONTRACTING, INC.		()		()	
0087	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	114.84000	229.68				
SECTION TOTALS			\$	154,520.71	\$		\$	
SECTION 0004 STAKING								
0088	642 0098 STAKING	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0089	640 1398 FIELD OFFICE	1.000 EA	4200.00000	4200.00				
0090	641 1399 MOBILIZATION	1.000 LSUM	135000.00000	135000.00				
0091	643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	14000.00000	14000.00				
SECTION TOTALS			\$	153,200.00	\$		\$	
CONTRACT TOTALS			\$	4,162,023.26	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	4,537,023.26	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 060087
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 TRAFFIC SIGNAL WITH INTERSECTION MODIFICATION
 US-62: AT NE 10TH ST IN BLANCHARD.
 PROJECT = 0.00 MILES

COUNTIES : MCCLAIN

PROJECT(S) : STPY-144B(092)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 112,769.37	92.0954%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 122,448.45	100.0000%	108.5831%
2	731127224	TRAFFIC SIGNALS, INC.	\$ 134,014.81	109.4459%	118.8397%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 148,515.00	121.2878%	131.6980%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	3300.00000	3300.00	1580.00000	1580.00
0002 230(A) 2806	SOLID SLAB SODDING	200.000	SY	5.00000	1000.00	5.50000	1100.00	11.00000	2200.00
0003 326(A) 4200	(SP)FLY ASH	11.000	TON	75.00000	825.00	110.00000	1210.00	105.00000	1155.00
0004 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	281.000	SY	10.00000	2810.00	11.00000	3091.00	15.25000	4285.25
0005 407 0250	TACK COAT	28.000	GAL	5.00000	140.00	11.00000	308.00	15.25000	427.00
0006 408 5774	PRIME COAT	42.000	GAL	10.00000	420.00	11.00000	462.00	30.00000	1260.00
0007 411(S2) 5925	(SP)ASPHALT CONCRETE TYPE S2(PG 70-28 OK)	57.000	TON	120.00000	6840.00	110.00000	6270.00	125.00000	7125.00
0008 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	49.540	TON	75.00000	3715.50	110.00000	5449.40	125.00000	6192.50
0009 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	28.360	TON	80.00000	2268.80	110.00000	3119.60	160.00000	4537.60
SECTION TOTALS				\$	20,019.30	\$	24,310.00	\$	28,762.35

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060087
 DISTRICT : 32

COUNTIES : MCCLAIN

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
SECTION 0002 TRAFFIC SIGNAL							
0010 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	200.000 LF	4.00000	800.00	3.00000	600.00	2.90000	580.00
0011 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000 LF	12.00000	600.00	12.00000	600.00	18.00000	900.00
0012 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1000.000 LF	2.10000	2100.00	3.00000	3000.00	4.30000	4300.00
0013 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	112.000 LF	2.40000	268.80	5.00000	560.00	4.90000	548.80
0014 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	280.000 LF	14.00000	3920.00	25.00000	7000.00	19.00000	5320.00
0015 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	3.40000	272.00	10.00000	800.00	6.20000	496.00
0016 803 8065 PULL BOX(SIZE I)	4.000 EA	175.00000	700.00	200.00000	800.00	230.00000	920.00
0017 803 8066 PULL BOX(SIZE II)	1.000 EA	225.00000	225.00	250.00000	250.00	290.00000	290.00
0018 803 8067 PULL BOX(SIZE III)	6.000 EA	150.00000	900.00	175.00000	1050.00	190.00000	1140.00
0019 804(A) 2915 STRUCTURAL CONCRETE	11.100 CY	350.00000	3885.00	375.00000	4162.50	460.00000	5106.00
0020 804(B) 2916 REINFORCING STEEL	1665.200 LB	1.00000	1665.20	1.00000	1665.20	1.30000	2164.76
0021 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	2.000 EA	6200.00000	12400.00	8500.00000	17000.00	7674.00000	15348.00
0022 806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	2.000 EA	3200.00000	6400.00	3500.00000	7000.00	3749.00000	7498.00
0023 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	250.00000	1000.00	300.00000	1200.00	324.00000	1296.00
0024 810(A) 3118 SERVICE POLE	1.000 EA	1200.00000	1200.00	300.00000	300.00	1243.00000	1243.00
0025 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.00000	200.00	1.00000	200.00	1.70000	340.00
0026 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1505.000 LF	0.41000	617.05	0.50000	752.50	0.68000	1023.40
0027 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	10000.00000	10000.00	9000.00000	9000.00	9487.00000	9487.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060087
 DISTRICT : 32

COUNTIES : MCCLAIN

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
0028 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000	EA	125.00000	1125.00	150.00000	1350.00	118.00000	1062.00
0029 828(B) 8138 LOOP DETECTOR WIRE	3411.000	LF	2.00000	6822.00	3.00000	10233.00	2.60000	8868.60
0030 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	10.000	EA	350.00000	3500.00	650.00000	6500.00	485.00000	4850.00
0031 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	500.00000	1000.00	600.00000	1200.00	445.00000	890.00
0032 833 3030 BACKPLATE	12.000	EA	80.00000	960.00	70.00000	840.00	83.00000	996.00
0033 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	665.000	LF	0.70000	465.50	1.75000	1163.75	1.10000	731.50
0034 834(A) 8209 9/C TRAF.SIG.EL.CABLE	808.000	LF	0.94000	759.52	2.25000	1818.00	1.45000	1171.60
0035 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1910.000	LF	0.50000	955.00	0.65000	1241.50	0.78000	1489.80
0036 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	60.000	SF	22.00000	1320.00	30.00000	1800.00	24.00000	1440.00
0037 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6420.000	LF	0.50000	3210.00	0.60000	3852.00	0.60000	3852.00
0038 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	10.000	EA	50.00000	500.00	100.00000	1000.00	77.00000	770.00
0039 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	6.000	EA	150.00000	900.00	200.00000	1200.00	180.00000	1080.00
0040 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4000.000	LF	0.27000	1080.00	0.20000	800.00	0.30000	1200.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6500.00000	6500.00	1500.00000	1500.00	5850.00000	5850.00
0042 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	20.00000	4800.00	15.00000	3600.00	18.00000	4320.00
0043 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	4.000	LSUM	50.00000	200.00	25.00000	100.00	20.00000	80.00
SECTION TOTALS			\$	81,250.07	\$	94,138.45	\$	96,652.46
SECTION 0003 STAKING								
0044 642 0098 STAKING	1.000	LSUM	1500.00000	1500.00	500.00000	500.00	1100.00000	1100.00
SECTION TOTALS			\$	1,500.00	\$	500.00	\$	1,100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060087
 DISTRICT : 32

COUNTIES : MCCLAIN

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 0004 CONSTRUCTION									
0045 641 1552		1.000	LSUM	10000.00000	10000.00	3500.00000	3500.00	7500.00000	7500.00
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	3,500.00	\$	7,500.00
CONTRACT TOTALS				\$	112,769.37	\$	122,448.45	\$	134,014.81

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060087
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10500.00000	10500.00			
0002 230(A) 2806	SOLID SLAB SODDING	200.000	SY	7.00000	1400.00			
0003 326(A) 4200	(SP) FLY ASH	11.000	TON	160.00000	1760.00			
0004 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	281.000	SY	12.00000	3372.00			
0005 407 0250	TACK COAT	28.000	GAL	1.20000	33.60			
0006 408 5774	PRIME COAT	42.000	GAL	1.20000	50.40			
0007 411(S2) 5925	(SP) ASPHALT CONCRETE TYPE S2(PG 70-28 OK)	57.000	TON	150.00000	8550.00			
0008 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	49.540	TON	155.00000	7678.70			
0009 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	28.360	TON	160.00000	4537.60			
SECTION TOTALS				\$ 37,882.30		\$		\$
SECTION 0002 TRAFFIC SIGNAL								
0010 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	200.000	LF	3.50000	700.00			
0011 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000	LF	14.00000	700.00			
0012 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1000.000	LF	3.25000	3250.00			
0013 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	112.000	LF	4.00000	448.00			
0014 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	280.000	LF	20.00000	5600.00			

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060087
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000	LF	10.00000	800.00			
0016	803 8065 PULL BOX(SIZE I)	4.000	EA	230.00000	920.00			
0017	803 8066 PULL BOX(SIZE II)	1.000	EA	260.00000	260.00			
0018	803 8067 PULL BOX(SIZE III)	6.000	EA	230.00000	1380.00			
0019	804(A) 2915 STRUCTURAL CONCRETE	11.100	CY	450.00000	4995.00			
0020	804(B) 2916 REINFORCING STEEL	1665.200	LB	1.25000	2081.50			
0021	806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	2.000	EA	7650.00000	15300.00			
0022	806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	2.000	EA	3750.00000	7500.00			
0023	809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	320.00000	1280.00			
0024	810(A) 3118 SERVICE POLE	1.000	EA	750.00000	750.00			
0025	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	4.00000	800.00			
0026	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1505.000	LF	1.00000	1505.00			
0027	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	8800.00000	8800.00			
0028	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000	EA	120.00000	1080.00			
0029	828(B) 8138 LOOP DETECTOR WIRE	3411.000	LF	4.00000	13644.00			
0030	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	10.000	EA	700.00000	7000.00			
0031	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	675.00000	1350.00			
0032	833 3030 BACKPLATE	12.000	EA	75.00000	900.00			
0033	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	665.000	LF	1.00000	665.00			

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060087
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 834(A) 8209	9/C TRAF.SIG.EL.CABLE	808.000 LF	1.65000	1333.20				
0035 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1910.000 LF	0.80000	1528.00				
0036 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	60.000 SF	30.00000	1800.00				
0037 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6420.000 LF	0.65000	4173.00				
0038 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000 EA	90.00000	900.00				
0039 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000 EA	205.00000	1230.00				
0040 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4000.000 LF	0.30000	1200.00				
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6500.00000	6500.00				
0042 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	7.00000	1680.00				
0043 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	4.000 LSUM	20.00000	80.00				
SECTION TOTALS			\$	102,132.70	\$		\$	
SECTION 0003 STAKING								
0044 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00				
SECTION TOTALS			\$	1,500.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0045 641 1552	MOBILIZATION	1.000 LSUM	7000.00000	7000.00				
SECTION TOTALS			\$	7,000.00	\$		\$	
CONTRACT TOTALS			\$	148,515.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 060297
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 284 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 US-64: BEGIN SOUTH OF HASKELL, EXTEND NORTH
 OVER ASH CREEK.
 PROJECT LENGTH = 1.459 MILES
 FLEXIBLE ESALS = 2.75 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : MUSKOGEE

PROJECT(S) : BRFY-151C(104)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,240,482.05	115.8156%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 3,661,408.50	100.0000%	86.3442%
2	730980023	GLOVER CONST. CO., INC.	\$ 3,849,928.49	105.1488%	90.7899%
3	731133882	SHERWOOD CONST. CO., INC.	\$ 3,997,606.15	109.1822%	94.2724%
4	581401463	APAC-OKLAHOMA, INC.	\$ 4,093,954.10	111.8136%	96.5445%
5	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 4,145,145.45	113.2118%	97.7518%
6	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 4,223,837.05	115.3610%	99.6075%

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	32000.00000	32000.00	90000.00000	90000.00	40000.00000	40000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	94334.000	CY	5.50000	518837.00	4.00000	377336.00	4.80000	452803.20
0003 202(C)	0184 UNCLASSIFIED BORROW	2628.000	CY	7.00000	18396.00	1.00000	2628.00	5.45000	14322.60
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50778.00000	50778.00	50000.00000	50000.00	32750.00000	32750.00
0005 210	0121 OBLITERATING ABANDONED ROAD	43.230	STA	350.00000	15130.50	500.00000	21615.00	400.00000	17292.00
0006 223	2801 TEMPORARY SILT FENCE	4900.000	LF	2.00000	9800.00	2.00000	9800.00	2.00000	9800.00
0007 226	2805 TEMPORARY SEDIMENT REMOVAL	420.000	CY	8.00000	3360.00	10.00000	4200.00	2.00000	840.00
0008 227	0100 TEMPORARY SILT DIKE	500.000	LF	7.00000	3500.00	7.00000	3500.00	8.40000	4200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 460 -2

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 229 4318 DITCH LINER PROTECTION	1888.000	LF	1.60000	3020.80	1.30000	2454.40	1.25000	2360.00
0010 230(A) 2806 SOLID SLAB SODDING	38423.000	SY	2.00000	76846.00	1.50000	57634.50	1.50000	57634.50
0011 232(A) 2813 SEEDING METHOD A	11.180	AC	500.00000	5590.00	450.00000	5031.00	420.00000	4695.60
0012 233(A) 2817 VEGETATIVE MULCHING	11.180	AC	420.00000	4695.60	500.00000	5590.00	400.00000	4472.00
0013 246(A) 7041 (SP)GEOGRID EARTH REINFORCEMENT	39742.000	SY	3.00000	119226.00	2.60000	103329.20	3.67000	145853.14
0014 303 0192 AGGREGATE BASE	9654.000	CY	32.00000	308928.00	37.00000	357198.00	30.00000	289620.00
0015 326(B) 4210 (SP)LIME	716.000	TON	130.00000	93080.00	80.00000	57280.00	120.00000	85920.00
0016 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	39742.000	SY	2.50000	99355.00	2.50000	99355.00	1.60000	63587.20
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5482.000	TON	20.00000	109640.00	17.00000	93194.00	15.00000	82230.00
0018 407 0250 TACK COAT	4573.000	GAL	1.25000	5716.25	2.00000	9146.00	1.50000	6859.50
0019 408 5774 PRIME COAT	16526.000	GAL	2.25000	37183.50	2.35000	38836.10	1.00000	16526.00
0020 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	5370.000	TON	60.00000	322200.00	41.00000	220170.00	57.25000	307432.50
0021 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9597.000	TON	57.00000	547029.00	37.00000	355089.00	50.80000	487527.60
0022 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3993.000	TON	62.00000	247566.00	50.00000	199650.00	63.20000	252357.60
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1357.000	TON	67.50000	91597.50	45.00000	61065.00	57.60000	78163.20
0024 509(B) 0321 CLASS A CONCRETE	289.000	CY	350.00000	101150.00	370.00000	106930.00	350.00000	101150.00
0025 509(D) 0325 CLASS C CONCRETE	334.000	CY	230.00000	76820.00	300.00000	100200.00	210.00000	70140.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 511(A) 0332 REINFORCING STEEL	40451.000	LB	1.00000	40451.00	1.00000	40451.00	0.75000	30338.25
0027 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000	EA	950.00000	3800.00	700.00000	2800.00	700.00000	2800.00
0028 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000	EA	1050.00000	4200.00	800.00000	3200.00	800.00000	3200.00
0029 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	4.000	EA	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0030 613(D) 0689 18" CORR. GALV. STEEL PIPE	116.000	LF	32.00000	3712.00	40.00000	4640.00	16.50000	1914.00
0031 613(D) 0690 24" CORR. GALV. STEEL PIPE	102.000	LF	40.00000	4080.00	45.00000	4590.00	21.60000	2203.20
0032 613(D) 0691 30" CORR. GALV. STEEL PIPE	120.000	LF	45.00000	5400.00	50.00000	6000.00	26.00000	3120.00
0033 613(D) 0692 36" CORR. GALV. STEEL PIPE	84.000	LF	50.00000	4200.00	55.00000	4620.00	44.00000	3696.00
0034 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	74.000	LF	25.00000	1850.00	45.00000	3330.00	62.75000	4643.50
0035 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1087.000	LF	11.00000	11957.00	8.00000	8696.00	5.00000	5435.00
0036 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	363.000	LF	10.00000	3630.00	5.00000	1815.00	5.00000	1815.00
0037 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	50000.00000	50000.00	12000.00000	12000.00
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15167.000	SY	2.50000	37917.50	2.00000	30334.00	1.75000	26542.25
0039 619(B) 4780 REMOVAL OF GUARD RAIL	756.000	LF	2.50000	1890.00	3.00000	2268.00	2.10000	1587.60
0040 619(C) 0924 SAWING PAVEMENT	3148.000	LF	3.00000	9444.00	1.50000	4722.00	2.10000	6610.80
0041 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	475.000	LF	20.00000	9500.00	16.00000	7600.00	15.12000	7182.00
0042 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1900.00000	7600.00	3300.00000	13200.00	1890.00000	7560.00
0043 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2000.00000	8000.00	2625.00000	10500.00
0044 624(A) 4281 FENCE-STYLE WWF	617.000	LF	3.30000	2036.10	4.00000	2468.00	4.20000	2591.40

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	8601.000	LF	2.80000	24082.80	3.30000	28383.30	3.15000	27093.15
0046 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	75.00000	150.00	135.00000	270.00	78.75000	157.50
0047 629(C) 4960 MAILBOX	2.000	EA	30.00000	60.00	50.00000	100.00	26.25000	52.50
0048 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	20.00000	40.00	20.00000	40.00	21.00000	42.00
SECTION TOTALS			\$	3,102,245.55	\$	2,663,558.50	\$	2,794,420.79
SECTION 0002 WATERLINE								
0049 616(I) 0150 (PL) INSTALL WATER LINE	1.000	LSUM	189218.00000	189218.00	110000.00000	110000.00	103500.00000	103500.00
SECTION TOTALS			\$	189,218.00	\$	110,000.00	\$	103,500.00
SECTION 0003 BRIDGE 'A'								
0050 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	15.00000	1350.00	15.00000	1350.00	15.75000	1417.50
0051 501(F) 6352 GRANULAR BACKFILL	180.000	CY	30.00000	5400.00	40.00000	7200.00	47.25000	8505.00
0052 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	798.000	LF	185.00000	147630.00	180.00000	143640.00	187.95000	149984.10
0053 504(A) 1304 APPROACH SLAB	225.000	SY	125.00000	28125.00	140.00000	31500.00	141.75000	31893.75
0054 504(E) 6245 CONCRETE RAIL (TR4)	497.000	LF	50.00000	24850.00	75.00000	37275.00	52.50000	26092.50
0055 506(A) 1322 STRUCTURAL STEEL	600.000	LB	5.00000	3000.00	2.00000	1200.00	5.25000	3150.00
0056 509(A) 1326 CLASS AA CONCRETE	276.800	CY	425.00000	117640.00	455.00000	125944.00	525.00000	145320.00
0057 509(B) 1328 CLASS A CONCRETE	97.700	CY	400.00000	39080.00	455.00000	44453.50	577.50000	56421.75
0058 509(D) 1331 CLASS C CONCRETE	11.200	CY	250.00000	2800.00	350.00000	3920.00	577.50000	6468.00
0059 511(B) 6010 EPOXY COATED REINFORCING STEEL	72410.000	LB	0.85000	61548.50	0.85000	61548.50	0.89000	64444.90

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 514(A) 6010 PILES, FURNISHED (HP 10X42)	541.000	LF	25.00000	13525.00	28.00000	15148.00	31.50000	17041.50
0061 514(B) 6292 PILES, DRIVEN (HP 10X42)	541.000	LF	15.00000	8115.00	10.00000	5410.00	21.00000	11361.00
0062 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000	EA	500.00000	10000.00	265.00000	5300.00	787.50000	15750.00
0063 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	889.000	SY	4.00000	3556.00	3.00000	2667.00	6.30000	5600.70
0064 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	84.000	LF	600.00000	50400.00	550.00000	46200.00	787.50000	66150.00
0065 523(A) 6550 (SP) SEALER CRACK PREPARATION	82.000	LF	25.00000	2050.00	5.00000	410.00	26.25000	2152.50
0066 523(B) 6560 (SP) SEALER RESIN	0.600	GAL	400.00000	240.00	500.00000	300.00	1050.00000	630.00
0067 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000	EA	800.00000	12800.00	350.00000	5600.00	787.50000	12600.00
0068 535 6282 (PL)ELASTOMERIC BEARING PADS	8.000	EA	400.00000	3200.00	350.00000	2800.00	787.50000	6300.00
0069 601(A-1)1353 TYPE I-A PLAIN RIPRAP	916.000	TON	25.00000	22900.00	24.00000	21984.00	31.50000	28854.00
0070 601(A-2)1355 TYPE I-A FILTER BLANKET	185.000	TON	25.00000	4625.00	22.00000	4070.00	31.50000	5827.50
0071 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	20.00000	1680.00	26.25000	2205.00
0072 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	64.000	LF	16.00000	1024.00	15.00000	960.00	26.25000	1680.00
0073 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	30000.00000	30000.00	55000.00000	55000.00	31500.00000	31500.00
SECTION TOTALS			\$	595,538.50	\$	625,560.00	\$	701,349.70
SECTION 0004 TRAFFIC CONTROL								
0074 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2820.000	LF	3.00000	8460.00	3.00000	8460.00	3.00000	8460.00
0075 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5640.000	LF	18.00000	101520.00	7.00000	39480.00	9.50000	53580.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 460
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CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730980023 GLOVER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	19600.000 LF	0.35000	6860.00	0.35000	6860.00	0.33000	6468.00
0077 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	180.000 SD	3.00000	540.00	5.50000	990.00	15.75000	2835.00
0078 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	42500.00000	42500.00	15000.00000	15000.00	16800.00000	16800.00
SECTION TOTALS			\$	159,880.00	\$	70,790.00	\$	88,143.00
SECTION 0005 STAKING								
0079 642 0098	STAKING	1.000 LSUM	50000.00000	50000.00	43000.00000	43000.00	38115.00000	38115.00
0080 656(A) 2630	(SP) TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	4000.00000	4000.00	5500.00000	5500.00	5250.00000	5250.00
0081 656(B) 2640	(SP) ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	300.00000	3000.00	1100.00000	11000.00	315.00000	3150.00
SECTION TOTALS			\$	57,000.00	\$	59,500.00	\$	46,515.00
SECTION 0006 CONSTRUCTION								
0082 640 1398	FIELD OFFICE	1.000 EA	10000.00000	10000.00	6500.00000	6500.00	6000.00000	6000.00
0083 641 1399	MOBILIZATION	1.000 LSUM	120000.00000	120000.00	120000.00000	120000.00	80000.00000	80000.00
0084 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	6600.00000	6600.00	5500.00000	5500.00	30000.00000	30000.00
SECTION TOTALS			\$	136,600.00	\$	132,000.00	\$	116,000.00
CONTRACT TOTALS			\$	4,240,482.05	\$	3,661,408.50	\$	3,849,928.49

TABULATION OF BIDS

CALL ORDER : 460
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CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

				(3) 731133882		(4) 581401463		(5) 731493469	
				SHERWOOD CONST. CO., INC.		APAC-OKLAHOMA, INC.		HORIZON 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	1.000	LSUM	25000.00000	25000.00	44013.78000	44013.78	23065.22000	23065.22
CLEARING AND GRUBBING									
0002 202(A)	0183	94334.000	CY	4.50000	424503.00	5.50000	518837.00	4.96000	467896.64
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	2628.000	CY	2.00000	5256.00	7.98000	20971.44	5.17000	13586.76
UNCLASSIFIED BORROW									
0004 205	4229	1.000	LSUM	50000.00000	50000.00	82525.85000	82525.85	16731.89000	16731.89
TYPE A-SALVAGED TOPSOIL									
0005 210	0121	43.230	STA	1300.00000	56199.00	1726.55000	74638.76	783.24000	33859.47
OBLITERATING ABANDONED ROAD									
0006 223	2801	4900.000	LF	2.15000	10535.00	1.69000	8281.00	2.08000	10192.00
TEMPORARY SILT FENCE									
0007 226	2805	420.000	CY	10.00000	4200.00	4.06000	1705.20	6.29600	2644.32
TEMPORARY SEDIMENT REMOVAL									
0008 227	0100	500.000	LF	5.50000	2750.00	6.77000	3385.00	6.46000	3230.00
TEMPORARY SILT DIKE									
0009 229	4318	1888.000	LF	1.50000	2832.00	1.29000	2435.52	2.05000	3870.40
DITCH LINER PROTECTION									
0010 230(A)	2806	38423.000	SY	1.70000	65319.10	1.47000	56481.81	1.88000	72235.24
SOLID SLAB SODDING									
0011 232(A)	2813	11.180	AC	500.00000	5590.00	435.74000	4871.57	624.75000	6984.71
SEEDING METHOD A									
0012 233(A)	2817	11.180	AC	575.00000	6428.50	490.20000	5480.44	519.75000	5810.81
VEGETATIVE MULCHING									
0013 246(A)	7041	39742.000	SY	3.55000	141084.10	2.35000	93393.70	2.79000	110880.18
(SP) GEOGRID EARTH REINFORCEMENT									
0014 303	0192	9654.000	CY	40.00000	386160.00	31.00000	299274.00	36.10000	348509.40
AGGREGATE BASE									
0015 326(B)	4210	716.000	TON	125.00000	89500.00	120.00000	85920.00	95.00000	68020.00
(SP) LIME									
0016 326(F)	4250	39742.000	SY	2.15000	85445.30	1.81000	71933.02	2.17000	86240.14
(SP) LIME STABILIZED SUBGRADE									
0017 403(E)	0225	5482.000	TON	20.00000	109640.00	18.39000	100813.98	17.26000	94619.32
TRAFFIC BOUND SURFACE COURSE TYPE E									
0018 407	0250	4573.000	GAL	1.70000	7774.10	1.78000	8139.94	2.00000	9146.00
TACK COAT									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 460
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 DISTRICT : 11

COUNTIES : MUSKOGEE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731133882 SHERWOOD CONST. CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 731493469 HORIZON CONSTRUCTION CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774 PRIME COAT	16526.000 GAL	2.45000	40488.70	3.00000	49578.00	3.47000	57345.22
0020 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	5370.000 TON	55.00000	295350.00	49.41000	265331.70	50.64000	271936.80
0021 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9597.000 TON	50.00000	479850.00	47.56000	456433.32	43.73000	419676.81
0022 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3993.000 TON	65.00000	259545.00	55.00000	219615.00	60.71000	242415.03
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1357.000 TON	70.00000	94990.00	59.11000	80212.27	55.52000	75340.64
0024 509(B) 0321 CLASS A CONCRETE	289.000 CY	425.00000	122825.00	351.38000	101548.82	335.76000	97034.64
0025 509(D) 0325 CLASS C CONCRETE	334.000 CY	300.00000	100200.00	254.36000	84956.24	286.22000	95597.48
0026 511(A) 0332 REINFORCING STEEL	40451.000 LB	0.60000	24270.60	0.72000	29124.72	1.05000	42473.55
0027 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000 EA	750.00000	3000.00	1548.30000	6193.20	605.03000	2420.12
0028 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	925.00000	3700.00	1824.79000	7299.16	669.85000	2679.40
0029 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	2267.16000	9068.64	724.41000	2897.64
0030 613(D) 0689 18" CORR. GALV. STEEL PIPE	116.000 LF	30.00000	3480.00	34.11000	3956.76	40.75000	4727.00
0031 613(D) 0690 24" CORR. GALV. STEEL PIPE	102.000 LF	40.00000	4080.00	44.01000	4489.02	50.10000	5110.20
0032 613(D) 0691 30" CORR. GALV. STEEL PIPE	120.000 LF	50.00000	6000.00	51.72000	6206.40	69.84000	8380.80
0033 613(D) 0692 36" CORR. GALV. STEEL PIPE	84.000 LF	50.00000	4200.00	58.32000	4898.88	80.93000	6798.12
0034 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	74.000 LF	50.00000	3700.00	33.01000	2442.74	73.91000	5469.34
0035 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1087.000 LF	9.50000	10326.50	9.15000	9946.05	8.80000	9565.60

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731133882 SHERWOOD CONST. CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 731493469 HORIZON CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	363.000	LF	9.50000	3448.50	9.15000	3321.45	8.80000	3194.40
0037 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	22006.90000	22006.90	7931.64000	7931.64
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15167.000	SY	3.15000	47776.05	3.31000	50202.77	4.86000	73711.62
0039 619(B) 4780 REMOVAL OF GUARD RAIL	756.000	LF	2.50000	1890.00	5.28000	3991.68	3.41000	2577.96
0040 619(C) 0924 SAWING PAVEMENT	3148.000	LF	2.55000	8027.40	1.23000	3872.04	1.90000	5981.20
0041 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	475.000	LF	25.00000	11875.00	15.85000	7528.75	23.10000	10972.50
0042 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2200.00000	8800.00	1980.62000	7922.48	1942.50000	7770.00
0043 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	3300.00000	13200.00	2750.86000	11003.44	2415.00000	9660.00
0044 624(A) 4281 FENCE-STYLE WWF	617.000	LF	7.50000	4627.50	3.03000	1869.51	4.20000	2591.40
0045 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	8601.000	LF	3.75000	32253.75	2.61000	22448.61	9.57000	82311.57
0046 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	95.00000	190.00	136.17000	272.34	131.25000	262.50
0047 629(C) 4960 MAILBOX	2.000	EA	30.00000	60.00	43.57000	87.14	42.00000	84.00
0048 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	15.00000	30.00	21.79000	43.58	78.75000	157.50
SECTION TOTALS			\$	3,081,200.10	\$	2,958,973.62	\$	2,934,597.18
SECTION 0002 WATERLINE								
0049 616(I) 0150 (PL)INSTALL WATER LINE	1.000	LSUM	125000.00000	125000.00	107312.63000	107312.63	180085.69000	180085.69
SECTION TOTALS			\$	125,000.00	\$	107,312.63	\$	180,085.69
SECTION 0003 BRIDGE 'A'								
0050 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	10.00000	900.00	16.51000	1485.90	42.14000	3792.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731133882 SHERWOOD CONST. CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 731493469 HORIZON CONSTRUCTION CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 501(F) 6352 GRANULAR BACKFILL	180.000 CY	35.00000	6300.00	49.52000	8913.60	31.61000	5689.80
0052 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	798.000 LF	175.00000	139650.00	196.96000	157174.08	211.76000	168984.48
0053 504(A) 1304 APPROACH SLAB	225.000 SY	125.00000	28125.00	148.55000	33423.75	126.42000	28444.50
0054 504(E) 6245 CONCRETE RAIL (TR4)	497.000 LF	45.00000	22365.00	55.02000	27344.94	63.21000	31415.37
0055 506(A) 1322 STRUCTURAL STEEL	600.000 LB	1.25000	750.00	5.50000	3300.00	10.54000	6324.00
0056 509(A) 1326 CLASS AA CONCRETE	276.800 CY	450.00000	124560.00	550.17000	152287.06	421.42000	116649.06
0057 509(B) 1328 CLASS A CONCRETE	97.700 CY	350.00000	34195.00	605.19000	59127.06	1316.93000	128664.06
0058 509(D) 1331 CLASS C CONCRETE	11.200 CY	325.00000	3640.00	605.19000	6778.13	526.77000	5899.82
0059 511(B) 6010 EPOXY COATED REINFORCING STEEL	72410.000 LB	0.80000	57928.00	0.94000	68065.40	0.84000	60824.40
0060 514(A) 6010 PILES, FURNISHED (HP 10X42)	541.000 LF	30.00000	16230.00	33.01000	17858.41	42.14000	22797.74
0061 514(B) 6292 PILES, DRIVEN (HP 10X42)	541.000 LF	7.00000	3787.00	22.01000	11907.41	13.17000	7124.97
0062 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	475.00000	9500.00	825.26000	16505.20	526.77000	10535.40
0063 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	889.000 SY	3.75000	3333.75	6.60000	5867.40	3.32000	2951.48
0064 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	84.000 LF	500.00000	42000.00	1045.33000	87807.72	1053.54000	88497.36
0065 523(A) 6550 (SP) SEALER CRACK PREPARATION	82.000 LF	3.15000	258.30	27.51000	2255.82	4.21000	345.22
0066 523(B) 6560 (SP) SEALER RESIN	0.600 GAL	275.00000	165.00	1100.33000	660.20	421.42000	252.85
0067 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000 EA	325.00000	5200.00	825.26000	13204.16	1053.54000	16856.64
0068 535 6282 (PL) ELASTOMERIC BEARING PADS	8.000 EA	450.00000	3600.00	825.26000	6602.08	526.77000	4214.16
0069 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	916.000 TON	25.00000	22900.00	33.01000	30237.16	26.34000	24127.44

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731133882 SHERWOOD CONST. CO., INC.		(4) 581401463 APAC-OKLAHOMA, INC.		(5) 731493469 HORIZON CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 601(A-2)1355 TYPE I-A FILTER BLANKET	185.000	TON	20.00000	3700.00	33.01000	6106.85	23.18000	4288.30
0071 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	15.00000	1260.00	27.51000	2310.84	15.28000	1283.52
0072 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	64.000	LF	3.75000	240.00	27.51000	1760.64	13.17000	842.88
0073 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	15000.00000	15000.00	33010.34000	33010.34	19753.89000	19753.89
SECTION TOTALS			\$	545,587.05	\$	753,994.15	\$	760,559.94
SECTION 0004 TRAFFIC CONTROL								
0074 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2820.000	LF	2.75000	7755.00	2.43000	6852.60	8.46000	23857.20
0075 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5640.000	LF	4.10000	23124.00	5.55000	31302.00	11.07000	62434.80
0076 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	19600.000	LF	0.40000	7840.00	0.35000	6860.00	0.34000	6664.00
0077 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	180.000	SD	20.00000	3600.00	5.50000	990.00	5.25000	945.00
0078 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	15129.73000	15129.73	14437.50000	14437.50
SECTION TOTALS			\$	62,319.00	\$	61,134.33	\$	108,338.50
SECTION 0005 STAKING								
0079 642 0098 STAKING	1.000	LSUM	35000.00000	35000.00	63002.98000	63002.98	7525.22000	7525.22
0080 656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000	LSUM	3500.00000	3500.00	3540.36000	3540.36	2625.00000	2625.00
0081 656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000	DAY	1000.00000	10000.00	708.07000	7080.70	262.50000	2625.00
SECTION TOTALS			\$	48,500.00	\$	73,624.04	\$	12,775.22

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 460 -12

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731133882 SHERWOOD CONST. CO., INC.	(4) 581401463 APAC-OKLAHOMA, INC.	(5) 731493469 HORIZON CONSTRUCTION CO., INC			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION									
0082	640 1398	1.000	EA	5000.00000	5000.00	5115.86000	5115.86	8288.92000	8288.92
FIELD OFFICE									
0083	641 1399	1.000	LSUM	120000.00000	120000.00	113063.48000	113063.48	135000.00000	135000.00
MOBILIZATION									
0084	643 0087	1.000	LSUM	10000.00000	10000.00	20735.99000	20735.99	5500.00000	5500.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	135,000.00	\$	138,915.33	\$	148,788.92
CONTRACT TOTALS				\$	3,997,606.15	\$	4,093,954.10	\$	4,145,145.45

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 730764097		()		()		
		M.J. LEE 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	45464.60000	45464.60			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	94334.000	CY	6.09000	574494.06			
0003 202(C)	0184 UNCLASSIFIED BORROW	2628.000	CY	10.00000	26280.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	100758.05000	100758.05			
0005 210	0121 OBLITERATING ABANDONED ROAD	43.230	STA	695.49000	30066.03			
0006 223	2801 TEMPORARY SILT FENCE	4900.000	LF	1.33000	6517.00			
0007 226	2805 TEMPORARY SEDIMENT REMOVAL	420.000	CY	14.28000	5997.60			
0008 227	0100 TEMPORARY SILT DIKE	500.000	LF	9.24000	4620.00			
0009 229	4318 DITCH LINER PROTECTION	1888.000	LF	1.99000	3757.12			
0010 230(A)	2806 SOLID SLAB SODDING	38423.000	SY	1.29000	49565.67			
0011 232(A)	2813 SEEDING METHOD A	11.180	AC	816.00000	9122.88			
0012 233(A)	2817 VEGETATIVE MULCHING	11.180	AC	816.00000	9122.88			
0013 246(A)	7041 (SP)GEOGRID EARTH REINFORCEMENT	39742.000	SY	2.33000	92598.86			
0014 303	0192 AGGREGATE BASE	9654.000	CY	33.72000	325532.88			
0015 326(B)	4210 (SP)LIME	716.000	TON	115.59000	82762.44			
0016 326(F)	4250 (SP)LIME STABILIZED SUBGRADE	39742.000	SY	3.06000	121610.52			
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5482.000	TON	17.93000	98292.26			
0018 407	0250 TACK COAT	4573.000	GAL	1.93000	8825.89			

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	16526.000 GAL	3.35000	55362.10				
0020 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	5370.000 TON	48.93000	262754.10				
0021 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9597.000 TON	42.28000	405761.16				
0022 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3993.000 TON	58.62000	234069.66				
0023 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1357.000 TON	53.63000	72775.91				
0024 509(B) 0321	CLASS A CONCRETE	289.000 CY	320.00000	92480.00				
0025 509(D) 0325	CLASS C CONCRETE	334.000 CY	178.50000	59619.00				
0026 511(A) 0332	REINFORCING STEEL	40451.000 LB	1.00000	40451.00				
0027 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	4.000 EA	684.04000	2736.16				
0028 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	686.70000	2746.80				
0029 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	4.000 EA	692.04000	2768.16				
0030 613(D) 0689	18" CORR. GALV. STEEL PIPE	116.000 LF	20.73000	2404.68				
0031 613(D) 0690	24" CORR. GALV. STEEL PIPE	102.000 LF	26.28000	2680.56				
0032 613(D) 0691	30" CORR. GALV. STEEL PIPE	120.000 LF	29.69000	3562.80				
0033 613(D) 0692	36" CORR. GALV. STEEL PIPE	84.000 LF	34.82000	2924.88				
0034 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	74.000 LF	26.28000	1944.72				
0035 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1087.000 LF	7.43000	8076.41				

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(Q) 1096	6" NON-PERF.PIPES UNDERDRAIN RND.	363.000 LF	7.43000	2697.09				
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6834.00000	6834.00				
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	15167.000 SY	2.43000	36855.81				
0039 619(B) 4780	REMOVAL OF GUARD RAIL	756.000 LF	3.06000	2313.36				
0040 619(C) 0924	SAWING PAVEMENT	3148.000 LF	2.30000	7240.40				
0041 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	475.000 LF	20.25000	9618.75				
0042 623(E) 7114	THREE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1785.00000	7140.00				
0043 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2677.50000	10710.00				
0044 624(A) 4281	FENCE-STYLE WWF	617.000 LF	6.10000	3763.70				
0045 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	8601.000 LF	3.06000	26319.06				
0046 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	127.50000	255.00				
0047 629(C) 4960	MAILBOX	2.000 EA	40.80000	81.60				
0048 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	50.00000	100.00				
SECTION TOTALS			\$	2,962,435.61	\$		\$	
SECTION 0002 WATERLINE								
0049 616(I) 0150	(PL) INSTALL WATER LINE	1.000 LSUM	100481.73000	100481.73				
SECTION TOTALS			\$	100,481.73	\$		\$	
SECTION 0003 BRIDGE 'A'								
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	100.00000	9000.00				

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051	501(F) 6352 GRANULAR BACKFILL	180.000 CY	30.00000	5400.00				
0052	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	798.000 LF	250.00000	199500.00				
0053	504(A) 1304 APPROACH SLAB	225.000 SY	120.00000	27000.00				
0054	504(E) 6245 CONCRETE RAIL (TR4)	497.000 LF	60.00000	29820.00				
0055	506(A) 1322 STRUCTURAL STEEL	600.000 LB	10.00000	6000.00				
0056	509(A) 1326 CLASS AA CONCRETE	276.800 CY	460.00000	127328.00				
0057	509(B) 1328 CLASS A CONCRETE	97.700 CY	2000.00000	195400.00				
0058	509(D) 1331 CLASS C CONCRETE	11.200 CY	500.00000	5600.00				
0059	511(B) 6010 EPOXY COATED REINFORCING STEEL	72410.000 LB	0.85000	61548.50				
0060	514(A) 6010 PILES, FURNISHED (HP 10X42)	541.000 LF	50.00000	27050.00				
0061	514(B) 6292 PILES, DRIVEN (HP 10X42)	541.000 LF	12.50000	6762.50				
0062	514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	500.00000	10000.00				
0063	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	889.000 SY	3.15000	2800.35				
0064	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	84.000 LF	1200.00000	100800.00				
0065	523(A) 6550 (SP) SEALER CRACK PREPARATION	82.000 LF	4.00000	328.00				
0066	523(B) 6560 (SP) SEALER RESIN	0.600 GAL	400.00000	240.00				
0067	535 6164 (PL) FIXED BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00				
0068	535 6282 (PL) ELASTOMERIC BEARING PADS	8.000 EA	500.00000	4000.00				
0069	601(A-1) 1353 TYPE I-A PLAIN RIPRAP	916.000 TON	25.00000	22900.00				

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(6) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070	601(A-2)1355 TYPE I-A FILTER BLANKET	185.000 TON	22.00000	4070.00				
0071	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	14.50000	1218.00				
0072	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	64.000 LF	12.50000	800.00				
0073	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18750.00000	18750.00				
SECTION TOTALS			\$	882,315.35	\$		\$	
SECTION 0004 TRAFFIC CONTROL								
0074	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2820.000 LF	4.50000	12690.00				
0075	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	5640.000 LF	8.50000	47940.00				
0076	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	19600.000 LF	0.33000	6468.00				
0077	870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	180.000 SD	5.10000	918.00				
0078	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14025.00000	14025.00				
SECTION TOTALS			\$	82,041.00	\$		\$	
SECTION 0005 STAKING								
0079	642 0098 STAKING	1.000 LSUM	30957.00000	30957.00				
0080	656(A) 2630 (SP)TRAP-AND-RELOCATE ABB PROCEDURE	1.000 LSUM	2600.00000	2600.00				
0081	656(B) 2640 (SP)ADDITIONAL DAYS TO TRAP-AND-RELOCATE ABB	10.000 DAY	500.00000	5000.00				
SECTION TOTALS			\$	38,557.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060297
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION								
0082	640 1398 FIELD OFFICE	1.000 EA	25006.36000	25006.36				
0083	641 1399 MOBILIZATION	1.000 LSUM	127500.00000	127500.00				
0084	643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	5500.00000	5500.00				
SECTION TOTALS			\$	158,006.36	\$		\$	
CONTRACT TOTALS			\$	4,223,837.05	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 060332
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 255 CALENDAR DAYS
 SAFETY IMPROVEMENT (FIBER OPTIC CABLE INSTALLATION)
 CITY STREET/I-44/I-35: FROM CAPITOL COMMISSION ROOM TO
 DEPARTMENT OF PUBLIC SAFETY HQ/OKLAHOMA TURNPIKE HQ.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : ITSY-QT20 (033) IT
 ITSY-QT20 (037) IT

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 994,821.23	103.1497%	100.0000%
1	731327730	UTILITY SERVICES ASSOC. CONST. CO., INC.	\$ 964,444.10	100.0000%	96.9465%
2	731073761	TELCO SUPPLY COMPANY	\$ 1,087,347.50	112.7434%	109.3008%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	2475.00000	2475.00	7500.00000
0002 802(B)	8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	2920.000	LF	28.00000	81760.00	18.00000	52560.00	28.75000
0003 802(B)	8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	34200.000	LF	4.50000	153900.00	6.75000	230850.00	6.65000
0004 802(C)	8375 (PL) 4" ALUMINUM CONDUIT (EXPOSED)	1150.000	LF	40.00000	46000.00	48.00000	55200.00	35.75000
0005 803	8090 GROUND BOX (GB48)	32.000	EA	3800.00000	121600.00	4334.00000	138688.00	3800.00000
0006 818	8715 (PL) FIBER OPTIC CABLE, 24, SMF-28	2950.000	LF	3.30000	9735.00	3.35000	9882.50	3.27000
0007 818	8730 (PL) FIBER OPTIC CABLE, 96, SMF-28	51750.000	LF	6.25000	323437.50	4.65000	240637.50	6.61000
0008 818	8735 (PL) FIBER OPTIC CABLE SPLICE	25.000	EA	125.00000	3125.00	94.00000	2350.00	115.00000
0009 818	8740 (PL) FIBER OPTIC CABLE TERMINATION	183.000	EA	100.00000	18300.00	97.00000	17751.00	98.00000
0010 818	8745 (PL) FIBER OPTIC PATCH PANEL, 24 PORT	2.000	EA	750.00000	1500.00	657.00000	1314.00	979.25000
0011 818	8755 (PL) FIBER OPTIC PATCH PANEL, 96 PORT	2.000	EA	1600.00000	3200.00	869.00000	1738.00	1986.65000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 480 -2

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060332
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731327730 UTILITY SERVICES ASSOC. CONS		(2) 731073761 TELCO SUPPLY COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 818 8760 (PL) FIBER OPTIC PATCH PANEL CABEL, 5'	5.000	EA	90.00000	450.00	27.00000	135.00	35.00000	175.00
0013 877 5570 (PL) FIBER OPTIC ROUTE SIGN & INSTALLATION	97.000	EA	100.00000	9700.00	75.00000	7275.00	72.00000	6984.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	23313.30000	23313.30	12500.00000	12500.00	20550.00000	20550.00
0015 887 8370 (PL) SHIELD ISOLATION PEDESTAL SECTION TOTALS	6.000	EA	325.00000	1950.00	255.00000	1530.00	340.00000	2040.00
			\$	827,970.80	\$	774,886.00	\$	889,796.30
SECTION 0002 CONSTRUCTION								
0016 641 1552 MOBILIZATION SECTION TOTALS	1.000	LSUM	38975.96000	38975.96	46784.00000	46784.00	53650.00000	53650.00
			\$	38,975.96	\$	46,784.00	\$	53,650.00
SECTION 0003 TRAFFIC ITEMS								
0017 509(B) 0321 CLASS A CONCRETE	0.470	CY	650.00000	305.50	704.00000	330.88	820.00000	385.40
0018 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	550.000	LF	28.00000	15400.00	18.00000	9900.00	30.00000	16500.00
0019 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4660.000	LF	4.50000	20970.00	6.75000	31455.00	6.90000	32154.00
0020 803 8090 GROUND BOX (GB48)	3.000	EA	3800.00000	11400.00	4334.00000	13002.00	3800.00000	11400.00
0021 803 8105 GROUND BOX (R48)	1.000	EA	3600.00000	3600.00	1479.00000	1479.00	4200.00000	4200.00
0022 804(B) 2916 REINFORCING STEEL	11.540	LB	2.25000	25.97	18.00000	207.72	4.50000	51.93
0023 818 8715 (PL) FIBER OPTIC CABLE, 24, SMF-28	2950.000	LF	3.30000	9735.00	3.35000	9882.50	3.27000	9646.50
0024 818 8720 (PL) FIBER OPTIC CABLE, 48, SMF-28	7100.000	LF	4.33000	30743.00	4.65000	33015.00	4.85000	34435.00
0025 818 8735 (PL) FIBER OPTIC CABLE SPLICE	53.000	EA	125.00000	6625.00	94.00000	4982.00	115.00000	6095.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 480 -3

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060332
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731327730 UTILITY SERVICES ASSOC. CONS		(2) 731073761 TELCO SUPPLY COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 818 8740 (PL) FIBER OPTIC CABLE TERMINATION	10.000	EA	100.00000	1000.00	97.00000	970.00	98.00000	980.00
0027 818 8745 (PL) FIBER OPTIC PATCH PANEL, 24 PORT	1.000	EA	750.00000	750.00	657.00000	657.00	979.25000	979.25
0028 818 8760 (PL) FIBER OPTIC PATCH PANEL CABEL, 5'	3.000	EA	90.00000	270.00	27.00000	81.00	35.00000	105.00
0029 818 8780 (PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	25000.00000	25000.00	35252.00000	35252.00	25281.12000	25281.12
0030 877 5570 (PL) FIBER OPTIC ROUTE SIGN & INSTALLATION	14.000	EA	100.00000	1400.00	75.00000	1050.00	72.00000	1008.00
0031 887 8370 (PL) SHIELD ISOLATION PEDESTAL	2.000	EA	325.00000	650.00	255.00000	510.00	340.00000	680.00
SECTION TOTALS			\$	127,874.47	\$	142,774.10	\$	143,901.20
CONTRACT TOTALS			\$	994,821.23	\$	964,444.10	\$	1,087,347.50

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 GUARDRAIL
 SH-152 (AIRPORT RD): FROM MCARTHUR BLVD. EAST TO
 THE JCT. OF I-44.
 PROJECT LENGTH = 0.00 MLES

CONTRACT ID : 060217
 DISTRICT : 42
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : HSIPG-155A(521)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 295,670.57	81.7573%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 361,644.31	100.0000%	122.3133%
2	730738045	JIM COOLEY CONST., INC.	\$ 423,957.71	117.2306%	143.3885%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	202(C) 0184 UNCLASSIFIED BORROW	2100.000	CY	3.00000	6300.00	3.00000	6300.00	12.00000 25200.00
0002	230(A) 2806 SOLID SLAB SODDING	5288.000	SY	5.00000	26440.00	2.00000	10576.00	3.50000 18508.00
0003	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	506.163	TON	90.00000	45554.67	135.00000	68332.01	70.00000 35431.41
0004	509(B) 0321 CLASS A CONCRETE	41.040	CY	350.00000	14364.00	475.00000	19494.00	480.00000 19699.20
0005	509(D) 0325 CLASS C CONCRETE	88.790	CY	200.00000	17758.00	300.00000	26637.00	450.00000 39955.50
0006	511(A) 0332 REINFORCING STEEL	5229.000	LB	0.60000	3137.40	1.50000	7843.50	1.40000 7320.60
0007	610(C) 0608 4" CONCRETE DIVIDING STRIP	525.000	SY	30.00000	15750.00	35.00000	18375.00	45.00000 23625.00
0008	611(D) 4215 MANHOLE FRAME & COVER	1.000	EA	300.00000	300.00	350.00000	350.00	2000.00000 2000.00
0009	611(E) 6004 INLET (SMD-TYPE 2A)	1.000	EA	1700.00000	1700.00	2000.00000	2000.00	1695.00000 1695.00
0010	611(J) 0487 JUNCTION BOXES	27.100	CF	35.00000	948.50	88.00000	2384.80	74.00000 2005.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060217
 DISTRICT : 42

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 730738045 JIM COOLEY CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(B) 0493 30" R.C.PIPE CLASS III	50.000	LF	70.00000	3500.00	100.00000	5000.00	65.00000	3250.00
0012 619(B) 4741 REMOVAL OF DRAINAGE INLETS	1.000	EA	350.00000	350.00	1500.00000	1500.00	1500.00000	1500.00
0013 619(B) 4780 REMOVAL OF GUARD RAIL	2992.500	LF	2.00000	5985.00	2.00000	5985.00	4.00000	11970.00
0014 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	3150.000	LF	12.00000	37800.00	20.00000	63000.00	21.00000	66150.00
0015 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000	EA	1800.00000	10800.00	2000.00000	12000.00	900.00000	5400.00
0016 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	3.000	EA	450.00000	1350.00	600.00000	1800.00	800.00000	2400.00
0017 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	4.000	EA	450.00000	1800.00	600.00000	2400.00	1000.00000	4000.00
0018 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	100.000	LF	5.00000	500.00	10.00000	1000.00	10.00000	1000.00
0019 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	6.000	EA	2500.00000	15000.00	2100.00000	12600.00	2300.00000	13800.00
0020 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	5.000	EA	700.00000	3500.00	1500.00000	7500.00	1017.00000	5085.00
0021 853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	73.000	EA	6.00000	438.00	4.00000	292.00	6.20000	452.60
0022 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	247.000	EA	285.00000	70395.00	325.00000	80275.00	330.00000	81510.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	12000.00000	12000.00
SECTION TOTALS			\$	285,670.57	\$	356,644.31	\$	383,957.71
SECTION 0002 MOBILIZATION								
0024 641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	40000.00000	40000.00
SECTION TOTALS			\$	10,000.00	\$	5,000.00	\$	40,000.00
CONTRACT TOTALS			\$	295,670.57	\$	361,644.31	\$	423,957.71

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 DELINEATION AND SIGNING PROJECT
 I-35/I-40/I-240/I-44/I-235/US-74:
 IN OKLAHOMA AND CLEVELAND COUNTIES.

CONTRACT ID : 060215
 DISTRICT : 4
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : OKLAHOMA CLEVELAND

PROJECT(S) : HSIPG-155A(522)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 294,175.00	111.1191%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 264,738.50	100.0000%	89.9935%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 286,915.75	108.3770%	97.5323%
3	311490949	NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 451,150.38	170.4136%	153.3612%
4	710669392	TIME STRIPING, INC.	\$ 509,241.29	192.3563%	173.1083%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS								
0001	804(A) 2915 STRUCTURAL CONCRETE	49.440	CY	525.00000	25956.00	400.00000	19776.00	44496.00
0002	804(B) 2916 REINFORCING STEEL	1690.000	LB	1.00000	1690.00	1.00000	1690.00	1690.00
0003	850(A) 8110 SHEET ALUMINUM SIGNS	3683.250	SF	12.00000	44199.00	12.00000	44199.00	40515.75
0004	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	3777.000	SF	13.00000	49101.00	16.50000	62320.50	52878.00
0005	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	442.000	LF	13.50000	5967.00	21.00000	9282.00	6188.00
0006	851(C) 8321 1 3/4" SQUARE TUBE POST	2290.000	LF	5.00000	11450.00	7.50000	17175.00	11450.00
0007	851(C) 8327 2 1/4" SQUARE TUBE POST	5922.000	LF	6.00000	35532.00	8.00000	47376.00	29610.00
0008	853 9060 BARRIER DELINEATORS(TYPE 1, CODE 1)	2700.000	EA	7.00000	18900.00	3.45000	9315.00	16200.00
0009	853 9063 BARRIER DELINEATORS(TYPE 2, CODE 1)	8100.000	EA	7.00000	56700.00	3.80000	30780.00	48600.00
0010	853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	500.000	EA	7.00000	3500.00	3.25000	1625.00	3000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060215
 DISTRICT : 4

COUNTIES : OKLAHOMA

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	880(B) 8828	108.000 EA	85.00000	9180.00	150.00000	16200.00	136.00000	14688.00
IMPACT RECOVERY SYSTEM (I.R.S.)								
0012	880(J) 8905	1.000 LSUM	10000.00000	10000.00	2000.00000	2000.00	300.00000	300.00
CONSTRUCTION TRAFFIC CONTROL								
0013	890(A) 8722	1.000 LSUM	6000.00000	6000.00	2000.00000	2000.00	300.00000	300.00
(PL)REMOVAL OF EXISTING SIGNS								
SECTION TOTALS			\$	278,175.00	\$	263,738.50	\$	269,915.75
SECTION 0002 MOBILIZATION								
0014	641 1552	1.000 LSUM	16000.00000	16000.00	1000.00000	1000.00	17000.00000	17000.00
MOBILIZATION								
SECTION TOTALS			\$	16,000.00	\$	1,000.00	\$	17,000.00
CONTRACT TOTALS			\$	294,175.00	\$	264,738.50	\$	286,915.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060215
 DISTRICT : 4

COUNTIES : OKLAHOMA

CLEVELAND

SET-ASIDE :

		(3) 311490949		(4) 710669392		()		
		NES EQUIP.SERV.CORP.DBA ADVA		TIME STRIPING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS								
0001	804(A) 2915 STRUCTURAL CONCRETE	49.440 CY	325.00000	16068.00	500.00000	24720.00		
0002	804(B) 2916 REINFORCING STEEL	1690.000 LB	1.50000	2535.00	1.50000	2535.00		
0003	850(A) 8110 SHEET ALUMINUM SIGNS	3683.250 SF	11.50000	42357.38	14.49000	53370.29		
0004	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	3777.000 SF	13.50000	50989.50	40.00000	151080.00		
0005	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	442.000 LF	41.00000	18122.00	18.00000	7956.00		
0006	851(C) 8321 1 3/4" SQUARE TUBE POST	2290.000 LF	7.50000	17175.00	12.00000	27480.00		
0007	851(C) 8327 2 1/4" SQUARE TUBE POST	5922.000 LF	8.25000	48856.50	11.00000	65142.00		
0008	853 9060 BARRIER DELINEATORS (TYPE 1, CODE 1)	2700.000 EA	14.50000	39150.00	9.50000	25650.00		
0009	853 9063 BARRIER DELINEATORS (TYPE 2, CODE 1)	8100.000 EA	15.00000	121500.00	9.50000	76950.00		
0010	853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	500.000 EA	7.50000	3750.00	9.50000	4750.00		
0011	880(B) 8828 IMPACT RECOVERY SYSTEM (I.R.S.)	108.000 EA	95.00000	10260.00	251.00000	27108.00		
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00		
0013	890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	6500.00000	6500.00	10000.00000	10000.00		
SECTION TOTALS			\$	392,263.38	\$	486,741.29	\$	
SECTION 0002 MOBILIZATION								
0014	641 1552 MOBILIZATION	1.000 LSUM	58887.00000	58887.00	22500.00000	22500.00		
SECTION TOTALS			\$	58,887.00	\$	22,500.00	\$	
CONTRACT TOTALS			\$	451,150.38	\$	509,241.29	\$	

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 060383
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 45
 CONTRACT DESCRIPTION : CONTRACT TIME : 335 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGES URBAN
 SH-51: EAST OF COUNTRY CLUB RD. IN STILLWATER, EXTEND EAST.
 SH-51/CITY STREET: FROM COW CREEK E. TO WESTERN AVE., THEN N.
 PROJECT LENGTH = 1.549 MILES
 FLEX ESALS = 4.93 MILLION
 ASPHALT GRADE = PG-64-22 OK, PG 76-28 OK

COUNTIES : PAYNE

PROJECT(S) : BRFY-160A(110)
 STPY-160A(149)

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		300		\$ 5,636,096.31	\$ 7,286,096.31	91.1099%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.		300		\$ 6,347,040.59	\$ 7,997,040.59	100.0000%	109.7575%
2	470785715	WITTWER CONST. CO., INC.		300		\$ 6,875,986.36	\$ 8,525,986.36	106.6143%	117.0172%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRFY-160A(110)								
0001 201	0102 CLEARING AND GRUBBING (1) (2)	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	60000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (3) (4) (F-1,2)	6000.000	CY	4.00000	24000.00	4.00000	24000.00	5.00000
0003 202(C)	0184 UNCLASSIFIED BORROW (F-1,2)	23425.000	CY	5.50000	128837.50	7.00000	163975.00	8.20000
0004 205	4229 TYPE A-SALVAGED TOPSOIL (5) (6) (7)	1.000	LSUM	12000.00000	12000.00	40677.00000	40677.00	24000.00000
0005 223	2801 TEMPORARY SILT FENCE (8) (9) (10) (H-1)	3702.000	LF	1.50000	5553.00	2.29000	8477.58	2.50000
0006 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	200.00000	200.00	228.83000	228.83	500.00000
0007 227	0100 TEMPORARY SILT DIKE (8) (10) (H-1)	119.000	LF	3.00000	357.00	7.44000	885.36	6.50000
0008 230(A)	2806 SOLID SLAB SODDING (10) (11) (12) (H-33)	31114.000	SY	2.00000	62228.00	1.95000	60672.30	1.51000
0009 233(A)	2817 VEGETATIVE MULCHING	12.500	AC	500.00000	6250.00	457.66000	5720.75	525.00000
0010 241	2832 MOWING (10)	12.500	AC	125.00000	1562.50	45.77000	572.13	105.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060383
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731297069	(2) 470785715	
				ENGINEER'S ESTIMATE	ALLEN CONTRACTING, INC.	WITTWER CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(A) 4200 (SP)FLY ASH (18)	1268.000 TON	40.00000	50720.00	53.00000	67204.00	59.00000	74812.00
0012 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (F-70)	26195.000 SY	3.00000	78585.00	2.00000	52390.00	3.00000	78585.00
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7,17)	500.000 TON	45.00000	22500.00	32.00000	16000.00	35.00000	17500.00
0014 407 0250 TACK COAT (F-25)	4239.000 GAL	1.50000	6358.50	2.12000	8986.68	1.94000	8223.66
0015 408 5774 PRIME COAT (F-55))	4080.000 GAL	1.50000	6120.00	4.18000	17054.40	3.83000	15626.40
0016 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (21)(F-66)	4718.000 TON	55.00000	259490.00	62.64000	295535.52	57.49000	271237.82
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (22)(F-66)	9724.000 TON	60.00000	583440.00	54.75000	532389.00	50.24000	488533.76
0018 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (23)(F-66)	3580.000 TON	55.00000	196900.00	74.88000	268070.40	68.72000	246017.60
0019 417 5267 COLD MILLING PAVEMENT (13)(F-29)	16827.000 SY	5.00000	84135.00	1.01000	16995.27	4.50000	75721.50
0020 611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	1500.00000	1500.00	1716.22000	1716.22	1560.00000	1560.00
0021 613(B) 0491 18" R.C.PIPE CLASS III (19)	62.000 LF	50.00000	3100.00	45.83000	2841.46	40.00000	2480.00
0022 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	1.000 EA	800.00000	800.00	693.21000	693.21	650.00000	650.00
0023 613(U) 4498 18" JACKED CONDUIT	80.000 LF	100.00000	8000.00	250.00000	20000.00	175.00000	14000.00
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (15)(F-37,43)	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F37,43)	17486.000 SY	2.50000	43715.00	1.01000	17660.86	4.50000	78687.00
0026 619(B) 4778 REMOVAL OF EXISTING STRUCTURES (20)(F-43)	1.000 EA	4000.00000	4000.00	6300.00000	6300.00	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060383
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470785715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(C) 0924 SAWING PAVEMENT (17)	4912.000	LF	3.00000	14736.00	3.02000	14834.24	4.00000	19648.00
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2042.000	LF	18.75000	38287.50	21.57000	44045.94	19.43000	39676.06
0029 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000	EA	1785.00000	14280.00	2105.23000	16841.84	1890.00000	15120.00
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	2450.00000	4900.00	2957.62000	5915.24	2441.25000	4882.50
SECTION TOTALS			\$	1,677,555.00	\$	1,731,683.23	\$	1,834,431.94
SECTION 0002 BRIDGE "A" - BRFY-160A(110)								
0031 202(A) 1301 UNCLASSIFIED EXCAVATION	1695.400	CY	10.00000	16954.00	4.00000	6781.60	10.00000	16954.00
0032 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	162.000	CY	20.00000	3240.00	15.00000	2430.00	20.00000	3240.00
0033 504(G) 6006 HANDRAILING	148.600	LF	74.57867	11082.39	100.00000	14860.00	100.00000	14860.00
0034 509(A) 1326 CLASS AA CONCRETE (1)	561.300	CY	350.00000	196455.00	288.00000	161654.40	350.00000	196455.00
0035 511(A) 1332 REINFORCING STEEL (1)	101360.000	LB	0.60000	60816.00	0.76000	77033.60	0.70000	70952.00
0036 601(A-1)1353 TYPE I-A PLAIN RIPRAP	194.000	TON	143.00000	27742.00	32.00000	6208.00	35.00000	6790.00
0037 601(A-2)1355 TYPE I-A FILTER BLANKET	58.000	TON	166.50311	9657.18	28.00000	1624.00	35.00000	2030.00
0038 890(A) 8714 (PL)REMOVAL OF WINGWALLS	2.000	EA	300.00000	600.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	326,546.57	\$	271,591.60	\$	312,281.00
SECTION 0003 BRIDGE "B" - BRFY-160A(110)								
0039 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	741.000	CY	10.00000	7410.00	8.00000	5928.00	15.75000	11670.75
0040 501(G) 6309 CLSM BACKFILL (1)	601.000	CY	10.00000	6010.00	80.00000	48080.00	105.00000	63105.00
0041 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV) (1	1482.100	LF	150.00000	222315.00	204.00000	302348.40	194.25000	287897.93

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060383
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470785715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 504(A) 1304 APPROACH SLAB (1)	1422.800	SY	60.00000	85368.00	128.00000	182118.40	96.79000	137712.81
0043 504(C) 6250 SEALED EXPANSION JOINT (1)	411.200	LF	60.00000	24672.00	190.00000	78128.00	191.10000	78580.32
0044 504(F) 1381 CONCRETE PARAPET (1)	415.400	LF	35.00000	14539.00	45.00000	18693.00	38.85000	16138.29
0045 505(C) 6020 CLASS C BRIDGE DECK REPAIR (1)	93.300	SY	437.24434	40794.90	500.00000	46650.00	656.25000	61228.13
0046 505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	1326.000	SY	37.50000	49725.00	74.00000	98124.00	112.09000	148631.34
0047 505(G) 1000 HYDRODEMOLITION	1326.000	SY	37.50000	49725.00	57.00000	75582.00	26.25000	34807.50
0048 506(A) 1322 STRUCTURAL STEEL (1)	1860.000	LB	1.20000	2232.00	1.10000	2046.00	3.68000	6844.80
0049 509(A) 1326 CLASS AA CONCRETE (1)	389.800	CY	350.00000	136430.00	500.00000	194900.00	367.50000	143251.50
0050 509(B) 1328 CLASS A CONCRETE (1)	244.200	CY	300.00000	73260.00	370.00000	90354.00	367.50000	89743.50
0051 511(A) 1332 REINFORCING STEEL (1)	460.000	LB	0.60000	276.00	0.79000	363.40	4.20000	1932.00
0052 511(B) 6010 EPOXY COATED REINFORCING STEEL (1)	160370.000	LB	0.65000	104240.50	0.87000	139521.90	0.89000	142729.30
0053 514(A) 6011 PILES, FURNISHED (HP 12X53) (6)	760.000	LF	22.00000	16720.00	32.80000	24928.00	47.25000	35910.00
0054 514(B) 6294 PILES, DRIVEN (HP 12X53)	760.000	LF	22.00000	16720.00	11.10000	8436.00	15.75000	11970.00
0055 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	400.00000	5600.00	435.03000	6090.42	787.50000	11025.00
0056 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED) (1)	920.700	SY	3.00000	2762.10	3.03000	2789.72	5.25000	4833.68
0057 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	192.000	LF	400.00000	76800.00	380.00000	72960.00	603.75000	115920.00
0058 523(A) 6550 (SP) SEALER CRACK PREPARATION	420.000	LF	20.00000	8400.00	4.58000	1923.60	21.00000	8820.00
0059 523(B) 6560 (SP) SEALER RESIN	4.000	GAL	50.00000	200.00	171.62000	686.48	262.50000	1050.00
0060 524 6410 (SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL (8)	50.000	SF	47.89767	2394.88	57.21000	2860.50	78.75000	3937.50

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470785715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 535 6164 (PL)FIXED BEARING ASSEMBLY (1) (7)	15.000	EA	500.00000	7500.00	530.00000	7950.00	1575.00000	23625.00
0062 535 6165 (PL)EXPANSION BEARING ASSEMBLY (1) (7)	15.000	EA	500.00000	7500.00	530.00000	7950.00	1575.00000	23625.00
0063 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1022.000	TON	50.00000	51100.00	32.00000	32704.00	35.00000	35770.00
0064 601(A-2)1355 TYPE I-A FILTER BLANKET	314.000	TON	50.00000	15700.00	27.00000	8478.00	35.00000	10990.00
0065 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1) (2)	238.000	LF	15.00000	3570.00	12.00000	2856.00	15.75000	3748.50
0066 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND. (1) (3)	80.000	LF	15.00000	1200.00	12.00000	960.00	15.75000	1260.00
0067 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (4 SECTION TOTALS	1.000	LSUM	40000.00000	40000.00	20000.00000	20000.00	140000.00000	140000.00
			\$	1,073,164.38	\$	1,484,409.82	\$	1,656,757.85
SECTION 0004 BRIDGE "C" - BRFY-160A(110)								
0068 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON (1)	356.000	CY	10.00000	3560.00	8.00000	2848.00	15.75000	5607.00
0069 501(G) 6309 CLSM BACKFILL (1)	284.000	CY	10.00000	2840.00	80.14000	22759.76	105.00000	29820.00
0070 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III) (1)	1352.200	LF	140.00000	189308.00	180.00000	243396.00	176.40000	238528.08
0071 504(A) 1304 APPROACH SLAB (1)	586.800	SY	60.00000	35208.00	125.00000	73350.00	96.79000	56796.37
0072 504(C) 6250 SEALED EXPANSION JOINT (1)	89.000	LF	40.00000	3560.00	180.00000	16020.00	191.10000	17007.90
0073 504(F) 1381 CONCRETE PARAPET (1)	463.400	LF	35.00000	16219.00	45.00000	20853.00	38.85000	18003.09
0074 506(A) 1322 STRUCTURAL STEEL (1)	1115.000	LB	1.20000	1338.00	1.10000	1226.50	3.68000	4103.20
0075 509(A) 1326 CLASS AA CONCRETE (1)	449.000	CY	350.00000	157150.00	500.00000	224500.00	367.50000	165007.50
0076 509(B) 1328 CLASS A CONCRETE (1)	289.400	CY	300.00000	86820.00	370.00000	107078.00	367.50000	106354.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 510 6350 (PL)STEEL SHEET PILING	190.000 SY	0.00000	0.00	100.00000	19000.00	315.00000	59850.00
0078 511(A) 1332 REINFORCING STEEL (1)	1040.000 LB	0.60000	624.00	0.79000	821.60	1.05000	1092.00
0079 511(B) 6010 EPOXY COATED REINFORCING STEEL (1)	130790.000 LB	0.65000	85013.50	0.88000	115095.20	0.89000	116403.10
0080 514(A) 6010 PILES, FURNISHED (HP 10X42) (6)	1440.000 LF	22.00000	31680.00	26.22000	37756.80	36.75000	52920.00
0081 514(B) 6292 PILES, DRIVEN (HP 10X42)	1440.000 LF	22.00000	31680.00	11.10000	15984.00	15.75000	22680.00
0082 514(F) 6354 PILE LOAD TEST (DYNAMIC)	32.000 EA	400.00000	12800.00	435.00000	13920.00	787.50000	25200.00
0083 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED) (1)	1248.700 SY	3.00000	3746.10	3.03000	3783.56	5.25000	6555.68
0084 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	300.000 LF	350.00000	105000.00	297.00000	89100.00	446.25000	133875.00
0085 523(A) 6550 (SP) SEALER CRACK PREPARATION	88.000 LF	20.00000	1760.00	4.58000	403.04	21.00000	1848.00
0086 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	50.00000	100.00	171.62000	343.24	262.50000	525.00
0087 535 6164 (PL)FIXED BEARING ASSEMBLY (1) (7)	32.000 EA	500.00000	16000.00	435.00000	13920.00	1575.00000	50400.00
0088 535 6165 (PL)EXPANSION BEARING ASSEMBLY (1) (7)	16.000 EA	500.00000	8000.00	435.00000	6960.00	1575.00000	25200.00
0089 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2011.000 TON	40.00000	80440.00	32.00000	64352.00	35.00000	70385.00
0090 601(A-2)1355 TYPE I-A FILTER BLANKET	395.000 TON	40.00000	15800.00	27.00000	10665.00	35.00000	13825.00
0091 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND (1) (2)	176.400 LF	15.00000	2646.00	12.00000	2116.80	15.75000	2778.30
0092 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND. (1) (3)	160.000 LF	15.00000	2400.00	12.00000	1920.00	15.75000	2520.00
0093 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (5 SECTION TOTALS	1.000 LSUM	40000.00000	40000.00	7000.00000	7000.00	75000.00000	75000.00
		\$	933,692.60	\$	1,115,172.50	\$	1,302,284.72

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC SIGNAL - BRFY-160A(110)							
0094 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (1)	100.000 LF	3.00000	300.00	4.12000	412.00	3.78000	378.00
0095 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED (1)	275.000 LF	15.00000	4125.00	20.59000	5662.25	19.95000	5486.25
0096 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (1)	80.000 LF	5.00000	400.00	20.59000	1647.20	4.83000	386.40
0097 803 8065 PULL BOX(SIZE I)	3.000 EA	145.00000	435.00	263.15000	789.45	207.90000	623.70
0098 803 8066 PULL BOX(SIZE II)	1.000 EA	160.00000	160.00	297.47000	297.47	278.25000	278.25
0099 804(A) 2915 STRUCTURAL CONCRETE	11.900 CY	300.00000	3570.00	554.91000	6603.43	399.00000	4748.10
0100 804(B) 2916 REINFORCING STEEL	1807.000 LB	1.00000	1807.00	1.43000	2584.01	1.37000	2475.59
0101 806(A) 8832 40' MHP 20' TS & 10' LMA(G.STL.)	1.000 EA	4700.00000	4700.00	4784.81000	4784.81	4359.60000	4359.60
0102 806(A) 8866 40' MHP 45' TS & 10' LMA(G.STL.)	1.000 EA	7200.00000	7200.00	9153.16000	9153.16	8289.75000	8289.75
0103 806(A) 8872 40' MHP 50' TS & 10' LMA(G.STL.)	1.000 EA	7700.00000	7700.00	10640.55000	10640.55	9553.95000	9553.95
0104 806(A) 8880 40' MHP 55' TS & 10' LMA(G.STL.)	1.000 EA	8200.00000	8200.00	12013.52000	12013.52	10567.20000	10567.20
0105 809(A) 8090 (PL)ROADWAY LUMINAIRE (TL-24)	4.000 EA	250.00000	1000.00	366.13000	1464.52	337.05000	1348.20
0106 810(A) 3118 SERVICE POLE (TL-35)	1.000 EA	2600.00000	2600.00	1115.54000	1115.54	1200.15000	1200.15
0107 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR (1,2)	200.000 LF	0.99000	198.00	4.18000	836.00	1.79000	358.00
0108 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR (1)	1685.000 LF	0.41000	690.85	0.86000	1449.10	0.61000	1027.85
0109 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (3,4)	1.000 EA	11000.00000	11000.00	16246.86000	16246.86	15596.70000	15596.70
0110 828 8132 (PL)DETECTION SYSTEM (VIDEO) (5)	1.000 LSUM	25000.00000	25000.00	40045.07000	40045.07	25943.40000	25943.40
0111 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (6)	8.000 EA	350.00000	2800.00	772.30000	6178.40	505.05000	4040.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9 (6)	2.000	EA	370.00000	740.00	760.86000	1521.72	470.40000	940.80
0113 833 3030 BACKPLATE	10.000	EA	70.00000	700.00	85.81000	858.10	77.70000	777.00
0114 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE (1)	940.000	LF	0.60000	564.00	1.14000	1071.60	0.77000	723.80
0115 834(A) 8209 9/C TRAF.SIG.EL.CABLE (1)	340.000	LF	0.94000	319.60	1.72000	584.80	1.13000	384.20
0116 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR (7)	4.000	EA	750.00000	3000.00	486.26000	1945.04	610.05000	2440.20
0117 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE (1,7)	950.000	LF	1.10000	1045.00	1.32000	1254.00	0.88000	836.00
0118 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR (7)	2.000	EA	2500.00000	5000.00	1561.76000	3123.52	1971.90000	3943.80
0119 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	42.000	SF	25.00000	1050.00	34.32000	1441.44	25.20000	1058.40
0120 890 7700 (PL)TRAFFIC ITEMS (8)	1.000	LSUM	8000.00000	8000.00	8363.70000	8363.70	7569.45000	7569.45
0121 890 7706 (PL)TRAFFIC ITEMS (SIGNALS) (9)	1.000	LSUM	4500.00000	4500.00	7780.19000	7780.19	9498.30000	9498.30
SECTION TOTALS			\$	106,804.45	\$	149,867.45	\$	124,833.44
SECTION 0006 TRAFFIC SIGNING AND STRIPING- BRFY-160A(110)								
0122 850(A) 8110 SHEET ALUMINUM SIGNS (TS-21)	121.500	SF	20.00000	2430.00	13.73000	1668.20	12.60000	1530.90
0123 851(C) 8327 2 1/4" SQUARE TUBE POST (TS-20)	275.500	LF	10.00000	2755.00	6.86000	1889.93	6.30000	1735.65
0124 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TS-13)	27300.000	LF	0.95000	25935.00	0.71000	19383.00	0.65000	17745.00
0125 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	22.000	EA	90.00000	1980.00	74.37000	1636.14	68.25000	1501.50
0126 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA	170.00000	340.00	125.86000	251.72	115.50000	231.00
SECTION TOTALS			\$	33,440.00	\$	24,828.99	\$	22,744.05

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC CONTROL - BRFY-160A(110)							
0127 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE) (TC-13,17,20,61,70,75)	24500.000 LF	0.15000	3675.00	0.17000	4165.00	0.16000	3920.00
0128 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1 (TC-20,70,73,75)	4120.000 EA	0.85000	3502.00	0.69000	2842.80	0.63000	2595.60
0129 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TC-22,61,70)	24500.000 LF	0.25000	6125.00	0.17000	4165.00	0.16000	3920.00
0130 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF (SP-1) (TC-25,84)	2870.000 SD	0.40000	1148.00	0.29000	832.30	0.26000	746.20
0131 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TC-25,84)	1240.000 SD	0.75000	930.00	1.14000	1413.60	1.05000	1302.00
0132 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (SP-1) (TC-25,84)	1810.000 SD	1.00000	1810.00	2.86000	5176.60	2.63000	4760.30
0133 880(C) 8842 BARRICADES (TYPE III) (TC-25,84)	1510.000 SD	0.50000	755.00	0.57000	860.70	0.53000	800.30
0134 880(C) 8848 WING BARRICADES (TC-25,84)	855.000 SD	0.50000	427.50	0.57000	487.35	0.53000	453.15
0135 880(E) 8860 WARNING LIGHTS (TYPE A) (TC-25,84)	4635.000 SD	0.10000	463.50	0.23000	1066.05	0.21000	973.35
0136 880(E) 8872 WARNING LIGHTS (TYPE C) (TC-25,84)	7900.000 SD	0.10000	790.00	0.11000	869.00	0.11000	869.00
0137 880(F) 8878 DRUMS (TC-25,84)	31325.000 SD	0.15000	4698.75	0.17000	5325.25	0.16000	5012.00
SECTION TOTALS		\$	24,324.75	\$	27,203.65	\$	25,351.90
SECTION 0008 STAKING -BRFY-160A(110)							
0138 642 0098 STAKING (16)	1.000 LSUM	15000.00000	15000.00	20022.54000	20022.54	18375.00000	18375.00
SECTION TOTALS		\$	15,000.00	\$	20,022.54	\$	18,375.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 CONSTRUCTION - BRFY-160A(110)								
0139 641 1552	MOBILIZATION	1.000 LSUM	175000.00000	175000.00	200000.00000	200000.00	200000.00000	200000.00
SECTION TOTALS			\$	175,000.00	\$	200,000.00	\$	200,000.00
SECTION 0010 ROADWAY STPY-160A(149)								
0140 201 0102	CLEARING AND GRUBBING (1)	1.000 LSUM	30000.00000	30000.00	6000.00000	6000.00	55000.00000	55000.00
0141 202(A) 0183	UNCLASSIFIED EXCAVATION (2) (3) (F-1)	14731.000 CY	4.50000	66289.50	6.00000	88386.00	5.00000	73655.00
0142 205 4229	TYPE A-SALVAGED TOPSOIL (4) (5)	1.000 LSUM	5000.00000	5000.00	30000.00000	30000.00	12000.00000	12000.00
0143 223 2801	TEMPORARY SILT FENCE (6) (7) (15) (H-1)	1135.000 LF	3.00000	3405.00	2.29000	2599.15	2.50000	2837.50
0144 224 2803	TEMPORARY SEDIMENT FILTER (6) (7) ((H-1)	9.000 EA	200.00000	1800.00	228.83000	2059.47	500.00000	4500.00
0145 227 0100	TEMPORARY SILT DIKE (6) (7) (H-1)	257.000 LF	3.00000	771.00	7.44000	1912.08	6.50000	1670.50
0146 230(A) 2806	SOLID SLAB SODDING (6) (8) (9) (H-33)	15445.000 SY	2.00000	30890.00	1.95000	30117.75	1.51000	23321.95
0147 233(A) 2817	VEGETATIVE MULCHING	3.190 AC	500.00000	1595.00	457.66000	1459.94	525.00000	1674.75
0148 326(A) 4200	(SP)FLY ASH (11)	492.000 TON	40.55225	19951.71	56.00000	27552.00	59.00000	29028.00
0149 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE (F-70)	11133.000 SY	3.00000	33399.00	2.00000	22266.00	3.00000	33399.00
0150 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (F-17)	500.000 TON	35.00000	17500.00	32.00000	16000.00	35.00000	17500.00
0151 407 0250	TACK COAT (F-25)	920.000 GAL	1.50000	1380.00	2.12000	1950.40	1.94000	1784.80
0152 408 5774	PRIME COAT (F-55) (F-70)	951.000 GAL	1.50000	1426.50	4.18000	3975.18	3.83000	3642.33
0153 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	1001.000 TON	60.00000	60060.00	62.64000	62702.64	57.49000	57547.49

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 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470785715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	2433.000 TON	55.00000	133815.00	54.75000	133206.75	50.24000	122233.92
0155 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	1782.240 TON	65.00000	115845.60	74.88000	133454.13	68.72000	122475.53
0156 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT) (20)	6700.000 SY	25.00000	167500.00	16.00000	107200.00	30.00000	201000.00
0157 414(I) 5275 P.C. CONCRETE FOR PAVEMENT (21)	1770.000 CY	100.00000	177000.00	105.00000	185850.00	90.00000	159300.00
0158 417 5267 COLD MILLING PAVEMENT (16) (F-29)	10215.000 SY	0.85000	8682.75	1.43000	14607.45	4.50000	45967.50
0159 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	6140.000 SY	3.00000	18420.00	3.24000	19893.60	3.40000	20876.00
0160 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES (2)	2.500 CY	600.00000	1500.00	686.49000	1716.23	625.00000	1562.50
0161 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	1780.000 LF	8.00000	14240.00	3.00000	5340.00	8.00000	14240.00
0162 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	980.000 LF	20.00000	19600.00	15.00000	14700.00	20.00000	19600.00
0163 610(A) 0602 4" CONCRETE SIDEWALK (19)	1040.000 SY	25.00000	26000.00	35.00000	36400.00	30.00000	31200.00
0164 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	1400.00000	1400.00	1144.14000	1144.14	1050.00000	1050.00
0165 611(D) 4215 MANHOLE FRAME & COVER	3.000 EA	350.00000	1050.00	343.24000	1029.72	315.00000	945.00
0166 611(E) 5113 INLET CICI DES. 2 (B) (F-54)	5.000 EA	2000.00000	10000.00	3380.95000	16904.75	3100.00000	15500.00
0167 611(E) 5117 INLET CICI DES. 2 (2B) (F-54)	1.000 EA	2500.00000	2500.00	4290.54000	4290.54	3900.00000	3900.00
0168 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	9.000 VF	250.00000	2250.00	400.45000	3604.05	365.00000	3285.00
0169 611(J) 0487 JUNCTION BOXES	135.000 CF	100.00000	13500.00	36.61000	4942.35	35.00000	4725.00
0170 613(B) 0491 18" R.C.PIPE CLASS III (13)	168.000 LF	50.00000	8400.00	53.00000	8904.00	40.00000	6720.00

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060383
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470785715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 613(B) 0492 24" R.C.PIPE CLASS III (13)	161.000 LF	60.00000	9660.00	66.00000	10626.00	50.00000	8050.00
0172 613(B) 4518 73" X 45" R.C.PIPE ARCH CLASS A-IV (13) (F-71)	72.000 LF	250.00000	18000.00	316.59000	22794.48	225.00000	16200.00
0173 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	800.90000	1601.80	1260.00000	2520.00
0174 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	500.00000	2500.00	679.10000	3395.50	465.00000	2325.00
0175 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	600.00000	600.00	802.09000	802.09	600.00000	600.00
0176 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (14) (F-37) (F-43)	1.000 LSUM	10000.00000	10000.00	6000.00000	6000.00	5000.00000	5000.00
0177 619(B) 4726 REMOVAL OF CURB AND GUTTER (F-37) (F-43)	2426.000 LF	2.00000	4852.00	3.12000	7569.12	3.00000	7278.00
0178 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (F-37) (F-43)	2145.000 SY	6.00000	12870.00	4.17000	8944.65	5.00000	10725.00
0179 619(C) 0924 SAWING PAVEMENT (18)	3360.000 LF	3.00000	10080.00	3.02000	10147.20	4.00000	13440.00
SECTION TOTALS		\$	1,065,733.06	\$	1,062,049.16	\$	1,158,279.77
SECTION 0011 TRAFFIC SIGNAL STPY-160A(149)							
0180 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED (1)	80.000 LF	5.00000	400.00	4.12000	329.60	3.78000	302.40
0181 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED (1)	330.000 LF	20.00000	6600.00	20.59000	6794.70	19.95000	6583.50
0182 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED (1)	60.000 LF	15.00000	900.00	20.59000	1235.40	4.83000	289.80
0183 803 8065 PULL BOX(SIZE I)	3.000 EA	170.00000	510.00	263.15000	789.45	207.90000	623.70
0184 803 8066 PULL BOX(SIZE II)	1.000 EA	220.00000	220.00	297.47000	297.47	278.25000	278.25

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 11/16/06 10:30 A.M.

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 DISTRICT : 45

COUNTIES : PAYNE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470785715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 804(A) 2915 STRUCTURAL CONCRETE	12.000	CY	300.00000	3600.00	554.91000	6658.92	399.00000	4788.00
0186 804(B) 2916 REINFORCING STEEL	1827.400	LB	1.50000	2741.10	1.43000	2613.18	1.37000	2503.54
0187 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000	EA	5215.00000	10430.00	6864.87000	13729.74	6197.10000	12394.20
0188 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000	EA	6710.00000	6710.00	8352.26000	8352.26	7510.65000	7510.65
0189 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000	EA	6000.00000	6000.00	8809.91000	8809.91	7905.45000	7905.45
0190 809(A) 8090 (PL)ROADWAY LUMINAIRE (TL-24)	4.000	EA	450.00000	1800.00	366.13000	1464.52	337.05000	1348.20
0191 810(A) 3118 SERVICE POLE (TL-35)	1.000	EA	1000.00000	1000.00	1115.54000	1115.54	1200.15000	1200.15
0192 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR (1,2)	200.000	LF	1.50000	300.00	4.18000	836.00	1.79000	358.00
0193 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR (1)	1675.000	LF	0.50000	837.50	0.86000	1440.50	0.61000	1021.75
0194 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM (3,4)	1.000	EA	13000.00000	13000.00	16361.27000	16361.27	14687.40000	14687.40
0195 828 8132 (PL)DETECTION SYSTEM (VIDEO) (5)	1.000	LSUM	28000.00000	28000.00	40045.07000	40045.07	26430.60000	26430.60
0196 830 8000 PEDESTRIAN PUSH BUTTON	4.000	EA	175.00000	700.00	143.02000	572.08	176.40000	705.60
0197 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6 (6)	8.000	EA	540.00000	4320.00	772.30000	6178.40	505.05000	4040.40
0198 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9 (6)	3.000	EA	520.00000	1560.00	760.86000	2282.58	470.40000	1411.20
0199 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	880.00000	1760.00	1275.72000	2551.44	843.15000	1686.30
0200 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000	EA	400.00000	1600.00	543.47000	2173.88	328.65000	1314.60
0201 833 3030 BACKPLATE	13.000	EA	80.00000	1040.00	113.27000	1472.51	81.90000	1064.70
0202 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE (1)	1360.000	LF	0.70000	952.00	1.14000	1550.40	0.77000	1047.20
0203 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE (1)	120.000	LF	0.86169	103.40	1.37000	164.40	0.89000	106.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060383
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470785715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	435.000	LF	1.50000	652.50	2.40000	1044.00	1.40000	609.00
0205 834(A) 8211 15/C TRAF.SIG.EL.CABLE	310.000	LF	1.50000	465.00	3.09000	957.90	1.54000	477.40
0206 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1100.00000	5500.00	1149.87000	5749.35	1187.55000	5937.75
0207 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR (7)	4.000	EA	600.00000	2400.00	486.26000	1945.04	610.05000	2440.20
0208 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE (1,7)	1010.000	LF	1.00000	1010.00	1.32000	1333.20	0.88000	888.80
0209 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR (7)	2.000	EA	2000.00000	4000.00	1561.76000	3123.52	1971.90000	3943.80
0210 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	58.500	SF	30.00000	1755.00	34.32000	2007.72	25.20000	1474.20
0211 890 7706 (PL)TRAFFIC ITEMS (SIGNALS) (8)	1.000	LSUM	8000.00000	8000.00	7780.19000	7780.19	6947.85000	6947.85
0212 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	6100.00000	6100.00	4290.54000	4290.54	2342.55000	2342.55
SECTION TOTALS			\$	124,966.50	\$	156,050.68	\$	124,663.94
SECTION 0012 TRAFFIC SIGNING AND STRIPING			STPY-160A(149)					
0213 850(A) 8110 SHEET ALUMINUM SIGNS (TS-21)	145.000	SF	20.00000	2900.00	13.73000	1990.85	12.60000	1827.00
0214 851(C) 8327 2 1/4" SQUARE TUBE POST (TS-20)	350.000	LF	10.00000	3500.00	6.86000	2401.00	6.30000	2205.00
0215 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) (TS-13)	15720.000	LF	1.00000	15720.00	0.71000	11161.20	0.65000	10218.00
0216 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	26.000	EA	90.00000	2340.00	74.37000	1933.62	68.25000	1774.50
0217 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000	EA	170.00000	510.00	125.85000	377.55	115.50000	346.50
SECTION TOTALS			\$	24,970.00	\$	17,864.22	\$	16,371.00
SECTION 0013 TEMPORARY TRAFFIC CONTROL			STPY-160A(149)					
0218 854(B) 8803 TRAFFIC STRIPE (PAINT) (ARROW) (TC-13,20, 61,70,75)	7.000	EA	20.00000	140.00	62.93000	440.51	57.75000	404.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060383
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470785715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 854(B) 8806 TRAFFIC STRIPE (PAINT) (WORDS) (TC-13,20,61,70,75)	2.000	EA	20.00000	40.00	97.25000	194.50	89.25000	178.50
0220 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE) (TC-13,17,20,61,70,75)	21000.000	LF	0.15000	3150.00	0.17000	3570.00	0.16000	3360.00
0221 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1 (TC-70,73,75)	500.000	EA	0.85000	425.00	0.69000	345.00	0.63000	315.00
0222 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE) (TC-22,61,70)	21000.000	LF	0.25000	5250.00	0.17000	3570.00	0.16000	3360.00
0223 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF (SP-1) (TC-25,84)	700.000	SD	0.40000	280.00	0.29000	203.00	0.26000	182.00
0224 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF (SP-1) (TC-25,84)	1680.000	SD	1.00000	1680.00	2.86000	4804.80	2.63000	4418.40
0225 880(C) 8842 BARRICADES (TYPE III) (TC-25,84)	3780.000	SD	0.50000	1890.00	0.57000	2154.60	0.53000	2003.40
0226 880(C) 8848 WING BARRICADES (TC-25,84)	700.000	SD	0.50000	350.00	0.57000	399.00	0.53000	371.00
0227 880(E) 8860 WARNING LIGHTS (TYPE A) (TC-25,84)	8400.000	SD	0.10000	840.00	0.23000	1932.00	0.21000	1764.00
0228 880(E) 8872 WARNING LIGHTS (TYPE C) (TC-25,84)	8960.000	SD	0.10000	896.00	0.11000	985.60	0.11000	985.60
0229 880(F) 8878 DRUMS (TC-25,84)	35420.000	SD	0.15000	5313.00	0.17000	6021.40	0.16000	5667.20
SECTION TOTALS			\$	20,254.00	\$	24,620.41	\$	23,009.35
SECTION 0014 STAKING STPY-160A(149)								
0230 642 0098 STAKING (17)	1.000	LSUM	15000.00000	15000.00	15903.61000	15903.61	14595.00000	14595.00
SECTION TOTALS			\$	15,000.00	\$	15,903.61	\$	14,595.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060383
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 470785715 WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0015 NON PARTICIPATING									
0231	501(G) 6309 CLSM BACKFILL	13.000	CY	175.00000	2275.00	183.06000	2379.78	168.00000	2184.00
0232	612(M) 4819 DISINFECTION AND TESTING	1.000	LSUM	300.00000	300.00	377.56000	377.56	346.50000	346.50
0233	612(M) 4821 HYDROSTATIC PRESSURE TEST	1.000	LSUM	800.00000	800.00	400.45000	400.45	367.50000	367.50
0234	616(B) 5229 12" POLYVINYL CHLORIDE (PVC) PIPE	430.000	LF	29.00000	12470.00	87.53000	37637.90	80.33000	34541.90
0235	616(D) 1100 12" GATE VALVE	2.000	EA	1500.00000	3000.00	2002.26000	4004.52	1837.50000	3675.00
0236	616(K) 0047 12" 45 DEGREE FITTING	2.000	EA	400.00000	800.00	486.26000	972.52	446.25000	892.50
SECTION TOTALS				\$ 19,645.00		\$ 45,772.73		\$ 42,007.40	
CONTRACT TOTALS				\$ 5,636,096.31		\$ 6,347,040.59		\$ 6,875,986.36	
COST PLUS TIME TOTALS				\$ 7,286,096.31		\$ 7,997,040.59		\$ 8,525,986.36	

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 060414
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 SAFTY IMPROVEMENT RURAL
 US-69; AT MCALESTER ARMY AMMUNITION PLANT.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : PITTSBURG

PROJECT(S) : ITSY-QT80(039)IT
 STPG-161A(188)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 244,844.99	84.6534%	100.0000%
1	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 289,232.39	100.0000%	118.1288%
2	731327730	UTILITY SERVICES ASSOC. CONST. CO., INC.	\$ 375,555.00	129.8454%	153.3848%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC ITEMS ITSY--QT80(039)IT								
0001 818 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000	LSUM	101250.00000	95000.00000	95000.00	79286.00000	79286.00
0002 877 5550	(PL) INSTALLATION OF COMMUNICATION CABLE	200.000	LF	14.00000	20.00000	4000.00	28.00000	5600.00
0003 895 6551	CABINET	2.000	EA	6000.00000	5300.00000	10600.00	9240.00000	18480.00
SECTION TOTALS				\$ 116,050.00	\$	109,600.00	\$	103,366.00

SECTION 0002 TRAFFIC ITEMS STPG-161A(188)TR								
0004 509(B) 0321	CLASS A CONCRETE	9.930	CY	525.00000	800.00000	7944.00	840.00000	8341.20
0005 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	355.000	LF	9.70000	16.75000	5946.25	38.00000	13490.00
0006 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	300.000	LF	12.00000	26.00000	7800.00	48.00000	14400.00
0007 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	150.000	LF	22.00000	24.00000	3600.00	26.00000	3900.00
0008 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1350.000	LF	4.50000	6.00000	8100.00	10.00000	13500.00

TABULATION OF BIDS

CALL ORDER : 660
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CONTRACT ID : 060414
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		(2) 731327730 UTILITY SERVICES ASSOC. CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	150.000	LF	32.45000	4867.50	35.00000	5250.00	32.00000	4800.00
0010 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1250.000	LF	8.53000	10662.50	8.00000	10000.00	14.00000	17500.00
0011 803 8066 PULL BOX(SIZE II)	3.000	EA	302.00000	906.00	420.00000	1260.00	360.00000	1080.00
0012 803 8100 GROUND BOX (R36)	3.000	EA	1200.00000	3600.00	1925.00000	5775.00	6640.00000	19920.00
0013 804(B) 2916 REINFORCING STEEL	531.920	LB	2.11000	1122.35	3.20000	1702.14	15.00000	7978.80
0014 810(F) 8590 (PL)WOOD POLE	1.000	EA	2500.00000	2500.00	11100.00000	11100.00	10880.00000	10880.00
0015 811 8032 1/C NO.0 ELECTRICAL CONDUCTOR	5350.000	LF	3.15000	16852.50	3.00000	16050.00	7.72000	41302.00
0016 815 8610 (PL)CCTV CAMERA, PAN-TILT-ZOOM	2.000	EA	3500.00000	7000.00	6200.00000	12400.00	7800.00000	15600.00
0017 815 8615 (PL)CCTV CAMERA, WEB	7.000	EA	1000.00000	7000.00	4100.00000	28700.00	5272.00000	36904.00
0018 815 8620 (PL)CCTV CAMERA POLE	1.000	EA	21000.00000	21000.00	22400.00000	22400.00	26400.00000	26400.00
0019 818 8715 (PL)FIBER OPTIC CABLE, 24, SMF-28	1950.000	LF	4.00000	7800.00	3.80000	7410.00	3.90000	7605.00
0020 818 8735 (PL)FIBER OPTIC CABLE SPLICE	3.000	EA	125.00000	375.00	135.00000	405.00	94.00000	282.00
0021 818 8740 (PL)FIBER OPTIC CABLE TERMINATION	6.000	EA	100.00000	600.00	115.00000	690.00	97.00000	582.00
0022 818 8745 (PL)FIBER OPTIC PATCH PANEL, 24 PORT	2.000	EA	750.00000	1500.00	1150.00000	2300.00	657.00000	1314.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5606.69000	5606.69	5000.00000	5000.00	8900.00000	8900.00
0024 887 8370 (PL)SHIELD ISOLATION PEDESTAL	2.000	EA	400.00000	800.00	400.00000	800.00	255.00000	510.00
SECTION TOTALS			\$	113,824.29	\$	164,632.39	\$	255,189.00
SECTION 0003 CONSTRUCTION STPG-161A(188) TR								
0025 641 1552 MOBILIZATION	1.000	LSUM	14970.70000	14970.70	15000.00000	15000.00	17000.00000	17000.00
SECTION TOTALS			\$	14,970.70	\$	15,000.00	\$	17,000.00
CONTRACT TOTALS			\$	244,844.99	\$	289,232.39	\$	375,555.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REPAIR
 I-40: OVER SH-9A, EAST OF SHAWNEE
 ASPHALT GRADE = PG 76-28OK
 FLEXIBLE ESALS = 62.98 MILLION
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060385
 DISTRICT : 33
 CONTRACT TIME : 180 CALENDAR DAYS
 RURAL
 (WESTBOUND BRIDGE).

COUNTIES : POTTAWATOMIE

PROJECT(S) : IMY-40-5(366)192

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 341,499.98	76.4885%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 446,472.10	100.0000%	130.7385%
2	731427175	K & R BUILDERS, INC.	\$ 579,618.30	129.8218%	169.7272%
3	731452899	PBX CORPORATION	\$ 815,131.15	182.5716%	238.6914%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407	0250 TACK COAT	19.950 GAL	1.50000	29.93	5.00000	99.75	5.00000	99.75
0002 408	5774 PRIME COAT	59.850 GAL	2.00000	119.70	5.00000	299.25	5.00000	299.25
0003 411(S3)	5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	67.030 TON	45.00000	3016.35	170.00000	11395.10	220.00000	14746.60
0004 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	48.430 TON	50.00000	2421.50	250.00000	12107.50	300.00000	14529.00
0005 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	399.000 SY	2.50000	997.50	25.00000	9975.00	30.00000	11970.00
0006 625(G)	1270 (PL) REMOVE AND RESET GUARD RAIL	29.200 LF	10.00000	292.00	35.00000	1022.00	70.00000	2044.00
SECTION TOTALS			\$	6,876.98	\$	34,898.60	\$	43,688.60
SECTION 0002 BRIDGE 'A'								
0007 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	55.000 CY	11.00000	605.00	10.00000	550.00	37.50000	2062.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060385
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 501(F) 6352 GRANULAR BACKFILL	26.000	CY	40.00000	1040.00	50.00000	1300.00	100.00000	2600.00
0009 501(G) 6309 CLSM BACKFILL	20.000	CY	100.00000	2000.00	200.00000	4000.00	350.00000	7000.00
0010 502(A) 6173 ENGINEERED FALSEWORK	1.000	LSUM	50000.00000	50000.00	38000.00000	38000.00	55000.00000	55000.00
0011 502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	25000.00000	25000.00
0012 504(A) 1304 APPROACH SLAB	136.700	SY	105.00000	14353.50	200.00000	27340.00	200.00000	27340.00
0013 504(F) 1381 CONCRETE PARAPET	278.300	LF	50.00000	13915.00	100.00000	27830.00	135.00000	37570.50
0014 504(H) 6390 RAPID CURE JOINT SEALANT	40.300	LF	30.00000	1209.00	40.00000	1612.00	65.00000	2619.50
0015 505 6139 (PL)MEMBRANE	42.300	SY	20.00000	846.00	35.00000	1480.50	50.00000	2115.00
0016 505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	500.00000	5000.00	300.00000	3000.00	885.00000	8850.00
0017 509(A) 1326 CLASS AA CONCRETE	120.000	CY	500.00000	60000.00	500.00000	60000.00	900.00000	108000.00
0018 509(B) 1328 CLASS A CONCRETE	28.200	CY	400.00000	11280.00	500.00000	14100.00	600.00000	16920.00
0019 509(D) 0325 CLASS C CONCRETE	5.000	CY	250.00000	1250.00	300.00000	1500.00	550.00000	2750.00
0020 510(C) 6137 SLOPE WALL (4")	60.000	SY	50.00000	3000.00	75.00000	4500.00	80.00000	4800.00
0021 511(A) 1332 REINFORCING STEEL	20970.000	LB	0.80000	16776.00	1.00000	20970.00	0.86000	18034.20
0022 511(B) 6010 EPOXY COATED REINFORCING STEEL	9050.000	LB	1.00000	9050.00	1.20000	10860.00	1.10000	9955.00
0023 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	173.000	SY	3.00000	519.00	4.00000	692.00	6.00000	1038.00
0024 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	160.000	LF	350.00000	56000.00	300.00000	48000.00	245.00000	39200.00
0025 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000	LF	29.00000	580.00	40.00000	800.00	100.00000	2000.00
0026 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	80.00000	160.00	100.00000	200.00	440.00000	880.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060385
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	350.00000	7000.00	500.00000	10000.00	750.00000	15000.00
0028 523(A) 6550 (SP) SEALER CRACK PREPARATION	41.000	LF	5.00000	205.00	4.00000	164.00	10.00000	410.00
0029 523(B) 6560 (SP) SEALER RESIN	0.500	GAL	175.00000	87.50	200.00000	100.00	800.00000	400.00
0030 535 6282 (PL)ELASTOMERIC BEARING PADS	2.000	EA	325.00000	650.00	3500.00000	7000.00	5100.00000	10200.00
0031 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	41.000	LF	15.00000	615.00	25.00000	1025.00	45.00000	1845.00
0032 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	14.000	LF	13.00000	182.00	25.00000	350.00	75.00000	1050.00
0033 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	22000.00000	22000.00	35000.00000	35000.00	46000.00000	46000.00
0034 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1700.00000	6800.00	2500.00000	10000.00	2500.00000	10000.00
SECTION TOTALS			\$	295,123.00	\$	335,373.50	\$	458,639.70
SECTION 0003 TRAFFIC								
0035 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	130.000	LF	20.00000	2600.00	25.00000	3250.00	38.00000	4940.00
0036 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	10000.000	LF	0.40000	4000.00	0.60000	6000.00	0.60000	6000.00
0037 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000	LF	0.25000	250.00	1.00000	1000.00	1.10000	1100.00
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5600.00000	5600.00	35000.00000	35000.00	22000.00000	22000.00
0039 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	10.000	HOURL	55.00000	550.00	55.00000	550.00	55.00000	550.00
0040 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	25.00000	4500.00	55.00000	9900.00	65.00000	11700.00
SECTION TOTALS			\$	17,500.00	\$	55,700.00	\$	46,290.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060385
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0041	642 0098	1.000	LSUM	2000.00000	2000.00	2500.00000	2500.00	6000.00000	6000.00
STAKING									
SECTION TOTALS				\$	2,000.00	\$	2,500.00	\$	6,000.00
SECTION 0005 CONSTRUCTION									
0042	641 1399	1.000	LSUM	20000.00000	20000.00	18000.00000	18000.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	18,000.00	\$	25,000.00
CONTRACT TOTALS				\$	341,499.98	\$	446,472.10	\$	579,618.30

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060385
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731452899		()		()		
		PBX CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407	0250 TACK COAT	19.950 GAL	10.00000	199.50				
0002 408	5774 PRIME COAT	59.850 GAL	10.00000	598.50				
0003 411(S3)	5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	67.030 TON	250.00000	16757.50				
0004 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	48.430 TON	325.00000	15739.75				
0005 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	399.000 SY	25.00000	9975.00				
0006 625(G)	1270 (PL) REMOVE AND RESET GUARD RAIL	29.200 LF	35.00000	1022.00				
SECTION TOTALS			\$	44,292.25	\$		\$	
SECTION 0002 BRIDGE 'A'								
0007 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	55.000 CY	85.00000	4675.00				
0008 501(F)	6352 GRANULAR BACKFILL	26.000 CY	250.00000	6500.00				
0009 501(G)	6309 CLSM BACKFILL	20.000 CY	400.00000	8000.00				
0010 502(A)	6173 ENGINEERED FALSEWORK	1.000 LSUM	30000.00000	30000.00				
0011 502(B)	6174 FALSEWORK ENGINEERING SERVICES	1.000 LSUM	80000.00000	80000.00				
0012 504(A)	1304 APPROACH SLAB	136.700 SY	275.00000	37592.50				
0013 504(F)	1381 CONCRETE PARAPET	278.300 LF	200.00000	55660.00				
0014 504(H)	6390 RAPID CURE JOINT SEALANT	40.300 LF	38.00000	1531.40				
0015 505	6139 (PL) MEMBRANE	42.300 SY	75.00000	3172.50				

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060385
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731452899		()		()		
		PBX CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	380.00000	3800.00				
0017	509(A) 1326 CLASS AA CONCRETE	120.000 CY	1300.00000	156000.00				
0018	509(B) 1328 CLASS A CONCRETE	28.200 CY	2000.00000	56400.00				
0019	509(D) 0325 CLASS C CONCRETE	5.000 CY	1200.00000	6000.00				
0020	510(C) 6137 SLOPE WALL (4")	60.000 SY	230.00000	13800.00				
0021	511(A) 1332 REINFORCING STEEL	20970.000 LB	1.25000	26212.50				
0022	511(B) 6010 EPOXY COATED REINFORCING STEEL	9050.000 LB	1.50000	13575.00				
0023	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	173.000 SY	8.00000	1384.00				
0024	516(A) 6091 DRILLED SHAFTS 30" DIAMETER	160.000 LF	480.00000	76800.00				
0025	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000 LF	45.00000	900.00				
0026	520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	80.00000	160.00				
0027	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	600.00000	12000.00				
0028	523(A) 6550 (SP) SEALER CRACK PREPARATION	41.000 LF	23.00000	943.00				
0029	523(B) 6560 (SP) SEALER RESIN	0.500 GAL	50.00000	25.00				
0030	535 6282 (PL)ELASTOMERIC BEARING PADS	2.000 EA	4000.00000	8000.00				
0031	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	41.000 LF	9.00000	369.00				
0032	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	14.000 LF	12.00000	168.00				
0033	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00				
0034	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00				
SECTION TOTALS			\$	663,667.90	\$		\$	

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060385
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731452899	()	()
		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC				
0035 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	130.000 LF	12.00000	1560.00
0036 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10000.000 LF	1.00000	10000.00
0037 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	1.50000	1500.00
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	44511.00000	44511.00
0039 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	10.000 HOUR	60.00000	600.00
0040 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	50.00000	9000.00
SECTION TOTALS			\$	67,171.00
SECTION 0004 STAKING				
0041 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00
SECTION TOTALS			\$	5,000.00
SECTION 0005 CONSTRUCTION				
0042 641 1399	MOBILIZATION	1.000 LSUM	35000.00000	35000.00
SECTION TOTALS			\$	35,000.00
CONTRACT TOTALS			\$	815,131.15
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 060415
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER LITTLE RIVER, 2.0 MILES EAST OF US-177
 AND 4.7 MILES SOUTH OF SH-9.
 PROJECT LENGTH = 0.219 MILE

COUNTIES : POTTAWATOMIE

PROJECT(S) : BRO-163D(120) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 396,954.50	124.2851%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 319,390.21	100.0000%	80.4602%
2	731427175	K & R BUILDERS, INC.	\$ 328,923.65	102.9849%	82.8618%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 374,193.90	117.1589%	94.2662%

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	6000.00000	6000.00	3750.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	169.000	CY	10.00000	1690.00	7.00000	1183.00	4.85000
0003 202(C) 0184	UNCLASSIFIED BORROW	6856.000	CY	6.00000	41136.00	5.15000	35308.40	6.20000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	4000.00000	4000.00	3550.00000
0005 223 2801	TEMPORARY SILT FENCE	1100.000	LF	3.00000	3300.00	3.50000	3850.00	1.25000
0006 227 0100	TEMPORARY SILT DIKE	100.000	LF	6.00000	600.00	11.00000	1100.00	6.00000
0007 230(A) 2806	SOLID SLAB SODDING	2380.000	SY	2.75000	6545.00	4.75000	11305.00	3.10000
0008 233(A) 2817	VEGETATIVE MULCHING	1.990	AC	500.00000	995.00	1100.00000	2189.00	600.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	700.000	TON	30.00000	21000.00	18.35000	12845.00	19.85000
0010 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	225.00000	2250.00	180.00000

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060415
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	78.000	LF	35.00000	2730.00	21.25000	1657.50	18.00000	1404.00
0012 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000	EA	350.00000	2100.00	143.50000	861.00	150.00000	900.00
SECTION TOTALS			\$	133,096.00	\$	82,548.90	\$	79,172.85
SECTION 0002 BRIBGE 'A'								
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	10.00000	900.00	10.00000	900.00	9.00000	810.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	102.000	CY	11.00000	1122.00	10.00000	1020.00	10.00000	1020.00
0015 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	417.000	LF	165.00000	68805.00	159.25000	66407.25	162.50000	67762.50
0016 504(E) 1380 CONCRETE RAIL (TR1)	274.000	LF	40.00000	10960.00	32.00000	8768.00	41.00000	11234.00
0017 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	2.15000	3891.50	2.50000	4525.00	2.25000	4072.50
0018 509(A) 0319 CLASS AA CONCRETE	81.000	CY	400.00000	32400.00	325.00000	26325.00	375.00000	30375.00
0019 509(B) 1328 CLASS A CONCRETE	61.000	CY	400.00000	24400.00	320.00000	19520.00	397.50000	24247.50
0020 511(A) 1332 REINFORCING STEEL	27195.000	LB	0.80000	21756.00	0.65000	17676.75	0.69000	18764.55
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	302.000	LF	25.00000	7550.00	24.32000	7344.64	25.00000	7550.00
0022 514(A) 6011 PILES, FURNISHED (HP 12X53)	987.000	LF	25.00000	24675.00	30.91000	30508.17	30.50000	30103.50
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	302.000	LF	15.00000	4530.00	10.00000	3020.00	5.00000	1510.00
0024 514(B) 6294 PILES, DRIVEN (HP 12X53)	987.000	LF	12.00000	11844.00	8.00000	7896.00	5.00000	4935.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	485.000	TON	30.00000	14550.00	24.30000	11785.50	25.30000	12270.50
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	115.000	TON	25.00000	2875.00	23.00000	2645.00	22.05000	2535.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060415
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731419591 BRIDGECO CONTRACTORS, INC.	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0027	619(D) 1397	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0028	623(F) 6033	4.000	EA	2400.00000	9600.00	2300.00000	9200.00	2250.00000	9000.00
GUARD RAIL ANCHOR UNIT (TYPE II)									
0029	880(J) 8905	1.000	LSUM	3000.00000	3000.00	2700.00000	2700.00	2700.00000	2700.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	246,858.50	\$	225,241.31	\$	233,890.80
SECTION 0003 STAKING									
0030	642 0098	1.000	LSUM	7000.00000	7000.00	2600.00000	2600.00	2360.00000	2360.00
STAKING									
SECTION TOTALS				\$	7,000.00	\$	2,600.00	\$	2,360.00
SECTION 0004 CONSTRUCTION									
0031	641 1399	1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00	13500.00000	13500.00
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	9,000.00	\$	13,500.00
CONTRACT TOTALS				\$	396,954.50	\$	319,390.21	\$	328,923.65

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060415
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 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	5000.00000	5000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	169.000	CY	8.50000	1436.50			
0003 202(C)	0184 UNCLASSIFIED BORROW	6856.000	CY	6.75000	46278.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00			
0005 223	2801 TEMPORARY SILT FENCE	1100.000	LF	1.75000	1925.00			
0006 227	0100 TEMPORARY SILT DIKE	100.000	LF	7.00000	700.00			
0007 230(A)	2806 SOLID SLAB SODDING	2380.000	SY	3.00000	7140.00			
0008 233(A)	2817 VEGETATIVE MULCHING	1.990	AC	800.00000	1592.00			
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	700.000	TON	24.00000	16800.00			
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00			
0011 613(D)	4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	78.000	LF	35.00000	2730.00			
0012 613(M)	4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	6.000	EA	200.00000	1200.00			
SECTION TOTALS				\$ 89,301.50		\$		\$
SECTION 0002 BRIBGE 'A'								
0013 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	10.00000	900.00			
0014 501(D)	6353 UNCLASSIFIED BACKFILL	102.000	CY	10.00000	1020.00			
0015 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	417.000	LF	182.50000	76102.50			

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060415
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731194867		()		()		
		CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(E) 1380	CONCRETE RAIL (TR1)	274.000	LF	70.00000	19180.00			
0017 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	2.50000	4525.00			
0018 509(A) 0319	CLASS AA CONCRETE	81.000	CY	390.00000	31590.00			
0019 509(B) 1328	CLASS A CONCRETE	61.000	CY	370.00000	22570.00			
0020 511(A) 1332	REINFORCING STEEL	27195.000	LB	0.75000	20396.25			
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	302.000	LF	22.45000	6779.90			
0022 514(A) 6011	PILES, FURNISHED (HP 12X53)	987.000	LF	37.75000	37259.25			
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	302.000	LF	14.00000	4228.00			
0024 514(B) 6294	PILES, DRIVEN (HP 12X53)	987.000	LF	17.00000	16779.00			
0025 601(A-1)1353	TYPE I-A PLAIN RIPRAP	485.000	TON	31.50000	15277.50			
0026 601(A-2)1355	TYPE I-A FILTER BLANKET	115.000	TON	29.00000	3335.00			
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00			
0028 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00			
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2700.00000	2700.00			
SECTION TOTALS				\$	277,642.40	\$		\$
SECTION 0003 STAKING								
0030 642 0098	STAKING	1.000	LSUM	2250.00000	2250.00			
SECTION TOTALS				\$	2,250.00	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060415
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0031 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
CONTRACT TOTALS			\$	374,193.90	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 060416
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: BRIDGE OVER SHAN CREEK, 2.0 MILES SOUTH
 AND 0.2 MILES EAST OF CENTER VIEW.
 PROJECT LENGTH = 0.415

COUNTIES : POTTAWATOMIE

PROJECT(S) : BRO-163D(132) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 578,068.60	91.9764%	100.0000%
1	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 628,496.59	100.0000%	108.7235%
2	731427175	-- K & R BUILDERS, INC.	\$ 643,502.14	102.3875%	111.3193%
3	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 697,796.94	111.0264%	120.7118%
4	731217720	-- JIM SELLERS CONSTRUCTION CO.	\$ 703,635.64	111.9554%	121.7218%

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	2500.00000	2500.00	4000.00000	4000.00	7600.00000	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	45000.00000	45000.00	83000.00000	83000.00	96700.00000	
0003 223	2801 TEMPORARY SILT FENCE	4060.000	LF	2.00000	8120.00	3.00000	12180.00	1.25000	
0004 227	0100 TEMPORARY SILT DIKE	420.000	LF	5.00000	2100.00	10.00000	4200.00	5.00000	
0005 230(A)	2806 SOLID SLAB SODDING	21799.000	SY	2.50000	54497.50	2.30000	50137.70	1.60000	
0006 233(A)	2817 VEGETATIVE MULCHING	9.000	AC	450.00000	4050.00	700.00000	6300.00	500.00000	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2400.000	TON	20.00000	48000.00	22.45000	53880.00	22.95000	
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	200.00000	2000.00	185.00000	
0009 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	236.000	LF	22.00000	5192.00	24.00000	5664.00	21.00000	
0010 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000	EA	350.00000	2800.00	175.50000	1404.00	200.00000	
SECTION TOTALS				\$	174,759.50	\$	222,765.70	\$	214,339.40

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060416
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIBGE 'A'							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	8.00000	768.00	10.00000	960.00	9.00000	864.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	8.00000	912.00	10.00000	1140.00	9.50000	1083.00
0013 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.200 LF	160.00000	66592.00	165.00000	68673.00	165.25000	68777.05
0014 504(E) 1380 CONCRETE RAIL (TR1)	283.000 LF	40.00000	11320.00	32.00000	9056.00	41.00000	11603.00
0015 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	2.03000	4100.60	2.30000	4646.00
0016 509(A) 1326 CLASS AA CONCRETE	80.910 CY	380.00000	30745.80	320.00000	25891.20	357.50000	28925.33
0017 509(B) 1328 CLASS A CONCRETE	63.800 CY	370.00000	23606.00	320.00000	20416.00	397.50000	25360.50
0018 511(A) 1332 REINFORCING STEEL	26802.000 LB	0.70000	18761.40	0.65000	17421.30	0.68000	18225.36
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	232.000 LF	20.00000	4640.00	24.50000	5684.00	26.00000	6032.00
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	743.000 LF	25.00000	18575.00	26.90000	19986.70	31.50000	23404.50
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	232.000 LF	15.00000	3480.00	10.00000	2320.00	5.00000	1160.00
0022 514(B) 6294 PILES, DRIVEN (HP 12X53)	743.000 LF	10.00000	7430.00	8.00000	5944.00	5.00000	3715.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1000.000 TON	22.00000	22000.00	30.00000	30000.00	30.15000	30150.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	360.000 TON	20.00000	7200.00	25.00000	9000.00	24.30000	8748.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	3675.00000	3675.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	2350.00000	9400.00	2150.00000	8600.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	3950.00000	3950.00	4250.00000	4250.00
SECTION TOTALS		\$	236,670.20	\$	238,942.80	\$	249,218.74

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060416
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'							
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	8.00000	624.00	10.00000	780.00	9.50000	741.00
0029 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	8.00000	512.00	10.00000	640.00	10.00000	640.00
0030 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	236.670 LF	150.00000	35500.50	141.00000	33370.47	153.50000	36328.85
0031 504(E) 1380 CONCRETE RAIL (TR1)	177.000 LF	40.00000	7080.00	32.00000	5664.00	42.50000	7522.50
0032 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.00000	3240.00	2.03000	3288.60	2.30000	3726.00
0033 509(A) 1326 CLASS AA CONCRETE	47.500 CY	380.00000	18050.00	320.00000	15200.00	375.00000	17812.50
0034 509(B) 1328 CLASS A CONCRETE	48.900 CY	370.00000	18093.00	320.00000	15648.00	407.50000	19926.75
0035 511(A) 1332 REINFORCING STEEL	17622.000 LB	0.70000	12335.40	0.66000	11630.52	0.70000	12335.40
0036 514(A) 6010 PILES, FURNISHED (HP 10X42)	817.000 LF	20.00000	16340.00	24.50000	20016.50	26.00000	21242.00
0037 514(B) 6292 PILES, DRIVEN (HP 10X42)	817.000 LF	12.00000	9804.00	10.00000	8170.00	5.00000	4085.00
0038 601(A-1)1353 TYPE I-A PLAIN RIPRAP	440.000 TON	22.00000	9680.00	30.00000	13200.00	30.15000	13266.00
0039 601(A-2)1355 TYPE I-A FILTER BLANKET	120.000 TON	19.00000	2280.00	29.00000	3480.00	24.30000	2916.00
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	3500.00000	3500.00	3150.00000	3150.00
0041 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	2350.00000	9400.00	2150.00000	8600.00
SECTION TOTALS		\$	145,638.90	\$	143,988.09	\$	152,292.00
SECTION 0004 STAKING							
0042 642 0098 STAKING	1.000 LSUM	6000.00000	6000.00	4800.00000	4800.00	4652.00000	4652.00
SECTION TOTALS		\$	6,000.00	\$	4,800.00	\$	4,652.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060416
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0043 641 1399	1.000	LSUM	15000.00000	15000.00	18000.00000	18000.00	23000.00000	23000.00
MOBILIZATION								
SECTION TOTALS			\$	15,000.00	\$	18,000.00	\$	23,000.00
CONTRACT TOTALS			\$	578,068.60	\$	628,496.59	\$	643,502.14

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060416
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731194867		(4) 731217720		()		
		CIMARRON CONSTRUCTION COMPAN		JIM SELLERS CONSTRUCTION CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00	5870.00000	5870.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	85500.00000	85500.00	84406.00000	84406.00	
0003 223	2801 TEMPORARY SILT FENCE	4060.000	LF	1.75000	7105.00	0.72000	2923.20	
0004 227	0100 TEMPORARY SILT DIKE	420.000	LF	7.00000	2940.00	6.65000	2793.00	
0005 230(A)	2806 SOLID SLAB SODDING	21799.000	SY	1.75000	38148.25	1.71000	37276.29	
0006 233(A)	2817 VEGETATIVE MULCHING	9.000	AC	500.00000	4500.00	605.79000	5452.11	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	2400.000	TON	25.50000	61200.00	22.39000	53736.00	
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	355.09000	3550.90	
0009 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	236.000	LF	30.00000	7080.00	30.95000	7304.20	
0010 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000	EA	225.00000	1800.00	418.04000	3344.32	
SECTION TOTALS				\$	215,773.25	\$	206,656.02	\$
SECTION 0002 BRIBGE 'A'								
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	10.00000	960.00	14.35000	1377.60	
0012 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	10.00000	1140.00	14.63000	1667.82	
0013 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.200	LF	185.00000	76997.00	179.53000	74720.39	
0014 504(E)	1380 CONCRETE RAIL (TR1)	283.000	LF	67.00000	18961.00	43.99000	12449.17	
0015 506(A)	1322 STRUCTURAL STEEL	2020.000	LB	2.25000	4545.00	3.02000	6100.40	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060416
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 731217720 JIM SELLERS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326 CLASS AA CONCRETE	80.910	CY	375.00000	30341.25	465.69000	37678.98		
0017 509(B) 1328 CLASS A CONCRETE	63.800	CY	360.00000	22968.00	407.53000	26000.41		
0018 511(A) 1332 REINFORCING STEEL	26802.000	LB	0.75000	20101.50	0.79000	21173.58		
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	232.000	LF	28.65000	6646.80	24.47000	5677.04		
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	743.000	LF	34.55000	25670.65	31.57000	23456.51		
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	232.000	LF	12.90000	2992.80	21.15000	4906.80		
0022 514(B) 6294 PILES, DRIVEN (HP 12X53)	743.000	LF	15.55000	11553.65	22.57000	16769.51		
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1000.000	TON	36.25000	36250.00	38.60000	38600.00		
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	360.000	TON	29.00000	10440.00	28.64000	10310.40		
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2750.00000	2750.00	1910.00000	1910.00		
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2396.22000	9584.88		
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	4000.00000	4000.00	4468.00000	4468.00		
			\$	286,317.65	\$	296,851.49	\$	
SECTION 0003 BRIDGE 'B'								
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	10.00000	780.00	18.60000	1450.80		
0029 501(D) 6353 UNCLASSIFIED BACKFILL	64.000	CY	10.00000	640.00	24.75000	1584.00		
0030 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	236.670	LF	167.00000	39523.89	156.08000	36939.45		
0031 504(E) 1380 CONCRETE RAIL (TR1)	177.000	LF	80.00000	14160.00	65.83000	11651.91		
0032 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	2.50000	4050.00	3.20000	5184.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060416
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 731217720 JIM SELLERS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 509(A) 1326 CLASS AA CONCRETE	47.500	CY	460.00000	21850.00	568.28000	26993.30		
0034 509(B) 1328 CLASS A CONCRETE	48.900	CY	425.00000	20782.50	482.82000	23609.90		
0035 511(A) 1332 REINFORCING STEEL	17622.000	LB	0.75000	13216.50	0.66000	11630.52		
0036 514(A) 6010 PILES, FURNISHED (HP 10X42)	817.000	LF	28.95000	23652.15	24.97000	20400.49		
0037 514(B) 6292 PILES, DRIVEN (HP 10X42)	817.000	LF	13.00000	10621.00	17.48000	14281.16		
0038 601(A-1)1353 TYPE I-A PLAIN RIPRAP	440.000	TON	36.25000	15950.00	37.83000	16645.20		
0039 601(A-2)1355 TYPE I-A FILTER BLANKET	120.000	TON	29.00000	3480.00	33.20000	3984.00		
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	2880.00000	2880.00		
0041 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2289.85000	9159.40		
SECTION TOTALS			\$	182,706.04	\$	186,394.13	\$	
SECTION 0004 STAKING								
0042 642 0098 STAKING	1.000	LSUM	4500.00000	4500.00	4280.00000	4280.00		
SECTION TOTALS			\$	4,500.00	\$	4,280.00	\$	
SECTION 0005 CONSTRUCTION								
0043 641 1399 MOBILIZATION	1.000	LSUM	8500.00000	8500.00	9454.00000	9454.00		
SECTION TOTALS			\$	8,500.00	\$	9,454.00	\$	
CONTRACT TOTALS			\$	697,796.94	\$	703,635.64	\$	

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 US-270: OVER ARKANSAS - OKLAHOMA RAILROAD AND LOCUST STREET IN SHAWNEE.
 ASPHALT GRADE = PG 64-22 OK
 FLEXIBLE ESALS = 0.3 MILLION
 PROJECT LENGTH = 0.327

CONTRACT ID : 060286
 DISTRICT : 33
 CONTRACT TIME : 240 CALENDAR DAYS
 RURAL

COUNTIES : POTTAWATOMIE

PROJECT(S) : BRFY-163A(158)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,606,783.75	103.0778%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 4,469,231.47	100.0000%	97.0141%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 4,634,728.95	103.7030%	100.6066%
3	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 5,595,651.60	125.2039%	121.4655%

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	2750.00000	2750.00	15000.00000	15000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	8354.000	CY	6.00000	50124.00	4.40000	36757.60	6.50000	54301.00
0003 202(C) 0184	UNCLASSIFIED BORROW	1293.000	CY	6.50000	8404.50	6.60000	8533.80	9.75000	12606.75
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	4950.00000	4950.00	12000.00000	12000.00
0005 223 2801	TEMPORARY SILT FENCE	2820.000	LF	2.00000	5640.00	2.75000	7755.00	2.50000	7050.00
0006 230(A) 2806	SOLID SLAB SODDING	5222.000	SY	1.50000	7833.00	2.75000	14360.50	2.50000	13055.00
0007 230(F) 2812	WATERING	209.000	MGAL	8.00000	1672.00	11.00000	2299.00	11.00000	2299.00
0008 233(A) 2817	VEGETATIVE MULCHING	1.080	AC	350.00000	378.00	1100.00000	1188.00	1100.00000	1188.00
0009 234(A) 2824	FERTILIZING (10-20-10)	0.520	TON	400.00000	208.00	495.00000	257.40	500.00000	260.00

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DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060286
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 234(A) 4406 FERTILIZING (0-46-0)	0.160	TON	400.00000	64.00	550.00000	88.00	1500.00000	240.00
0011 241 2832 MOWING	1.080	AC	100.00000	108.00	110.00000	118.80	200.00000	216.00
0012 326(A) 4200 (SP) FLY ASH	602.000	TON	50.00000	30100.00	64.90000	39069.80	64.90000	39069.80
0013 326(B) 4210 (SP) LIME	38.000	TON	110.00000	4180.00	110.00000	4180.00	110.00000	4180.00
0014 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	13905.000	SY	2.50000	34762.50	4.84000	67300.20	4.84000	67300.20
0015 326(G) 4260 (SP) LIME PRETREATMENT	2086.000	SY	2.50000	5215.00	1.10000	2294.60	1.10000	2294.60
0016 407 0250 TACK COAT	29.000	GAL	2.00000	58.00	5.50000	159.50	5.50000	159.50
0017 408 5774 PRIME COAT	2172.000	GAL	2.25000	4887.00	5.50000	11946.00	5.50000	11946.00
0018 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2205.000	TON	65.00000	143325.00	64.68000	142619.40	64.68000	142619.40
0019 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	223.000	TON	75.00000	16725.00	92.40000	20605.20	92.40000	20605.20
0020 414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	6529.000	SY	16.00000	104464.00	13.75000	89773.75	13.75000	89773.75
0021 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	6809.000	SY	20.00000	136180.00	20.35000	138563.15	20.35000	138563.15
0022 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	3586.100	CY	80.00000	286888.00	108.35000	388553.94	103.43000	370910.32
0023 509(D) 0325 CLASS C CONCRETE	40.000	CY	250.00000	10000.00	330.00000	13200.00	300.00000	12000.00
0024 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	9079.000	SY	3.50000	31776.50	4.95000	44941.05	3.25000	29506.75
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2838.000	SY	2.50000	7095.00	3.96000	11238.48	3.95000	11210.10
0026 619(B) 4780 REMOVAL OF GUARD RAIL	3315.000	LF	4.00000	13260.00	0.66000	2187.90	2.00000	6630.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060286
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(B) 4791 REMOVAL OF CURB	1741.000	LF	4.00000	6964.00	2.20000	3830.20	1.25000	2176.25
0028 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	800.000	LF	10.00000	8000.00	6.60000	5280.00	7.50000	6000.00
0029 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2668.000	LF	15.00000	40020.00	20.74000	55334.32	19.80000	52826.40
0030 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1963.50000	7854.00	1842.50000	7370.00
0031 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	1000.00000	1000.00	779.90000	779.90	550.00000	550.00
0032 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	2000.00000	2000.00	2737.90000	2737.90	2200.00000	2200.00
0033 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	2080.000	LF	25.00000	52000.00	47.85000	99528.00	39.90000	82992.00
SECTION TOTALS			\$	1,051,331.50	\$	1,231,035.39	\$	1,219,099.17
SECTION 0002 BRIDGE 'A'								
0034 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	712.000	CY	12.00000	8544.00	31.90000	22712.80	15.00000	10680.00
0035 501(G) 6309 CLSM BACKFILL	495.000	CY	100.00000	49500.00	97.35000	48188.25	85.00000	42075.00
0036 504(A) 1304 APPROACH SLAB	1276.200	SY	130.00000	165906.00	132.00000	168458.40	135.00000	172287.00
0037 504(C) 6250 SEALED EXPANSION JOINT	114.880	LF	150.00000	17232.00	214.50000	24641.76	150.00000	17232.00
0038 504(F) 6190 42" F-SHAPED PARAPET	916.800	LF	50.00000	45840.00	56.10000	51432.48	52.50000	48132.00
0039 506(A) 1322 STRUCTURAL STEEL	755840.000	LB	1.30000	982592.00	1.16000	876774.40	1.10000	831424.00
0040 509(A) 1326 CLASS AA CONCRETE	866.500	CY	500.00000	433250.00	376.00000	325804.00	425.00000	368262.50
0041 509(B) 1328 CLASS A CONCRETE	614.200	CY	400.00000	245680.00	352.00000	216198.40	400.00000	245680.00
0042 510(C) 6138 SLOPE WALL (5")	1909.000	SY	50.00000	95450.00	55.00000	104995.00	46.52000	88806.68
0043 511 6306 (PL)MECHANICAL SPLICES	116.000	EA	30.00000	3480.00	44.00000	5104.00	65.00000	7540.00

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CALL ORDER : 740
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CONTRACT ID : 060286
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731557599	(2) 730790810	
				ENGINEER'S ESTIMATE	PLAINS BRIDGE CONTRACTING OF	MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 511(A) 1332 REINFORCING STEEL	21790.000 LB	0.70000	15253.00	0.83000	18085.70	0.75000	16342.50
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	288310.000 LB	0.80000	230648.00	0.90000	259479.00	0.84000	242180.40
0046 514(A) 6010 PILES, FURNISHED (HP 10X42)	299.000 LF	25.00000	7475.00	28.60000	8551.40	30.00000	8970.00
0047 514(A) 6011 PILES, FURNISHED (HP 12X53)	1879.500 LF	32.00000	60144.00	31.90000	59956.05	33.00000	62023.50
0048 514(B) 6292 PILES, DRIVEN (HP 10X42)	299.000 LF	14.00000	4186.00	11.00000	3289.00	15.00000	4485.00
0049 514(B) 6294 PILES, DRIVEN (HP 12X53)	1879.500 LF	14.00000	26313.00	11.00000	20674.50	15.00000	28192.50
0050 514(F) 6354 PILE LOAD TEST (DYNAMIC)	26.000 EA	400.00000	10400.00	533.50000	13871.00	750.00000	19500.00
0051 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1780.000 SY	4.00000	7120.00	3.08000	5482.40	5.00000	8900.00
0052 516(A) 6090 DRILLED SHAFTS 24" DIAMETER	544.000 LF	200.00000	108800.00	124.30000	67619.20	275.00000	149600.00
0053 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	995.000 LF	500.00000	497500.00	422.40000	420288.00	492.00000	489540.00
0054 535 6164 (PL)FIXED BEARING ASSEMBLY	54.000 EA	700.00000	37800.00	770.00000	41580.00	1450.00000	78300.00
0055 535 6165 (PL)EXPANSION BEARING ASSEMBLY	18.000 EA	700.00000	12600.00	770.00000	13860.00	1450.00000	26100.00
0056 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	242.000 LF	20.00000	4840.00	24.20000	5856.40	15.00000	3630.00
0057 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	46.000 LF	20.00000	920.00	24.20000	1113.20	15.00000	690.00
0058 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	120000.00000	120000.00	248000.00000	248000.00	105000.00000	105000.00
SECTION TOTALS		\$	3,191,473.00	\$	3,032,015.34	\$	3,075,573.08
SECTION 0003 TRAFFIC							
0059 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2000.000 LF	5.00000	10000.00	4.30000	8600.00	6.25000	12500.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	400.000 LF	6.00000	2400.00	4.30000	1720.00	35.00000	14000.00
0061 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3920.000 LF	5.00000	19600.00	4.30000	16856.00	6.25000	24500.00
0062 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3920.000 LF	12.00000	47040.00	4.30000	16856.00	24.20000	94864.00
0063 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14053.000 LF	0.45000	6323.85	0.46000	6464.38	0.50000	7026.50
0064 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	8790.000 EA	0.60000	5274.00	0.50000	4395.00	0.50000	4395.00
0065 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	5544.000 LF	0.10000	554.40	0.14000	776.16	0.15000	831.60
0066 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	1.000 EA	400.00000	400.00	5390.00000	5390.00	5500.00000	5500.00
0067 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	260.000 SD	4.00000	1040.00	8.80000	2288.00	10.00000	2600.00
0068 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	10.000 SD	175.00000	1750.00	55.00000	550.00	55.00000	550.00
0069 878(C) 8487 MODULAR GLARE SCREEN	17760.000 SD	0.35000	6216.00	0.28000	4972.80	0.15000	2664.00
0070 880(A) 8812 ARROW DISPLAY(TYPE C)	480.000 SD	7.50000	3600.00	4.40000	2112.00	5.00000	2400.00
0071 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000 SD	0.20000	240.00	1.10000	1320.00	1.50000	1800.00
0072 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000 SD	0.75000	1080.00	1.10000	1584.00	1.50000	2160.00
0073 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	720.000 SD	1.50000	1080.00	3.30000	2376.00	3.50000	2520.00
0074 880(C) 8842 BARRICADES(TYPE III)	2260.000 SD	0.50000	1130.00	0.28000	632.80	0.30000	678.00
0075 880(C) 8848 WING BARRICADES	960.000 SD	0.80000	768.00	0.11000	105.60	0.30000	288.00
0076 880(E) 8860 WARNING LIGHTS(TYPE A)	4520.000 SD	0.10000	452.00	0.02000	90.40	0.15000	678.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE	(1) 731557599 PLAINS BRIDGE CONTRACTING OF	(2) 730790810 MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0077 880(E) 8872 WARNING LIGHTS (TYPE C)	37540.000	SD	0.05000	1877.00	0.02000	750.80	0.02000	750.80	
0078 880(F) 8878 DRUMS	37540.000	SD	0.10000	3754.00	0.02000	750.80	0.02000	750.80	
0079 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	35.00000	8400.00	11.00000	2640.00	15.00000	3600.00	
SECTION TOTALS			\$	122,979.25	\$	81,230.74	\$	185,056.70	
SECTION 0004 STAKING									
0080 642 0098 STAKING	1.000	LSUM	67000.00000	67000.00	17750.00000	17750.00	15000.00000	15000.00	
SECTION TOTALS			\$	67,000.00	\$	17,750.00	\$	15,000.00	
SECTION 0005 CONSTRUCTION									
0081 640 1398 FIELD OFFICE	1.000	EA	5000.00000	5000.00	2200.00000	2200.00	15000.00000	15000.00	
0082 641 1552 MOBILIZATION	1.000	LSUM	147000.00000	147000.00	86000.00000	86000.00	100000.00000	100000.00	
0083 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	22000.00000	22000.00	19000.00000	19000.00	25000.00000	25000.00	
SECTION TOTALS			\$	174,000.00	\$	107,200.00	\$	140,000.00	
CONTRACT TOTALS			\$	4,606,783.75	\$	4,469,231.47	\$	4,634,728.95	

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060286
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE 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	39271.00000	39271.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	8354.000	CY	19.53000	163153.62			
0003 202(C)	0184 UNCLASSIFIED BORROW	1293.000	CY	19.53000	25252.29			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	31367.24000	31367.24			
0005 223	2801 TEMPORARY SILT FENCE	2820.000	LF	1.84000	5188.80			
0006 230(A)	2806 SOLID SLAB SODDING	5222.000	SY	2.58000	13472.76			
0007 230(F)	2812 WATERING	209.000	MGAL	7.14000	1492.26			
0008 233(A)	2817 VEGETATIVE MULCHING	1.080	AC	612.00000	660.96			
0009 234(A)	2824 FERTILIZING (10-20-10)	0.520	TON	612.00000	318.24			
0010 234(A)	4406 FERTILIZING (0-46-0)	0.160	TON	1224.00000	195.84			
0011 241	2832 MOWING	1.080	AC	40.80000	44.06			
0012 326(A)	4200 (SP) FLY ASH	602.000	TON	57.13000	34392.26			
0013 326(B)	4210 (SP) LIME	38.000	TON	118.52000	4503.76			
0014 326(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	13905.000	SY	2.63000	36570.15			
0015 326(G)	4260 (SP) LIME PRETREATMENT	2086.000	SY	2.63000	5486.18			
0016 407	0250 TACK COAT	29.000	GAL	5.25000	152.25			
0017 408	5774 PRIME COAT	2172.000	GAL	6.12000	13292.64			
0018 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2205.000	TON	63.21000	139378.05			

TABULATION OF BIDS

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		(3) 730764097	()	()
		M.J. LEE CONSTRUCTION COMPAN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	223.000 TON	90.30000	20136.90
0020 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	6529.000 SY	15.12000	98718.48
0021 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	6809.000 SY	16.64000	113301.76
0022 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	3586.100 CY	94.40000	338527.84
0023 509(D) 0325	CLASS C CONCRETE	40.000 CY	346.82000	13872.80
0024 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	9079.000 SY	5.89000	53475.31
0025 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2838.000 SY	3.60000	10216.80
0026 619(B) 4780	REMOVAL OF GUARD RAIL	3315.000 LF	3.40000	11271.00
0027 619(B) 4791	REMOVAL OF CURB	1741.000 LF	6.49000	11299.09
0028 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	800.000 LF	44.90000	35920.00
0029 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2668.000 LF	19.23000	51305.64
0030 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	722.67000	2890.68
0031 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	2538.45000	2538.45
0032 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	1820.70000	1820.70
0033 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	2080.000 LF	27.50000	57200.00
SECTION TOTALS			\$ 1,336,687.81	\$
SECTION 0002 BRIDGE 'A'				
0034 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	712.000 CY	20.00000	14240.00

TABULATION OF BIDS

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COUNTIES : POTTAWATOMIE

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		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 501(G) 6309	CLSM BACKFILL	495.000 CY	115.00000	56925.00				
0036 504(A) 1304	APPROACH SLAB	1276.200 SY	110.00000	140382.00				
0037 504(C) 6250	SEALED EXPANSION JOINT	114.880 LF	175.00000	20104.00				
0038 504(F) 6190	42" F-SHAPED PARAPET	916.800 LF	60.00000	55008.00				
0039 506(A) 1322	STRUCTURAL STEEL	755840.000 LB	2.10500	1591043.20				
0040 509(A) 1326	CLASS AA CONCRETE	866.500 CY	429.37000	372049.11				
0041 509(B) 1328	CLASS A CONCRETE	614.200 CY	500.00000	307100.00				
0042 510(C) 6138	SLOPE WALL (5")	1909.000 SY	60.00000	114540.00				
0043 511 6306	(PL)MECHANICAL SPLICES	116.000 EA	35.00000	4060.00				
0044 511(A) 1332	REINFORCING STEEL	21790.000 LB	0.79000	17214.10				
0045 511(B) 6010	EPOXY COATED REINFORCING STEEL	288310.000 LB	0.84000	242180.40				
0046 514(A) 6010	PILES, FURNISHED (HP 10X42)	299.000 LF	40.00000	11960.00				
0047 514(A) 6011	PILES, FURNISHED (HP 12X53)	1879.500 LF	50.00000	93975.00				
0048 514(B) 6292	PILES, DRIVEN (HP 10X42)	299.000 LF	11.00000	3289.00				
0049 514(B) 6294	PILES, DRIVEN (HP 12X53)	1879.500 LF	11.00000	20674.50				
0050 514(F) 6354	PILE LOAD TEST (DYNAMIC)	26.000 EA	500.00000	13000.00				
0051 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1780.000 SY	3.15000	5607.00				
0052 516(A) 6090	DRILLED SHAFTS 24" DIAMETER	544.000 LF	200.00000	108800.00				
0053 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	995.000 LF	540.00000	537300.00				

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060286
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 535 6164	(PL)FIXED BEARING ASSEMBLY	54.000 EA	750.00000	40500.00				
0055 535 6165	(PL)EXPANSION BEARING ASSEMBLY	18.000 EA	750.00000	13500.00				
0056 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	242.000 LF	16.50000	3993.00				
0057 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	46.000 LF	16.50000	759.00				
0058 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	53000.00000	53000.00				
			\$	3,841,203.31	\$		\$	
SECTION 0003 TRAFFIC								
0059 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2000.000 LF	4.30000	8600.00				
0060 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	400.000 LF	7.75000	3100.00				
0061 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3920.000 LF	4.30000	16856.00				
0062 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3920.000 LF	33.00000	129360.00				
0063 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14053.000 LF	0.44000	6183.32				
0064 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	8790.000 EA	0.47000	4131.30				
0065 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	5544.000 LF	0.13000	720.72				
0066 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	1.000 EA	5150.00000	5150.00				
0067 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	260.000 SD	12.00000	3120.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 740 -11

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060286
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	52.50000	525.00				
0069 878(C) 8487	MODULAR GLARE SCREEN	17760.000 SD	0.26000	4617.60				
0070 880(A) 8812	ARROW DISPLAY (TYPE C)	480.000 SD	4.20000	2016.00				
0071 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000 SD	3.00000	3600.00				
0072 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000 SD	2.00000	2880.00				
0073 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	720.000 SD	6.00000	4320.00				
0074 880(C) 8842	BARRICADES (TYPE III)	2260.000 SD	0.26000	587.60				
0075 880(C) 8848	WING BARRICADES	960.000 SD	0.26000	249.60				
0076 880(E) 8860	WARNING LIGHTS (TYPE A)	4520.000 SD	0.10000	452.00				
0077 880(E) 8872	WARNING LIGHTS (TYPE C)	37540.000 SD	0.02000	750.80				
0078 880(F) 8878	DRUMS	37540.000 SD	0.02000	750.80				
0079 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	12.00000	2880.00				
SECTION TOTALS			\$	200,850.74	\$		\$	
SECTION 0004 STAKING								
0080 642 0098	STAKING	1.000 LSUM	10750.00000	10750.00				
SECTION TOTALS			\$	10,750.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0081 640 1398	FIELD OFFICE	1.000 EA	12825.74000	12825.74				
0082 641 1552	MOBILIZATION	1.000 LSUM	175000.00000	175000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060286
 DISTRICT : 33

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 643 0087		1.000	LSUM	18334.00000	18334.00			
(SP)CONTRACTORS QUALITY CONTROL								
SECTION TOTALS				\$ 206,159.74		\$		
CONTRACT TOTALS				\$ 5,595,651.60		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 COUNTY ROAD; BEGIN 7.0 MILES. SOUTH AND 3.58 MILES WEST
 OF CHEYENNE, EXTEND EAST.
 PROJECT LENGTH = 3.58 MILES
 FLEXIBLE ESALS = 0.76 MILLION
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 060417
 DISTRICT : 51
 CONTRACT TIME : 30 CALENDAR DAYS
 CORD

COUNTIES : ROGER MILLS

PROJECT(S) : STP-165C(055)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 733,476.00	114.7583%	100.0000%
1	730707928	CORNELL CONST. CO., INC.	\$ 639,148.60	100.0000%	87.1397%
2	731130155	CASWELL CONTRACTING, INC.	\$ 678,183.64	106.1073%	92.4616%
3	470351868	DOBSON BROS. CONST. CO.	\$ 732,023.76	114.5311%	99.8020%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730707928 CORNELL CONST. CO., INC.	(2) 731130155 CASWELL CONTRACTING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 209 0120	MACHINE GRADING	189.280 STA	400.00000	75712.00		55.00000	10410.40	10.50000	1987.44
0002 407 0250	TACK COAT	2500.000 GAL	2.50000	6250.00		1.50000	3750.00	2.00000	5000.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	9686.000 TON	60.00000	581160.00		62.00000	600532.00	65.00000	629590.00
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	37854.000 LF	1.00000	37854.00		0.30000	11356.20	0.30000	11356.20
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00		5000.00000	5000.00	5800.00000	5800.00
SECTION TOTALS				\$ 705,976.00		\$ 631,048.60		\$ 653,733.64	
SECTION 0002 STAKING									
0006 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00		100.00000	100.00	1200.00000	1200.00
SECTION TOTALS				\$ 2,500.00		\$ 100.00		\$ 1,200.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060417
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 731130155 CASWELL CONTRACTING, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0007 641 1399	1.000	LSUM	25000.00000	25000.00	8000.00000	8000.00	23250.00000	23250.00
MOBILIZATION								
SECTION TOTALS			\$	25,000.00	\$	8,000.00	\$	23,250.00
CONTRACT TOTALS			\$	733,476.00	\$	639,148.60	\$	678,183.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 760 -3

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060417
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

		(3) 470351868		()		()		
		DOBSON BROS. CONST. CO.						
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	189.280 STA	172.16000	32586.44				
0002 407 0250	TACK COAT	2500.000 GAL	2.05000	5125.00				
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	9686.000 TON	66.20000	641213.20				
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	37854.000 LF	0.28000	10599.12				
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
SECTION TOTALS			\$	699,523.76	\$		\$	
SECTION 0002 STAKING								
0006 642 0098	STAKING	1.000 LSUM	7500.00000	7500.00				
SECTION TOTALS			\$	7,500.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0007 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	732,023.76	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 780 CONTRACT ID : 060386
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADING, DRAINAGE, SURFACE AND BRIDGE RURAL
 SH-56; OVER I-40.
 PROJECT LENGTH = 0.148 MILE
 FLEXIBLE ESALS = 1.055 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : SEMINOLE

PROJECT(S) : IMY-0040-5 (374)212

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		135		\$ 2,258,468.94	\$ 3,068,468.94	105.8361%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC		90		\$ 2,359,264.35	\$ 2,899,264.35	100.0000%	94.4857%

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	1150.00000	1150.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	4412.000	CY	5.00000	22060.00	4.31000	19015.72	
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	5.50000	2750.00	6.90000	3450.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1500.00000	1500.00	3450.00000	3450.00	
0005 221	2800 TEMPORARY SLOPE DRAINS	95.100	LF	20.00000	1902.00	23.00000	2187.30	
0006 223	2801 TEMPORARY SILT FENCE	1109.400	LF	1.70652	1893.21	2.30000	2551.62	
0007 224	2803 TEMPORARY SEDIMENT FILTER	5.000	EA	300.00000	1500.00	316.25000	1581.25	
0008 229	4318 DITCH LINER PROTECTION	230.000	LF	1.45238	334.05	3.45000	793.50	
0009 230(A)	2806 SOLID SLAB SODDING	5000.000	SY	1.50000	7500.00	2.30000	11500.00	
0010 230(F)	2812 WATERING	200.000	MGAL	6.00000	1200.00	8.05000	1610.00	
0011 233(A)	2817 VEGETATIVE MULCHING	1.030	AC	850.00000	875.50	575.00000	592.25	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060386
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 234(A) 2824 FERTILIZING (10-20-10)	0.500	TON	400.00000	200.00	575.00000	287.50		
0013 326(A) 4200 (SP) FLY ASH	139.610	TON	50.00000	6980.50	69.00000	9633.09		
0014 326(B) 4210 (SP) LIME	58.170	TON	90.00000	5235.30	143.75000	8361.94		
0015 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	3231.900	SY	1.75000	5655.83	4.60000	14866.74		
0016 326(F) 4250 (SP) LIME STABILIZED SUBGRADE	3231.900	SY	1.75000	5655.83	5.75000	18583.43		
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	25.00000	2500.00	36.48000	3648.00		
0018 407 0250 TACK COAT	106.000	GAL	2.00000	212.00	6.33000	670.98		
0019 408 5774 PRIME COAT	1140.000	GAL	2.00000	2280.00	3.80000	4332.00		
0020 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	879.000	TON	75.00000	65925.00	85.56000	75207.24		
0021 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	281.000	TON	80.00000	22480.00	102.81000	28889.61		
0022 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	2872.900	SY	50.00000	143645.00	62.10000	178407.09		
0023 509(D) 0325 CLASS C CONCRETE	17.000	CY	275.00000	4675.00	460.00000	7820.00		
0024 613(B) 0492 24" R.C. PIPE CLASS III	435.000	LF	45.00000	19575.00	63.25000	27513.75		
0025 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000	EA	918.53694	3674.15	805.00000	3220.00		
0026 616(D) 1070 6" GATE VALVE	2.000	EA	2000.00000	4000.00	1840.00000	3680.00		
0027 616(I) 5256 (PL) 10" STEEL CASING	1000.000	LF	117.00000	117000.00	132.25000	132250.00		
0028 616(O) 1000 6" POLYETHYLENE PIPE	1050.000	LF	5.50000	5775.00	17.25000	18112.50		
0029 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2000.00000	2000.00	4025.00000	4025.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060386
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1919.500	SY	4.81120	9235.10	11.50000	22074.25		
0031 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2119.000	SY	2.67317	5664.45	4.60000	9747.40		
0032 619(B) 5918 REMOVAL OF EXISTING PIPE	381.000	LF	5.00000	1905.00	11.50000	4381.50		
0033 619(C) 0924 SAWING PAVEMENT	132.000	LF	3.00000	396.00	11.50000	1518.00		
0034 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	62.500	LF	13.00000	812.50	22.43000	1401.88		
0035 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	3.000	EA	1800.00000	5400.00	2175.50000	6526.50		
0036 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000	EA	1700.00000	5100.00	2788.75000	8366.25		
SECTION TOTALS			\$	497,496.42	\$	641,406.29	\$	
SECTION 0002 BRIDGE 'A'								
0037 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	173.700	CY	15.00000	2605.50	13.80000	2397.06		
0038 501(F) 6352 GRANULAR BACKFILL	30.700	CY	50.00000	1535.00	69.00000	2118.30		
0039 501(G) 6309 CLSM BACKFILL	101.700	CY	100.00000	10170.00	103.50000	10525.95		
0040 504(A) 1304 APPROACH SLAB	281.200	SY	130.00000	36556.00	131.96000	37107.15		
0041 504(C) 6250 SEALED EXPANSION JOINT	83.600	LF	160.00000	13376.00	219.22000	18326.79		
0042 504(E) 6245 CONCRETE RAIL (TR4)	712.700	LF	50.00000	35635.00	63.25000	45078.28		
0043 506(A) 1322 STRUCTURAL STEEL	283170.000	LB	3.00000	849510.00	1.65000	467230.50		
0044 509(A) 1326 CLASS AA CONCRETE	357.000	CY	415.00000	148155.00	506.00000	180642.00		
0045 509(B) 1328 CLASS A CONCRETE	282.200	CY	400.00000	112880.00	368.00000	103849.60		
0046 510(C) 6138 SLOPE WALL (5")	975.400	SY	50.00000	48770.00	50.60000	49355.24		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060386
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 511(A) 1332	REINFORCING STEEL	14780.000 LB	0.80000	11824.00	0.79000	11676.20		
0048 511(B) 6010	EPOXY COATED REINFORCING STEEL	115010.000 LB	1.00000	115010.00	0.96000	110409.60		
0049 514(A) 6010	PILES, FURNISHED (HP 10X42)	83.000 LF	22.00000	1826.00	28.75000	2386.25		
0050 514(A) 6011	PILES, FURNISHED (HP 12X53)	255.500 LF	25.00000	6387.50	40.54000	10357.97		
0051 514(B) 6292	PILES, DRIVEN (HP 10X42)	83.000 LF	12.00000	996.00	11.50000	954.50		
0052 514(B) 6294	PILES, DRIVEN (HP 12X53)	255.500 LF	12.00000	3066.00	11.50000	2938.25		
0053 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	600.00000	8400.00	713.00000	9982.00		
0054 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1030.000 SY	6.50000	6695.00	3.05000	3141.50		
0055 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	72.000 LF	500.00000	36000.00	591.65000	42598.80		
0056 523(A) 6550	(SP) SEALER CRACK PREPARATION	84.400 LF	3.07241	259.31	5.75000	485.30		
0057 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	130.00000	130.00	230.00000	230.00		
0058 535 6164	(PL)FIXED BEARING ASSEMBLY	12.000 EA	650.00000	7800.00	1710.00000	20520.00		
0059 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	650.00000	10400.00	1710.00000	27360.00		
0060 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	199.000 LF	12.00000	2388.00	23.00000	4577.00		
0061 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	86.000 LF	12.00000	1032.00	34.50000	2967.00		
0062 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	299500.00000	299500.00		
SECTION TOTALS			\$	1,501,406.31	\$	1,466,715.24	\$	
SECTION 0003 TRAFFIC								
0063 504(E) 6245	CONCRETE RAIL (TR4)	37.500 LF	50.00000	1875.00	65.95000	2473.13		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060386
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 509(B) 0321 CLASS A CONCRETE	3.470	CY	334.74989	1161.58	1150.00000	3990.50		
0065 509(D) 0325 CLASS C CONCRETE	13.660	CY	275.00000	3756.50	460.00000	6283.60		
0066 511(A) 0332 REINFORCING STEEL	829.000	LB	2.93463	2432.81	0.79000	654.91		
0067 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1800.000	LF	2.67000	4806.00	4.60000	8280.00		
0068 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1800.000	LF	25.00000	45000.00	34.50000	62100.00		
0069 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4000.000	LF	0.60283	2411.32	0.86000	3440.00		
0070 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2000.000	LF	0.24129	482.58	0.18000	360.00		
0071 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	4000.000	LF	0.47983	1919.32	0.58000	2320.00		
0072 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	600.000	EA	0.65777	394.66	1.15000	690.00		
0073 870 8011 SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000	LSUM	442.86851	442.87	3450.00000	3450.00		
0074 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	5700.000	SD	0.11948	681.04	0.75000	4275.00		
0075 871 8325 (PL) IMPACT ATTENUATOR	1.000	EA	17937.67305	17937.67	16675.00000	16675.00		
0076 871 8705 (PL) CONST. ZONE IMPACT ATTEN.	300.000	SD	50.00000	15000.00	1.15000	345.00		
0077 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	56.000	SD	50.00000	2800.00	40.25000	2254.00		
0078 880(A) 8812 ARROW DISPLAY (TYPE C)	300.000	SD	25.00000	7500.00	1.15000	345.00		
0079 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	25474.000	SD	0.09763	2487.03	0.29000	7387.46		

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060386
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2000.000	SD	1.90000	3800.00	2.30000	4600.00		
0081 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4012.000	SD	1.92118	7707.77	2.30000	9227.60		
0082 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	1200.000	SD	2.41879	2902.55	3.45000	4140.00		
0083 880(C) 8842 BARRICADES (TYPE III)	600.000	SD	0.50000	300.00	2.30000	1380.00		
0084 880(C) 8848 WING BARRICADES	1200.000	SD	0.75000	900.00	0.29000	348.00		
0085 880(E) 8860 WARNING LIGHTS (TYPE A)	5212.000	SD	0.19461	1014.31	0.29000	1511.48		
0086 880(E) 8872 WARNING LIGHTS (TYPE C)	6016.000	SD	0.15002	902.52	0.06000	360.96		
0087 880(F) 8878 DRUMS	6016.000	SD	0.15000	902.40	0.23000	1383.68		
0088 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	160.000	HOURL	59.14849	9463.76	57.50000	9200.00		
0089 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	9.000	EA	123.22896	1109.06	172.50000	1552.50		
0090 890A/B 8760 (PL) REMOVE & RESET GROUND MOUNTED SIGN	2.000	EA	400.00000	800.00	287.50000	575.00		
SECTION TOTALS			\$	140,890.75	\$	159,602.82	\$	
SECTION 0004 STAKING								
0091 642 0098 STAKING	1.000	LSUM	30190.00000	30190.00	8395.00000	8395.00		
SECTION TOTALS			\$	30,190.00	\$	8,395.00	\$	
SECTION 0005 CONSTRUCTION								
0092 640 1398 FIELD OFFICE	1.000	EA	6702.46317	6702.46	8050.00000	8050.00		
0093 641 1552 MOBILIZATION	1.000	LSUM	71383.00000	71383.00	65205.00000	65205.00		
0094 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	10400.00000	10400.00	9890.00000	9890.00		
SECTION TOTALS			\$	88,485.46	\$	83,145.00	\$	
CONTRACT TOTALS								
			\$	2,258,468.94	\$	2,359,264.35	\$	
COST PLUS TIME TOTALS								
			\$	3,068,468.94	\$	2,899,264.35	\$	0.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : GRADING, DRAINAGE, EROSION CONTROL, ANDRSURFACING
 CITY STREET; (GOOD HOPE ROAD AND INDUSTRIAL ROAD), FROM SH-99, EXTEND EAST.
 PROJECT LENGTH = 0.994 MILE

CONTRACT ID : 060418
 DISTRICT : 31
 CONTRACT TIME : 07/01/07 COMPLETION DATE

COUNTIES : SEMINOLE

PROJECT(S) : NCPD-167D(128)NC
 SEC115-167D(130)SG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,794,274.73	90.5663%	100.0000%
1	731230974	TTK CONSTRUCTION CO., INC.	\$ 1,981,173.30	100.0000%	110.4164%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY NCPD-167D(128)NC								
0001	201 0102	1.000	LSUM	50000.00000	50000.00	50000.00000	50000.00	
CLEARING AND GRUBBING								
0002	202(A) 0183	4766.000	CY	6.00000	28596.00	6.00000	28596.00	
UNCLASSIFIED EXCAVATION								
0003	202(C) 0184	5885.000	CY	8.00000	47080.00	10.00000	58850.00	
UNCLASSIFIED BORROW								
0004	205 4229	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	
TYPE A-SALVAGED TOPSOIL								
0005	223 2801	1000.000	LF	1.77374	1773.74	3.00000	3000.00	
TEMPORARY SILT FENCE								
0006	224 2803	10.000	EA	1347.06911	13470.69	250.00000	2500.00	
TEMPORARY SEDIMENT FILTER								
0007	227 0100	260.000	LF	69.17330	17985.06	10.00000	2600.00	
TEMPORARY SILT DIKE								
0008	230(A) 2806	3475.000	SY	3.50000	12162.50	1.68000	5838.00	
SOLID SLAB SODDING								
0009	230(B) 2807	8664.000	SY	3.00000	25992.00	1.68000	14555.52	
MULCH SODDING								
0010	230(F) 2812	485.600	MGAL	5.73667	2785.73	6.60000	3204.96	
WATERING								
0011	233(A) 2817	4.000	AC	540.00000	2160.00	550.00000	2200.00	
VEGETATIVE MULCHING								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 800 -2

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060418
 DISTRICT : 31

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731230974	()	
				ENGINEER'S ESTIMATE	TKK CONSTRUCTION CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 234(A) 2824 FERTILIZING (10-20-10)	1.200 TON	500.00000	600.00		550.00000		660.00
0013 326(C) 4220 (SP)CEMENT KILN DUST	479.600 TON	33.79927	16210.13		50.00000		23980.00
0014 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	2960.400 SY	2.50000	7401.00		4.00000		11841.60
0015 407 0250 TACK COAT	19.900 GAL	4.00000	79.60		5.50000		109.45
0016 408 5774 PRIME COAT	31.400 GAL	5.00000	157.00		5.50000		172.70
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	89.000 TON	150.00000	13350.00		118.80000		10573.20
0018 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	22.200 TON	200.00000	4440.00		220.00000		4884.00
0019 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	12300.300 SY	45.00000	553513.50		55.50000		682666.65
0020 509(A) 0319 CLASS AA CONCRETE	119.800 CY	450.00000	53910.00		400.00000		47920.00
0021 509(D) 0325 CLASS C CONCRETE	68.800 CY	275.00000	18920.00		250.00000		17200.00
0022 511(A) 0332 REINFORCING STEEL	15682.000 LB	1.00000	15682.00		1.50000		23523.00
0023 601A-1 0536 TYPE I-A PLAIN RIPRAP	100.000 TON	80.00000	8000.00		35.00000		3500.00
0024 610(B) 0604 6" CONCRETE DRIVEWAY	1001.000 SY	50.00000	50050.00		60.00000		60060.00
0025 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	20.000 EA	750.00000	15000.00		1000.00000		20000.00
0026 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1250.00000	2500.00		1250.00000		2500.00
0027 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00		1500.00000		3000.00
0028 613(D) 0689 18" CORR. GALV. STEEL PIPE	322.000 LF	25.00000	8050.00		17.00000		5474.00
0029 613(D) 0690 24" CORR. GALV. STEEL PIPE	173.000 LF	30.00000	5190.00		22.00000		3806.00

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060418
 DISTRICT : 31

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TKK CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(D) 0692 36" CORR. GALV. STEEL PIPE	50.000 LF	35.00000	1750.00	30.00000	1500.00		
0031 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	86.000 LF	50.00000	4300.00	80.00000	6880.00		
0032 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	10.00000	1000.00	12.00000	1200.00		
0033 613(Q) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	100.000 LF	10.00000	1000.00	12.00000	1200.00		
0034 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	20.000 CY	15.00000	300.00	35.00000	700.00		
0035 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	121.000 SY	7.30376	883.75	15.00000	1815.00		
0036 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8706.200 SY	3.00000	26118.60	3.00000	26118.60		
0037 619(C) 0924 SAWING PAVEMENT	117.000 LF	3.47664	406.77	5.00000	585.00		
0038 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	175.000 LF	25.00000	4375.00	22.39000	3918.25		
0039 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2282.65061	4565.30	2750.00000	5500.00		
0040 629(E) 5048 REMOVE AND RESET MAILBOX	9.000 EA	77.51654	697.65	43.15000	388.35		
0041 640 1426 FIELD OFFICE	1.000 EA	4000.00000	4000.00	7500.00000	7500.00		
0042 850(A) 8110 SHEET ALUMINUM SIGNS	21.250 SF	31.30955	665.33	8.80000	187.00		
0043 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	46.500 LF	10.00000	465.00	22.00000	1023.00		
0044 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14293.000 LF	1.50000	21439.50	0.68000	9719.24		
0045 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	23.000 EA	303.44486	6979.23	82.50000	1897.50		
0046 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	165.49887	165.50	192.50000	192.50		
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	4400.00000	4400.00		
SECTION TOTALS		\$	1,112,170.58	\$	1,192,939.52	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060418
 DISTRICT : 31

COUNTIES : SEMINOLE

SET-ASIDE :

				(0) -EST-			(1) 731230974		
				ENGINEER'S ESTIMATE			TKK CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING NCPD-167D(128)NC									
0048 642 0098	STAKING	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00		
SECTION TOTALS				\$	20,000.00	\$	15,000.00	\$	
SECTION 0003 CONSTRUCTION NCPD-167D(128)NC									
0049 641 1399	MOBILIZATION	1.000	LSUM	60000.00000	60000.00	70000.00000	70000.00		
SECTION TOTALS				\$	60,000.00	\$	70,000.00	\$	
SECTION 0004 ROADWAY SEC115-167D(130)SG									
0050 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00		
0051 202(A) 0183	UNCLASSIFIED EXCAVATION	5720.000	CY	6.00000	34320.00	6.00000	34320.00		
0052 202(C) 0184	UNCLASSIFIED BORROW	2160.000	CY	8.00000	17280.00	10.00000	21600.00		
0053 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00		
0054 223 2801	TEMPORARY SILT FENCE	1150.000	LF	1.77374	2039.80	3.00000	3450.00		
0055 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	1500.00000	7500.00	250.00000	1250.00		
0056 227 0100	TEMPORARY SILT DIKE	20.000	LF	69.17330	1383.47	10.00000	200.00		
0057 230(A) 2806	SOLID SLAB SODDING	2355.000	SY	3.50000	8242.50	1.68000	3956.40		
0058 230(B) 2807	MULCH SODDING	8190.000	SY	3.00000	24570.00	1.68000	13759.20		
0059 230(F) 2812	WATERING	421.800	MGAL	5.73667	2419.73	6.60000	2783.88		
0060 233(A) 2817	VEGETATIVE MULCHING	3.400	AC	540.00000	1836.00	550.00000	1870.00		
0061 234(A) 2824	FERTILIZING (10-20-10)	1.100	TON	500.00000	550.00	550.00000	605.00		
0062 326(C) 4220	(SP)CEMENT KILN DUST	336.200	TON	33.79927	11363.31	50.00000	16810.00		

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060418
 DISTRICT : 31

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731230974 TKK CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	2075.000 SY	2.50000	5187.50	4.00000	8300.00		
0064 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	551.000 TON	35.00000	19285.00	35.00000	19285.00		
0065 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	8511.600 SY	45.00000	383022.00	55.50000	472393.80		
0066 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	1.000 CY	900.00000	900.00	1000.00000	1000.00		
0067 601A-1 0536 TYPE I-A PLAIN RIPRAP	25.000 TON	80.00000	2000.00	60.00000	1500.00		
0068 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	4234.100 LF	3.06877	12993.48	5.00000	21170.50		
0069 611(E) 5112 INLET CICI DES. 2 (STD)	4.000 EA	2230.18790	8920.75	2000.00000	8000.00		
0070 611(F) 5196 ADDITIONAL DEPTH IN INLET	7.300 VF	500.00000	3650.00	250.00000	1825.00		
0071 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	8.000 EA	602.12304	4816.98	250.00000	2000.00		
0072 611(J) 0487 JUNCTION BOXES	85.000 CF	29.54484	2511.31	35.00000	2975.00		
0073 611(K) 4488 CAST IRON CURB INLETS	8.000 EA	173.67523	1389.40	200.00000	1600.00		
0074 613(B) 0494 36" R.C.PIPE CLASS III	111.000 LF	94.47463	10486.68	125.00000	13875.00		
0075 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00	1000.00000	2000.00		
0076 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	134.000 LF	25.00000	3350.00	25.00000	3350.00		
0077 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	750.00000	750.00	500.00000	500.00		
0078 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	10.00000	1000.00	12.00000	1200.00		
0079 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000 LF	10.00000	1000.00	12.00000	1200.00		
0080 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	20.000 CY	15.00000	300.00	35.00000	700.00		
0081 613(S) 1180 TRENCH EXCAVATION	177.000 CY	6.98443	1236.24	15.00000	2655.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060418
 DISTRICT : 31

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 613(T) 1181		84.000	CY	75.00000	6300.00	25.00000	2100.00	
STANDARD BEDDING MATERIAL								
SECTION TOTALS				\$	597,104.15	\$	688,233.78	\$
SECTION 0005 STAKING SEC115-167D(130)SG								
0083 642 0098		1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	
STAKING								
SECTION TOTALS				\$	5,000.00	\$	15,000.00	\$
CONTRACT TOTALS				\$	1,794,274.73	\$	1,981,173.30	\$

TABULATION OF BIDS

CALL ORDER : 822
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGES & APPROACHES
 CO RD; OVER STAGESTAND CR, 6 MI S & 6.8 MI W OF US-81/SH-7W/
 OVER TRIB OF BOARDTREE CR 3.9 MI W & 4.5 MI N OF
 SH-53/SH-89.
 PROJECT LENGTH = 0.355 MILE

CONTRACT ID : 060422
 DISTRICT : 71
 CONTRACT TIME : 210 CALENDAR DAYS
 RURAL

COUNTIES : STEPHENS

PROJECT(S) : BRO-169D(082)CO
 BRO-169D(106)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 858,420.30	109.4670%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 784,181.75	100.0000%	91.3517%
2	730776271	-- SEWELL BROTHERS, INC.	\$ 790,279.80	100.7776%	92.0621%
3	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 921,612.87	117.5254%	107.3615%
4	752637692	-- EARTH BUILDERS, L.P.	\$ 1,168,248.34	148.9767%	136.0928%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-169D(082)CO								
0001	201 0102	1.000	LSUM	2500.00000	2500.00	6250.00000	6250.00	8000.00000
CLEARING AND GRUBBING								
0002	202(G) 0185	1.000	LSUM	20000.00000	20000.00	22400.00000	22400.00	14800.00000
EARTHWORK								
0003	223 2801	500.000	LF	3.00000	1500.00	1.70000	850.00	3.00000
TEMPORARY SILT FENCE								
0004	227 0100	150.000	LF	6.00000	900.00	5.50000	825.00	6.00000
TEMPORARY SILT DIKE								
0005	230(A) 2806	5392.000	SY	2.50000	13480.00	2.70000	14558.40	2.50000
SOLID SLAB SODDING								
0006	233(A) 2817	4.200	AC	400.00000	1680.00	875.00000	3675.00	450.00000
VEGETATIVE MULCHING								
0007	403(E) 0225	861.600	TON	30.00000	25848.00	19.50000	16801.20	22.00000
TRAFFIC BOUND SURFACE COURSE TYPE E								
0008	509(D) 0325	10.000	CY	300.00000	3000.00	190.00000	1900.00	200.00000
CLASS C CONCRETE								
0009	601(A) 0297	385.000	TON	28.00000	10780.00	28.40000	10934.00	30.00000
TYPE I PLAIN RIPRAP								

TABULATION OF BIDS

CALL ORDER : 822
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060422
 DISTRICT : 71

COUNTIES : STEPHENS

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 613(D) 0689 18" CORR. GALV. STEEL PIPE	32.000	LF	20.00000	640.00	18.00000	576.00	18.00000	576.00
0011 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	300.00000	600.00	185.00000	370.00	120.00000	240.00
0012 850(A) 8110 SHEET ALUMINUM SIGNS	8.000	SF	15.00000	120.00	14.00000	112.00	22.00000	176.00
0013 851(C) 8327 2 1/4" SQUARE TUBE POST	26.000	LF	15.00000	390.00	8.00000	208.00	16.00000	416.00
SECTION TOTALS			\$	81,438.00	\$	79,459.60	\$	74,483.20
SECTION 0002 BRIDGE 'A' BRO-169D(082)CO								
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	12.00000	1032.00	8.50000	731.00	12.00000	1032.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	68.000	CY	12.00000	816.00	10.00000	680.00	12.00000	816.00
0016 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	588.500	LF	150.00000	88275.00	124.25000	73121.13	112.00000	65912.00
0017 504(C) 6250 SEALED EXPANSION JOINT	33.500	LF	150.00000	5025.00	155.00000	5192.50	155.00000	5192.50
0018 504(E) 1380 CONCRETE RAIL (TR1)	365.160	LF	40.00000	14606.40	42.00000	15336.72	40.00000	14606.40
0019 506(A) 1322 STRUCTURAL STEEL	4460.000	LB	2.50000	11150.00	2.65000	11819.00	2.20000	9812.00
0020 509(A) 1326 CLASS AA CONCRETE	115.000	CY	415.00000	47725.00	365.00000	41975.00	400.00000	46000.00
0021 509(B) 1328 CLASS A CONCRETE	97.600	CY	400.00000	39040.00	405.00000	39528.00	400.00000	39040.00
0022 511(A) 1332 REINFORCING STEEL	36985.000	LB	0.75000	27738.75	0.71000	26259.35	0.65000	24040.25
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	723.000	LF	15.00000	10845.00	26.00000	18798.00	24.00000	17352.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	723.000	LF	10.00000	7230.00	5.00000	3615.00	11.00000	7953.00
0025 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	170.000	LF	300.00000	51000.00	330.00000	56100.00	370.00000	62900.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1392.000	TON	28.00000	38976.00	26.40000	36748.80	29.00000	40368.00

TABULATION OF BIDS

CALL ORDER : 822
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060422
 DISTRICT : 71

COUNTIES : STEPHENS

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
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	392.000	TON	24.00000	9408.00	21.60000	8467.20	22.00000	8624.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	3600.00000	3600.00	3500.00000	3500.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2350.00000	9400.00	2400.00000	9600.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	3250.00000	3250.00	4400.00000	4400.00
SECTION TOTALS			\$	369,867.15	\$	354,621.70	\$	361,148.15
SECTION 0003 STAKING BRO-169D(082)CO								
0031 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	2900.00000	2900.00	2750.00000	2750.00
SECTION TOTALS			\$	3,000.00	\$	2,900.00	\$	2,750.00
SECTION 0004 CONSTRUCTION BRO-169D(082)CO								
0032 641 1399 MOBILIZATION	1.000	LSUM	38000.00000	38000.00	27250.00000	27250.00	34000.00000	34000.00
SECTION TOTALS			\$	38,000.00	\$	27,250.00	\$	34,000.00
SECTION 0005 ROADWAY BRO-169D(106)CO								
0033 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	8000.00000	8000.00
0034 202(G) 0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	17500.00000	17500.00	9999.00000	9999.00
0035 223 2801 TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	1.50000	1500.00	3.00000	3000.00
0036 227 0100 TEMPORARY SILT DIKE	460.000	LF	5.00000	2300.00	5.00000	2300.00	6.00000	2760.00
0037 230(A) 2806 SOLID SLAB SODDING	6150.000	SY	4.00000	24600.00	2.70000	16605.00	2.50000	15375.00
0038 233(A) 2817 VEGETATIVE MULCHING	2.500	AC	500.00000	1250.00	875.00000	2187.50	450.00000	1125.00
0039 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	934.000	TON	30.00000	28020.00	16.70000	15597.80	18.00000	16812.00

TABULATION OF BIDS

CALL ORDER : 822
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060422
 DISTRICT : 71

COUNTIES : STEPHENS

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
0040 408 5774 PRIME COAT	625.000 GAL	2.50000	1562.50	12.00000	7500.00	12.50000	7812.50
0041 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	190.00000	1900.00	200.00000	2000.00
0042 613(B) 0492 24" R.C.PIPE CLASS III	42.000 LF	70.00000	2940.00	90.00000	3780.00	63.00000	2646.00
0043 613(C) 4375 SPECIAL END SECTION OF 24" RCP ROUND	2.000 EA	1000.00000	2000.00	1000.00000	2000.00	657.00000	1314.00
0044 613(D) 0690 24" CORR. GALV. STEEL PIPE	84.000 LF	35.00000	2940.00	20.00000	1680.00	23.00000	1932.00
0045 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	32.000 LF	35.00000	1120.00	18.00000	576.00	19.00000	608.00
0046 613(M) 4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	500.00000	1000.00	175.00000	350.00	110.00000	220.00
0047 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	800.00000	3200.00	200.00000	800.00	160.00000	640.00
0048 850(A) 8110 SHEET ALUMINUM SIGNS	5.180 SF	15.00000	77.70	14.00000	72.52	24.00000	124.32
0049 851(C) 8327 2 1/4" SQUARE TUBE POST	13.000 LF	12.00000	156.00	8.00000	104.00	16.00000	208.00
SECTION TOTALS		\$	96,166.20	\$	79,452.82	\$	74,575.82
SECTION 0006 BRIDGE 'A' BRO-169D(106)CO							
0050 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	8.50000	816.00	12.00000	1152.00
0051 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	12.00000	1368.00	9.50000	1083.00	12.00000	1368.00
0052 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	175.00000	72829.75	165.80000	69000.99	154.00000	64090.18
0053 504(E) 1380 CONCRETE RAIL (TR1)	283.170 LF	35.00000	9910.95	42.00000	11893.14	40.00000	11326.80
0054 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.50000	5050.00	2.50000	5050.00	2.20000	4444.00
0055 509(A) 1326 CLASS AA CONCRETE	80.900 CY	415.00000	33573.50	370.00000	29933.00	400.00000	32360.00

TABULATION OF BIDS

CALL ORDER : 822
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060422
 DISTRICT : 71

COUNTIES : STEPHENS

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
0056 509(B) 1328 CLASS A CONCRETE	63.800	CY	400.00000	25520.00	412.50000	26317.50	400.00000	25520.00
0057 511(A) 1332 REINFORCING STEEL	26901.000	LB	0.75000	20175.75	0.70000	18830.70	0.65000	17485.65
0058 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000	LF	25.00000	4000.00	26.00000	4160.00	24.00000	3840.00
0059 514(A) 6011 PILES, FURNISHED (HP 12X53)	554.000	LF	28.00000	15512.00	33.00000	18282.00	30.00000	16620.00
0060 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000	LF	18.00000	2880.00	5.00000	800.00	11.00000	1760.00
0061 514(B) 6294 PILES, DRIVEN (HP 12X53)	554.000	LF	20.00000	11080.00	5.00000	2770.00	13.00000	7202.00
0062 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1107.000	TON	35.00000	38745.00	24.70000	27342.90	24.00000	26568.00
0063 601(A-2)1355 TYPE I-A FILTER BLANKET	277.000	TON	32.00000	8864.00	19.20000	5318.40	18.00000	4986.00
0064 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	4200.00000	4200.00	8000.00000	8000.00
0065 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2350.00000	9400.00	2400.00000	9600.00
0066 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2700.00000	2700.00	4500.00000	4500.00
SECTION TOTALS			\$	266,948.95	\$	237,897.63	\$	240,822.63
SECTION 0007 STAKING BRO-169D(106)CO								
0067 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	2600.00000	2600.00	2500.00000	2500.00
SECTION TOTALS			\$	3,000.00	\$	2,600.00	\$	2,500.00
CONTRACT TOTALS			\$	858,420.30	\$	784,181.75	\$	790,279.80

TABULATION OF BIDS

CALL ORDER : 822
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060422
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

			(3) 731194867	(4) 752637692	()	
			CIMARRON CONSTRUCTION COMPAN	EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-169D(082)CO						
0001 201	0102 CLEARING AND GRUBBING	1.000 LSUM	5500.00000	5500.00	14000.00000	14000.00
0002 202(G)	0185 EARTHWORK	1.000 LSUM	25000.00000	25000.00	30000.00000	30000.00
0003 223	2801 TEMPORARY SILT FENCE	500.000 LF	2.00000	1000.00	2.50000	1250.00
0004 227	0100 TEMPORARY SILT DIKE	150.000 LF	7.00000	1050.00	10.00000	1500.00
0005 230(A)	2806 SOLID SLAB SODDING	5392.000 SY	3.25000	17524.00	2.50000	13480.00
0006 233(A)	2817 VEGETATIVE MULCHING	4.200 AC	800.00000	3360.00	650.00000	2730.00
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	861.600 TON	25.00000	21540.00	30.00000	25848.00
0008 509(D)	0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00	320.00000	3200.00
0009 601(A)	0297 TYPE I PLAIN RIPRAP	385.000 TON	36.50000	14052.50	40.00000	15400.00
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	32.000 LF	28.00000	896.00	40.00000	1280.00
0011 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	215.00000	430.00	500.00000	1000.00
0012 850(A)	8110 SHEET ALUMINUM SIGNS	8.000 SF	15.00000	120.00	18.00000	144.00
0013 851(C)	8327 2 1/4" SQUARE TUBE POST	26.000 LF	10.00000	260.00	9.00000	234.00
SECTION TOTALS			\$	92,732.50	\$	110,066.00
SECTION 0002 BRIDGE 'A' BRO-169D(082)CO						
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.00000	860.00	12.00000	1032.00
0015 501(D)	6353 UNCLASSIFIED BACKFILL	68.000 CY	10.00000	680.00	15.00000	1020.00
0016 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	588.500 LF	155.50000	91511.75	145.00000	85332.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 822
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060422
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 752637692 EARTH BUILDERS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(C) 6250 SEALED EXPANSION JOINT	33.500	LF	185.00000	6197.50	150.00000	5025.00		
0018 504(E) 1380 CONCRETE RAIL (TR1)	365.160	LF	72.00000	26291.52	65.00000	23735.40		
0019 506(A) 1322 STRUCTURAL STEEL	4460.000	LB	2.75000	12265.00	3.80000	16948.00		
0020 509(A) 1326 CLASS AA CONCRETE	115.000	CY	385.00000	44275.00	850.00000	97750.00		
0021 509(B) 1328 CLASS A CONCRETE	97.600	CY	375.00000	36600.00	850.00000	82960.00		
0022 511(A) 1332 REINFORCING STEEL	36985.000	LB	0.75000	27738.75	1.00000	36985.00		
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	723.000	LF	38.20000	27618.60	25.00000	18075.00		
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	723.000	LF	17.15000	12399.45	20.00000	14460.00		
0025 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	170.000	LF	400.00000	68000.00	380.00000	64600.00		
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1392.000	TON	35.00000	48720.00	40.00000	55680.00		
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	392.000	TON	28.00000	10976.00	30.00000	11760.00		
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	12000.00000	12000.00		
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2800.00000	11200.00		
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3250.00000	3250.00	5000.00000	5000.00		
SECTION TOTALS			\$	432,383.57	\$	543,562.90	\$	
SECTION 0003 STAKING BRO-169D(082)CO								
0031 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00		
SECTION TOTALS			\$	3,000.00	\$	2,500.00	\$	

TABULATION OF BIDS

CALL ORDER : 822
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060422
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731194867		(4) 752637692		()		
		CIMARRON CONSTRUCTION COMPAN		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION BRO-169D(082)CO								
0032 641	1399 MOBILIZATION	1.000 LSUM	18500.00000	18500.00	20000.00000	20000.00		
SECTION TOTALS			\$	18,500.00	\$	20,000.00	\$	
SECTION 0005 ROADWAY BRO-169D(106)CO								
0033 201	0102 CLEARING AND GRUBBING	1.000 LSUM	8000.00000	8000.00	14000.00000	14000.00		
0034 202(G)	0185 EARTHWORK	1.000 LSUM	16500.00000	16500.00	30000.00000	30000.00		
0035 223	2801 TEMPORARY SILT FENCE	1000.000 LF	2.00000	2000.00	2.50000	2500.00		
0036 227	0100 TEMPORARY SILT DIKE	460.000 LF	7.00000	3220.00	10.00000	4600.00		
0037 230(A)	2806 SOLID SLAB SODDING	6150.000 SY	3.00000	18450.00	2.50000	15375.00		
0038 233(A)	2817 VEGETATIVE MULCHING	2.500 AC	800.00000	2000.00	650.00000	1625.00		
0039 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	934.000 TON	21.00000	19614.00	30.00000	28020.00		
0040 408	5774 PRIME COAT	625.000 GAL	5.00000	3125.00	4.00000	2500.00		
0041 509(D)	0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00	300.00000	3000.00		
0042 613(B)	0492 24" R.C.PIPE CLASS III	42.000 LF	105.00000	4410.00	60.00000	2520.00		
0043 613(C)	4375 SPECIAL END SECTION OF 24" RCP ROUND	2.000 EA	900.00000	1800.00	800.00000	1600.00		
0044 613(D)	0690 24" CORR. GALV. STEEL PIPE	84.000 LF	32.00000	2688.00	35.00000	2940.00		
0045 613(D)	4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	32.000 LF	28.00000	896.00	35.00000	1120.00		
0046 613(M)	4504 21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	275.00000	550.00	800.00000	1600.00		
0047 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	200.00000	800.00	800.00000	3200.00		

TABULATION OF BIDS

CALL ORDER : 822
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CONTRACT ID : 060422
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COUNTIES : STEPHENS

SET-ASIDE :

		(3) 731194867		(4) 752637692		()		
		CIMARRON CONSTRUCTION COMPAN		EARTH BUILDERS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 850(A) 8110	SHEET ALUMINUM SIGNS	5.180 SF	15.00000	77.70	18.00000	93.24		
0049 851(C) 8327	2 1/4" SQUARE TUBE POST	13.000 LF	10.00000	130.00	9.00000	117.00		
SECTION TOTALS			\$	86,260.70	\$	114,810.24	\$	
SECTION 0006 BRIDGE 'A' BRO-169D(106)CO								
0050 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	12.00000	1152.00		
0051 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	10.00000	1140.00	15.00000	1710.00		
0052 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	195.00000	81153.15	195.00000	81153.15		
0053 504(E) 1380	CONCRETE RAIL (TR1)	283.170 LF	80.00000	22653.60	65.00000	18406.05		
0054 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.25000	4545.00	3.80000	7676.00		
0055 509(A) 1326	CLASS AA CONCRETE	80.900 CY	375.00000	30337.50	850.00000	68765.00		
0056 509(B) 1328	CLASS A CONCRETE	63.800 CY	365.00000	23287.00	850.00000	54230.00		
0057 511(A) 1332	REINFORCING STEEL	26901.000 LB	0.75000	20175.75	1.00000	26901.00		
0058 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	35.50000	5680.00	25.00000	4000.00		
0059 514(A) 6011	PILES, FURNISHED (HP 12X53)	554.000 LF	41.65000	23074.10	29.00000	16066.00		
0060 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	15.25000	2440.00	18.00000	2880.00		
0061 514(B) 6294	PILES, DRIVEN (HP 12X53)	554.000 LF	18.75000	10387.50	20.00000	11080.00		
0062 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1107.000 TON	32.50000	35977.50	40.00000	44280.00		
0063 601(A-2)1355	TYPE I-A FILTER BLANKET	277.000 TON	25.00000	6925.00	30.00000	8310.00		
0064 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4750.00000	4750.00	12000.00000	12000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 822
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060422
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 623(F) 6033		4.000 EA	2500.00000	10000.00	2800.00000	11200.00		
GUARD RAIL ANCHOR UNIT (TYPE II)								
0066 880(J) 8905		1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	285,986.10	\$	374,809.20	\$	
SECTION 0007 STAKING BRO-169D(106) CO								
0067 642 0098		1.000 LSUM	2750.00000	2750.00	2500.00000	2500.00		
STAKING								
SECTION TOTALS			\$	2,750.00	\$	2,500.00	\$	
CONTRACT TOTALS			\$	921,612.87	\$	1,168,248.34	\$	

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND SIGNALS
 CITY STREET: 86 TH STREET NORTH AT MINGO ROAD IN OWASSO.
 ASPHALT GRADE = PG 64-22 OK
 FLEXIBLE ESALS = 2.6 MILLION

CONTRACT ID : 060398
 DISTRICT : 81
 CONTRACT TIME : 180 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : STP-172B(108)IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,565,144.10	100.4599%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 1,557,979.50	100.0000%	99.5422%
2	731133882	-- SHERWOOD CONST. CO., INC.	\$ 1,578,127.90	101.2932%	100.8296%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 1,602,025.95	102.8272%	102.3565%
4	731493469	-- HORIZON CONSTRUCTION CO., INC.	\$ 1,747,747.77	112.1804%	111.6669%

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	12000.00000	12000.00	15000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6084.000	CY	7.00000	42588.00	10.00000	60840.00	10.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	319.000	CY	10.00000	3190.00	10.00000	3190.00	15.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	17000.00000	17000.00	10000.00000
0005 222	2801 TEMPORARY BALE BARRIER	210.000	LF	2.00000	420.00	5.00000	1050.00	3.65000
0006 223	2801 TEMPORARY SILT FENCE	3770.000	LF	2.00000	7540.00	2.00000	7540.00	2.50000
0007 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	60.00000	180.00	50.00000	150.00	100.00000
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	48.000	CY	5.00000	240.00	10.00000	480.00	10.00000
0009 230(A)	2806 SOLID SLAB SODDING	7389.000	SY	1.50000	11083.50	2.00000	14778.00	2.00000
0010 232(A)	2813 SEEDING METHOD A	2.360	AC	100.00000	236.00	500.00000	1180.00	1100.00000

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CALL ORDER : 840
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060398
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303 0192 AGGREGATE BASE	1852.000 CY	25.00000	46300.00	29.00000	53708.00	30.00000	55560.00
0012 325 5271 SEPARATOR FABRIC	12221.000 SY	0.75000	9165.75	1.00000	12221.00	1.00000	12221.00
0013 326(B) 4210 (SP)LIME	665.000 TON	105.00000	69825.00	80.00000	53200.00	25.00000	16625.00
0014 326(F) 4250 (SP)LIME STABILIZED SUBGRADE	11112.000 SY	1.75000	19446.00	2.70000	30002.40	5.50000	61116.00
0015 408 5774 PRIME COAT	1625.000 GAL	1.50000	2437.50	2.35000	3818.75	3.00000	4875.00
0016 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	2413.000 TON	52.00000	125476.00	42.00000	101346.00	46.00000	110998.00
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2112.000 TON	58.00000	122496.00	45.00000	95040.00	56.00000	118272.00
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1068.000 TON	72.00000	76896.00	57.00000	60876.00	65.00000	69420.00
0019 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	9519.000 SY	48.00000	456912.00	44.00000	418836.00	35.00000	333165.00
0020 417 5267 COLD MILLING PAVEMENT	782.000 SY	2.00000	1564.00	6.00000	4692.00	5.00000	3910.00
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	452.000 CY	8.00000	3616.00	10.00000	4520.00	10.00000	4520.00
0022 509(B) 0321 CLASS A CONCRETE	159.000 CY	350.00000	55650.00	380.00000	60420.00	500.00000	79500.00
0023 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	270.00000	2700.00	325.00000	3250.00
0024 511(A) 0332 REINFORCING STEEL	16475.000 LB	0.75000	12356.25	1.00000	16475.00	0.75000	12356.25
0025 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	2140.000 LF	4.00000	8560.00	6.00000	12840.00	3.50000	7490.00
0026 610(A) 0602 4" CONCRETE SIDEWALK	1307.000 SY	25.00000	32675.00	32.00000	41824.00	30.00000	39210.00
0027 610(A) 0650 (PL)4" DECORATIVE CONCRETE SIDEWALK	38.000 SY	50.00000	1900.00	95.00000	3610.00	50.00000	1900.00

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TABULATION OF BIDS

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CONTRACT ID : 060398
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	423.000 SY	35.00000	14805.00	45.00000	19035.00	55.00000	23265.00
0029 610(G) 4142	BITUMINOUS DRIVEWAY	125.000 SY	20.00000	2500.00	18.00000	2250.00	30.00000	3750.00
0030 611(D) 4215	MANHOLE FRAME & COVER	7.000 EA	300.00000	2100.00	300.00000	2100.00	225.00000	1575.00
0031 611(E) 5113	INLET CICI DES. 2 (B)	5.000 EA	1500.00000	7500.00	3000.00000	15000.00	3500.00000	17500.00
0032 611(E) 5117	INLET CICI DES. 2 (2B)	2.000 EA	1750.00000	3500.00	3400.00000	6800.00	4500.00000	9000.00
0033 611(E) 6002	INLET (SMD-TYPE 2)	3.000 EA	1500.00000	4500.00	2000.00000	6000.00	2000.00000	6000.00
0034 611(F) 5196	ADDITIONAL DEPTH IN INLET	14.700 VF	200.00000	2940.00	300.00000	4410.00	200.00000	2940.00
0035 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	28.000 EA	250.00000	7000.00	450.00000	12600.00	225.00000	6300.00
0036 611(J) 0487	JUNCTION BOXES	971.700 CF	30.00000	29151.00	10.00000	9717.00	25.00000	24292.50
0037 611(K) 4488	CAST IRON CURB INLETS	32.000 EA	175.00000	5600.00	220.00000	7040.00	100.00000	3200.00
0038 613(B) 0491	18" R.C.PIPE CLASS III	80.000 LF	40.00000	3200.00	48.00000	3840.00	45.00000	3600.00
0039 613(B) 0492	24" R.C.PIPE CLASS III	257.000 LF	45.00000	11565.00	62.00000	15934.00	65.00000	16705.00
0040 613(B) 0494	36" R.C.PIPE CLASS III	285.000 LF	65.00000	18525.00	103.00000	29355.00	95.00000	27075.00
0041 613(B) 0495	42" R.C.PIPE CLASS III	71.000 LF	90.00000	6390.00	128.00000	9088.00	125.00000	8875.00
0042 613(B) 0496	48" R.C.PIPE CLASS III	412.000 LF	100.00000	41200.00	150.00000	61800.00	150.00000	61800.00
0043 613(B) 0498	60" R.C.PIPE CLASS III	13.000 LF	150.00000	1950.00	215.00000	2795.00	225.00000	2925.00
0044 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	575.00000	1150.00	700.00000	1400.00	450.00000	900.00
0045 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	680.00000	2720.00	900.00000	3600.00	625.00000	2500.00
0046 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	750.00000	750.00	1300.00000	1300.00	1000.00000	1000.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(M) 5742	60" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1000.00000	1000.00	2500.00000	2500.00	2000.00000	2000.00
0048 613(P) 1089	4" PERFORATED PIPE UNDERDRAIN ROUND	2110.000 LF	10.00000	21100.00	5.00000	10550.00	6.00000	12660.00
0049 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	12000.00000	12000.00	20000.00000	20000.00
0050 619(B) 4725	REMOVAL OF FENCE	1445.000 LF	1.00000	1445.00	1.00000	1445.00	0.50000	722.50
0051 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2597.000 SY	1.75000	4544.75	4.00000	10388.00	3.00000	7791.00
0052 619(C) 0924	SAWING PAVEMENT	3035.000 LF	1.50000	4552.50	2.00000	6070.00	2.55000	7739.25
0053 622(A) 4445	2" PIPE RAILING	265.000 LF	15.00000	3975.00	50.00000	13250.00	55.00000	14575.00
0054 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	15.000 EA	30.00000	450.00	20.00000	300.00	25.00000	375.00
SECTION TOTALS			\$	1,338,366.25	\$	1,364,904.15	\$	1,342,424.00
SECTION 0002 TRAFFIC								
0055 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	3.00000	150.00	4.00000	200.00	6.25000	312.50
0056 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	265.000 LF	12.00000	3180.00	35.00000	9275.00	25.00000	6625.00
0057 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	5.00000	200.00	11.00000	440.00	7.75000	310.00
0058 803 8065	PULL BOX(SIZE I)	3.000 EA	145.00000	435.00	250.00000	750.00	300.00000	900.00
0059 803 8066	PULL BOX(SIZE II)	1.000 EA	160.00000	160.00	280.00000	280.00	375.00000	375.00
0060 804(A) 2915	STRUCTURAL CONCRETE	11.800 CY	320.00000	3776.00	490.00000	5782.00	575.00000	6785.00
0061 804(B) 2916	REINFORCING STEEL	1807.000 LB	1.50000	2710.50	1.35000	2439.45	1.75000	3162.25
0062 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	5400.00000	5400.00	5600.00000	5600.00	6500.00000	6500.00
0063 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	5900.00000	5900.00	7000.00000	7000.00	8000.00000	8000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000	EA	5400.00000	10800.00	6700.00000	13400.00	7500.00000	15000.00
0065 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	250.00000	1000.00	360.00000	1440.00	400.00000	1600.00
0066 810(A) 3118 SERVICE POLE	1.000	EA	2000.00000	2000.00	1000.00000	1000.00	1500.00000	1500.00
0067 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.99000	198.00	2.50000	500.00	2.25000	450.00
0068 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1170.000	LF	0.41000	479.70	0.75000	877.50	1.00000	1170.00
0069 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12500.00000	12500.00	11000.00000	11000.00	14000.00000	14000.00
0070 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	25000.00000	25000.00	32000.00000	32000.00	30000.00000	30000.00
0071 830 8000 PEDESTRIAN PUSH BUTTON	6.000	EA	75.00000	450.00	135.00000	810.00	200.00000	1200.00
0072 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	5.000	EA	1000.00000	5000.00	730.00000	3650.00	650.00000	3250.00
0073 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	1500.00000	4500.00	1200.00000	3600.00	1000.00000	3000.00
0074 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000	EA	500.00000	3000.00	500.00000	3000.00	400.00000	2400.00
0075 833 3030 BACKPLATE	8.000	EA	90.00000	720.00	110.00000	880.00	125.00000	1000.00
0076 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	920.000	LF	0.60000	552.00	1.10000	1012.00	1.40000	1288.00
0077 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	255.000	LF	0.86000	219.30	1.35000	344.25	1.50000	382.50
0078 834(A) 8211 15/C TRAF.SIG.EL.CABLE	320.000	LF	1.49000	476.80	3.15000	1008.00	2.50000	800.00
0079 834(A) 8212 18/C TRAF.SIG.EL.CABLE	200.000	LF	1.60000	320.00	3.80000	760.00	3.00000	600.00
0080 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	60.000	LF	0.55000	33.00	1.10000	66.00	1.00000	60.00
0081 850(A) 8110 SHEET ALUMINUM SIGNS	62.000	SF	13.00000	806.00	20.00000	1240.00	25.00000	1550.00
0082 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	32.250	SF	25.00000	806.25	33.00000	1064.25	30.00000	967.50

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CONTRACT ID : 060398
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 851(C) 8327 2 1/4" SQUARE TUBE POST	139.000	LF	12.00000	1668.00	11.00000	1529.00	15.00000	2085.00
0084 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	3178.000	LF	0.10000	317.80	0.40000	1271.20	0.45000	1430.10
0085 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10606.000	LF	0.75000	7954.50	0.70000	7424.20	0.80000	8484.80
0086 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000	EA	60.00000	240.00	100.00000	400.00	125.00000	500.00
0087 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	160.00000	800.00	200.00000	1000.00	250.00000	1250.00
0088 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3400.000	LF	0.15000	510.00	0.40000	1360.00	0.45000	1530.00
0089 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	400.000	EA	4.00000	1600.00	1.10000	440.00	1.25000	500.00
0090 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	12000.00000	12000.00	15000.00000	15000.00
0091 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT SECTION TOTALS	1.000	LSUM	2000.00000	2000.00	1625.00000	1625.00	8000.00000	8000.00
			\$	135,862.85	\$	136,467.85	\$	151,967.65
SECTION 0003 STAKING								
0092 642 0098 STAKING	1.000	LSUM	25000.00000	25000.00	21000.00000	21000.00	20000.00000	20000.00
SECTION TOTALS			\$	25,000.00	\$	21,000.00	\$	20,000.00
SECTION 0004 CONSTRUCTION								
0093 641 1399 MOBILIZATION	1.000	LSUM	50665.00000	50665.00	29000.00000	29000.00	55000.00000	55000.00
SECTION TOTALS			\$	50,665.00	\$	29,000.00	\$	55,000.00
SECTION 0005 NON-PARTICIPATING (CITY)								
0094 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000	EA	250.00000	500.00	500.00000	1000.00	275.00000	550.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 612(G) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	100.00000	200.00	200.00000	400.00	200.00000	400.00
0096 612(H) 0648 METER BOXES ADJUST TO GRADE	1.000 EA	100.00000	100.00	150.00000	150.00	200.00000	200.00
0097 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	1445.000 LF	10.00000	14450.00	3.50000	5057.50	5.25000	7586.25
SECTION TOTALS		\$	15,250.00	\$	6,607.50	\$	8,736.25
CONTRACT TOTALS		\$	1,565,144.10	\$	1,557,979.50	\$	1,578,127.90

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CONTRACT ID : 060398
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 581401463		(4) 731493469		()		
		APAC-OKLAHOMA, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5072.08000	5072.08	5597.15000	5597.15	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6084.000	CY	11.24000	68384.16	13.56000	82499.04	
0003 202(C)	0184 UNCLASSIFIED BORROW	319.000	CY	15.22000	4855.18	18.87000	6019.53	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12093.45000	12093.45	9594.12000	9594.12	
0005 222	2801 TEMPORARY BALE BARRIER	210.000	LF	4.31000	905.10	3.56000	747.60	
0006 223	2801 TEMPORARY SILT FENCE	3770.000	LF	1.60000	6032.00	1.64000	6182.80	
0007 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	87.30000	261.90	140.86000	422.58	
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	48.000	CY	21.44000	1029.12	15.62000	749.76	
0009 230(A)	2806 SOLID SLAB SODDING	7389.000	SY	1.99000	14704.11	1.88000	13891.32	
0010 232(A)	2813 SEEDING METHOD A	2.360	AC	549.08000	1295.83	519.75000	1226.61	
0011 303	0192 AGGREGATE BASE	1852.000	CY	45.87000	84951.24	29.17000	54022.84	
0012 325	5271 SEPARATOR FABRIC	12221.000	SY	2.02000	24686.42	1.30000	15887.30	
0013 326(B)	4210 (SP)LIME	665.000	TON	108.43000	72105.95	135.00000	89775.00	
0014 326(F)	4250 (SP)LIME STABILIZED SUBGRADE	11112.000	SY	6.14000	68227.68	3.80000	42225.60	
0015 408	5774 PRIME COAT	1625.000	GAL	2.42000	3932.50	2.25000	3656.25	
0016 411(S2)	5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	2413.000	TON	46.85000	113049.05	37.00000	89281.00	
0017 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2112.000	TON	49.79000	105156.48	44.48000	93941.76	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 581401463 APAC-OKLAHOMA, INC.		(4) 731493469 HORIZON CONSTRUCTION CO., IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1068.000 TON	58.01000	61954.68	54.00000	57672.00		
0019 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	9519.000 SY	36.93000	351536.67	50.03000	476235.57		
0020 417 5267 COLD MILLING PAVEMENT	782.000 SY	6.84000	5348.88	7.09000	5544.38		
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	452.000 CY	11.26000	5089.52	14.33000	6477.16		
0022 509(B) 0321 CLASS A CONCRETE	159.000 CY	416.67000	66250.53	339.28000	53945.52		
0023 509(D) 0325 CLASS C CONCRETE	10.000 CY	281.54000	2815.40	244.16000	2441.60		
0024 511(A) 0332 REINFORCING STEEL	16475.000 LB	0.73000	12026.75	1.21000	19934.75		
0025 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	2140.000 LF	1.85000	3959.00	6.93000	14830.20		
0026 610(A) 0602 4" CONCRETE SIDEWALK	1307.000 SY	25.43000	33237.01	35.10000	45875.70		
0027 610(A) 0650 (PL)4" DECORATIVE CONCRETE SIDEWALK	38.000 SY	43.44000	1650.72	72.82000	2767.16		
0028 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	423.000 SY	47.59000	20130.57	52.96000	22402.08		
0029 610(G) 4142 BITUMINOUS DRIVEWAY	125.000 SY	20.45000	2556.25	42.60000	5325.00		
0030 611(D) 4215 MANHOLE FRAME & COVER	7.000 EA	391.58000	2741.06	473.91000	3317.37		
0031 611(E) 5113 INLET CICI DES. 2 (B)	5.000 EA	1632.91000	8164.55	2530.20000	12651.00		
0032 611(E) 5117 INLET CICI DES. 2 (2B)	2.000 EA	1970.76000	3941.52	2799.83000	5599.66		
0033 611(E) 6002 INLET (SMD-TYPE 2)	3.000 EA	2195.99000	6587.97	2800.54000	8401.62		
0034 611(F) 5196 ADDITIONAL DEPTH IN INLET	14.700 VF	337.84000	4966.25	401.65000	5904.26		
0035 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	28.000 EA	437.20000	12241.60	487.90000	13661.20		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060398
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 581401463 APAC-OKLAHOMA, INC.		(4) 731493469 HORIZON CONSTRUCTION CO., IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611(J) 0487 JUNCTION BOXES	971.700	CF	22.52000	21882.68	29.73000	28888.64		
0037 611(K) 4488 CAST IRON CURB INLETS	32.000	EA	175.56000	5617.92	247.32000	7914.24		
0038 613(B) 0491 18" R.C.PEPIPE CLASS III	80.000	LF	49.04000	3923.20	51.54000	4123.20		
0039 613(B) 0492 24" R.C.PEPIPE CLASS III	257.000	LF	78.09000	20069.13	60.70000	15599.90		
0040 613(B) 0494 36" R.C.PEPIPE CLASS III	285.000	LF	98.50000	28072.50	116.44000	33185.40		
0041 613(B) 0495 42" R.C.PEPIPE CLASS III	71.000	LF	140.18000	9952.78	133.54000	9481.34		
0042 613(B) 0496 48" R.C.PEPIPE CLASS III	412.000	LF	143.27000	59027.24	150.97000	62199.64		
0043 613(B) 0498 60" R.C.PEPIPE CLASS III	13.000	LF	221.96000	2885.48	224.18000	2914.34		
0044 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	509.44000	1018.88	725.39000	1450.78		
0045 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	630.49000	2521.96	856.82000	3427.28		
0046 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1114.13000	1114.13	1315.95000	1315.95		
0047 613(M) 5742 60" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	2030.06000	2030.06	2473.15000	2473.15		
0048 613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	2110.000	LF	7.80000	16458.00	8.66000	18272.60		
0049 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10520.99000	10520.99	3401.74000	3401.74		
0050 619(B) 4725 REMOVAL OF FENCE	1445.000	LF	1.19000	1719.55	4.20000	6069.00		
0051 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2597.000	SY	3.65000	9479.05	4.55000	11816.35		
0052 619(C) 0924 SAWING PAVEMENT	3035.000	LF	1.74000	5280.90	2.44000	7405.40		
0053 622(A) 4445 2" PIPE RAILING	265.000	LF	56.31000	14922.15	78.63000	20836.95		
0054 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	15.000	EA	55.46000	831.90	21.00000	315.00		
SECTION TOTALS			\$	1,409,269.68	\$	1,519,797.39	\$	

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060398
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(3) 581401463 APAC-OKLAHOMA, INC.		(4) 731493469 HORIZON CONSTRUCTION CO., IN		()	

SECTION 0002	TRAFFIC							
0055	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	3.99000	199.50	8.40000	420.00		
0056	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	265.000 LF	35.50000	9407.50	31.50000	8347.50		
0057	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000 LF	11.09000	443.60	10.50000	420.00		
0058	803 8065 PULL BOX(SIZE I)	3.000 EA	255.13000	765.39	210.00000	630.00		
0059	803 8066 PULL BOX(SIZE II)	1.000 EA	288.40000	288.40	262.50000	262.50		
0060	804(A) 2915 STRUCTURAL CONCRETE	11.800 CY	499.17000	5890.21	393.75000	4646.25		
0061	804(B) 2916 REINFORCING STEEL	1807.000 LB	1.39000	2511.73	1.05000	1897.35		
0062	806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	5812.50000	5812.50	5880.00000	5880.00		
0063	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	7182.42000	7182.42	7980.00000	7980.00		
0064	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	6894.02000	13788.04	9030.00000	18060.00		
0065	809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	371.60000	1486.40	367.50000	1470.00		
0066	810(A) 3118 SERVICE POLE	1.000 EA	1070.43000	1070.43	315.00000	315.00		
0067	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.66000	532.00	1.05000	210.00		
0068	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1170.000 LF	0.79000	924.30	0.47000	549.90		
0069	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	11691.55000	11691.55	10920.00000	10920.00		
0070	828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	33388.59000	33388.59	29027.25000	29027.25		
0071	830 8000 PEDESTRIAN PUSH BUTTON	6.000 EA	138.66000	831.96	131.25000	787.50		
0072	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	5.000 EA	748.75000	3743.75	682.50000	3412.50		
0073	831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	1236.82000	3710.46	1260.00000	3780.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060398
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 581401463		(4) 731493469		()		
		APAC-OKLAHOMA, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000 EA	499.17000	2995.02	420.00000	2520.00		
0075 833 3030	BACKPLATE	8.000 EA	109.82000	878.56	78.75000	630.00		
0076 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	920.000 LF	1.11000	1021.20	1.31000	1205.20		
0077 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	255.000 LF	1.39000	354.45	1.58000	402.90		
0078 834(A) 8211	15/C TRAF.SIG.EL.CABLE	320.000 LF	3.22000	1030.40	2.63000	841.60		
0079 834(A) 8212	18/C TRAF.SIG.EL.CABLE	200.000 LF	3.88000	776.00	2.73000	546.00		
0080 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	60.000 LF	1.11000	66.60	1.05000	63.00		
0081 850(A) 8110	SHEET ALUMINUM SIGNS	62.000 SF	19.97000	1238.14	18.90000	1171.80		
0082 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	32.250 SF	33.28000	1073.28	31.50000	1015.88		
0083 851(C) 8327	2 1/4" SQUARE TUBE POST	139.000 LF	11.20000	1556.80	10.50000	1459.50		
0084 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3178.000 LF	0.39000	1239.42	0.37000	1175.86		
0085 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10606.000 LF	0.73000	7742.38	0.68000	7212.08		
0086 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	100.84000	403.36	94.50000	378.00		
0087 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	212.89000	1064.45	199.50000	997.50		
0088 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3400.000 LF	0.39000	1326.00	0.37000	1258.00		
0089 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	400.000 EA	1.12000	448.00	1.05000	420.00		
0090 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12325.06000	12325.06	11550.00000	11550.00		
0091 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT SECTION TOTALS	1.000 LSUM	2773.14000	2773.14	1575.00000	1575.00		
			\$	141,980.99	\$	133,438.07	\$	

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060398
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 581401463		(4) 731493469		()		
		APAC-OKLAHOMA, INC.		HORIZON CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0092 642 0098	STAKING	1.000 LSUM	20521.22000	20521.22	22703.75000	22703.75		
SECTION TOTALS			\$	20,521.22	\$	22,703.75	\$	
SECTION 0004 CONSTRUCTION								
0093 641 1399	MOBILIZATION	1.000 LSUM	22123.00000	22123.00	63410.00000	63410.00		
SECTION TOTALS			\$	22,123.00	\$	63,410.00	\$	
SECTION 0005 NON-PARTICIPATING (CITY)								
0094 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	343.05000	686.10	1118.99000	2237.98		
0095 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	343.05000	686.10	421.31000	842.62		
0096 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	343.06000	343.06	390.51000	390.51		
0097 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	1445.000 LF	4.44000	6415.80	3.41000	4927.45		
SECTION TOTALS			\$	8,131.06	\$	8,398.56	\$	
CONTRACT TOTALS			\$	1,602,025.95	\$	1,747,747.77	\$	

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN & SURFACE
 US-64: BEGIN AT 151 ST. ST. IN BIXBY, EXTEND NORTH TO THE
 ARKANSAS RIVER BRIDGE.
 PROJECT LENGTH = 0.628 MILES
 ASPHALT GRADE = PG 64-22OK, PG 70-28 OK
 FLEXIBLE ESALS = < 3.0 MILLION

CONTRACT ID : 060333
 DISTRICT : 81
 CONTRACT TIME : 150 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : STP-172B(258) IG

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		125		\$ 2,099,637.79	\$ 3,349,637.79	97.8420%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.		125		\$ 2,173,518.44	\$ 3,423,518.44	100.0000%	102.2056%
2	731133882	SHERWOOD CONST. CO., INC.		125		\$ 2,646,318.15	\$ 3,896,318.15	113.8103%	116.3206%
3	731493469	HORIZON CONSTRUCTION CO., INC.		125		\$ 2,705,955.55	\$ 3,955,955.55	115.5523%	118.1010%
4	731079507	KEYSTONE SERVICES, INC.		125		\$ 2,742,671.74	\$ 3,992,671.74	116.6248%	119.1971%
5	731316732	BECCO CONTRACTORS, INC.		125		\$ 2,855,130.85	\$ 4,105,130.85	119.9097%	122.5545%

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	30000.00000	30000.00	6347.87000	6347.87	20000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	12265.000	CY	6.50000	79722.50	11.26000	138103.90	9.50000
0003 202(D)	0186 SELECT BORROW	4429.000	CY	10.00000	44290.00	7.40000	32774.60	35.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	10695.74000	10695.74	13000.00000
0005 223	2801 TEMPORARY SILT FENCE	550.000	LF	3.00000	1650.00	2.92000	1606.00	3.30000
0006 224	2803 TEMPORARY SEDIMENT FILTER	12.000	EA	150.00000	1800.00	113.85000	1366.20	125.00000
0007 227	0100 TEMPORARY SILT DIKE	200.000	LF	5.00000	1000.00	6.67000	1334.00	6.00000
0008 230(A)	2806 SOLID SLAB SODDING	10000.000	SY	2.50000	25000.00	2.17000	21700.00	1.85000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

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 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060333
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 232(A) 2813 SEEDING METHOD A	1.000	AC	500.00000	500.00	327.93000	327.93	675.00000	675.00
0010 233(A) 2817 VEGETATIVE MULCHING	3.000	AC	360.00000	1080.00	327.93000	983.79	550.00000	1650.00
0011 241 2832 MOWING	3.000	AC	42.77000	128.31	87.82000	263.46	125.00000	375.00
0012 242 0400 (PL) STABILIZED CONSTRUCTION EXIT	1.000	EA	5000.00000	5000.00	3678.45000	3678.45	6000.00000	6000.00
0013 246(A) 7041 (SP) GEOGRID EARTH REINFORCEMENT	2500.000	SY	2.50000	6250.00	3.77000	9425.00	3.90000	9750.00
0014 303 0192 AGGREGATE BASE	3730.000	CY	34.00000	126820.00	36.00000	134280.00	35.00000	130550.00
0015 325 5271 SEPARATOR FABRIC	11688.000	SY	1.00000	11688.00	1.06000	12389.28	1.10000	12856.80
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	22.00000	11000.00	19.42000	9710.00	15.00000	7500.00
0017 408 5774 PRIME COAT	1254.000	GAL	2.00000	2508.00	2.42000	3034.68	2.65000	3323.10
0018 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2072.000	TON	70.00000	145040.00	47.50000	98420.00	55.00000	113960.00
0019 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	445.000	TON	90.00000	40050.00	63.76000	28373.20	80.00000	35600.00
0020 411(S4) 6310 (SP) ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	50.000	TON	120.00000	6000.00	118.30000	5915.00	200.00000	10000.00
0021 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	7805.000	SY	15.00000	117075.00	12.62000	98499.10	25.00000	195125.00
0022 414(N) 5800 (SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	800.000	SY	30.00000	24000.00	83.11000	66488.00	50.00000	40000.00
0023 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	2154.000	CY	110.00000	236940.00	108.22000	233105.88	100.00000	215400.00
0024 417 5267 COLD MILLING PAVEMENT	1958.000	SY	2.71000	5306.18	3.77000	7381.66	2.75000	5384.50
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	440.000	CY	10.00000	4400.00	11.34000	4989.60	10.00000	4400.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 504(G) 6006 HANDRAILING	1481.000 LF	45.00000	66645.00	56.72000	84002.32	65.00000	96265.00
0027 509(B) 0321 CLASS A CONCRETE	486.900 CY	425.00000	206932.50	397.01000	193304.17	475.00000	231277.50
0028 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	10.000 CY	707.18000	7071.80	567.16000	5671.60	675.00000	6750.00
0029 509(D) 0325 CLASS C CONCRETE	30.000 CY	225.00000	6750.00	272.24000	8167.20	350.00000	10500.00
0030 511(A) 0332 REINFORCING STEEL	44613.000 LB	0.75000	33459.75	0.74000	33013.62	0.75000	33459.75
0031 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	45.000 LF	2.50000	112.50	29.56000	1330.20	3.50000	157.50
0032 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	206.000 LF	2.50000	515.00	14.86000	3061.16	3.50000	721.00
0033 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	2037.000 LF	3.00000	6111.00	5.96000	12140.52	3.50000	7129.50
0034 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	409.000 LF	11.00000	4499.00	19.13000	7824.17	30.00000	12270.00
0035 610(A) 0602 4" CONCRETE SIDEWALK	2200.000 SY	30.00000	66000.00	32.00000	70400.00	55.00000	121000.00
0036 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1522.000 SY	35.00000	53270.00	47.00000	71534.00	60.00000	91320.00
0037 610(C) 0608 4" CONCRETE DIVIDING STRIP	135.000 SY	30.00000	4050.00	34.43000	4648.05	60.00000	8100.00
0038 611(D) 4215 MANHOLE FRAME & COVER	10.000 EA	267.85000	2678.50	484.23000	4842.30	250.00000	2500.00
0039 611(E) 5113 INLET CICI DES. 2 (B)	2.000 EA	1204.86000	2409.72	1667.70000	3335.40	3500.00000	7000.00
0040 611(E) 5117 INLET CICI DES. 2 (2B)	2.000 EA	1565.96000	3131.92	1143.75000	2287.50	1900.00000	3800.00
0041 611(E) 5120 INLET CICI DES. 3 (STD)	1.000 EA	1750.00000	1750.00	1372.48000	1372.48	3300.00000	3300.00
0042 611(E) 5970 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	2.000 EA	2500.00000	5000.00	3409.60000	6819.20	2700.00000	5400.00
0043 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	4.000 EA	2500.00000	10000.00	3759.51000	15038.04	5800.00000	23200.00
0044 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	1066.67000	1066.67	1985.06000	1985.06	1900.00000	1900.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 611(E) 6010 INLET (SMD-DOUBLE-TYPE 1)	1.000	EA	2500.00000	2500.00	2835.81000	2835.81	3300.00000	3300.00
0046 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	24.000	EA	333.73000	8009.52	491.86000	11804.64	250.00000	6000.00
0047 611(J) 0487 JUNCTION BOXES	158.000	CF	42.89000	6776.62	20.99000	3316.42	85.00000	13430.00
0048 611(K) 4488 CAST IRON CURB INLETS	44.000	EA	214.79000	9450.76	220.37000	9696.28	150.00000	6600.00
0049 613(B) 0491 18" R.C.PIPE CLASS III	504.000	LF	32.00000	16128.00	46.41000	23390.64	60.00000	30240.00
0050 613(B) 0493 30" R.C.PIPE CLASS III	112.000	LF	50.33000	5636.96	93.94000	10521.28	95.00000	10640.00
0051 613(B) 0494 36" R.C.PIPE CLASS III	179.000	LF	70.59000	12635.61	107.85000	19305.15	125.00000	22375.00
0052 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	290.000	LF	70.71000	20505.90	121.14000	35130.60	125.00000	36250.00
0053 613(B) 4505 24" X 38" R.C.PIPE ELLIPTICAL CLASS HE-III	222.000	LF	80.03000	17766.66	129.46000	28740.12	125.00000	27750.00
0054 613(B) 4509 43" X 68" R.C.PIPE ELLIPTICAL CLASS HE-III	42.000	LF	140.00000	5880.00	241.39000	10138.38	300.00000	12600.00
0055 613(D) 0688 12" CORR. GALV. STEEL PIPE	114.000	LF	10.85000	1236.90	23.61000	2691.54	25.00000	2850.00
0056 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	474.40000	948.80	388.88000	777.76	600.00000	1200.00
0057 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	6.41000	3205.00	7.42000	3710.00	9.25000	4625.00
0058 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	150.000	LF	5.00000	750.00	5.61000	841.50	5.50000	825.00
0059 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	6347.87000	6347.87	16000.00000	16000.00
0060 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	968.21000	968.21	1134.32000	1134.32	1200.00000	1200.00
0061 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3931.000	SY	3.50000	13758.50	7.50000	29482.50	4.10000	16117.10

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 DISTRICT : 81

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 619(C) 0924 SAWING PAVEMENT	5006.000	LF	2.40000	12014.40	2.18000	10913.08	2.55000	12765.30
0063 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	3007.000	LF	7.00000	21049.00	6.38000	19184.66	6.00000	18042.00
0064 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	40.000	LF	5.90000	236.00	4.79000	191.60	15.00000	600.00
0065 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000	EA	395.00000	790.00	453.73000	907.46	275.00000	550.00
			\$	1,608,948.19	\$	1,693,031.94	\$	2,030,106.55
SECTION 0002 TRAFFIC								
0066 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4000.000	LF	4.80000	19200.00	2.87000	11480.00	2.95000	11800.00
0067 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	8000.000	LF	8.00000	64000.00	3.86000	30880.00	4.35000	34800.00
0068 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8000.000	LF	0.12000	960.00	0.11000	880.00	0.14000	1120.00
0069 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	5000.000	LF	0.73000	3650.00	0.56000	2800.00	0.70000	3500.00
0070 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2000.000	EA	0.35000	700.00	0.56000	1120.00	0.70000	1400.00
0071 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	10000.000	LF	0.18000	1800.00	0.28000	2800.00	0.35000	3500.00
0072 871 8705 (PL) CONST. ZONE IMPACT ATTN.	120.000	SD	25.00000	3000.00	22.46000	2695.20	25.00000	3000.00
0073 871 8707 (PL) RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUA TOR	2.000	EA	1500.00000	3000.00	561.43000	1122.86	675.00000	1350.00
0074 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	10000.00000	10000.00	11228.66000	11228.66	14000.00000	14000.00
			\$	106,310.00	\$	65,006.72	\$	74,470.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731133882 SHERWOOD CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 SIGNS							
0075 850(A) 8110 SHEET ALUMINUM SIGNS	133.400 SF	26.00000	3468.40	26.95000	3595.13	35.00000	4669.00
0076 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	23213.000 LF	0.70000	16249.10	0.54000	12535.02	0.65000	15088.45
0077 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	45.000 EA	65.00000	2925.00	72.99000	3284.55	90.00000	4050.00
0078 855(B) 8833 TRAFFIC STRIPE(PLASTIC)(TAPE)(WORDS)	12.000 EA	165.00000	1980.00	123.52000	1482.24	150.00000	1800.00
0079 857(A) 8935 PAVEMENT MARKERS CLASS C TYPE 1-B	220.000 EA	25.00000	5500.00	26.95000	5929.00	35.00000	7700.00
0080 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	110.000 EA	27.83000	3061.30	26.95000	2964.50	35.00000	3850.00
0081 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	220.000 EA	23.59000	5189.80	26.95000	5929.00	35.00000	7700.00
0082 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	100.000 EA	25.00000	2500.00	6.74000	674.00	8.25000	825.00
0083 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000 EA	150.00000	600.00	166.75000	667.00	200.00000	800.00
SECTION TOTALS		\$	41,473.60	\$	37,060.44	\$	46,482.45
SECTION 0004 TRAFFIC SIGNALS							
0084 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	105.000 LF	2.50000	262.50	3.50000	367.50	4.30000	451.50
0085 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	575.000 LF	2.75000	1581.25	5.00000	2875.00	6.25000	3593.75
0086 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	3.50000	280.00	6.67000	533.60	8.25000	660.00
0087 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	5.00000	600.00	18.90000	2268.00	25.00000	3000.00
0088 803 8065 PULL BOX(SIZE I)	4.000 EA	250.00000	1000.00	255.68000	1022.72	325.00000	1300.00
0089 803 8067 PULL BOX(SIZE III)	4.000 EA	148.00000	592.00	289.03000	1156.12	350.00000	1400.00
0090 804(A) 2915 STRUCTURAL CONCRETE	14.700 CY	350.00000	5145.00	500.24000	7353.53	625.00000	9187.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 804(B) 2916 REINFORCING STEEL	2243.600	LB	1.00000	2243.60	1.39000	3118.60	1.70000	3814.12
0092 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000	EA	5200.00000	10400.00	5419.23000	10838.46	6700.00000	13400.00
0093 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	5700.00000	5700.00	6236.28000	6236.28	7700.00000	7700.00
0094 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000	EA	6700.00000	6700.00	8037.14000	8037.14	9900.00000	9900.00
0095 806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000	EA	7200.00000	7200.00	9159.90000	9159.90	11000.00000	11000.00
0096 809(A) 8090 (PL)ROADWAY LUMINAIRE	5.000	EA	300.00000	1500.00	377.96000	1889.80	475.00000	2375.00
0097 810(A) 3118 SERVICE POLE	1.000	EA	2600.00000	2600.00	1072.73000	1072.73	1300.00000	1300.00
0098 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	50.000	LF	0.99000	49.50	4.28000	214.00	5.25000	262.50
0099 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1770.000	LF	0.41000	725.70	0.83000	1469.10	1.05000	1858.50
0100 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	10.000	EA	150.00000	1500.00	177.86000	1778.60	225.00000	2250.00
0101 828(B) 8138 LOOP DETECTOR WIRE	4810.000	LF	2.00000	9620.00	3.89000	18710.90	4.80000	23088.00
0102 830 8000 PEDESTRIAN PUSH BUTTON	12.000	EA	75.00000	900.00	138.96000	1667.52	175.00000	2100.00
0103 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000	EA	350.00000	2100.00	750.35000	4502.10	925.00000	5550.00
0104 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	3.000	EA	370.00000	1110.00	739.24000	2217.72	900.00000	2700.00
0105 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	750.00000	750.00	1222.79000	1222.79	1500.00000	1500.00
0106 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	275.00000	2200.00	528.03000	4224.24	650.00000	5200.00
0107 833 3030 BACKPLATE	10.000	EA	95.00000	950.00	102.27000	1022.70	125.00000	1250.00
0108 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1875.000	LF	0.60000	1125.00	1.11000	2081.25	1.35000	2531.25
0109 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	80.000	LF	0.86000	68.80	1.33000	106.40	1.65000	132.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 834(A) 8209 9/C TRAF.SIG.EL.CABLE	210.000	LF	0.94000	197.40	1.67000	350.70	2.05000	430.50
0111 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	500.000	LF	1.09000	545.00	2.33000	1165.00	2.90000	1450.00
0112 834(A) 8211 15/C TRAF.SIG.EL.CABLE	55.000	LF	1.49000	81.95	2.89000	158.95	3.55000	195.25
0113 834(A) 8212 18/C TRAF.SIG.EL.CABLE	120.000	LF	1.60000	192.00	3.22000	386.40	4.00000	480.00
0114 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2550.000	LF	0.55000	1402.50	0.67000	1708.50	0.80000	2040.00
0115 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	2.000	EA	750.00000	1500.00	472.45000	944.90	575.00000	1150.00
0116 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	515.000	LF	1.10000	566.50	1.28000	659.20	1.60000	824.00
0117 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	76.500	SF	25.00000	1912.50	33.35000	2551.28	40.00000	3060.00
0118 890(A) 8704 (PL)REMOVAL OF PULL BOX	2.000	EA	50.00000	100.00	277.91000	555.82	350.00000	700.00
0119 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	5000.00000	5000.00	3473.87000	3473.87	4300.00000	4300.00
0120 890A/B 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	10000.00000	10000.00	3334.90000	3334.90	4100.00000	4100.00
SECTION TOTALS			\$	88,401.20	\$	110,436.22	\$	136,233.87
SECTION 0005 TRAFFIC LIGHTING								
0121 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	1380.000	LF	10.00000	13800.00	21.12000	29145.60	25.00000	34500.00
0122 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5140.000	LF	2.50000	12850.00	4.00000	20560.00	4.95000	25443.00
0123 803 8065 PULL BOX(SIZE I)	12.000	EA	250.00000	3000.00	255.68000	3068.16	325.00000	3900.00
0124 804(A) 2915 STRUCTURAL CONCRETE	15.080	CY	350.00000	5278.00	500.24000	7543.62	625.00000	9425.00
0125 804(B) 2916 REINFORCING STEEL	868.400	LB	1.00000	868.40	1.39000	1207.08	1.70000	1476.28

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 806(C) 8924 40' MTG & 10' HLMA(G.STL.)	36.000	EA	1100.00000	39600.00	2000.95000	72034.20	2500.00000	90000.00
0127 807 8092 BREAKAWAY BASE (DES. B)	26.000	EA	250.00000	6500.00	511.35000	13295.10	625.00000	16250.00
0128 809(A) 8090 (PL)ROADWAY LUMINAIRE	36.000	EA	300.00000	10800.00	389.07000	14006.52	475.00000	17100.00
0129 810(A) 3118 SERVICE POLE	1.000	EA	2600.00000	2600.00	4001.89000	4001.89	4900.00000	4900.00
0130 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	14340.000	LF	1.25000	17925.00	2.00000	28680.00	2.45000	35133.00
0131 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	4140.000	LF	0.31000	1283.40	0.56000	2318.40	0.70000	2898.00
SECTION TOTALS			\$	114,504.80	\$	195,860.57	\$	241,025.28
SECTION 0006 STAKING								
0132 642 0098 STAKING	1.000	LSUM	10000.00000	10000.00	32793.28000	32793.28	18000.00000	18000.00
SECTION TOTALS			\$	10,000.00	\$	32,793.28	\$	18,000.00
SECTION 0007 CONSTRUCTION								
0133 641 1552 MOBILIZATION	1.000	LSUM	100000.00000	100000.00	30992.00000	30992.00	90000.00000	90000.00
0134 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	30000.00000	30000.00	8337.27000	8337.27	10000.00000	10000.00
SECTION TOTALS			\$	130,000.00	\$	39,329.27	\$	100,000.00
CONTRACT TOTALS			\$	2,099,637.79	\$	2,173,518.44	\$	2,646,318.15
COST PLUS TIME TOTALS			\$	3,349,637.79	\$	3,423,518.44	\$	3,896,318.15

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	5856.36000	5856.36	25000.00000	25000.00	35000.00000	35000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	12265.000 CY	15.01000	184097.65	12.00000	147180.00	15.00000	183975.00
0003 202(D) 0186 SELECT BORROW	4429.000 CY	17.42000	77153.18	30.00000	132870.00	15.00000	66435.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	13213.71000	13213.71	12000.00000	12000.00	30000.00000	30000.00
0005 223 2801 TEMPORARY SILT FENCE	550.000 LF	1.45000	797.50	3.50000	1925.00	3.00000	1650.00
0006 224 2803 TEMPORARY SEDIMENT FILTER	12.000 EA	173.25000	2079.00	500.00000	6000.00	50.00000	600.00
0007 227 0100 TEMPORARY SILT DIKE	200.000 LF	9.46000	1892.00	10.00000	2000.00	7.00000	1400.00
0008 230(A) 2806 SOLID SLAB SODDING	10000.000 SY	2.01000	20100.00	1.75000	17500.00	1.50000	15000.00
0009 232(A) 2813 SEEDING METHOD A	1.000 AC	1080.00000	1080.00	1000.00000	1000.00	300.00000	300.00
0010 233(A) 2817 VEGETATIVE MULCHING	3.000 AC	540.00000	1620.00	850.00000	2550.00	300.00000	900.00
0011 241 2832 MOWING	3.000 AC	108.00000	324.00	200.00000	600.00	100.00000	300.00
0012 242 0400 (PL)STABILIZED CONSTRUCTION EXIT	1.000 EA	878.64000	878.64	7500.00000	7500.00	500.00000	500.00
0013 246(A) 7041 (SP)GEOGRID EARTH REINFORCEMENT	2500.000 SY	4.08000	10200.00	5.00000	12500.00	3.00000	7500.00
0014 303 0192 AGGREGATE BASE	3730.000 CY	37.12000	138457.60	40.00000	149200.00	45.00000	167850.00
0015 325 5271 SEPARATOR FABRIC	11688.000 SY	1.44000	16830.72	1.00000	11688.00	1.00000	11688.00
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	23.16000	11580.00	48.00000	24000.00	15.00000	7500.00
0017 408 5774 PRIME COAT	1254.000 GAL	5.46000	6846.84	3.50000	4389.00	2.35000	2946.90
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2072.000 TON	65.57000	135861.04	55.00000	113960.00	55.00000	113960.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	445.000 TON	86.91000	38674.95	72.00000	32040.00	65.00000	28925.00
0020 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	50.000 TON	127.75000	6387.50	250.00000	12500.00	225.00000	11250.00
0021 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	7805.000 SY	25.88000	201993.40	27.90000	217759.50	35.00000	273175.00
0022 414(N) 5800 (SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)	800.000 SY	69.99000	55992.00	40.00000	32000.00	100.00000	80000.00
0023 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	2154.000 CY	131.27000	282755.58	118.86000	256024.44	150.00000	323100.00
0024 417 5267 COLD MILLING PAVEMENT	1958.000 SY	5.23000	10240.34	5.50000	10769.00	5.00000	9790.00
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	440.000 CY	17.21000	7572.40	25.00000	11000.00	15.00000	6600.00
0026 504(G) 6006 HANDRAILING	1481.000 LF	80.00000	118480.00	52.00000	77012.00	55.00000	81455.00
0027 509(B) 0321 CLASS A CONCRETE	486.900 CY	469.20000	228453.48	400.00000	194760.00	500.00000	243450.00
0028 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	10.000 CY	703.75000	7037.50	475.00000	4750.00	600.00000	6000.00
0029 509(D) 0325 CLASS C CONCRETE	30.000 CY	361.50000	10845.00	200.00000	6000.00	300.00000	9000.00
0030 511(A) 0332 REINFORCING STEEL	44613.000 LB	1.45000	64688.85	0.95000	42382.35	1.00000	44613.00
0031 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	45.000 LF	20.06000	902.70	14.00000	630.00	6.00000	270.00
0032 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	206.000 LF	20.06000	4132.36	15.00000	3090.00	6.50000	1339.00
0033 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	2037.000 LF	10.11000	20594.07	8.00000	16296.00	7.00000	14259.00
0034 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	409.000 LF	21.19000	8666.71	15.00000	6135.00	25.00000	10225.00
0035 610(A) 0602 4" CONCRETE SIDEWALK	2200.000 SY	38.60000	84920.00	33.00000	72600.00	35.00000	77000.00

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060333
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1522.000 SY	60.52000	92111.44	40.00000	60880.00	47.00000	71534.00
0037 610(C) 0608 4" CONCRETE DIVIDING STRIP	135.000 SY	44.29000	5979.15	56.00000	7560.00	30.00000	4050.00
0038 611(D) 4215 MANHOLE FRAME & COVER	10.000 EA	389.27000	3892.70	900.00000	9000.00	350.00000	3500.00
0039 611(E) 5113 INLET CICI DES. 2 (B)	2.000 EA	2127.79000	4255.58	2500.00000	5000.00	1700.00000	3400.00
0040 611(E) 5117 INLET CICI DES. 2 (2B)	2.000 EA	2623.52000	5247.04	2500.00000	5000.00	2100.00000	4200.00
0041 611(E) 5120 INLET CICI DES. 3 (STD)	1.000 EA	2089.85000	2089.85	2500.00000	2500.00	1700.00000	1700.00
0042 611(E) 5970 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	2.000 EA	6032.76000	12065.52	5200.00000	10400.00	2800.00000	5600.00
0043 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	4.000 EA	4292.50000	17170.00	5600.00000	22400.00	3100.00000	12400.00
0044 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	2815.83000	2815.83	5500.00000	5500.00	2200.00000	2200.00
0045 611(E) 6010 INLET (SMD-DOUBLE-TYPE 1)	1.000 EA	3499.63000	3499.63	4800.00000	4800.00	2800.00000	2800.00
0046 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	24.000 EA	374.53000	8988.72	700.00000	16800.00	300.00000	7200.00
0047 611(J) 0487 JUNCTION BOXES	158.000 CF	35.84000	5662.72	45.50000	7189.00	38.00000	6004.00
0048 611(K) 4488 CAST IRON CURB INLETS	44.000 EA	266.32000	11718.08	450.00000	19800.00	230.00000	10120.00
0049 613(B) 0491 18" R.C.PIPE CLASS III	504.000 LF	62.56000	31530.24	54.00000	27216.00	50.00000	25200.00
0050 613(B) 0493 30" R.C.PIPE CLASS III	112.000 LF	105.32000	11795.84	73.00000	8176.00	85.00000	9520.00
0051 613(B) 0494 36" R.C.PIPE CLASS III	179.000 LF	143.15000	25623.85	83.00000	14857.00	110.00000	19690.00
0052 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	290.000 LF	108.95000	31595.50	77.00000	22330.00	80.00000	23200.00
0053 613(B) 4505 24" X 38" R.C.PIPE ELLIPTICAL CLASS HE-III	222.000 LF	141.48000	31408.56	90.00000	19980.00	115.00000	25530.00

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060333
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(B) 4509 43" X 68" R.C.PIPE ELLIPTICAL CLASS HE-III	42.000 LF	291.31000	12235.02	200.00000	8400.00	270.00000	11340.00
0055 613(D) 0688 12" CORR. GALV. STEEL PIPE	114.000 LF	51.32000	5850.48	25.00000	2850.00	30.00000	3420.00
0056 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	800.06000	1600.12	800.00000	1600.00	700.00000	1400.00
0057 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	11.00000	5500.00	10.00000	5000.00	8.00000	4000.00
0058 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	150.000 LF	11.00000	1650.00	9.00000	1350.00	6.00000	900.00
0059 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	16768.44000	16768.44	24500.00000	24500.00	55000.00000	55000.00
0060 619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	641.02000	641.02	2500.00000	2500.00	500.00000	500.00
0061 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3931.000 SY	4.41000	17335.71	8.00000	31448.00	20.00000	78620.00
0062 619(C) 0924 SAWING PAVEMENT	5006.000 LF	2.01000	10062.06	2.40000	12014.40	2.00000	10012.00
0063 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	3007.000 LF	11.00000	33077.00	10.00000	30070.00	6.00000	18042.00
0064 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	40.000 LF	11.00000	440.00	50.00000	2000.00	5.00000	200.00
0065 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	703.80000	1407.60	500.00000	1000.00	500.00000	1000.00
		\$	2,195,222.78	\$	2,059,730.69	\$	2,290,237.90
SECTION 0002 TRAFFIC							
0066 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4000.000 LF	4.99000	19960.00	3.00000	12000.00	2.00000	8000.00
0067 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	8000.000 LF	5.79000	46320.00	4.00000	32000.00	8.00000	64000.00
0068 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8000.000 LF	0.11000	880.00	0.20000	1600.00	0.11000	880.00

TABULATION OF BIDS

CALL ORDER : 850
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CONTRACT ID : 060333
 DISTRICT : 81

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	5000.000 LF	0.54000	2700.00	1.00000	5000.00	0.55000	2750.00
0070 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	2000.000 EA	0.54000	1080.00	1.00000	2000.00	0.55000	1100.00
0071 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	10000.000 LF	0.27000	2700.00	0.25000	2500.00	0.28000	2800.00
0072 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	120.000 SD	21.60000	2592.00	25.00000	3000.00	22.00000	2640.00
0073 871 8707 (PL)RELOCATION OF CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUA TOR	2.000 EA	540.00000	1080.00	600.00000	1200.00	550.00000	1100.00
0074 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10800.00000	10800.00	18000.00000	18000.00	11000.00000	11000.00
		\$	88,112.00	\$	77,300.00	\$	94,270.00
SECTION 0003 SIGNS							
0075 850(A) 8110 SHEET ALUMINUM SIGNS	133.400 SF	25.92000	3457.73	28.00000	3735.20	27.00000	3601.80
0076 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	23213.000 LF	0.52000	12070.76	0.55000	12767.15	0.55000	12767.15
0077 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	45.000 EA	70.20000	3159.00	75.00000	3375.00	70.00000	3150.00
0078 855(B) 8833 TRAFFIC STRIPE(PLASTIC)(TAPE)(WORDS)	12.000 EA	118.80000	1425.60	125.00000	1500.00	120.00000	1440.00
0079 857(A) 8935 PAVEMENT MARKERS CLASS C TYPE 1-B	220.000 EA	25.92000	5702.40	26.00000	5720.00	27.00000	5940.00
0080 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	110.000 EA	25.92000	2851.20	26.00000	2860.00	27.00000	2970.00
0081 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	220.000 EA	25.92000	5702.40	25.00000	5500.00	27.00000	5940.00
0082 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	100.000 EA	6.48000	648.00	9.00000	900.00	6.60000	660.00
0083 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS SECTION TOTALS	4.000 EA	162.00000	648.00	200.00000	800.00	165.00000	660.00
		\$	35,665.09	\$	37,157.35	\$	37,128.95

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060333
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC SIGNALS							
0084 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	105.000 LF	5.40000	567.00	4.00000	420.00	3.50000	367.50
0085 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	575.000 LF	5.40000	3105.00	4.65000	2673.75	5.00000	2875.00
0086 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	8.64000	691.20	10.00000	800.00	6.60000	528.00
0087 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	120.000 LF	10.80000	1296.00	19.00000	2280.00	19.00000	2280.00
0088 803 8065 PULL BOX(SIZE I)	4.000 EA	216.00000	864.00	240.00000	960.00	255.00000	1020.00
0089 803 8067 PULL BOX(SIZE III)	4.000 EA	189.00000	756.00	270.00000	1080.00	300.00000	1200.00
0090 804(A) 2915 STRUCTURAL CONCRETE	14.700 CY	405.00000	5953.50	500.00000	7350.00	500.00000	7350.00
0091 804(B) 2916 REINFORCING STEEL	2243.600 LB	1.19000	2669.88	1.35000	3028.86	1.50000	3365.40
0092 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	6048.00000	12096.00	5000.00000	10000.00	5500.00000	11000.00
0093 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	8208.00000	8208.00	5700.00000	5700.00	6200.00000	6200.00
0094 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	9720.00000	9720.00	7500.00000	7500.00	8000.00000	8000.00
0095 806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000 EA	11016.00000	11016.00	8300.00000	8300.00	9100.00000	9100.00
0096 809(A) 8090 (PL)ROADWAY LUMINAIRE	5.000 EA	324.00000	1620.00	500.00000	2500.00	380.00000	1900.00
0097 810(A) 3118 SERVICE POLE	1.000 EA	324.00000	324.00	985.00000	985.00	1100.00000	1100.00
0098 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	50.000 LF	2.16000	108.00	10.00000	500.00	4.00000	200.00
0099 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1770.000 LF	0.54000	955.80	0.95000	1681.50	0.85000	1504.50
0100 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	10.000 EA	189.00000	1890.00	200.00000	2000.00	175.00000	1750.00
0101 828(B) 8138 LOOP DETECTOR WIRE	4810.000 LF	2.97000	14285.70	3.50000	16835.00	4.00000	19240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060333
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 830 8000 PEDESTRIAN PUSH BUTTON	12.000	EA	135.00000	1620.00	135.00000	1620.00	140.00000	1680.00
0103 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000	EA	432.00000	2592.00	680.00000	4080.00	750.00000	4500.00
0104 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	3.000	EA	432.00000	1296.00	700.00000	2100.00	750.00000	2250.00
0105 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	864.00000	864.00	1500.00000	1500.00	1200.00000	1200.00
0106 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	351.00000	2808.00	480.00000	3840.00	525.00000	4200.00
0107 833 3030 BACKPLATE	10.000	EA	75.60000	756.00	100.00000	1000.00	100.00000	1000.00
0108 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1875.000	LF	1.35000	2531.25	1.00000	1875.00	1.10000	2062.50
0109 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	80.000	LF	1.62000	129.60	1.50000	120.00	1.30000	104.00
0110 834(A) 8209 9/C TRAF.SIG.EL.CABLE	210.000	LF	1.89000	396.90	2.00000	420.00	1.70000	357.00
0111 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	500.000	LF	2.16000	1080.00	2.50000	1250.00	2.30000	1150.00
0112 834(A) 8211 15/C TRAF.SIG.EL.CABLE	55.000	LF	2.43000	133.65	3.00000	165.00	2.90000	159.50
0113 834(A) 8212 18/C TRAF.SIG.EL.CABLE	120.000	LF	3.24000	388.80	3.00000	360.00	3.20000	384.00
0114 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2550.000	LF	0.70000	1785.00	0.70000	1785.00	0.66000	1683.00
0115 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	2.000	EA	810.00000	1620.00	450.00000	900.00	500.00000	1000.00
0116 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	515.000	LF	1.08000	556.20	1.25000	643.75	1.30000	669.50
0117 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	76.500	SF	32.40000	2478.60	33.00000	2524.50	33.00000	2524.50
0118 890(A) 8704 (PL)REMOVAL OF PULL BOX	2.000	EA	108.00000	216.00	300.00000	600.00	275.00000	550.00
0119 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2160.00000	2160.00	4300.00000	4300.00	3500.00000	3500.00
0120 890A/B 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	3240.00000	3240.00	3100.00000	3100.00	3300.00000	3300.00
SECTION TOTALS			\$	102,778.08	\$	106,777.36	\$	111,254.40

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731493469 HORIZON CONSTRUCTION CO., IN		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC LIGHTING							
0121 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	1380.000 LF	16.20000	22356.00	22.00000	30360.00	21.00000	28980.00
0122 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5140.000 LF	4.32000	22204.80	3.60000	18504.00	4.00000	20560.00
0123 803 8065 PULL BOX(SIZE I)	12.000 EA	216.00000	2592.00	231.00000	2772.00	250.00000	3000.00
0124 804(A) 2915 STRUCTURAL CONCRETE	15.080 CY	459.00000	6921.72	450.00000	6786.00	500.00000	7540.00
0125 804(B) 2916 REINFORCING STEEL	868.400 LB	1.62000	1406.81	1.35000	1172.34	1.50000	1302.60
0126 806(C) 8924 40' MTG & 10' HLMA(G.STL.)	36.000 EA	2376.00000	85536.00	1900.00000	68400.00	2000.00000	72000.00
0127 807 8092 BREAKAWAY BASE (DES. B)	26.000 EA	594.00000	15444.00	475.00000	12350.00	500.00000	13000.00
0128 809(A) 8090 (PL)ROADWAY LUMINAIRE	36.000 EA	394.20000	14191.20	355.00000	12780.00	400.00000	14400.00
0129 810(A) 3118 SERVICE POLE	1.000 EA	3240.00000	3240.00	3700.00000	3700.00	4000.00000	4000.00
0130 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	14340.000 LF	1.62000	23230.80	1.80000	25812.00	2.00000	28680.00
0131 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	4140.000 LF	0.43000	1780.20	0.50000	2070.00	0.55000	2277.00
SECTION TOTALS		\$	198,903.53	\$	184,706.34	\$	195,739.60
SECTION 0006 STAKING							
0132 642 0098 STAKING	1.000 LSUM	7774.07000	7774.07	31000.00000	31000.00	35000.00000	35000.00
SECTION TOTALS		\$	7,774.07	\$	31,000.00	\$	35,000.00
SECTION 0007 CONSTRUCTION							
0133 641 1552 MOBILIZATION	1.000 LSUM	70000.00000	70000.00	225000.00000	225000.00	84000.00000	84000.00
0134 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	7500.00000	7500.00	21000.00000	21000.00	7500.00000	7500.00
SECTION TOTALS		\$	77,500.00	\$	246,000.00	\$	91,500.00
CONTRACT TOTALS							
		\$	2,705,955.55	\$	2,742,671.74	\$	2,855,130.85
COST PLUS TIME TOTALS							
		\$	3,955,955.55	\$	3,992,671.74	\$	4,105,130.85

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 GUARDRAIL (BARRIER WALL)
 SH-51: FROM PEORIA WEST TO I-44.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060236
 DISTRICT : 81
 CONTRACT TIME : 180 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : HSIPG-172A(303)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 795,426.25	87.9500%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 904,406.91	100.0000%	113.7009%
2	731270093	FULSOM CONST. CO., INC.	\$ 923,713.00	102.1347%	116.1281%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 972,491.50	107.5281%	122.2604%
4	730738045	JIM COOLEY CONST., INC.	\$ 1,077,071.10	119.0914%	135.4080%
5	731316732	BECCO CONTRACTORS, INC.	\$ 1,287,222.50	142.3278%	161.8280%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1265.100 TON	90.00000	113859.00	160.00000	202416.00	60.00000	75906.00
0002 509(A) 0319	CLASS AA CONCRETE	0.600 CY	285.00000	171.00	7000.00000	4200.00	2000.00000	1200.00
0003 509(D) 0325	CLASS C CONCRETE	25.500 CY	200.00000	5100.00	350.00000	8925.00	300.00000	7650.00
0004 511(A) 0332	REINFORCING STEEL	1080.000 LB	0.60000	648.00	2.25000	2430.00	2.00000	2160.00
0005 511(B) 6010	EPOXY COATED REINFORCING STEEL	51.000 LB	0.75000	38.25	11.00000	561.00	2.00000	102.00
0006 619(B) 4780	REMOVAL OF GUARD RAIL	12825.000 LF	2.00000	25650.00	4.75000	60918.75	2.00000	25650.00
0007 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	7590.000 LF	12.00000	91080.00	22.00000	166980.00	20.00000	151800.00
0008 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	16.000 EA	1800.00000	28800.00	1850.00000	29600.00	1500.00000	24000.00
0009 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	11.000 EA	450.00000	4950.00	600.56000	6606.16	600.00000	6600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

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CONTRACT ID : 060236
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731270093 FULSOM CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	8.000	EA	450.00000	3600.00	743.56000	5948.48	500.00000	4000.00
0011 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	363.000	LF	5.00000	1815.00	7.44000	2700.72	5.00000	1815.00
0012 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	20.000	EA	2500.00000	50000.00	2275.00000	45500.00	2000.00000	40000.00
0013 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	1.000	EA	700.00000	700.00	1000.00000	1000.00	1000.00000	1000.00
0014 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1900.000	LF	4.20000	7980.00	4.00000	7600.00	10.00000	19000.00
0015 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	6495.000	LF	50.00000	324750.00	31.62000	205371.90	60.00000	389700.00
0016 628 5105 (PL)CABLE BARRIER SYSTEM SOCKETED	2600.000	LF	12.00000	31200.00	18.12000	47112.00	16.00000	41600.00
0017 628 5110 (PL)CABLE END ANCHOR UNIT	4.000	EA	6000.00000	24000.00	1500.00000	6000.00	1000.00000	4000.00
0018 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	166.000	EA	6.00000	996.00	7.15000	1186.90	5.00000	830.00
0019 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	114.000	EA	300.00000	34200.00	275.00000	31350.00	300.00000	34200.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	38000.00000	38000.00	40000.00000	40000.00
0021 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE SECTION TOTALS	50.000	hour	50.00000	2500.00	50.00000	2500.00	50.00000	2500.00
			\$	762,037.25	\$	876,906.91	\$	873,713.00
SECTION 0002 CONSTRUCTION								
0022 641 1552 MOBILIZATION SECTION TOTALS	1.000	LSUM	33389.00000	33389.00	27500.00000	27500.00	50000.00000	50000.00
			\$	33,389.00	\$	27,500.00	\$	50,000.00
CONTRACT TOTALS			\$	795,426.25	\$	904,406.91	\$	923,713.00

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060236
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(4) 730738045 JIM COOLEY CONST., INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1265.100 TON	150.00000	189765.00	88.00000	111328.80	250.00000	316275.00
0002 509(A) 0319 CLASS AA CONCRETE	0.600 CY	1000.00000	600.00	1500.00000	900.00	6000.00000	3600.00
0003 509(D) 0325 CLASS C CONCRETE	25.500 CY	350.00000	8925.00	1000.00000	25500.00	700.00000	17850.00
0004 511(A) 0332 REINFORCING STEEL	1080.000 LB	1.50000	1620.00	1.55000	1674.00	3.50000	3780.00
0005 511(B) 6010 EPOXY COATED REINFORCING STEEL	51.000 LB	5.00000	255.00	5.00000	255.00	4.00000	204.00
0006 619(B) 4780 REMOVAL OF GUARD RAIL	12825.000 LF	2.50000	32062.50	3.80000	48735.00	4.00000	51300.00
0007 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	7590.000 LF	21.00000	159390.00	19.85000	150661.50	20.00000	151800.00
0008 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	16.000 EA	2450.00000	39200.00	900.00000	14400.00	2500.00000	40000.00
0009 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	11.000 EA	650.00000	7150.00	700.00000	7700.00	800.00000	8800.00
0010 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	8.000 EA	650.00000	5200.00	800.00000	6400.00	2000.00000	16000.00
0011 623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	363.000 LF	10.00000	3630.00	6.00000	2178.00	5.50000	1996.50
0012 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	20.000 EA	2600.00000	52000.00	2200.00000	44000.00	2400.00000	48000.00
0013 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	1.000 EA	1500.00000	1500.00	1500.00000	1500.00	1600.00000	1600.00
0014 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1900.000 LF	5.00000	9500.00	12.00000	22800.00	13.00000	24700.00
0015 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	6495.000 LF	50.00000	324750.00	60.00000	389700.00	59.00000	383205.00
0016 628 5105 (PL)CABLE BARRIER SYSTEM SOCKETED	2600.000 LF	17.00000	44200.00	32.00000	83200.00	20.00000	52000.00
0017 628 5110 (PL)CABLE END ANCHOR UNIT	4.000 EA	2650.00000	10600.00	850.00000	3400.00	2900.00000	11600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 860 -4

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060236
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 730960939		(4) 730738045		(5) 731316732		
		MIDSTATE TRAFFIC CONTROL, IN		JIM COOLEY CONST., INC.		BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	166.000 EA	4.00000	664.00	6.80000	1128.80	7.00000	1162.00
0019 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	114.000 EA	320.00000	36480.00	365.00000	41610.00	275.00000	31350.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	30000.00000	30000.00	90000.00000	90000.00
0021 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	100.00000	5000.00	100.00000	5000.00	40.00000	2000.00
SECTION TOTALS			\$	952,491.50	\$	992,071.10	\$	1,257,222.50
SECTION 0002 CONSTRUCTION								
0022 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	85000.00000	85000.00	30000.00000	30000.00
SECTION TOTALS			\$	20,000.00	\$	85,000.00	\$	30,000.00
CONTRACT TOTALS			\$	972,491.50	\$	1,077,071.10	\$	1,287,222.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : STRIPING AND PAVEMENT MARKERS
 SH-266; BEGIN AT US-169 IN TULSA COUNTY, EXTEND EAST TO
 SH-167 IN ROGERS COUNTY.
 PROJECT LENGTH = 5.3 MILES

CONTRACT ID : 060388
 DISTRICT : 81
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : ROGERS TULSA
 PROJECT(S) : STPG-172C(333)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 119,470.50	158.3141%	100.0000%
1	731213020 -- ACTION SAFETY SUPPLY CO.	\$ 75,464.20	100.0000%	63.1656%
2	311490949 -- NES EQUIP.SERV.CORP.DBA ADVANCED WARNING	\$ 114,713.60	152.0106%	96.0183%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731213020 ACTION SAFETY SUPPLY CO.	(2) 311490949 NES EQUIP.SERV.CORP.DBA ADVAN
SECTION 0001	TRAFFIC STRIPE						
0001 854(C) 8520	(SP) TRAFFIC STRIPE (MULTI-POLYMER)	124190.000	LF 0.70000	86933.00		0.22000	27321.80
0002 854(C) 8525	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	2.000	EA 250.00000	500.00		6000.00000	12000.00
0003 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	98650.000	LF 0.25000	24662.50		0.10000	9865.00
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD 21.00000	1260.00		2.00000	120.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	300.000	SD 1.00000	300.00		0.49000	147.00
0006 880(C) 8848	WING BARRICADES	60.000	SD 0.75000	45.00		0.09000	5.40
0007 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000	HOUR 60.00000	1200.00		45.00000	900.00
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD 20.00000	1200.00		2.00000	120.00
	SECTION TOTALS			\$ 116,100.50		\$ 50,479.20	\$ 94,213.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 900 -2

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060388
 DISTRICT : 81

COUNTIES : ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731213020 ACTION SAFETY SUPPLY CO.	AMOUNT	(2) 311490949 NES EQUIP.SERV.CORP.DBA ADVAN	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0002 MOBILIZATION									
0009 641 1552		1.000	LSUM	3370.00000	3370.00	24985.00000	24985.00	20500.00000	20500.00
MOBILIZATION									
SECTION TOTALS				\$	3,370.00	\$	24,985.00	\$	20,500.00
CONTRACT TOTALS				\$	119,470.50	\$	75,464.20	\$	114,713.60

TABULATION OF BIDS

CALL ORDER : 920 CONTRACT ID : 060391
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 12
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE REHABILITATION AND APPROACHES RURAL
 SH 51: OVER EVANSVILLE CREEK, 2.9 MILES EAST OF US-59.
 ASPHALT GRADE = PG 64-22 OK
 FLEXIBLE ESALS = 5.6 MILLION

COUNTIES : ADAIR

PROJECT(S) : SBR-101C(069)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 528,066.50	107.3010%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 492,135.50	100.0000%	93.1957%
2	731452899	PBX CORPORATION	\$ 583,746.00	118.6149%	110.5440%
3	731427175	K & R BUILDERS, INC.	\$ 708,555.40	143.9757%	134.1792%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	380.000 TON	120.00000	45600.00	125.00000	47500.00	180.00000	68400.00
0002 504(C) 6250	SEALED EXPANSION JOINT	72.700 LF	150.00000	10905.00	185.00000	13449.50	200.00000	14540.00
0003 504(E) 6245	CONCRETE RAIL (TR4)	476.200 LF	45.00000	21429.00	60.00000	28572.00	90.00000	42858.00
0004 506(A) 1322	STRUCTURAL STEEL	12250.000 LB	5.00000	61250.00	5.00000	61250.00	5.25000	64312.50
0005 509(A) 1326	CLASS AA CONCRETE	189.000 CY	700.00000	132300.00	584.00000	110376.00	650.00000	122850.00
0006 511 6306	(PL)MECHANICAL SPLICES	962.000 EA	20.00000	19240.00	17.00000	16354.00	35.00000	33670.00
0007 511(B) 6010	EPOXY COATED REINFORCING STEEL	53760.000 LB	1.00000	53760.00	0.90000	48384.00	1.00000	53760.00
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	11000.00000	11000.00	20000.00000	20000.00
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
0010 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	370.000 SY	4.00000	1480.00	4.00000	1480.00	4.00000	1480.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 920 -2

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060391
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0011 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	50.00000	1000.00	40.00000	800.00	600.00
0012 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	150.00000	300.00	200.00000	400.00	160.00
0013 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	500.00000	2500.00	600.00000	3000.00	2500.00
0014 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	25000.00000	25000.00	35000.00000	35000.00	45000.00
0015 619(B) 4780	REMOVAL OF GUARD RAIL	537.500 LF	3.00000	1612.50	3.00000	1612.50	1612.50
0016 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	412.500 LF	20.00000	8250.00	21.00000	8662.50	8250.00
0017 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1900.00000	7600.00	2000.00000	8000.00	7400.00
0018 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	750.00000	1500.00	600.00000	1200.00	950.00
0019 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2500.00000	5000.00	4850.00
SECTION TOTALS			\$	410,726.50	\$	404,040.50	\$ 495,693.00
SECTION 0002 TRAFFIC							
0020 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000 LF	5.00000	5500.00	3.00000	3300.00	2200.00
0021 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000 LF	20.00000	44000.00	10.00000	22000.00	11000.00
0022 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	165.00000	19800.00	200.00000	24000.00	24000.00
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6400.000 LF	1.00000	6400.00	0.70000	4480.00	4800.00
0024 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	240.000 SD	11.00000	2640.00	11.00000	2640.00	2400.00
0025 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	200.00000	1000.00	175.00000	875.00	875.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18000.00000	18000.00	8800.00000	8800.00	14778.00
SECTION TOTALS			\$	97,340.00	\$	66,095.00	\$ 60,053.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 920 -3

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060391
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0027 641 1399	1.000	LSUM	20000.00000	20000.00	22000.00000	22000.00	28000.00000	28000.00
MOBILIZATION								
SECTION TOTALS			\$	20,000.00	\$	22,000.00	\$	28,000.00
CONTRACT TOTALS			\$	528,066.50	\$	492,135.50	\$	583,746.00

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060391
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		(3) 731427175	()	()
		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE 'A'			
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	380.000 TON	210.00000	79800.00
0002 504(C) 6250	SEALED EXPANSION JOINT	72.700 LF	250.00000	18175.00
0003 504(E) 6245	CONCRETE RAIL (TR4)	476.200 LF	75.00000	35715.00
0004 506(A) 1322	STRUCTURAL STEEL	12250.000 LB	6.55000	80237.50
0005 509(A) 1326	CLASS AA CONCRETE	189.000 CY	750.00000	141750.00
0006 511 6306	(PL)MECHANICAL SPLICES	962.000 EA	25.00000	24050.00
0007 511(B) 6010	EPOXY COATED REINFORCING STEEL	53760.000 LB	1.04000	55910.40
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	30300.00000	30300.00
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	5300.00000	5300.00
0010 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	370.000 SY	4.00000	1480.00
0011 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	25.00000	500.00
0012 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	120.00000	240.00
0013 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	650.00000	3250.00
0014 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	87500.00000	87500.00
0015 619(B) 4780	REMOVAL OF GUARD RAIL	537.500 LF	5.00000	2687.50
0016 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	412.500 LF	20.00000	8250.00
0017 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1900.00000	7600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 920 -5

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060391
 DISTRICT : 12

COUNTIES : ADAIR

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(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	700.00000	1400.00				
0019 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2200.00000	4400.00				
SECTION TOTALS			\$	588,545.40	\$		\$	
SECTION 0002 TRAFFIC								
0020 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000 LF	5.50000	6050.00				
0021 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000 LF	15.00000	33000.00				
0022 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD	205.00000	24600.00				
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6400.000 LF	0.70000	4480.00				
0024 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	240.000 SD	12.00000	2880.00				
0025 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	200.00000	1000.00				
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	92,010.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	28000.00000	28000.00				
SECTION TOTALS			\$	28,000.00	\$		\$	
CONTRACT TOTALS			\$	708,555.40	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 930
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION PROJECT
 US-70; OVER CADDO CREEK, 10.5 MILES EAST OF US-69 BUS IN DURANT.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060392
 DISTRICT : 23
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : BRYAN

PROJECT(S) : SBR-107N(108)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 75,440.00	93.7819%	100.0000%
1	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 80,442.00	100.0000%	106.6304%
2	731576732 -- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 80,527.00	100.1057%	106.7431%
3	731452899 -- PBX CORPORATION	\$ 82,826.20	102.9639%	109.7908%
4	731427175 -- K & R BUILDERS, INC.	\$ 97,740.89	121.5048%	129.5611%

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	54.000	LF	45.00000	2430.00	33.50000	1809.00	2052.00	
RAPID CURE JOINT SEALANT									
0002	505(B) 6019	50.000	SY	350.00000	17500.00	315.00000	15750.00	16250.00	
CLASS B BRIDGE DECK REPAIR									
0003	505(C) 6020	25.000	SY	450.00000	11250.00	780.00000	19500.00	17875.00	
CLASS C BRIDGE DECK REPAIR									
0004	505(D) 6090	546.000	SY	50.00000	27300.00	48.50000	26481.00	24570.00	
(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY									
0005	855(A) 8812	820.000	LF	3.00000	2460.00	1.10000	902.00	3280.00	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0006	880(J) 8905	1.000	LSUM	8000.00000	8000.00	9000.00000	9000.00	12500.00000	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	68,940.00	\$	73,442.00	\$	76,527.00
SECTION 0002 CONSTRUCTION									
0007	641 1399	1.000	LSUM	6500.00000	6500.00	7000.00000	7000.00	4000.00000	
MOBILIZATION									
SECTION TOTALS				\$	6,500.00	\$	7,000.00	\$	4,000.00
CONTRACT TOTALS				\$	75,440.00	\$	80,442.00	\$	80,527.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 930
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060392
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(3) 731452899		(4) 731427175		()		
		PBX CORPORATION		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(H) 6390 RAPID CURE JOINT SEALANT	54.000 LF	29.00000	1566.00	66.15000	3572.10		
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000 SY	180.00000	9000.00	286.65000	14332.50		
0003	505(C) 6020 CLASS C BRIDGE DECK REPAIR	25.000 SY	700.00000	17500.00	551.25000	13781.25		
0004	505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	546.000 SY	57.00000	31122.00	76.62000	41834.52		
0005	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	820.000 LF	3.51000	2878.20	2.21000	1812.20		
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12360.00000	12360.00	13174.88000	13174.88		
SECTION TOTALS			\$	74,426.20	\$	88,507.45	\$	
SECTION 0002 CONSTRUCTION								
0007	641 1399 MOBILIZATION	1.000 LSUM	8400.00000	8400.00	9233.44000	9233.44		
SECTION TOTALS			\$	8,400.00	\$	9,233.44	\$	
CONTRACT TOTALS			\$	82,826.20	\$	97,740.89	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 940 CONTRACT ID : 060393
 LETTING DATE : 11/16/06 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE REHABILITATION PROJECT RURAL
 US-70; OVER BLUE RIVER, 7.7 MILES EAST OF US-69 BUS
 IN DURANT.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : BRYAN

PROJECT(S) : SBR-107N(109)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 257,884.00	105.1300%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 245,300.00	100.0000%	95.1203%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 246,704.00	100.5724%	95.6647%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 278,306.00	113.4554%	107.9191%

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	252.000	LF	45.00000	11340.00	25.00000	6300.00	30.00000	7560.00
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	200.000	SY	350.00000	70000.00	250.00000	50000.00	278.00000	55600.00
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	250.000	SY	450.00000	112500.00	436.00000	109000.00	510.00000	127500.00
0004 511(A) 1332	REINFORCING STEEL	4820.000	LB	1.20000	5784.00	2.00000	9640.00	2.00000	9640.00
0005 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1460.000	SY	20.00000	29200.00	18.00000	26280.00	13.00000	18980.00
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2020.000	LF	3.00000	6060.00	4.00000	8080.00	1.20000	2424.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	20000.00000	20000.00	15000.00000	15000.00
SECTION TOTALS				\$	242,884.00	\$	229,300.00	\$	236,704.00
SECTION 0002 CONSTRUCTION									
0008 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	16000.00000	16000.00	10000.00000	10000.00
SECTION TOTALS				\$	15,000.00	\$	16,000.00	\$	10,000.00
CONTRACT TOTALS				\$	257,884.00	\$	245,300.00	\$	246,704.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060393
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(3) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	252.000 LF	20.00000	5040.00				
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	200.000 SY	280.00000	56000.00				
0003	505(C) 6020 CLASS C BRIDGE DECK REPAIR	250.000 SY	630.00000	157500.00				
0004	511(A) 1332 REINFORCING STEEL	4820.000 LB	1.00000	4820.00				
0005	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1460.000 SY	18.70000	27302.00				
0006	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2020.000 LF	2.20000	4444.00				
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6400.00000	6400.00				
SECTION TOTALS			\$	261,506.00	\$		\$	
SECTION 0002 CONSTRUCTION								
0008	641 1399 MOBILIZATION	1.000 LSUM	16800.00000	16800.00				
SECTION TOTALS			\$	16,800.00	\$		\$	
CONTRACT TOTALS			\$	278,306.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 SH-76: BRIDGE OVER RUSH CREEK, 1.3 MILES NORTH OF STEPHENS COUNTY LINE.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050656
 DISTRICT : 31
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : GARVIN

PROJECT(S) : SBR-125C(129)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 560,218.50	93.6567%	100.0000%
1	731557599	-- PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 598,161.47	100.0000%	106.7729%
2	731427175	-- K & R BUILDERS, INC.	\$ 649,941.98	108.6566%	116.0158%
3	731394406	-- OBC, INC.	\$ 662,973.88	110.8353%	118.3420%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 202(C) 1302	UNCLASSIFIED BORROW	275.000	CY	10.00000	2750.00	15.00000	4125.00	6875.00
0002 222 2801	TEMPORARY BALE BARRIER	300.000	LF	2.00000	600.00	5.75000	1725.00	900.00
0003 223 2801	TEMPORARY SILT FENCE	300.000	LF	3.00000	900.00	5.75000	1725.00	600.00
0004 230(A) 2806	SOLID SLAB SODDING	325.000	SY	5.00000	1625.00	8.05000	2616.25	6500.00
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	57.000	TON	100.00000	5700.00	316.25000	18026.25	11400.00
0006 417 5267	COLD MILLING PAVEMENT	95.000	SY	10.00000	950.00	69.00000	6555.00	7600.00
0007 504(C) 6250	SEALED EXPANSION JOINT	61.200	LF	225.00000	13770.00	250.00000	15300.00	12852.00
0008 504(E) 6245	CONCRETE RAIL (TR4)	682.000	LF	45.00000	30690.00	60.00000	40920.00	40920.00
0009 504(H) 6390	RAPID CURE JOINT SEALANT	40.000	LF	7.50000	300.00	29.90000	1196.00	1400.00
0010 504(I) 6389	ELASTOMERIC MORTAR	20.000	CF	150.00000	3000.00	425.50000	8510.00	8500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 050656
 DISTRICT : 31

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 506(A) 1322 STRUCTURAL STEEL	12516.000 LB	7.50000	93870.00			10.77600	134872.42	10.30000	128914.80
0012 509(A) 1326 CLASS AA CONCRETE	189.000 CY	350.00000	66150.00			550.00000	103950.00	700.00000	132300.00
0013 509(D) 1331 CLASS C CONCRETE	45.000 CY	275.00000	12375.00			300.00000	13500.00	455.00000	20475.00
0014 511(B) 6010 EPOXY COATED REINFORCING STEEL	67762.000 LB	0.75000	50821.50			1.00000	67762.00	0.89000	60308.18
0015 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	50000.00000	50000.00			11385.00000	11385.00	27000.00000	27000.00
0016 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	35000.00000	35000.00			2555.30000	2555.30	4500.00000	4500.00
0017 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	80.000 LF	200.00000	16000.00			28.75000	2300.00	40.00000	3200.00
0018 520(C) 6060 EPOXY RESIN ABOVE WATER	8.000 GAL	150.00000	1200.00			92.00000	736.00	105.00000	840.00
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	750.00000	11250.00			471.50000	7072.50	525.00000	7875.00
0020 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00			60000.00000	60000.00	13250.00000	13250.00
0021 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	30000.00000	30000.00			14000.00000	14000.00	89400.00000	89400.00
0022 619(B) 4780 REMOVAL OF GUARD RAIL	216.000 LF	10.00000	2160.00			5.00000	1080.00	10.00000	2160.00
0023 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	100.000 LF	0.00000	0.00			19.55000	1955.00	20.00000	2000.00
0024 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00			2070.00000	8280.00	1950.00000	7800.00
0025 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	12000.00000	48000.00			2300.00000	9200.00	2175.00000	8700.00
SECTION TOTALS		\$	502,111.50			\$	539,346.72	\$	606,269.98
SECTION 0002 TRAFFIC									
0026 853 9024 DELINEATORS(TYPE 1, CODE 1)	4.000 EA	250.00000	1000.00			25.87500	103.50	19.00000	76.00
0027 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2200.000 LF	2.00000	4400.00			0.46000	1012.00	1.18000	2596.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 050656
 DISTRICT : 31

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028	880(J) 8905	1.000	LSUM	25000.00000	25000.00	7699.25000	7699.25	11000.00000	11000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	30,400.00	\$	8,814.75	\$	13,672.00
SECTION 0003 CONSTRUCTION									
0029	641 1399	1.000	LSUM	27707.00000	27707.00	50000.00000	50000.00	30000.00000	30000.00
MOBILIZATION									
SECTION TOTALS				\$	27,707.00	\$	50,000.00	\$	30,000.00
CONTRACT TOTALS				\$	560,218.50	\$	598,161.47	\$	649,941.98

TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 050656
 DISTRICT : 31

COUNTIES : GARVIN

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	202(C) 1302 UNCLASSIFIED BORROW	275.000	CY	25.00000	6875.00			
0002	222 2801 TEMPORARY BALE BARRIER	300.000	LF	5.00000	1500.00			
0003	223 2801 TEMPORARY SILT FENCE	300.000	LF	5.00000	1500.00			
0004	230(A) 2806 SOLID SLAB SODDING	325.000	SY	10.00000	3250.00			
0005	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	57.000	TON	500.00000	28500.00			
0006	417 5267 COLD MILLING PAVEMENT	95.000	SY	50.00000	4750.00			
0007	504(C) 6250 SEALED EXPANSION JOINT	61.200	LF	250.00000	15300.00			
0008	504(E) 6245 CONCRETE RAIL (TR4)	682.000	LF	60.00000	40920.00			
0009	504(H) 6390 RAPID CURE JOINT SEALANT	40.000	LF	30.00000	1200.00			
0010	504(I) 6389 ELASTOMERIC MORTAR	20.000	CF	400.00000	8000.00			
0011	506(A) 1322 STRUCTURAL STEEL	12516.000	LB	6.00000	75096.00			
0012	509(A) 1326 CLASS AA CONCRETE	189.000	CY	600.00000	113400.00			
0013	509(D) 1331 CLASS C CONCRETE	45.000	CY	500.00000	22500.00			
0014	511(B) 6010 EPOXY COATED REINFORCING STEEL	67762.000	LB	1.24000	84024.88			
0015	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	15000.00000	15000.00			
0016	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	4300.00000	4300.00			
0017	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	80.000	LF	100.00000	8000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 050656
 DISTRICT : 31

COUNTIES : GARVIN

SET-ASIDE :

		(3) 731394406		()		()		
		OBC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	520(C) 6060 EPOXY RESIN ABOVE WATER	8.000 GAL	150.00000	1200.00				
0019	521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	700.00000	10500.00				
0020	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00				
0021	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	137548.00000	137548.00				
0022	619(B) 4780 REMOVAL OF GUARD RAIL	216.000 LF	5.00000	1080.00				
0023	623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	100.000 LF	25.00000	2500.00				
0024	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00				
0025	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2800.00000	11200.00				
SECTION TOTALS			\$	623,143.88	\$		\$	

SECTION 0002 TRAFFIC								
0026	853 9024 DELINEATORS (TYPE 1, CODE 1)	4.000 EA	20.00000	80.00				
0027	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2200.000 LF	1.25000	2750.00				
0028	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00				
SECTION TOTALS			\$	9,830.00	\$		\$	

SECTION 0003 CONSTRUCTION								
0029	641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00				
SECTION TOTALS			\$	30,000.00	\$		\$	

CONTRACT TOTALS			\$	662,973.88	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 US-270: OVER THE SL & SF RAILROAD APPROX. 1.1 MILES EAST OF SH-48.
 ASPHALT GRADE = PG 64-22 OK
 FLEXIBLE ESALS = 0.91 MILLION
 PROJECT LENGTH = 0.070 MILES

CONTRACT ID : 060394
 DISTRICT : 31
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : HUGHES

PROJECT(S) : SBR-132A(093)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 636,033.00	136.7989%	100.0000%
1	731557599A	-- PLAINS BR. CONT. & TREAS CONST. (JV)	\$ 464,940.28	100.0000%	73.1000%
2	731452899	-- PBX CORPORATION	\$ 472,535.40	101.6336%	74.2942%
3	731427175	-- K & R BUILDERS, INC.	\$ 494,391.17	106.3343%	77.7304%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001	202(C) 1302 UNCLASSIFIED BORROW	100.000	CY	15.00000	1500.00	16.10000	1610.00	1000.00
0002	222 2801 TEMPORARY BALE BARRIER	200.000	LF	5.00000	1000.00	5.75000	1150.00	800.00
0003	223 2801 TEMPORARY SILT FENCE	200.000	LF	5.00000	1000.00	5.75000	1150.00	800.00
0004	230(A) 2806 SOLID SLAB SODDING	120.000	SY	5.00000	600.00	6.90000	828.00	360.00
0005	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	310.000	TON	200.00000	62000.00	152.95000	47414.50	41230.00
0006	417 5267 COLD MILLING PAVEMENT	2135.000	SY	20.00000	42700.00	4.02500	8593.38	7472.50
0007	504(C) 6250 SEALED EXPANSION JOINT	78.200	LF	225.00000	17595.00	313.95000	24550.89	17595.00
0008	504(E) 6245 CONCRETE RAIL (TR4)	340.400	LF	90.00000	30636.00	66.70000	22704.68	34040.00
0009	504(H) 6390 RAPID CURE JOINT SEALANT	76.200	LF	40.00000	3048.00	27.60000	2103.12	2667.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060394
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 504(I) 6389 ELASTOMERIC MORTAR	24.000	CF	500.00000	12000.00	460.00000	11040.00	600.00000	14400.00
0011 506(A) 1322 STRUCTURAL STEEL	4080.000	LB	7.50000	30600.00	8.72900	35614.32	5.00000	20400.00
0012 509(A) 1326 CLASS AA CONCRETE	101.300	CY	700.00000	70910.00	717.60000	72692.88	700.00000	70910.00
0013 509(D) 1331 CLASS C CONCRETE	28.000	CY	500.00000	14000.00	345.00000	9660.00	350.00000	9800.00
0014 511(B) 6010 EPOXY COATED REINFORCING STEEL	34174.000	LB	1.00000	34174.00	0.97800	33422.17	1.35000	46134.90
0015 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00	18959.88900	18959.89	35000.00000	35000.00
0016 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	15000.00000	15000.00	1725.00000	1725.00	3000.00000	3000.00
0017 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	200.00000	10000.00	28.75000	1437.50	30.00000	1500.00
0018 520(C) 6060 EPOXY RESIN ABOVE WATER	5.000	GAL	150.00000	750.00	69.00000	345.00	80.00000	400.00
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000	SY	750.00000	11250.00	402.50000	6037.50	500.00000	7500.00
0020 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	60000.00000	60000.00	58316.50000	58316.50	55000.00000	55000.00
0021 619(B) 4780 REMOVAL OF GUARD RAIL	672.000	LF	10.00000	6720.00	2.30000	1545.60	2.00000	1344.00
0022 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	372.000	LF	25.00000	9300.00	13.80000	5133.60	12.00000	4464.00
0023 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2500.00000	10000.00	2070.00000	8280.00	1800.00000	7200.00
0024 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2875.00000	11500.00	2500.00000	10000.00
0025 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000	LF	15.00000	11250.00	6.90000	5175.00	1.00000	750.00
0026 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000	LF	20.00000	15000.00	6.90000	5175.00	6.00000	4500.00
SECTION TOTALS			\$	506,033.00	\$	396,164.53	\$	398,267.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060394
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0027 853 9024	DELINEATORS (TYPE 1, CODE 1)	4.000 EA	250.00000	1000.00	21.27500	85.10	19.00000	76.00
0028 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000 LF	2.00000	6000.00	0.34500	1035.00	0.40000	1200.00
0029 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6000.000 LF	3.00000	18000.00	0.11500	690.00	0.15000	900.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	23150.65000	23150.65	48092.00000	48092.00
SECTION TOTALS			\$	75,000.00	\$	24,960.75	\$	50,268.00
SECTION 0003 CONSTRUCTION								
0031 641 1399	MOBILIZATION	1.000 LSUM	55000.00000	55000.00	43815.00000	43815.00	24000.00000	24000.00
SECTION TOTALS			\$	55,000.00	\$	43,815.00	\$	24,000.00
CONTRACT TOTALS			\$	636,033.00	\$	464,940.28	\$	472,535.40

TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060394
 DISTRICT : 31

COUNTIES : HUGHES

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 BRIDGE "A"								
0001 202(C) 1302	UNCLASSIFIED BORROW	100.000 CY	33.00000	3300.00				
0002 222 2801	TEMPORARY BALE BARRIER	200.000 LF	4.00000	800.00				
0003 223 2801	TEMPORARY SILT FENCE	200.000 LF	4.00000	800.00				
0004 230(A) 2806	SOLID SLAB SODDING	120.000 SY	30.00000	3600.00				
0005 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	310.000 TON	160.00000	49600.00				
0006 417 5267	COLD MILLING PAVEMENT	2135.000 SY	5.50000	11742.50				
0007 504(C) 6250	SEALED EXPANSION JOINT	78.200 LF	219.00000	17125.80				
0008 504(E) 6245	CONCRETE RAIL (TR4)	340.400 LF	72.00000	24508.80				
0009 504(H) 6390	RAPID CURE JOINT SEALANT	76.200 LF	34.00000	2590.80				
0010 504(I) 6389	ELASTOMERIC MORTAR	24.000 CF	475.00000	11400.00				
0011 506(A) 1322	STRUCTURAL STEEL	4080.000 LB	8.50000	34680.00				
0012 509(A) 1326	CLASS AA CONCRETE	101.300 CY	737.50000	74708.75				
0013 509(D) 1331	CLASS C CONCRETE	28.000 CY	545.00000	15260.00				
0014 511(B) 6010	EPOXY COATED REINFORCING STEEL	34174.000 LB	0.98000	33490.52				
0015 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	30000.00000	30000.00				
0016 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	3500.00000	3500.00				
0017 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	35.00000	1750.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 960 -5

TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060394
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

		(3) 731427175	()	()
		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	70.00000	350.00
0019 521(A) 6210	PNEUMATICALLY PLACED MORTAR	15.000 SY	800.00000	12000.00
0020 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	55000.00000	55000.00
0021 619(B) 4780	REMOVAL OF GUARD RAIL	672.000 LF	4.00000	2688.00
0022 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	372.000 LF	16.00000	5952.00
0023 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00
0024 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2750.00000	11000.00
0025 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000 LF	1.00000	750.00
0026 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000 LF	25.00000	18750.00
SECTION TOTALS			\$	433,347.17
SECTION 0002 TRAFFIC				
0027 853 9024	DELINEATORS (TYPE 1, CODE 1)	4.000 EA	18.50000	74.00
0028 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000 LF	0.50000	1500.00
0029 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6000.000 LF	0.12000	720.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	33000.00000	33000.00
SECTION TOTALS			\$	35,294.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 960 -6

TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060394
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0031 641 1399	MOBILIZATION	1.000 LSUM	25750.00000	25750.00				
SECTION TOTALS			\$	25,750.00	\$		\$	
CONTRACT TOTALS			\$	494,391.17	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 11/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 SH-7; OVER LITTLE BEAVER CR., O'FLOW TO LITTLE BEAVER CR.
 AND HELL CR., APPROX. 5.4 MILES EAST OF COMANCHE C/L.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 060395
 DISTRICT : 71
 CONTRACT TIME : 250 CALENDAR DAYS
 URBAN

COUNTIES : STEPHENS

PROJECT(S) : SBR-169N(121)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 882,206.60	110.3442%	100.0000%
1	731026210	-- BRUTON CONST. CO., INC.	\$ 799,504.12	100.0000%	90.6255%
2	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 912,886.48	114.1816%	103.4776%
3	731427175	-- K & R BUILDERS, INC.	\$ 1,074,632.75	134.4124%	121.8119%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 1,078,149.00	134.8522%	122.2105%
5	731394406	-- OBC, INC.	\$ 1,108,350.95	138.6298%	125.6339%

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	30000.00000	30000.00	33759.00000	33759.00	48840.00000	48840.00
0002	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	322.000 TON	110.00000	35420.00	66.00000	21252.00	93.50000	30107.00
0003	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	107.000 TON	130.00000	13910.00	68.00000	7276.00	99.00000	10593.00
SECTION TOTALS			\$	79,330.00	\$	62,287.00	\$	89,540.00
SECTION 0002 BRIDGE "A"								
0004	504(A) 1304 APPROACH SLAB	228.000 SY	140.00000	31920.00	126.77000	28903.56	156.20000	35613.60
0005	504(C) 6250 SEALED EXPANSION JOINT	66.000 LF	200.00000	13200.00	162.71000	10738.86	205.70000	13576.20
0006	504(E) 6245 CONCRETE RAIL (TR4)	540.000 LF	50.00000	27000.00	35.00000	18900.00	57.20000	30888.00

TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060395
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONST. CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 506(A) 1322 STRUCTURAL STEEL	730.000	LB	9.00000	6570.00	3.46000	2525.80	5.61000	4095.30
0008 509(A) 0319 CLASS AA CONCRETE	177.500	CY	500.00000	88750.00	296.00000	52540.00	462.00000	82005.00
0009 509(D) 1331 CLASS C CONCRETE	11.100	CY	320.00000	3552.00	287.00000	3185.70	308.00000	3418.80
0010 511(B) 4269 EPOXY COATED REINFORCING STEEL	43250.000	LB	0.80000	34600.00	0.76000	32870.00	0.95700	41390.25
0011 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	457.000	SY	5.00000	2285.00	5.20000	2376.40	3.19000	1457.83
0012 523(A) 6550 (SP) SEALER CRACK PREPARATION	131.000	LF	12.00000	1572.00	8.00000	1048.00	4.40000	576.40
0013 523(B) 6560 (SP) SEALER RESIN	1.600	GAL	1500.00000	2400.00	620.00000	992.00	220.00000	352.00
0014 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	32000.00000	32000.00	59000.00000	59000.00	30800.00000	30800.00
0015 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	3500.00000	14000.00	2100.00000	8400.00	1743.50000	6974.00
SECTION TOTALS			\$	257,849.00	\$	221,480.32	\$	251,147.38
SECTION 0003 BRIDGE "B"								
0016 504(A) 1304 APPROACH SLAB	228.000	SY	140.00000	31920.00	126.77000	28903.56	156.20000	35613.60
0017 504(C) 6250 SEALED EXPANSION JOINT	66.000	LF	200.00000	13200.00	162.71000	10738.86	205.70000	13576.20
0018 504(E) 6245 CONCRETE RAIL (TR4)	442.700	LF	50.00000	22135.00	35.00000	15494.50	57.20000	25322.44
0019 506(A) 1322 STRUCTURAL STEEL	1980.000	LB	9.00000	17820.00	5.40000	10692.00	5.61000	11107.80
0020 509(A) 0319 CLASS AA CONCRETE	138.900	CY	500.00000	69450.00	296.00000	41114.40	462.00000	64171.80
0021 509(D) 1331 CLASS C CONCRETE	10.100	CY	320.00000	3232.00	287.00000	2898.70	308.00000	3110.80
0022 511(B) 4269 EPOXY COATED REINFORCING STEEL	34000.000	LB	0.80000	27200.00	0.76000	25840.00	0.95700	32538.00
0023 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	365.000	SY	5.00000	1825.00	3.40000	1241.00	3.19000	1164.35

TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060395
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONST. CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 523(A) 6550 (SP) SEALER CRACK PREPARATION	32.800	LF	12.00000	393.60	14.60000	478.88	4.40000	144.32
0025 523(B) 6560 (SP) SEALER RESIN	0.400	GAL	1500.00000	600.00	600.00000	240.00	220.00000	88.00
0026 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	3000.00000	9000.00	4200.00000	12600.00	1628.00000	4884.00
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	42600.00000	42600.00	30800.00000	30800.00
0028 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	3500.00000	14000.00	2100.00000	8400.00	1743.50000	6974.00
SECTION TOTALS			\$	235,775.60	\$	201,241.90	\$	229,495.31
SECTION 0004 BRIDGE "C"								
0029 504(A) 1304 APPROACH SLAB	229.400	SY	140.00000	32116.00	124.00000	28445.60	156.20000	35832.28
0030 504(C) 6250 SEALED EXPANSION JOINT	75.500	LF	200.00000	15100.00	164.00000	12382.00	200.20000	15115.10
0031 504(E) 6245 CONCRETE RAIL (TR4)	444.800	LF	50.00000	22240.00	35.00000	15568.00	57.20000	25442.56
0032 506(A) 1322 STRUCTURAL STEEL	1970.000	LB	9.00000	17730.00	5.40000	10638.00	5.61000	11051.70
0033 509(A) 0319 CLASS AA CONCRETE	139.700	CY	500.00000	69850.00	305.00000	42608.50	462.00000	64541.40
0034 509(D) 1331 CLASS C CONCRETE	11.200	CY	320.00000	3584.00	287.00000	3214.40	308.00000	3449.60
0035 511(B) 4269 EPOXY COATED REINFORCING STEEL	45490.000	LB	0.80000	36392.00	0.78000	35482.20	0.95700	43533.93
0036 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	368.000	SY	5.00000	1840.00	3.40000	1251.20	3.19000	1173.92
0037 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	28000.00000	28000.00	37000.00000	37000.00	30800.00000	30800.00
0038 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	3500.00000	14000.00	2100.00000	8400.00	1743.50000	6974.00
SECTION TOTALS			\$	240,852.00	\$	194,989.90	\$	237,914.49

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 980 -4

TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060395
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONST. CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC							
0039 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2400.000 LF	1.00000	2400.00	2.00000	4800.00	1.92500	4620.00
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	51205.00000	51205.00	53529.30000	53529.30
SECTION TOTALS		\$	22,400.00	\$	56,005.00	\$	58,149.30
SECTION 0006 STAKING							
0041 642 0098 STAKING	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	5610.00000	5610.00
SECTION TOTALS		\$	6,000.00	\$	4,000.00	\$	5,610.00
SECTION 0007 CONSTRUCTION							
0042 641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	59500.00000	59500.00	41030.00000	41030.00
SECTION TOTALS		\$	40,000.00	\$	59,500.00	\$	41,030.00
CONTRACT TOTALS		\$	882,206.60	\$	799,504.12	\$	912,886.48

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

PAGE : 980 -5

TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060395
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185 EARTHWORK	1.000 LSUM	41000.00000	41000.00	40000.00000	40000.00	25000.00000	25000.00
0002 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	322.000 TON	112.00000	36064.00	100.00000	32200.00	102.00000	32844.00
0003 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	107.000 TON	120.00000	12840.00	100.00000	10700.00	108.00000	11556.00
SECTION TOTALS		\$	89,904.00	\$	82,900.00	\$	69,400.00
SECTION 0002 BRIDGE "A"							
0004 504(A) 1304 APPROACH SLAB	228.000 SY	175.00000	39900.00	150.00000	34200.00	150.00000	34200.00
0005 504(C) 6250 SEALED EXPANSION JOINT	66.000 LF	235.00000	15510.00	210.00000	13860.00	240.00000	15840.00
0006 504(E) 6245 CONCRETE RAIL (TR4)	540.000 LF	62.50000	33750.00	65.00000	35100.00	50.00000	27000.00
0007 506(A) 1322 STRUCTURAL STEEL	730.000 LB	9.00000	6570.00	10.00000	7300.00	16.06000	11723.80
0008 509(A) 0319 CLASS AA CONCRETE	177.500 CY	575.00000	102062.50	500.00000	88750.00	520.00000	92300.00
0009 509(D) 1331 CLASS C CONCRETE	11.100 CY	475.00000	5272.50	400.00000	4440.00	490.00000	5439.00
0010 511(B) 4269 EPOXY COATED REINFORCING STEEL	43250.000 LB	0.93000	40222.50	1.10000	47575.00	1.46000	63145.00
0011 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	457.000 SY	3.50000	1599.50	3.50000	1599.50	3.50000	1599.50
0012 523(A) 6550 (SP) SEALER CRACK PREPARATION	131.000 LF	4.50000	589.50	5.00000	655.00	5.00000	655.00
0013 523(B) 6560 (SP) SEALER RESIN	1.600 GAL	300.00000	480.00	250.00000	400.00	800.00000	1280.00
0014 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	45000.00000	45000.00	73000.00000	73000.00	60000.00000	60000.00
0015 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1785.00000	7140.00	2250.00000	9000.00	3000.00000	12000.00
SECTION TOTALS		\$	298,096.50	\$	315,879.50	\$	325,182.30

TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060395
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 731394406 OBC, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 BRIDGE "B"								
0016 504(A) 1304 APPROACH SLAB	228.000 SY	175.00000	39900.00	150.00000	34200.00	155.00000	35340.00	
0017 504(C) 6250 SEALED EXPANSION JOINT	66.000 LF	235.00000	15510.00	210.00000	13860.00	240.00000	15840.00	
0018 504(E) 6245 CONCRETE RAIL (TR4)	442.700 LF	62.50000	27668.75	70.00000	30989.00	50.00000	22135.00	
0019 506(A) 1322 STRUCTURAL STEEL	1980.000 LB	9.00000	17820.00	10.00000	19800.00	9.56000	18928.80	
0020 509(A) 0319 CLASS AA CONCRETE	138.900 CY	575.00000	79867.50	500.00000	69450.00	520.00000	72228.00	
0021 509(D) 1331 CLASS C CONCRETE	10.100 CY	475.00000	4797.50	400.00000	4040.00	490.00000	4949.00	
0022 511(B) 4269 EPOXY COATED REINFORCING STEEL	34000.000 LB	0.93000	31620.00	1.10000	37400.00	1.46000	49640.00	
0023 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	365.000 SY	3.50000	1277.50	3.50000	1277.50	3.85000	1405.25	
0024 523(A) 6550 (SP) SEALER CRACK PREPARATION	32.800 LF	4.50000	147.60	5.00000	164.00	5.00000	164.00	
0025 523(B) 6560 (SP) SEALER RESIN	0.400 GAL	300.00000	120.00	250.00000	100.00	2000.00000	800.00	
0026 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	3.000 EA	2800.00000	8400.00	5000.00000	15000.00	4000.00000	12000.00	
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	37000.00000	37000.00	60000.00000	60000.00	48000.00000	48000.00	
0028 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1785.00000	7140.00	2250.00000	9000.00	3000.00000	12000.00	
SECTION TOTALS		\$	271,268.85	\$	295,280.50	\$	293,430.05	
SECTION 0004 BRIDGE "C"								
0029 504(A) 1304 APPROACH SLAB	229.400 SY	175.00000	40145.00	150.00000	34410.00	155.00000	35557.00	
0030 504(C) 6250 SEALED EXPANSION JOINT	75.500 LF	235.00000	17742.50	220.00000	16610.00	240.00000	18120.00	
0031 504(E) 6245 CONCRETE RAIL (TR4)	444.800 LF	62.50000	27800.00	65.00000	28912.00	50.00000	22240.00	
0032 506(A) 1322 STRUCTURAL STEEL	1970.000 LB	9.00000	17730.00	10.00000	19700.00	9.56000	18833.20	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/04/06

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TABULATION OF BIDS

CALL ORDER : 980
 LETTING DATE : 11/16/06 10:30 A.M.

CONTRACT ID : 060395
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 731427175 K & R BUILDERS, INC.	(4) 731194867 CIMARRON CONSTRUCTION COMPAN	(5) 731394406 OBC, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 509(A) 0319 CLASS AA CONCRETE	139.700 CY	575.00000	80327.50		500.00000	69850.00	530.00000	74041.00		
0034 509(D) 1331 CLASS C CONCRETE	11.200 CY	475.00000	5320.00		400.00000	4480.00	495.00000	5544.00		
0035 511(B) 4269 EPOXY COATED REINFORCING STEEL	45490.000 LB	0.96000	43670.40		1.10000	50039.00	1.46000	66415.40		
0036 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	368.000 SY	3.50000	1288.00		3.50000	1288.00	3.50000	1288.00		
0037 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	37000.00000	37000.00		60000.00000	60000.00	55000.00000	55000.00		
0038 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1785.00000	7140.00		2250.00000	9000.00	3000.00000	12000.00		
SECTION TOTALS		\$	278,163.40		\$	294,289.00	\$	309,038.60		
SECTION 0005 TRAFFIC										
0039 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2400.000 LF	2.00000	4800.00		2.00000	4800.00	2.00000	4800.00		
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	82000.00000	82000.00		70000.00000	70000.00	55000.00000	55000.00		
SECTION TOTALS		\$	86,800.00		\$	74,800.00	\$	59,800.00		
SECTION 0006 STAKING										
0041 642 0098 STAKING	1.000 LSUM	5400.00000	5400.00		4000.00000	4000.00	7500.00000	7500.00		
SECTION TOTALS		\$	5,400.00		\$	4,000.00	\$	7,500.00		
SECTION 0007 CONSTRUCTION										
0042 641 1399 MOBILIZATION	1.000 LSUM	45000.00000	45000.00		11000.00000	11000.00	44000.00000	44000.00		
SECTION TOTALS		\$	45,000.00		\$	11,000.00	\$	44,000.00		
CONTRACT TOTALS		\$	1,074,632.75		\$	1,078,149.00	\$	1,108,350.95		