

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 050648
 LETTING DATE : 10/20/05 10:30 A.M. DISTRICT : 24
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE REHAB RURAL
 SH-131: OVER UNNAMED CREEK, 1.9 MILES N. E. OF
 COAL COUNTY LINE.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : ATOKA

PROJECT(S) : SBR-103C (077) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 72,263.80	56.9711%	100.0000%
1	731561772	-- L&N BRIDGE, LLC	\$ 126,843.00	100.0000%	175.5277%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 131,677.20	103.8112%	182.2174%
3	731174172	-- HUB CONSTRUCTION, INC.	\$ 132,446.00	104.4173%	183.2813%
4	731427175	-- K & R BUILDERS, INC.	\$ 139,670.60	110.1130%	193.2788%
5	731452899	-- PBX CORPORATION	\$ 165,159.70	130.2080%	228.5511%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	118.000 TON	75.00000	8850.00	230.00000	27140.00	250.00000	29500.00
0002 504(E) 6245	CONCRETE RAIL (TR4)	61.000 LF	50.00000	3050.00	130.00000	7930.00	100.00000	6100.00
0003 509(A) 1326	CLASS AA CONCRETE	36.600 CY	375.00000	13725.00	900.00000	32940.00	750.00000	27450.00
0004 511(A) 1332	REINFORCING STEEL	7010.000 LB	0.75000	5257.50	1.20000	8412.00	1.00000	7010.00
0005 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	28.000 SY	3.10000	86.80	40.00000	1120.00	15.00000	420.00
0006 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	10000.00000	10000.00
0007 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	20.00000	6000.00	14.25000	4275.00	18.00000	5400.00
0008 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1800.00000	7200.00	1450.00000	5800.00	1800.00000	7200.00
0009 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2700.00000	10800.00	2000.00000	8000.00	2200.00000	8800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 010
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CONTRACT ID : 050648
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731561772 L&N BRIDGE, LLC	AMOUNT	(2) 731576732 PARADIGM CONSTRUCTION & ENGINEE	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0010	855(A) 8812	1726.000	LF	0.75000	1294.50	1.00000	1726.00	2.20000	3797.20
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0011	880(J) 8905	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	20000.00000	20000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 66,263.80		\$ 115,843.00		\$ 125,677.20
SECTION 0002 CONSTRUCTION									
0012	641 1399	1.000	LSUM	6000.00000	6000.00	11000.00000	11000.00	6000.00000	6000.00
MOBILIZATION									
SECTION TOTALS					\$ 6,000.00		\$ 11,000.00		\$ 6,000.00
CONTRACT TOTALS					\$ 72,263.80		\$ 126,843.00		\$ 131,677.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 010
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CONTRACT ID : 050648
 DISTRICT : 24

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731174172 HUB CONSTRUCTION, INC.		(4) 731427175 K & R BUILDERS, INC.		(5) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	118.000 TON	250.00000	29500.00	290.00000	34220.00	183.00000	21594.00
0002 504(E) 6245 CONCRETE RAIL (TR4)	61.000 LF	100.00000	6100.00	145.00000	8845.00	150.00000	9150.00
0003 509(A) 1326 CLASS AA CONCRETE	36.600 CY	850.00000	31110.00	860.00000	31476.00	1300.00000	47580.00
0004 511(A) 1332 REINFORCING STEEL	7010.000 LB	1.00000	7010.00	0.95000	6659.50	1.50000	10515.00
0005 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	28.000 SY	50.00000	1400.00	30.00000	840.00	10.00000	280.00
0006 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	14000.00000	14000.00	30000.00000	30000.00
0007 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	14.00000	4200.00	20.00000	6000.00	17.50000	5250.00
0008 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	2000.00000	8000.00	1450.00000	5800.00
0009 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2600.00000	10400.00	2000.00000	8000.00
0010 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1726.000 LF	1.00000	1726.00	1.35000	2330.10	2.50000	4315.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	6900.00000	6900.00	11311.37000	11311.37
SECTION TOTALS		\$	122,446.00	\$	129,670.60	\$	153,795.37
SECTION 0002 CONSTRUCTION							
0012 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	11364.33000	11364.33
SECTION TOTALS		\$	10,000.00	\$	10,000.00	\$	11,364.33
CONTRACT TOTALS		\$	132,446.00	\$	139,670.60	\$	165,159.70

TABULATION OF BIDS

CALL ORDER : 022 CONTRACT ID : 050649
 LETTING DATE : 10/20/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS
 JOINT REPAIR
 I-40: OVER SH-34(NORTH BOUND), EAST EDGE OF ELK CITY.
 I-40: OVER I-40B, AT THE EAST EDGE OF ELK CITY.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : BECKHAM

PROJECT(S) : SBR-105N(114)SB
 SBR-105N(115)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 157,005.00	148.9343%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 105,419.00	100.0000%	67.1437%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 120,477.25	114.2842%	76.7347%
3	730787050	-- BREWER CONST. CO.	\$ 154,588.00	146.6415%	98.4606%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - SBR-105N(114)SB								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	145.000	LF	40.00000	5800.00	38.00000	5510.00	4060.00
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	165.000	SY	350.00000	57750.00	250.00000	41250.00	50325.00
0003 535 6386	(PL)SILICONE CONSTRUCTION JOINT	141.500	LF	30.00000	4245.00	8.00000	1132.00	1485.75
0004 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	1500.00000	1500.00	2500.00000	2500.00	2400.0000
0005 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	60.00000	1800.00	5.00000	150.00	150.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	4028.00000	4028.00	4450.0000
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	50.00000	1500.00	5.00000	150.00	150.00
SECTION TOTALS				\$	87,595.00	\$	54,720.00	\$ 63,020.75
SECTION 0002 CONSTRUCTION								
0008 641 1399	MOBILIZATION	1.000	LSUM	11800.00000	11800.00	10000.00000	10000.00	10000.00
SECTION TOTALS				\$	11,800.00	\$	10,000.00	\$ 10,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 022
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050649
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE - SBR-105N(115) SB								
0009 504(H) 6390	RAPID CURE JOINT SEALANT	124.500 LF	40.00000	4980.00	38.00000	4731.00	28.00000	3486.00
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	140.000 SY	350.00000	49000.00	250.00000	35000.00	305.00000	42700.00
0011 535 6386	(PL) SILICONE CONSTRUCTION JOINT	121.000 LF	30.00000	3630.00	8.00000	968.00	10.50000	1270.50
SECTION TOTALS			\$	57,610.00	\$	40,699.00	\$	47,456.50
CONTRACT TOTALS			\$	157,005.00	\$	105,419.00	\$	120,477.25

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CALL ORDER : 022
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050649
 DISTRICT : 51

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 730787050		()		()			
		BREWER CONST. CO.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE - SBR-105N(114) SB									
0001	504(H) 6390 RAPID CURE JOINT SEALANT	145.000	LF	59.00000	8555.00				
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	165.000	SY	383.00000	63195.00				
0003	535 6386 (PL) SILICONE CONSTRUCTION JOINT	141.500	LF	13.00000	1839.50				
0004	540 4500 (PL) REPAIR BRIDGE ITEMS	1.000	LSUM	1200.00000	1200.00				
0005	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	6.00000	180.00				
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4900.00000	4900.00				
0007	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	6.00000	180.00				
SECTION TOTALS				\$	80,049.50	\$	0.00	\$	0.00
SECTION 0002 CONSTRUCTION									
0008	641 1399 MOBILIZATION	1.000	LSUM	12000.00000	12000.00				
SECTION TOTALS				\$	12,000.00	\$	0.00	\$	0.00
SECTION 0003 BRIDGE - SBR-105N(115) SB									
0009	504(H) 6390 RAPID CURE JOINT SEALANT	124.500	LF	59.00000	7345.50				
0010	505(B) 6019 CLASS B BRIDGE DECK REPAIR	140.000	SY	383.00000	53620.00				
0011	535 6386 (PL) SILICONE CONSTRUCTION JOINT	121.000	LF	13.00000	1573.00				
SECTION TOTALS				\$	62,538.50	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	154,588.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 050503
 LETTING DATE : 10/20/05 10:30 A.M. DISTRICT : 23
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 TRAFFIC SIGNAL URBAN
 US-70; FROM UNIVERSITY PLACE TO SOUTH 21ST AVE. IN DURANT.
 PROJECT LENGTH = 0.00 MILE
 FLEXIBLE ESALS = N/A
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : BRYAN

PROJECT(S) : STPY-107A(92)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 268,766.28	81.8325%	100.0000%
1	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 328,434.75	100.0000%	122.2009%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC (BASE BID)								
0001 825	8550	4.000	EA	9000.00000	36000.00	10465.00000	41860.00	
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0002 828	8132	1.000	LSUM	100000.00000	100000.00	146000.00000	146000.00	
(PL)DETECTION SYSTEM (VIDEO)								
0003 831	8231	39.000	EA	600.00000	23400.00	660.00000	25740.00	
1WAY 3SEC. ADJ. SIG. HD. S-6								
0004 831	8252	9.000	EA	650.00000	5850.00	610.00000	5490.00	
1WAY 3SEC. ADJ. SIG. HD. S-9								
0005 831	8286	1.000	EA	1200.00000	1200.00	1155.00000	1155.00	
1WAY 5SEC. ADJ. SIG. HD. S-19								
0006 833	3030	49.000	EA	70.00000	3430.00	75.00000	3675.00	
BACKPLATE								
0007 840(A)	8592	5.000	EA	2500.00000	12500.00	975.00000	4875.00	
(PL)E.P.S. OPTICAL EMITTER								
0008 840(B)	8593	18.000	EA	600.00000	10800.00	550.00000	9900.00	
(PL)E.P.S. OPTICAL DETECTOR								
0009 840(C)	8594	5195.000	LF	1.10000	5714.50	1.85000	9610.75	
(PL)E.P.S. OPTICAL DETECTOR CABLE								
0010 840(D)	8595	9.000	EA	2500.00000	22500.00	1715.00000	15435.00	
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR								
0011 850(C)	8118	18.000	SF	25.00000	450.00	32.00000	576.00	
MAST ARM MOUNTED SIGNS (ALUMINUM)								

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CALL ORDER : 030
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050503
 DISTRICT : 23

COUNTIES : BRYAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	3300.00000	3300.00		
0013 890 7700 (PL) TRAFFIC ITEMS	1.000 LSUM	10000.00000	10000.00	13200.00000	13200.00		
0014 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	6500.00000	6500.00		
SECTION TOTALS			\$ 238,344.50		\$ 287,316.75		\$ 0.00
SECTION 0002 TRAFFIC (SIGNING AND STRIPING) -BASE BID							
0015 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15640.000 LF	0.50000	7820.00	0.92000	14388.80		
0016 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	18.000 EA	65.00000	1170.00	99.00000	1782.00		
0017 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	13.000 EA	164.00000	2132.00	99.00000	1287.00		
0018 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	44.000 EA	15.00000	660.00	2.20000	96.80		
0019 857(B) 8962 REMOVE & RESET CLASS C PAVEMENT MARKERS	26.000 EA	35.00000	910.00	37.40000	972.40		
0020 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	15600.000 LF	0.10000	1560.00	0.11000	1716.00		
0021 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	5.000 EA	110.00000	550.00	125.00000	625.00		
SECTION TOTALS			\$ 14,802.00		\$ 20,868.00		\$ 0.00
SECTION 0003 STAKING (BASE BID)							
0022 642 0098 STAKING	1.000 LSUM	500.00000	500.00	250.00000	250.00		
SECTION TOTALS			\$ 500.00		\$ 250.00		\$ 0.00
SECTION 0004 CONSTRUCTION (BASE BID)							
0023 641 1399 MOBILIZATION	1.000 LSUM	15119.78000	15119.78	20000.00000	20000.00		
SECTION TOTALS			\$ 15,119.78		\$ 20,000.00		\$ 0.00
CONTRACT TOTALS			\$ 268,766.28		\$ 328,434.75		\$

TABULATION OF BIDS

CALL ORDER : 068
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 SH-53: OVER LITTLE BEAVER CREEK, 9.3 MILES EAST OF SH-65.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 050653
 DISTRICT : 71
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : COTTON

PROJECT(S) : SBR-117B(42)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 265,533.00	85.7429%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 309,685.00	100.0000%	116.6277%
2	731427175	K & R BUILDERS, INC.	\$ 359,463.00	116.0738%	135.3741%
3	731452852	OVERLAND CORPORATION	\$ 392,575.00	126.7659%	147.8441%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	202(E) 0110 EMBANKMENTS	8102.000	CY	8.00000	64816.00	7.50000	60765.00	72918.00
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3100.00000	3100.00	7000.00000	7000.00	7880.00000
0003	230(A) 2806 SOLID SLAB SODDING	350.000	SY	3.00000	1050.00	3.00000	1050.00	3850.000
0004	232(A) 2813 SEEDING METHOD A	4.000	AC	525.00000	2100.00	800.00000	3200.00	3200.000
0005	232(D) 2816 WATERING	160.000	MGAL	9.00000	1440.00	10.00000	1600.00	4320.000
0006	233(A) 2817 VEGETATIVE MULCHING	4.000	AC	420.00000	1680.00	500.00000	2000.00	3612.000
0007	234(A) 2824 FERTILIZING (10-20-10)	1.000	TON	400.00000	400.00	300.00000	300.00	1400.00000
0008	326(A) 4200 (SP) FLY ASH	80.000	TON	50.00000	4000.00	70.00000	5600.00	7740.000
0009	326(B) 4210 (SP) LIME	22.000	TON	80.00000	1760.00	110.00000	2420.00	3256.000
0010	326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	1480.000	SY	3.00000	4440.00	4.00000	5920.00	11840.000
0011	326(G) 4260 (SP) LIME PRETREATMENT	1480.000	SY	1.30000	1924.00	4.00000	5920.00	10064.000

TABULATION OF BIDS

CALL ORDER : 068
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050653
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENG		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	234.000	TON	25.00000	5850.00	20.00000	4680.00	25.40000	5943.60
0013 407 0250 TACK COAT	100.000	GAL	5.00000	500.00	4.00000	400.00	5.16000	516.00
0014 408 5774 PRIME COAT	255.000	GAL	5.00000	1275.00	4.00000	1020.00	5.16000	1315.80
0015 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	402.000	TON	60.00000	24120.00	80.00000	32160.00	116.28000	46744.56
0016 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	111.000	TON	90.00000	9990.00	90.00000	9990.00	101.40000	11255.40
0017 501(F) 6352 GRANULAR BACKFILL	132.000	CY	40.00000	5280.00	40.00000	5280.00	58.00000	7656.00
0018 504(H) 6390 RAPID CURE JOINT SEALANT	48.000	LF	35.00000	1680.00	50.00000	2400.00	41.00000	1968.00
0019 504(I) 6389 ELASTOMERIC MORTAR	3.500	CF	800.00000	2800.00	800.00000	2800.00	1150.00000	4025.00
0020 505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.300	SY	500.00000	2650.00	900.00000	4770.00	1000.00000	5300.00
0021 509(B) 1328 CLASS A CONCRETE	22.200	CY	500.00000	11100.00	950.00000	21090.00	850.00000	18870.00
0022 511(A) 1332 REINFORCING STEEL	3480.000	LB	0.70000	2436.00	2.00000	6960.00	1.70000	5916.00
0023 601(A) 0297 TYPE I PLAIN RIPRAP	1300.000	TON	22.00000	28600.00	25.00000	32500.00	25.00000	32500.00
0024 601(B) 1357 TYPE II SPECIAL PLAIN RIPRAP	304.000	TON	28.00000	8512.00	27.00000	8208.00	27.43000	8338.72
0025 601(E) 6312 FILTER FABRIC (RIPRAP)	280.000	SY	1.20000	336.00	4.00000	1120.00	5.50000	1540.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	30000.00000	30000.00	26890.00000	26890.00
0027 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	582.000	LF	13.00000	7566.00	20.00000	11640.00	22.66000	13188.12
0028 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1500.00000	6000.00	1300.00000	5200.00	1800.00000	7200.00
SECTION TOTALS			\$	230,405.00	\$	275,993.00	\$	329,247.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 068 -3

TABULATION OF BIDS

CALL ORDER : 068
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050653
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENG		(2) 731427175 K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC									
0029 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1128.000	LF	1.00000	1128.00	1.50000	1692.00	1.10000	1240.80
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	12000.00000	12000.00	10500.00000	10500.00
SECTION TOTALS				\$ 11,128.00		\$ 13,692.00		\$ 11,740.80	
SECTION 0003 STAKING									
0031 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	3225.00000	3225.00
SECTION TOTALS				\$ 4,000.00		\$ 5,000.00		\$ 3,225.00	
SECTION 0004 CONSTRUCTION									
0032 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	15250.00000	15250.00
SECTION TOTALS				\$ 20,000.00		\$ 15,000.00		\$ 15,250.00	
CONTRACT TOTALS				\$ 265,533.00		\$ 309,685.00		\$ 359,463.00	

TABULATION OF BIDS

CALL ORDER : 068
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050653
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 731452852		()		()		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	202(E) 0110 EMBANKMENTS	8102.000	CY	14.00000	113428.00			
0002	205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5500.00000	5500.00			
0003	230(A) 2806 SOLID SLAB SODDING	350.000	SY	3.00000	1050.00			
0004	232(A) 2813 SEEDING METHOD A	4.000	AC	420.00000	1680.00			
0005	232(D) 2816 WATERING	160.000	MGAL	8.00000	1280.00			
0006	233(A) 2817 VEGETATIVE MULCHING	4.000	AC	390.00000	1560.00			
0007	234(A) 2824 FERTILIZING (10-20-10)	1.000	TON	435.00000	435.00			
0008	326(A) 4200 (SP)FLY ASH	80.000	TON	60.00000	4800.00			
0009	326(B) 4210 (SP)LIME	22.000	TON	110.00000	2420.00			
0010	326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	1480.000	SY	3.80000	5624.00			
0011	326(G) 4260 (SP)LIME PRETREATMENT	1480.000	SY	3.00000	4440.00			
0012	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	234.000	TON	28.00000	6552.00			
0013	407 0250 TACK COAT	100.000	GAL	2.00000	200.00			
0014	408 5774 PRIME COAT	255.000	GAL	5.00000	1275.00			
0015	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	402.000	TON	79.00000	31758.00			
0016	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	111.000	TON	87.00000	9657.00			
0017	501(F) 6352 GRANULAR BACKFILL	132.000	CY	60.00000	7920.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 068
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050653
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

		(3) 731452852		()		()		
		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 504(H) 6390	RAPID CURE JOINT SEALANT	48.000 LF	47.00000	2256.00				
0019 504(I) 6389	ELASTOMERIC MORTAR	3.500 CF	750.00000	2625.00				
0020 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.300 SY	1200.00000	6360.00				
0021 509(B) 1328	CLASS A CONCRETE	22.200 CY	850.00000	18870.00				
0022 511(A) 1332	REINFORCING STEEL	3480.000 LB	4.00000	13920.00				
0023 601(A) 0297	TYPE I PLAIN RIPRAP	1300.000 TON	33.50000	43550.00				
0024 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	304.000 TON	38.00000	11552.00				
0025 601(E) 6312	FILTER FABRIC (RIPRAP)	280.000 SY	7.00000	1960.00				
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	48300.00000	48300.00				
0027 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	582.000 LF	13.50000	7857.00				
0028 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1600.00000	6400.00				
SECTION TOTALS			\$	363,229.00	\$	0.00	\$	0.00
SECTION 0002 TRAFFIC								
0029 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1128.000 LF	0.75000	846.00				
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00				
SECTION TOTALS			\$	12,846.00	\$	0.00	\$	0.00
SECTION 0003 STAKING								
0031 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$	0.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 068
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050653
 DISTRICT : 71

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 641 1399	LSUM	1.000	11500.00000	11500.00				
MOBILIZATION								
SECTION TOTALS			\$	11,500.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	392,575.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 075 CONTRACT ID : 050654
 LETTING DATE : 10/20/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE REDECK & REHAB
 US-60: OVER WEST SEILING CREEK, 2.8 MI. E-N JCT. US-183.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : DEWEY

PROJECT(S) : SBR-122N(047)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 172,665.75	81.2874%	100.0000%
1	731394406	OBC, INC.	\$ 212,413.94	100.0000%	123.0203%
2	731427175	K & R BUILDERS, INC.	\$ 266,154.12	125.2997%	154.1441%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	45.000 TON	75.00000	3375.00	100.00000	4500.00	240.00000	10800.00
0002 417 5267	COLD MILLING PAVEMENT	535.000 SY	4.00000	2140.00	10.00000	5350.00	14.00000	7490.00
0003 504(C) 6250	SEALED EXPANSION JOINT	68.750 LF	130.00000	8937.50	150.00000	10312.50	200.00000	13750.00
0004 504(E) 6245	CONCRETE RAIL (TR4)	223.500 LF	45.00000	10057.50	45.00000	10057.50	55.00000	12292.50
0005 506(A) 1322	STRUCTURAL STEEL	2862.000 LB	5.00000	14310.00	8.15000	23325.30	16.00000	45792.00
0006 509(A) 1326	CLASS AA CONCRETE	86.000 CY	500.00000	43000.00	500.00000	43000.00	820.00000	70520.00
0007 511(B) 4269	EPOXY COATED REINFORCING STEEL	19117.000 LB	0.75000	14337.75	0.92000	17587.64	0.86000	16440.62
0008 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	195.000 SY	4.00000	780.00	6.00000	1170.00	8.00000	1560.00
0009 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	50.00000	1000.00	60.00000	1200.00	95.00000	1900.00
0010 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	80.00000	80.00	25.00000	25.00	150.00000	150.00
0011 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	500.00000	15000.00	400.00000	12000.00	425.00000	12750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050654
 DISTRICT : 51

COUNTIES : DEWEY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM 5000.00000	5000.00	40000.00000	40000.00	22000.00000	22000.00
0013 619(B) 4780	REMOVAL OF GUARD RAIL	672.000	LF 4.00000	2688.00	3.00000	2016.00	3.00000	2016.00
0014 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF 25.00000	10000.00	18.50000	7400.00	20.00000	8000.00
0015 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA 2000.00000	8000.00	1850.00000	7400.00	1800.00000	7200.00
0016 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA 2400.00000	9600.00	2660.00000	10640.00	2500.00000	10000.00
0017 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1260.000	LF 1.00000	1260.00	2.50000	3150.00	2.55000	3213.00
0018 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4000.000	LF 0.80000	3200.00	0.20000	800.00	0.20000	800.00
0019 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1600.000	LF 1.50000	2400.00	0.30000	480.00	0.30000	480.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM 5000.00000	5000.00	3000.00000	3000.00	4500.00000	4500.00
			\$	160,165.75	\$	203,413.94	\$	251,654.12
SECTION 0002 CONSTRUCTION								
0021 641 1399	MOBILIZATION SECTION TOTALS	1.000	LSUM 12500.00000	12500.00	9000.00000	9000.00	14500.00000	14500.00
			\$	12,500.00	\$	9,000.00	\$	14,500.00
CONTRACT TOTALS			\$	172,665.75	\$	212,413.94	\$	266,154.12

TABULATION OF BIDS

CALL ORDER : 077
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REDECK & REHAB
 SH-46: BRIDGE OVER TWENTY-FIVE MILE CREEK, 3.0 MI.
 NORTH OF SH-15.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050655
 DISTRICT : 61
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : ELLIS

PROJECT(S) : SBR-123C(042)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 340,603.00	74.0823%	100.0000%
1	731394406	OBC, INC.	\$ 459,763.00	100.0000%	134.9850%
2	731427175	K & R BUILDERS, INC.	\$ 631,118.07	137.2703%	185.2943%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE								
0001 502	6116 (PL) FALSEWORK JACKING	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	25000.00000
0002 504(A)	1304 APPROACH SLAB	133.300	SY	100.00000	13330.00	130.00000	17329.00	215.00000
0003 504(C)	6250 SEALED EXPANSION JOINT	64.000	LF	130.00000	8320.00	220.00000	14080.00	232.00000
0004 504(E)	6245 CONCRETE RAIL (TR4)	683.300	LF	45.00000	30748.50	50.00000	34165.00	58.00000
0005 506(A)	1322 STRUCTURAL STEEL	205.000	LB	3.00000	615.00	10.00000	2050.00	7.30000
0006 506(A)	6005 STRUCTURAL STEEL A36	4029.000	LB	5.00000	20145.00	6.00000	24174.00	30.70000
0007 509(A)	1326 CLASS AA CONCRETE	272.000	CY	500.00000	136000.00	500.00000	136000.00	690.00000
0008 511(B)	6010 EPOXY COATED REINFORCING STEEL	60142.000	LB	0.75000	45106.50	1.00000	60142.00	0.87000
0009 515(A)	6013 WATER REPELLENT (VISUALLY INSPECTED)	612.000	SY	4.00000	2448.00	4.00000	2448.00	4.00000
0010 520(A)	6058 PREPARATION OF CRACKS ABOVE WATER	90.000	LF	50.00000	4500.00	65.00000	5850.00	57.75000
0011 520(C)	6060 EPOXY RESIN ABOVE WATER	3.000	GAL	80.00000	240.00	300.00000	900.00	115.50000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 077
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050655
 DISTRICT : 61

COUNTIES : ELLIS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	500.00000	10000.00	650.00000	13000.00	8660.00
0013 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	7000.00000	7000.00	85000.00000	85000.00	73000.00
0014 623(C) 5202	BEAM GUARD RAIL-THRIE-BEAM-SINGLE	400.000 LF	25.00000	10000.00	20.00000	8000.00	10100.00
0015 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1950.00000	7800.00	8658.00
0016 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2400.00000	9600.00	2800.00000	11200.00	11544.00
0017 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1050.000 LF	1.00000	1050.00	2.50000	2625.00	3780.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	4054.83000
			\$	320,603.00	\$	444,763.00	\$ 601,118.07
SECTION 0002 CONSTRUCTION							
0019 641 1399	MOBILIZATION SECTION TOTALS	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	30000.00
			\$	20,000.00	\$	15,000.00	\$ 30,000.00
CONTRACT TOTALS			\$	340,603.00	\$	459,763.00	\$ 631,118.07

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE AND RCB
 COUNTY ROAD; BEGIN 5.8 MILES SOUTH AND 1.2 MILES WEST
 OF DUSTIN, EXTEND NORTH TO SH-9.
 PROJECT LENGTH = 5.262 MILES
 FLEXIBLE ESALS = 0.5 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050595
 DISTRICT : 33
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : HUGHES

PROJECT(S) : STP-132C(51) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,171,139.30	99.2048%	100.0000%
1	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,180,527.11	100.0000%	100.8016%
2	730980023	GLOVER CONST. CO., INC.	\$ 1,188,286.60	100.6573%	101.4642%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS		(2) 730980023 GLOVER CONST. CO., INC.	
		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	16000.00000	16000.00	9000.00000	9000.00
0002 223 2801 TEMPORARY SILT FENCE	500.000 LF	4.00000	2000.00	2.50000	1250.00	1.00000	500.00
0003 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1295.000 TON	20.00000	25900.00	15.00000	19425.00	22.00000	28490.00
0004 407 0250 TACK COAT	7737.000 GAL	1.50000	11605.50	1.40000	10831.80	1.30000	10058.10
0005 408 5774 PRIME COAT	166.000 GAL	1.55000	257.30	2.00000	332.00	0.20000	33.20
0006 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	11048.000 TON	45.00000	497160.00	44.45000	491083.60	45.50000	502684.00
0007 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6345.000 TON	50.00000	317250.00	46.00000	291870.00	47.00000	298215.00
0008 613(F) 5110 48" PRECOATED CORR. STEEL PIPE	84.000 LF	55.00000	4620.00	95.00000	7980.00	120.00000	10080.00
0009 613(F) 5113 54" PRECOATED CORR. STEEL PIPE	242.000 LF	70.00000	16940.00	105.00000	25410.00	126.00000	30492.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050595
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(F) 5116 72" PRECOATED CORR. STEEL PIPE	92.000	LF	100.00000	9200.00	155.00000	14260.00	138.00000	12696.00
0011 613(F) 5120 66" PRECOATED CORR. STEEL PIPE	150.000	LF	75.00000	11250.00	125.00000	18750.00	145.00000	21750.00
0012 613(F) 5285 57" X 38" PRECOATED CORR. STEEL PIPE ARCH	120.000	LF	65.00000	7800.00	100.00000	12000.00	133.00000	15960.00
0013 613(F) 5290 71" X 47" PRECOATED CORR. STEEL PIPE ARCH	50.000	LF	75.00000	3750.00	135.00000	6750.00	150.00000	7500.00
0014 613(F) 5295 83" X 57" PRECOATED CORR. STEEL PIPE ARCH	108.000	LF	100.00000	10800.00	160.00000	17280.00	160.00000	17280.00
0015 613(G) 0765 48" GALV. STEEL CULVERT END SECTION ROUND	4.000	EA	950.00000	3800.00	850.00000	3400.00	1000.00000	4000.00
0016 613(G) 0766 54" GALV. STEEL CULVERT END SECTION ROUND	10.000	EA	1200.00000	12000.00	1000.00000	10000.00	1200.00000	12000.00
0017 613(G) 0768 66" GALV. STEEL CULVERT END SECTION ROUND	6.000	EA	1500.00000	9000.00	1250.00000	7500.00	1800.00000	10800.00
0018 613(G) 0769 72" GALV. STEEL CULVERT END SECTION ROUND	4.000	EA	1900.00000	7600.00	1650.00000	6600.00	2000.00000	8000.00
0019 613(G) 4575 57" X 38" GALV. STEEL CULVERT END SECTION ARCH	6.000	EA	1100.00000	6600.00	800.00000	4800.00	945.00000	5670.00
0020 613(G) 4577 71" X 47" GALV. STEEL CULVERT END SECTION ARCH	2.000	EA	1500.00000	3000.00	1200.00000	2400.00	1400.00000	2800.00
0021 613(G) 4579 83" X 57" GALV. STEEL CULVERT END SECTION ARCH	4.000	EA	1800.00000	7200.00	1700.00000	6800.00	2000.00000	8000.00
0022 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	632.000	SY	1.50000	948.00	4.50000	2844.00	6.00000	3792.00
0023 619(C) 0924 SAWING PAVEMENT	528.000	LF	1.75000	924.00	3.90000	2059.20	6.50000	3432.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050595
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS		(2) 730980023 GLOVER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	100.000 LF	25.00000	2500.00	21.00000	2100.00	77.00000	7700.00
0025 629(E) 5048 REMOVE AND RESET MAILBOX	5.000 EA	100.00000	500.00	21.00000	105.00	23.00000	115.00
0026 850(A) 8110 SHEET ALUMINUM SIGNS	86.000 SF	15.00000	1290.00	16.00000	1376.00	13.00000	1118.00
0027 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	240.000 LF	7.50000	1800.00	8.50000	2040.00	6.00000	1440.00
0028 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	95057.000 LF	0.25000	23764.25	0.28000	26615.96	0.20000	19011.40
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6200.00000	6200.00	5500.00000	5500.00
0030 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	500.00000	500.00	220.00000	220.00
SECTION TOTALS			\$ 1,014,959.05		\$ 1,018,562.56		\$ 1,058,336.70
SECTION 0002 BRIDGE 'A'							
0031 202(G) 6181 EARTHWORK	1.000 LSUM	20000.00000	20000.00	41000.00000	41000.00	3800.00000	3800.00
0032 509(B) 1328 CLASS A CONCRETE	183.000 CY	350.00000	64050.00	320.00000	58560.00	290.00000	53070.00
0033 511(A) 1332 REINFORCING STEEL	30007.000 LB	0.75000	22505.25	0.65000	19504.55	0.70000	21004.90
0034 601(A) 1351 TYPE I PLAIN RIPRAP	25.000 TON	25.00000	625.00	60.00000	1500.00	35.00000	875.00
0035 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5400.00000	5400.00	5800.00000	5800.00
SECTION TOTALS			\$ 112,180.25		\$ 125,964.55		\$ 84,549.90
SECTION 0003 STAKING							
0036 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00	1400.00000	1400.00
SECTION TOTALS			\$ 3,000.00		\$ 10,000.00		\$ 1,400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050595
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0037 641 1552	LSUM	1.000	41000.00000	41000.00	26000.00000	26000.00	44000.00000	44000.00
MOBILIZATION								
SECTION TOTALS			\$ 41,000.00		\$ 26,000.00		\$ 44,000.00	
CONTRACT TOTALS			\$ 1,171,139.30		\$ 1,180,527.11		\$ 1,188,286.60	

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 050456
 LETTING DATE : 10/20/05 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, BRIDGE AND SIGNALBAN
 US-77: FROM US-60 JCT EXTENDING NORTH TO OTOE AVENUE,
 IN PONCA CITY.
 PROJECT LENGTH = 0.990 MILE
 FLEXIBLE ESALS = 4.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : KAY

PROJECT(S) : STPY-136A(068)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,485,468.73	93.1385%	100.0000%
1	730703325	EVANS & ASSOC. CONST. CO., INC.	\$ 4,815,910.70	100.0000%	107.3669%
2	470351868	DOBSON BROS. CONST. CO.	\$ 4,946,030.02	102.7019%	110.2679%
3	731230974	TTK CONSTRUCTION CO., INC.	\$ 4,971,517.28	103.2311%	110.8361%

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	80000.00000	80000.00	155000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	16144.000	CY	6.00000	96864.00	6.50000	104936.00	89437.76
0003 202(C) 0184	UNCLASSIFIED BORROW	50198.000	CY	7.00000	351386.00	8.65000	434212.70	386524.60
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	48000.00000	48000.00	45000.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	1.000	STA	1000.00000	1000.00	1500.00000	1500.00	18000.00000
0006 222 2801	TEMPORARY BALE BARRIER	60.000	LF	1.00000	60.00	3.00000	180.00	217.20
0007 223 2801	TEMPORARY SILT FENCE	10454.000	LF	1.75000	18294.50	2.00000	20908.00	10976.70
0008 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	124.89996	374.70	450.00000	1350.00	567.00
0009 227 0100	TEMPORARY SILT DIKE	325.000	LF	0.90000	292.50	10.00000	3250.00	1826.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO.,		(2) 470351868 DOBSON BROS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 230(A) 2806	SOLID SLAB SODDING	48785.000	SY	1.10000	53663.50	1.75000	85373.75	1.29000	62932.65
0011 230(F) 2812	WATERING	2440.000	MGAL	8.00000	19520.00	7.51000	18324.40	7.19000	17543.60
0012 232(B) 2814	SEEDING METHOD B	10.000	AC	393.87659	3938.77	288.75000	2887.50	414.75000	4147.50
0013 233(A) 2817	VEGETATIVE MULCHING	10.000	AC	250.00000	2500.00	346.50000	3465.00	393.75000	3937.50
0014 303 5912	AGGREGATE BASE	1453.000	TON	29.00000	42137.00	21.00000	30513.00	31.70000	46060.10
0015 326(A) 4200	(SP)FLY ASH	2300.000	TON	70.00000	161000.00	26.50000	60950.00	45.66000	105018.00
0016 326(B) 4210	(SP)LIME	62.000	TON	65.00000	4030.00	130.00000	8060.00	156.57000	9707.34
0017 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	42591.000	SY	1.69706	72279.48	1.75000	74534.25	1.82000	77515.62
0018 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	4259.000	SY	1.70000	7240.30	2.75000	11712.25	2.20000	9369.80
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2630.000	TON	23.00000	60490.00	21.00000	55230.00	31.31000	82345.30
0020 407 0250	TACK COAT	1090.000	GAL	1.15000	1253.50	2.00000	2180.00	2.10000	2289.00
0021 408 5774	PRIME COAT	7875.000	GAL	1.62072	12763.17	3.50000	27562.50	3.68000	28980.00
0022 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2394.000	TON	42.00000	100548.00	48.19000	115366.86	50.60000	121136.40
0023 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8548.000	TON	49.00000	418852.00	49.89000	426459.72	52.38000	447744.24
0024 414(A1) 6854	9.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	39034.000	SY	40.00000	1561360.00	38.54000	1504370.36	40.63000	1585951.42
0025 509(B) 0321	CLASS A CONCRETE	198.000	CY	350.00000	69300.00	435.49000	86227.02	294.00000	58212.00
0026 509(D) 0325	CLASS C CONCRETE	195.000	CY	220.00000	42900.00	231.53000	45148.35	262.50000	51187.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO.,		(2) 470351868 DOBSON BROS. CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 511(A) 0332 REINFORCING STEEL	1808.000 LB	1.00000	1808.00	0.71000	1283.68	0.84000	1518.72		
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	800.000 TON	23.00000	18400.00	35.00000	28000.00	36.75000	29400.00		
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	200.000 TON	23.00000	4600.00	35.00000	7000.00	36.75000	7350.00		
0030 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	70.000 LF	12.00000	840.00	5.00000	350.00	3.13000	219.10		
0031 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	729.000 LF	12.00000	8748.00	5.00000	3645.00	3.13000	2281.77		
0032 610(A) 0602 4" CONCRETE SIDEWALK	398.000 SY	29.24038	11637.67	38.00000	15124.00	47.25000	18805.50		
0033 610(C) 0609 6" CONCRETE DIVIDING STRIP	190.000 SY	25.00000	4750.00	39.50000	7505.00	57.75000	10972.50		
0034 611(E) 4012 (PL)SPECIAL INLET DRAIN	1.000 EA	2500.00000	2500.00	2646.00000	2646.00	3150.00000	3150.00		
0035 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	500.00000	1000.00	850.00000	1700.00	2625.00000	5250.00		
0036 613(B) 0496 48" R.C.PIPE CLASS III	148.000 LF	110.00000	16280.00	160.00000	23680.00	229.52000	33968.96		
0037 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000 EA	1200.00000	1200.00	578.81000	578.81	840.00000	840.00		
0038 613(CC) 7190 TYPE E4 CULVERT END TREATMENT	1.000 EA	1800.00000	1800.00	1504.91000	1504.91	1050.00000	1050.00		
0039 613(D) 0689 18" CORR. GALV. STEEL PIPE	8.000 LF	24.00000	192.00	50.00000	400.00	57.41000	459.28		
0040 613(D) 0694 48" CORR. GALV. STEEL PIPE	324.000 LF	65.00000	21060.00	115.00000	37260.00	84.15000	27264.60		
0041 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	60000.00000	60000.00	18000.00000	18000.00		
0042 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	17002.000 SY	3.00000	51006.00	3.97000	67497.94	4.54000	77189.08		
0043 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	14579.000 SY	2.25000	32802.75	1.00000	14579.00	5.20000	75810.80		
0044 619(B) 4780 REMOVAL OF GUARD RAIL	1327.000 LF	2.00000	2654.00	6.00000	7962.00	4.20000	5573.40		
0045 619(C) 0924 SAWING PAVEMENT	405.000 LF	2.02592	820.50	5.00000	2025.00	4.71000	1907.55		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO.,		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1692.000	LF	6.00000	10152.00	2.50000	4230.00	2.36000	3993.12
0047 624(E) 5852 GATES-STYLE CLF (4'HIGH X 18'LONG)	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	840.00000	840.00
SECTION TOTALS			\$	3,330,298.34	\$	3,540,673.00	\$	3,747,472.11
SECTION 0002 BRIDGE 'A'								
0048 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	383.300	CY	10.00000	3833.00	22.05000	8451.77	10.50000	4024.65
0049 509(A) 1326 CLASS AA CONCRETE	779.040	CY	400.00000	311616.00	330.75000	257667.48	304.50000	237217.68
0050 511(A) 1332 REINFORCING STEEL	142210.000	LB	1.00000	142210.00	0.71000	100969.10	0.79000	112345.90
0051 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4580.00000	4580.00	4410.00000	4410.00	2100.00000	2100.00
0052 622(A) 4746 PIPE RAILING	62.000	LF	15.00000	930.00	66.15000	4101.30	73.50000	4557.00
SECTION TOTALS			\$	463,169.00	\$	375,599.65	\$	360,245.23
SECTION 0003 BRIDGE 'B'								
0053 201 6215 (PL)REMOVE DRIFT AND SILT	1.000	LSUM	20000.00000	20000.00	3307.50000	3307.50	26250.00000	26250.00
0054 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	191.900	CY	10.00000	1919.00	22.05000	4231.40	10.50000	2014.95
0055 509(A) 1326 CLASS AA CONCRETE	422.500	CY	300.00000	126750.00	330.75000	139741.88	304.50000	128651.25
0056 511(A) 1332 REINFORCING STEEL	78340.000	LB	0.43750	34273.75	0.71000	55621.40	0.79000	61888.60
0057 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	1124.49455	1124.49	1212.75000	1212.75	1260.00000	1260.00
0058 611(D) 4215 MANHOLE FRAME & COVER	1.000	EA	314.35973	314.36	308.70000	308.70	315.00000	315.00
0059 617(A) 1101 (PL)SLIDE GATE	2.000	EA	25000.00000	50000.00	21774.38000	43548.76	21000.00000	42000.00
0060 622(A) 4746 PIPE RAILING	24.650	LF	15.00000	369.75	66.15000	1630.60	73.50000	1811.78
SECTION TOTALS			\$	234,751.35	\$	249,602.99	\$	264,191.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO.,		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'C'							
0061 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	101.800 CY	4.04244	411.52	22.05000	2244.69	10.50000	1068.90
0062 509(A) 1326 CLASS AA CONCRETE	180.400 CY	260.27382	46953.40	330.75000	59667.30	304.50000	54931.80
0063 511(A) 1332 REINFORCING STEEL	37080.000 LB	0.43269	16044.15	0.71000	26326.80	0.79000	29293.20
0064 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4580.00000	4580.00	2264.87000	2264.87	3150.00000	3150.00
0065 622(A) 4746 PIPE RAILING	46.000 LF	15.00000	690.00	66.15000	3042.90	73.50000	3381.00
SECTION TOTALS		\$	68,679.07	\$	93,546.56	\$	91,824.90
SECTION 0005 TRAFFIC							
0066 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1500.000 LF	2.57631	3864.47	6.69000	10035.00	5.21000	7815.00
0067 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2450.000 LF	3.80583	9324.28	11.70000	28665.00	7.12000	17444.00
0068 850(A) 8110 SHEET ALUMINUM SIGNS	163.060 SF	13.11845	2139.09	13.79000	2248.60	13.13000	2140.98
0069 851(C) 8327 2 1/4" SQUARE TUBE POST	284.000 LF	12.00000	3408.00	7.72000	2192.48	7.35000	2087.40
0070 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	24000.000 LF	0.32235	7736.40	0.64000	15360.00	0.61000	14640.00
0071 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	60.00000	120.00	63.95000	127.90	60.90000	121.80
0072 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	21120.000 LF	0.20211	4268.56	0.22000	4646.40	0.21000	4435.20
0073 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	500.000 LF	6.28000	3140.00	0.56000	280.00	0.53000	265.00
0074 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.04144	207.20	0.56000	2800.00	0.53000	2650.00
0075 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	5000.000 LF	0.22134	1106.70	0.27000	1350.00	0.26000	1300.00

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO.,		(2) 470351868 DOBSON BROS. CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	150.000 SD	7.50000	1125.00	5.51000	826.50	5.25000	787.50		
0077 880(A) 8812 ARROW DISPLAY (TYPE C)	600.000 SD	9.50000	5700.00	1.10000	660.00	1.05000	630.00		
0078 880(C) 8848 WING BARRICADES	1200.000 SD	10.85000	13020.00	3.31000	3972.00	3.15000	3780.00		
0079 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	26460.00000	26460.00	25200.00000	25200.00		
0080 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	600.000 SD	15.90541	9543.25	11.03000	6618.00	10.50000	6300.00		
0081 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	36.62842	146.51	55.13000	220.52	52.50000	210.00		
0082 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	7.000 EA	78.17013	547.19	110.25000	771.75	105.00000	735.00		
SECTION TOTALS		\$	68,896.65	\$	107,234.15	\$	90,541.88		
SECTION 0006 TRAFFIC SIGNAL									
0083 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	2.85044	85.51	5.51000	165.30	4.20000	126.00		
0084 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	350.000 LF	9.72234	3402.82	15.99000	5596.50	16.80000	5880.00		
0085 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	90.000 LF	15.00000	1350.00	27.56000	2480.40	17.85000	1606.50		
0086 803 8067 PULL BOX (SIZE III)	3.000 EA	1560.60104	4681.80	242.55000	727.65	134.40000	403.20		
0087 828(B) 8138 LOOP DETECTOR WIRE	1680.000 LF	1.50000	2520.00	4.58000	7694.40	2.42000	4065.60		
0088 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1050.000 LF	0.55000	577.50	1.10000	1155.00	0.68000	714.00		
0089 890(A) 8704 (PL)REMOVAL OF PULL BOX	3.000 EA	50.00000	150.00	330.75000	992.25	73.50000	220.50		
SECTION TOTALS		\$	12,767.63	\$	18,811.50	\$	13,015.80		
SECTION 0007 LIGHTING									
0090 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	430.000 LF	10.00000	4300.00	16.54000	7112.20	16.80000	7224.00		

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO.,		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	10720.000	LF	4.00000	42880.00	4.53000	48561.60	3.05000	32696.00
0092 803 8065 PULL BOX(SIZE I)	4.000	EA	125.00000	500.00	242.55000	970.20	291.90000	1167.60
0093 804(A) 2915 STRUCTURAL CONCRETE	31.000	CY	300.00000	9300.00	496.13000	15380.03	325.50000	10090.50
0094 804(B) 2916 REINFORCING STEEL	1737.000	LB	1.00000	1737.00	1.66000	2883.42	1.16000	2014.92
0095 806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	52.000	EA	950.00000	49400.00	1708.88000	88861.76	1451.10000	75457.20
0096 807 8092 BREAKAWAY BASE (DES. B)	52.000	EA	225.00000	11700.00	424.46000	22071.92	386.40000	20092.80
0097 809(A) 8090 (PL)ROADWAY LUMINAIRE	52.000	EA	225.00000	11700.00	292.16000	15192.32	284.55000	14796.60
0098 810(A) 3118 SERVICE POLE	1.000	EA	2600.00000	2600.00	3307.50000	3307.50	2276.40000	2276.40
0099 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	21960.000	LF	0.30000	6588.00	1.66000	36453.60	1.34000	29426.40
0100 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	6500.000	LF	0.68000	4420.00	0.61000	3965.00	0.60000	3900.00
0101 890(A) 8704 (PL)REMOVAL OF PULL BOX	2.000	EA	50.00000	100.00	148.84000	297.68	73.50000	147.00
0102 890(A) 8712 (PL)REMOVAL OF LIGHT POLE	2.000	EA	125.00000	250.00	446.51000	893.02	1124.55000	2249.10
SECTION TOTALS			\$	145,475.00	\$	245,950.25	\$	201,538.52
SECTION 0008 STAKING								
0103 642 0098 STAKING	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00	21000.00000	21000.00
SECTION TOTALS			\$	15,000.00	\$	30,000.00	\$	21,000.00
SECTION 0009 CONSTRUCTION								
0104 640 1426 FIELD OFFICE	1.000	EA	5131.69229	5131.69	4999.14000	4999.14	6200.00000	6200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730703325 EVANS & ASSOC. CONST. CO.,		(2) 470351868 DOBSON BROS. CONST. CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 641	1552	1.000	LSUM	141300.00000	141300.00	149493.46000	149493.46	150000.00000	150000.00
MOBILIZATION									
SECTION TOTALS					\$ 146,431.69		\$ 154,492.60		\$ 156,200.00
CONTRACT TOTALS					\$ 4,485,468.73		\$ 4,815,910.70		\$ 4,946,030.02

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 731230974		()		()		
		TTK CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	12500.00000	12500.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	16144.000	CY	3.50000	56504.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	50198.000	CY	9.85000	494450.30			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00			
0005 210	0121 OBLITERATING ABANDONED ROAD	1.000	STA	5000.00000	5000.00			
0006 222	2801 TEMPORARY BALE BARRIER	60.000	LF	5.33000	319.80			
0007 223	2801 TEMPORARY SILT FENCE	10454.000	LF	1.97000	20594.38			
0008 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	53.25000	159.75			
0009 227	0100 TEMPORARY SILT DIKE	325.000	LF	6.39000	2076.75			
0010 230(A)	2806 SOLID SLAB SODDING	48785.000	SY	1.54000	75128.90			
0011 230(F)	2812 WATERING	2440.000	MGAL	6.39000	15591.60			
0012 232(B)	2814 SEEDING METHOD B	10.000	AC	639.00000	6390.00			
0013 233(A)	2817 VEGETATIVE MULCHING	10.000	AC	479.25000	4792.50			
0014 303	5912 AGGREGATE BASE	1453.000	TON	35.00000	50855.00			
0015 326(A)	4200 (SP) FLY ASH	2300.000	TON	42.00000	96600.00			
0016 326(B)	4210 (SP) LIME	62.000	TON	125.00000	7750.00			
0017 326(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	42591.000	SY	2.50000	106477.50			
0018 326(F)	4250 (SP) LIME STABILIZED SUBGRADE	4259.000	SY	2.75000	11712.25			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 731230974		()		()		
		TKK CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2630.000	TON	30.00000	78900.00			
0020 407 0250	TACK COAT	1090.000	GAL	1.60000	1744.00			
0021 408 5774	PRIME COAT	7875.000	GAL	5.11000	40241.25			
0022 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2394.000	TON	46.82000	112087.08			
0023 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8548.000	TON	50.30000	429964.40			
0024 414(A1) 6854	9.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	39034.000	SY	44.00000	1717496.00			
0025 509(B) 0321	CLASS A CONCRETE	198.000	CY	420.68000	83294.64			
0026 509(D) 0325	CLASS C CONCRETE	195.000	CY	223.65000	43611.75			
0027 511(A) 0332	REINFORCING STEEL	1808.000	LB	0.69000	1247.52			
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	800.000	TON	38.00000	30400.00			
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	200.000	TON	35.00000	7000.00			
0030 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	70.000	LF	10.00000	700.00			
0031 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	729.000	LF	3.00000	2187.00			
0032 610(A) 0602	4" CONCRETE SIDEWALK	398.000	SY	25.00000	9950.00			
0033 610(C) 0609	6" CONCRETE DIVIDING STRIP	190.000	SY	45.00000	8550.00			
0034 611(E) 4012	(PL) SPECIAL INLET DRAIN	1.000	EA	2556.00000	2556.00			
0035 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000	EA	400.00000	800.00			

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 731230974		()		()		
		TKK CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 0496	48" R.C.PIPE CLASS III	148.000 LF	145.00000	21460.00				
0037 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	1.000 EA	559.13000	559.13				
0038 613(CC) 7190	TYPE E4 CULVERT END TREATMENT	1.000 EA	1453.73000	1453.73				
0039 613(D) 0689	18" CORR. GALV. STEEL PIPE	8.000 LF	50.00000	400.00				
0040 613(D) 0694	48" CORR. GALV. STEEL PIPE	324.000 LF	65.00000	21060.00				
0041 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00				
0042 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	17002.000 SY	3.83000	65117.66				
0043 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	14579.000 SY	3.25000	47381.75				
0044 619(B) 4780	REMOVAL OF GUARD RAIL	1327.000 LF	10.00000	13270.00				
0045 619(C) 0924	SAWING PAVEMENT	405.000 LF	5.00000	2025.00				
0046 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1692.000 LF	2.40000	4060.80				
0047 624(E) 5852	GATES-STYLE CLF (4'HIGH X 18'LONG)	1.000 EA	852.00000	852.00				
SECTION TOTALS				\$ 3,765,272.44		\$ 0.00		\$ 0.00
SECTION 0002 BRIDGE 'A'								
0048 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	383.300 CY	21.30000	8164.29				
0049 509(A) 1326	CLASS AA CONCRETE	779.040 CY	319.50000	248903.28				
0050 511(A) 1332	REINFORCING STEEL	142210.000 LB	0.69000	98124.90				
0051 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4260.00000	4260.00				
0052 622(A) 4746	PIPE RAILING	62.000 LF	63.90000	3961.80				
SECTION TOTALS				\$ 363,414.27		\$ 0.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 731230974		()		()		
		TTK CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'								
0053 201	6215	1.000	LSUM	3195.00000	3195.00			
	(PL)REMOVE DRIFT AND SILT							
0054 501(A)	1306	191.900	CY	21.30000	4087.47			
	STRUCTURAL EXCAVATION UNCLASSIFIED							
0055 509(A)	1326	422.500	CY	319.50000	134988.75			
	CLASS AA CONCRETE							
0056 511(A)	1332	78340.000	LB	0.69000	54054.60			
	REINFORCING STEEL							
0057 611(A)	2657	1.000	EA	1171.50000	1171.50			
	MANHOLE (4' DIAMETER)							
0058 611(D)	4215	1.000	EA	298.20000	298.20			
	MANHOLE FRAME & COVER							
0059 617(A)	1101	2.000	EA	21033.75000	42067.50			
	(PL)SLIDE GATE							
0060 622(A)	4746	24.650	LF	63.90000	1575.14			
	PIPE RAILING							
	SECTION TOTALS			\$ 241,438.16		\$ 0.00		\$ 0.00
SECTION 0004 BRIDGE 'C'								
0061 501(A)	1306	101.800	CY	21.30000	2168.34			
	STRUCTURAL EXCAVATION UNCLASSIFIED							
0062 509(A)	1326	180.400	CY	319.50000	57637.80			
	CLASS AA CONCRETE							
0063 511(A)	1332	37080.000	LB	0.69000	25585.20			
	REINFORCING STEEL							
0064 619(D)	1397	1.000	LSUM	2187.83000	2187.83			
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
0065 622(A)	4746	46.000	LF	63.90000	2939.40			
	PIPE RAILING							
	SECTION TOTALS			\$ 90,518.57		\$ 0.00		\$ 0.00
SECTION 0005 TRAFFIC								
0066 627(G)	4316	1500.000	LF	3.50000	5250.00			
	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 731230974		()		()		
		TKK CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2450.000 LF	13.00000	31850.00				
0068 850(A) 8110	SHEET ALUMINUM SIGNS	163.060 SF	13.31000	2170.33				
0069 851(C) 8327	2 1/4" SQUARE TUBE POST	284.000 LF	7.46000	2118.64				
0070 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	24000.000 LF	0.62000	14880.00				
0071 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	61.77000	123.54				
0072 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	21120.000 LF	0.21000	4435.20				
0073 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	500.000 LF	0.53000	265.00				
0074 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.53000	2650.00				
0075 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.27000	1350.00				
0076 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	150.000 SD	5.33000	799.50				
0077 880(A) 8812	ARROW DISPLAY (TYPE C)	600.000 SD	1.07000	642.00				
0078 880(C) 8848	WING BARRICADES	1200.000 SD	3.20000	3840.00				
0079 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25560.00000	25560.00				
0080 882(B) 8306	PORT. CHANGEABLE MESSAGE SIGN	600.000 SD	10.65000	6390.00				
0081 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	4.000 EA	53.25000	213.00				
0082 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	7.000 EA	106.50000	745.50				
SECTION TOTALS			\$	103,282.71	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 731230974	()	()
		TKK CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC SIGNAL				
0083	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	4.26000	127.80
0084	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	350.000 LF	17.04000	5964.00
0085	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	90.000 LF	18.11000	1629.90
0086	803 8067 PULL BOX(SIZE III)	3.000 EA	136.32000	408.96
0087	828(B) 8138 LOOP DETECTOR WIRE	1680.000 LF	2.45000	4116.00
0088	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1050.000 LF	0.69000	724.50
0089	890(A) 8704 (PL)REMOVAL OF PULL BOX	3.000 EA	74.55000	223.65
SECTION TOTALS			\$	13,194.81
			\$	0.00
SECTION 0007 LIGHTING				
0090	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	430.000 LF	17.04000	7327.20
0091	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	10720.000 LF	3.09000	33124.80
0092	803 8065 PULL BOX(SIZE I)	4.000 EA	296.07000	1184.28
0093	804(A) 2915 STRUCTURAL CONCRETE	31.000 CY	330.15000	10234.65
0094	804(B) 2916 REINFORCING STEEL	1737.000 LB	1.17000	2032.29
0095	806(C) 8928 40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	52.000 EA	1471.83000	76535.16
0096	807 8092 BREAKAWAY BASE (DES. B)	52.000 EA	391.92000	20379.84
0097	809(A) 8090 (PL)ROADWAY LUMINAIRE	52.000 EA	288.62000	15008.24
0098	810(A) 3118 SERVICE POLE	1.000 EA	2308.92000	2308.92

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050456
 DISTRICT : 41

COUNTIES : KAY

SET-ASIDE :

		(3) 731230974		()		()		
		TKK CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	21960.000 LF	1.36000	29865.60				
0100 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	6500.000 LF	0.61000	3965.00				
0101 890(A) 8704	(PL)REMOVAL OF PULL BOX	2.000 EA	74.55000	149.10				
0102 890(A) 8712	(PL)REMOVAL OF LIGHT POLE	2.000 EA	1140.62000	2281.24				
SECTION TOTALS				\$ 204,396.32		\$ 0.00		\$ 0.00
SECTION 0008 STAKING								
0103 642 0098	STAKING	1.000 LSUM	25000.00000	25000.00				
SECTION TOTALS				\$ 25,000.00		\$ 0.00		\$ 0.00
SECTION 0009 CONSTRUCTION								
0104 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00				
0105 641 1552	MOBILIZATION	1.000 LSUM	160000.00000	160000.00				
SECTION TOTALS				\$ 165,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 4,971,517.28		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 SH-44; OVER SOUTH ELK CREEK, 3.2 MILES NORTH OF SH-9.
 PROJECT LENGTH = 0.548 MILE
 FLEXIBLE ESALS = 1.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050579
 DISTRICT : 52
 CONTRACT TIME : 180 CALENDAR DAYS
 RURAL

COUNTIES : KIOWA

PROJECT(S) : BRFY-138C(57)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,402,973.48	97.8402%	100.0000%
1	731394406	OBC, INC.	\$ 1,433,943.26	100.0000%	102.2074%
2	730707928	CORNELL CONST. CO., INC.	\$ 1,501,337.55	104.6999%	107.0111%
3	730776271	SEWELL BROTHERS, INC.	\$ 1,578,301.20	110.0672%	112.4969%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	8540.00000	8540.00	10000.00000	10000.00	14000.00000	14000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	7493.000 CY	4.66000	34917.38	3.50000	26225.50	4.00000	29972.00
0003 202(C) 0184 UNCLASSIFIED BORROW	53669.000 CY	5.91000	317183.79	4.30000	230776.70	5.25000	281762.25
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	35260.00000	35260.00	13000.00000	13000.00	21000.00000	21000.00
0005 222 2801 TEMPORARY BALE BARRIER	50.000 LF	2.67000	133.50	4.20000	210.00	3.50000	175.00
0006 223 2801 TEMPORARY SILT FENCE	2275.000 LF	1.56000	3549.00	1.70000	3867.50	2.00000	4550.00
0007 226 2805 TEMPORARY SEDIMENT REMOVAL	100.000 CY	17.46000	1746.00	10.00000	1000.00	25.00000	2500.00
0008 227 0100 TEMPORARY SILT DIKE	280.000 LF	4.90000	1372.00	4.20000	1176.00	7.00000	1960.00
0009 229 4318 DITCH LINER PROTECTION	1573.000 LF	1.46000	2296.58	1.90000	2988.70	1.40000	2202.20
0010 230(A) 2806 SOLID SLAB SODDING	4316.000 SY	1.09000	4704.44	1.90000	8200.40	1.45000	6258.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050579
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(B) 2807 MULCH SODDING	49786.000 SY	0.57000	28378.02	0.90000	44807.40	0.84000	41820.24		
0012 230(F) 2812 WATERING	2164.040 MGAL	5.64000	12205.19	7.35000	15905.69	5.00000	10820.20		
0013 233(A) 2817 VEGETATIVE MULCHING	29.040 AC	217.44000	6314.46	220.00000	6388.80	350.00000	10164.00		
0014 234(A) 2824 FERTILIZING (10-20-10)	5.410 TON	355.00000	1920.55	420.00000	2272.20	350.00000	1893.50		
0015 234(A) 4406 FERTILIZING (0-46-0)	0.840 TON	338.00000	283.92	650.00000	546.00	350.00000	294.00		
0016 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	120.000 CY	38.00000	4560.00	50.00000	6000.00	45.00000	5400.00		
0017 238 0300 (PL)TEMPORARY SEDIMENT TRAP	4.000 EA	400.00000	1600.00	1000.00000	4000.00	500.00000	2000.00		
0018 241 2832 MOWING	29.040 AC	38.00000	1103.52	30.00000	871.20	35.00000	1016.40		
0019 326(A) 4200 (SP)FLY ASH	623.000 TON	51.00000	31773.00	54.35000	33860.05	26.00000	16198.00		
0020 326(B) 4210 (SP)LIME	25.000 TON	100.00000	2500.00	115.50000	2887.50	55.00000	1375.00		
0021 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	11525.000 SY	1.35000	15558.75	2.60000	29965.00	1.20000	13830.00		
0022 326(G) 4260 (SP)LIME PRETREATMENT	1729.000 SY	1.25000	2161.25	2.00000	3458.00	1.00000	1729.00		
0023 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	155.000 TON	15.00000	2325.00	17.12000	2653.60	18.00000	2790.00		
0024 407 0250 TACK COAT	1067.000 GAL	1.00000	1067.00	2.10000	2240.70	1.10000	1173.70		
0025 408 5774 PRIME COAT	1809.000 GAL	1.78000	3220.02	2.10000	3798.90	0.85000	1537.65		
0026 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4241.000 TON	32.60000	138256.60	51.00000	216291.00	47.68000	202210.88		
0027 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1214.000 TON	41.23000	50053.22	51.50000	62521.00	52.71000	63989.94		
0028 509(D) 0325 CLASS C CONCRETE	173.000 CY	176.66000	30562.18	185.00000	32005.00	225.00000	38925.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050579
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 601(A) 0297 TYPE I PLAIN RIPRAP	20.000	TON	19.00000	380.00	26.00000	520.00	50.00000	1000.00
0030 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	783.00000	1566.00	650.00000	1300.00	800.00000	1600.00
0031 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000	EA	784.92000	6279.36	700.00000	5600.00	900.00000	7200.00
0032 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000	EA	1321.57000	5286.28	700.00000	2800.00	1100.00000	4400.00
0033 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	1450.00000	2900.00	725.00000	1450.00	1500.00000	3000.00
0034 613(D) 0689 18" CORR. GALV. STEEL PIPE	252.000	LF	36.04000	9082.08	20.67000	5208.84	22.00000	5544.00
0035 613(D) 0690 24" CORR. GALV. STEEL PIPE	286.000	LF	37.81000	10813.66	24.00000	6864.00	32.00000	9152.00
0036 613(D) 0692 36" CORR. GALV. STEEL PIPE	100.000	LF	54.81000	5481.00	30.00000	3000.00	40.00000	4000.00
0037 613(S) 1180 TRENCH EXCAVATION	27.000	CY	6.00000	162.00	5.00000	135.00	10.00000	270.00
0038 613(T) 1181 STANDARD BEDDING MATERIAL	20.000	CY	20.00000	400.00	16.00000	320.00	25.00000	500.00
0039 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	7332.000	SY	1.98000	14517.36	2.00000	14664.00	3.50000	25662.00
0040 619(B) 4780 REMOVAL OF GUARD RAIL	1080.000	LF	3.40000	3672.00	3.00000	3240.00	2.00000	2160.00
0041 619(C) 0924 SAWING PAVEMENT	56.000	LF	1.50000	84.00	5.00000	280.00	5.00000	280.00
0042 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	613.000	LF	16.41000	10059.33	17.75000	10880.75	17.00000	10421.00
0043 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1700.00000	6800.00	1765.00000	7060.00	1700.00000	6800.00
0044 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000	EA	2091.54000	6274.62	2540.00000	7620.00	2500.00000	7500.00
0045 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2368.000	LF	2.19000	5185.92	3.00000	7104.00	2.68000	6346.24
SECTION TOTALS			\$	832,488.98	\$	845,963.43	\$	877,382.40

TABULATION OF BIDS

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CONTRACT ID : 050579
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0046 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	9.00000	720.00	9.00000	720.00
0047 501(F) 6352 GRANULAR BACKFILL	98.000 CY	30.00000	2940.00	36.00000	3528.00	36.00000	3528.00
0048 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	597.000 LF	130.00000	77610.00	135.44000	80857.68	137.00000	81789.00
0049 504(A) 1304 APPROACH SLAB	187.500 SY	100.00000	18750.00	101.00000	18937.50	101.00000	18937.50
0050 504(E) 6245 CONCRETE RAIL (TR4)	381.000 LF	40.00000	15240.00	41.00000	15621.00	43.00000	16383.00
0051 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	2.00000	2100.00	2.00000	2100.00	2.00000	2100.00
0052 509(A) 1326 CLASS AA CONCRETE	200.100 CY	350.00000	70035.00	365.00000	73036.50	365.00000	73036.50
0053 509(B) 1328 CLASS A CONCRETE	95.200 CY	300.00000	28560.00	362.00000	34462.40	362.00000	34462.40
0054 509(D) 1331 CLASS C CONCRETE	25.000 CY	250.00000	6250.00	320.00000	8000.00	320.00000	8000.00
0055 511(B) 6010 EPOXY COATED REINFORCING STEEL	58200.000 LB	0.75000	43650.00	0.85000	49470.00	0.90000	52380.00
0056 514(A) 6010 PILES, FURNISHED (HP 10X42)	1008.000 LF	20.00000	20160.00	22.00000	22176.00	22.00000	22176.00
0057 514(B) 6292 PILES, DRIVEN (HP 10X42)	1008.000 LF	10.00000	10080.00	11.00000	11088.00	11.00000	11088.00
0058 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	800.00000	11200.00	561.00000	7854.00	561.00000	7854.00
0059 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	620.000 SY	4.00000	2480.00	3.15000	1953.00	3.15000	1953.00
0060 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	306.000 LF	325.00000	99450.00	336.00000	102816.00	336.00000	102816.00
0061 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	2.50000	407.50	3.25000	529.75	3.25000	529.75
0062 523(B) 6560 (SP) SEALER RESIN	1.100 GAL	120.00000	132.00	300.00000	330.00	300.00000	330.00
0063 535 6164 (PL) FIXED BEARING ASSEMBLY	24.000 EA	600.00000	14400.00	475.00000	11400.00	475.00000	11400.00
0064 535 6282 (PL) ELASTOMERIC BEARING PADS	16.000 EA	200.00000	3200.00	430.00000	6880.00	430.00000	6880.00

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CONTRACT ID : 050579
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1000.000 TON	25.00000	25000.00	24.00000	24000.00	24.00000	24000.00
0066 601(A-2)1355 TYPE I-A FILTER BLANKET	200.000 TON	15.00000	3000.00	19.00000	3800.00	19.00000	3800.00
0067 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00	20.00000	1680.00	20.00000	1680.00
0068 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	160.000 LF	10.00000	1600.00	20.00000	3200.00	20.00000	3200.00
0069 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	13000.00000	13000.00	13000.00000	13000.00
SECTION TOTALS			\$ 473,724.50		\$ 497,439.83		\$ 502,043.15
SECTION 0003 TRAFFIC							
0070 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	12800.000 LF	0.45000	5760.00	0.55000	7040.00	0.54000	6912.00
0071 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00	26500.00000	26500.00	25000.00000	25000.00
SECTION TOTALS			\$ 12,760.00		\$ 33,540.00		\$ 31,912.00
SECTION 0004 STAKING							
0072 642 0098 STAKING	1.000 LSUM	20000.00000	20000.00	7000.00000	7000.00	10000.00000	10000.00
SECTION TOTALS			\$ 20,000.00		\$ 7,000.00		\$ 10,000.00
SECTION 0005 CONSTRUCTION							
0073 640 1398 FIELD OFFICE	1.000 EA	4000.00000	4000.00	5000.00000	5000.00	3500.00000	3500.00
0074 641 1399 MOBILIZATION	1.000 LSUM	55000.00000	55000.00	40000.00000	40000.00	70000.00000	70000.00
0075 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	6500.00000	6500.00
SECTION TOTALS			\$ 64,000.00		\$ 50,000.00		\$ 80,000.00
CONTRACT TOTALS			\$ 1,402,973.48		\$ 1,433,943.26		\$ 1,501,337.55

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050579
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		(3) 730776271		()		()		
		SEWELL BROTHERS, 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(A)	0183 UNCLASSIFIED EXCAVATION	7493.000	CY	3.20000	23977.60			
0003 202(C)	0184 UNCLASSIFIED BORROW	53669.000	CY	4.90000	262978.10			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	16000.00000	16000.00			
0005 222	2801 TEMPORARY BALE BARRIER	50.000	LF	2.90000	145.00			
0006 223	2801 TEMPORARY SILT FENCE	2275.000	LF	1.50000	3412.50			
0007 226	2805 TEMPORARY SEDIMENT REMOVAL	100.000	CY	10.00000	1000.00			
0008 227	0100 TEMPORARY SILT DIKE	280.000	LF	5.80000	1624.00			
0009 229	4318 DITCH LINER PROTECTION	1573.000	LF	1.60000	2516.80			
0010 230(A)	2806 SOLID SLAB SODDING	4316.000	SY	2.00000	8632.00			
0011 230(B)	2807 MULCH SODDING	49786.000	SY	0.80000	39828.80			
0012 230(F)	2812 WATERING	2164.040	MGAL	5.00000	10820.20			
0013 233(A)	2817 VEGETATIVE MULCHING	29.040	AC	300.00000	8712.00			
0014 234(A)	2824 FERTILIZING (10-20-10)	5.410	TON	400.00000	2164.00			
0015 234(A)	4406 FERTILIZING (0-46-0)	0.840	TON	400.00000	336.00			
0016 235(A)	0100 (PL)ROCK FILTER DAM, TYPE 1	120.000	CY	19.00000	2280.00			
0017 238	0300 (PL)TEMPORARY SEDIMENT TRAP	4.000	EA	1100.00000	4400.00			
0018 241	2832 MOWING	29.040	AC	30.00000	871.20			

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		(3) 730776271		()		()		
		SEWELL BROTHERS, 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	623.000 TON	53.00000	33019.00				
0020 326(B) 4210	(SP)LIME	25.000 TON	105.00000	2625.00				
0021 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	11525.000 SY	3.00000	34575.00				
0022 326(G) 4260	(SP)LIME PRETREATMENT	1729.000 SY	4.00000	6916.00				
0023 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	155.000 TON	24.00000	3720.00				
0024 407 0250	TACK COAT	1067.000 GAL	1.55000	1653.85				
0025 408 5774	PRIME COAT	1809.000 GAL	2.55000	4612.95				
0026 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4241.000 TON	52.00000	220532.00				
0027 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1214.000 TON	58.50000	71019.00				
0028 509(D) 0325	CLASS C CONCRETE	173.000 CY	200.00000	34600.00				
0029 601(A) 0297	TYPE I PLAIN RIPRAP	20.000 TON	34.00000	680.00				
0030 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00				
0031 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	8.000 EA	750.00000	6000.00				
0032 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	750.00000	3000.00				
0033 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00				
0034 613(D) 0689	18" CORR. GALV. STEEL PIPE	252.000 LF	19.00000	4788.00				
0035 613(D) 0690	24" CORR. GALV. STEEL PIPE	286.000 LF	23.00000	6578.00				
0036 613(D) 0692	36" CORR. GALV. STEEL PIPE	100.000 LF	32.00000	3200.00				

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COUNTIES : KIOWA

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		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 613(S) 1180	TRENCH EXCAVATION	27.000 CY	20.00000	540.00				
0038 613(T) 1181	STANDARD BEDDING MATERIAL	20.000 CY	20.00000	400.00				
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	7332.000 SY	2.10000	15397.20				
0040 619(B) 4780	REMOVAL OF GUARD RAIL	1080.000 LF	2.00000	2160.00				
0041 619(C) 0924	SAWING PAVEMENT	56.000 LF	5.00000	280.00				
0042 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	613.000 LF	17.50000	10727.50				
0043 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1700.00000	6800.00				
0044 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00				
0045 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2368.000 LF	2.75000	6512.00				
SECTION TOTALS			\$	892,533.70	\$	0.00	\$	0.00
SECTION 0002 BRIDGE 'A'								
0046 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	11.00000	880.00				
0047 501(F) 6352	GRANULAR BACKFILL	98.000 CY	75.00000	7350.00				
0048 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	597.000 LF	133.00000	79401.00				
0049 504(A) 1304	APPROACH SLAB	187.500 SY	110.00000	20625.00				
0050 504(E) 6245	CONCRETE RAIL (TR4)	381.000 LF	40.00000	15240.00				
0051 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	2.00000	2100.00				
0052 509(A) 1326	CLASS AA CONCRETE	200.100 CY	350.00000	70035.00				
0053 509(B) 1328	CLASS A CONCRETE	95.200 CY	350.00000	33320.00				

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		(3) 730776271		()		()		
		SEWELL BROTHERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	509(D) 1331 CLASS C CONCRETE	25.000 CY	260.00000	6500.00				
0055	511(B) 6010 EPOXY COATED REINFORCING STEEL	58200.000 LB	0.85000	49470.00				
0056	514(A) 6010 PILES, FURNISHED (HP 10X42)	1008.000 LF	18.00000	18144.00				
0057	514(B) 6292 PILES, DRIVEN (HP 10X42)	1008.000 LF	10.00000	10080.00				
0058	514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	650.00000	9100.00				
0059	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	620.000 SY	4.20000	2604.00				
0060	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	306.000 LF	480.00000	146880.00				
0061	523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	3.50000	570.50				
0062	523(B) 6560 (SP) SEALER RESIN	1.100 GAL	600.00000	660.00				
0063	535 6164 (PL) FIXED BEARING ASSEMBLY	24.000 EA	750.00000	18000.00				
0064	535 6282 (PL) ELASTOMERIC BEARING PADS	16.000 EA	600.00000	9600.00				
0065	601(A-1) 1353 TYPE I-A PLAIN RIPRAP	1000.000 TON	34.00000	34000.00				
0066	601(A-2) 1355 TYPE I-A FILTER BLANKET	200.000 TON	33.00000	6600.00				
0067	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	12.00000	1008.00				
0068	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	160.000 LF	12.00000	1920.00				
0069	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	17000.00000	17000.00				
SECTION TOTALS			\$	561,087.50	\$	0.00	\$	0.00
SECTION 0003 TRAFFIC								
0070	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12800.000 LF	0.60000	7680.00				

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 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 880(J) 8905		1.000	LSUM	35000.00000	35000.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	42,680.00	\$	0.00	\$	0.00
SECTION 0004 STAKING									
0072 642 0098		1.000	LSUM	8000.00000	8000.00				
STAKING									
SECTION TOTALS				\$	8,000.00	\$	0.00	\$	0.00
SECTION 0005 CONSTRUCTION									
0073 640 1398		1.000	EA	8000.00000	8000.00				
FIELD OFFICE									
0074 641 1399		1.000	LSUM	50000.00000	50000.00				
MOBILIZATION									
0075 643 0087		1.000	LSUM	16000.00000	16000.00				
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	74,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	1,578,301.20	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD; OVER THOMPSON CREEK, APPROX. 2.5 MILES
 NORTH AND 4.1 MILES WEST OF HEAVENER.
 PROJECT LENGTH = 0.17 MILE
 FLEXIBLE ESALS = 0.18 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050523
 DISTRICT : 22
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : LEFLORE

PROJECT(S) : BRO-140D(68)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 256,024.70	86.3193%	100.0000%
1	731394406	OBC, INC.	\$ 296,602.07	100.0000%	115.8490%
2	731452899	PBX CORPORATION	\$ 302,672.85	102.0468%	118.2202%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731452899 PBX CORPORATION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	25000.00000	25000.00	15500.00000	15500.00	20000.00000	20000.00
0003 227 0100 TEMPORARY SILT DIKE	200.000	LF	5.00000	1000.00	7.00000	1400.00	5.00000	1000.00
0004 230(A) 2806 SOLID SLAB SODDING	3795.000	SY	3.00000	11385.00	3.50000	13282.50	3.00000	11385.00
0005 233(A) 2817 VEGETATIVE MULCHING	3.200	AC	450.00000	1440.00	700.00000	2240.00	400.00000	1280.00
0006 303 0192 AGGREGATE BASE	565.000	CY	32.00000	18080.00	45.00000	25425.00	28.00000	15820.00
0007 407 0250 TACK COAT	135.000	GAL	2.00000	270.00	2.63000	355.05	2.50000	337.50
0008 408 5774 PRIME COAT	930.000	GAL	2.00000	1860.00	2.63000	2445.90	2.50000	2325.00
0009 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	470.000	TON	40.00000	18800.00	58.71000	27593.70	55.91000	26277.70

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : 050523
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	340.000	TON	45.00000	15300.00	63.50000	21590.00	60.18000	20461.20
0011 509(D) 0325 CLASS C CONCRETE	10.000	CY	225.00000	2250.00	300.00000	3000.00	191.00000	1910.00
0012 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000	EA	650.00000	2600.00	600.00000	2400.00	600.00000	2400.00
0013 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	84.000	LF	20.00000	1680.00	22.50000	1890.00	20.00000	1680.00
0014 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	3600.000	LF	0.30000	1080.00	0.32000	1152.00	0.38000	1368.00
SECTION TOTALS			\$	105,745.00	\$	123,274.15	\$	111,244.40
SECTION 0002 BRIDGE 'A'								
0015 202(A) 1301 UNCLASSIFIED EXCAVATION	570.000	CY	8.00000	4560.00	5.00000	2850.00	5.00000	2850.00
0016 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	180.000	CY	11.00000	1980.00	15.00000	2700.00	11.00000	1980.00
0017 504(F) 1381 CONCRETE PARAPET	112.500	LF	40.00000	4500.00	44.00000	4950.00	180.00000	20250.00
0018 509(B) 1328 CLASS A CONCRETE	279.100	CY	275.00000	76752.50	325.00000	90707.50	330.00000	92103.00
0019 511(A) 1332 REINFORCING STEEL	52587.000	LB	0.60000	31552.20	0.66000	34707.42	0.35000	18405.45
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	231.000	TON	25.00000	5775.00	45.00000	10395.00	25.00000	5775.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	48.000	TON	20.00000	960.00	45.00000	2160.00	20.00000	960.00
0022 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	2310.00000	9240.00	1975.00000	7900.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2310.00000	2310.00	3205.00000	3205.00
SECTION TOTALS			\$	136,279.70	\$	160,019.92	\$	153,428.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050523
 DISTRICT : 22

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731394406 OBC, INC.	AMOUNT	(2) 731452899 PBX CORPORATION	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0024	642 0098	1.000	LSUM	4000.00000	4000.00	3308.00000	3308.00	5000.00000	5000.00
STAKING									
SECTION TOTALS				\$	4,000.00	\$	3,308.00	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0025	641 1399	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	33000.00000	33000.00
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	10,000.00	\$	33,000.00
CONTRACT TOTALS				\$	256,024.70	\$	296,602.07	\$	302,672.85

TABULATION OF BIDS

CALL ORDER : 205 CONTRACT ID : 050525
 LETTING DATE : 10/20/05 10:30 A.M. DISTRICT : 72
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 I-35 FRONTAGE ROAD: MERLE WOLFE ROAD (PHASE I)
 FROM SCOTT ROAD EXT. NORTH TO ROGERS ROAD.
 PROJECT LENGTH = 0.95 MILES
 FLEXIBLE ESALS = 8.89 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : LOVE

PROJECT(S) : MGSIIY-0035-1(138)001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,304,598.53	91.4444%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 2,520,219.23	100.0000%	109.3561%
2	470351868	-- DOBSON BROS. CONST. CO.	\$ 2,883,868.28	114.4293%	125.1354%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	26000.00000	26000.00	65000.00000	65000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	26888.000 CY	5.50000	147884.00	5.00000	134440.00	5.67000	152454.96
0003 202(C) 0184 UNCLASSIFIED BORROW	30808.000 CY	6.50000	200252.00	0.10000	3080.80	6.60000	203332.80
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	20000.00000	20000.00	85000.00000	85000.00	52000.00000	52000.00
0005 223 2801 TEMPORARY SILT FENCE	10782.000 LF	2.50000	26955.00	1.10000	11860.20	1.05000	11321.10
0006 224 2803 TEMPORARY SEDIMENT FILTER	16.000 EA	124.90000	1998.40	198.00000	3168.00	189.00000	3024.00
0007 227 0100 TEMPORARY SILT DIKE	500.000 LF	5.40000	2700.00	6.00000	3000.00	5.72000	2860.00
0008 230(A) 2806 SOLID SLAB SODDING	34246.000 SY	1.00000	34246.00	1.79000	61300.34	1.47000	50341.62
0009 234(A) 2824 FERTILIZING (10-20-10)	4.000 TON	350.00000	1400.00	385.00000	1540.00	367.50000	1470.00
0010 235(B) 0101 (PL)ROCK FILTER DAM, TYPE 2	83.000 CY	125.00000	10375.00	30.00000	2490.00	80.14000	6651.62

TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050525
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832 MOWING	7.080	AC	40.00000	283.20	38.50000	272.58	36.75000	260.19
0012 243 0450 (PL) TEMPORARY INLET SEDIMENT FILTER	1.000	EA	150.00000	150.00	330.00000	330.00	262.50000	262.50
0013 326(C) 4220 (SP) CEMENT KILN DUST	774.000	TON	50.00000	38700.00	40.00000	30960.00	48.72000	37709.28
0014 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	42984.000	SY	1.80000	77371.20	2.50000	107460.00	2.48000	106600.32
0015 407 0250 TACK COAT	2149.000	GAL	1.50000	3223.50	1.65000	3545.85	1.31000	2815.19
0016 408 5774 PRIME COAT	6448.000	GAL	1.90000	12251.20	2.20000	14185.60	3.15000	20311.20
0017 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5793.000	TON	48.00000	278064.00	55.00000	318615.00	52.40000	303553.20
0018 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	171.000	TON	65.00000	11115.00	75.00000	12825.00	72.45000	12388.95
0019 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	36906.000	SY	8.00000	295248.00	10.00000	369060.00	13.89000	512624.34
0020 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	9226.000	CY	70.00000	645820.00	84.00000	774984.00	83.35000	768987.10
0021 417 5267 COLD MILLING PAVEMENT	8956.000	SY	3.00000	26868.00	2.06000	18449.36	2.10000	18807.60
0022 509(D) 0325 CLASS C CONCRETE	5.000	CY	300.00000	1500.00	605.00000	3025.00	577.50000	2887.50
0023 601(A) 0297 TYPE I PLAIN RIPRAP	28.400	TON	50.00000	1420.00	35.00000	994.00	78.91000	2241.04
0024 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	9998.000	LF	5.00000	49990.00	4.00000	39992.00	4.35000	43491.30
0025 611(A) 2657 MANHOLE (4' DIAMETER)	5.000	EA	1124.49455	5622.47	1430.00000	7150.00	1365.00000	6825.00
0026 611(B) 2680 ADD'L DEPTH IN MANHOLE (4' DIAMETER)	11.600	VF	300.00000	3480.00	275.00000	3190.00	262.50000	3045.00
0027 611(D) 4215 MANHOLE FRAME & COVER	5.000	EA	314.35973	1571.80	330.00000	1650.00	315.00000	1575.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050525
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(E) 5102 INLET CICI DES. 1 (B)	3.000	EA	1295.00000	3885.00	1683.00000	5049.00	1606.50000	4819.50
0029 611(E) 5113 INLET CICI DES. 2 (B)	11.000	EA	2500.00000	27500.00	2002.00000	22022.00	1911.00000	21021.00
0030 611(E) 5115 INLET CICI DES. 2 (D)	1.000	EA	3300.00000	3300.00	2376.00000	2376.00	2268.00000	2268.00
0031 611(E) 5120 INLET CICI DES. 3 (STD)	1.000	EA	3500.00000	3500.00	2167.00000	2167.00	2068.50000	2068.50
0032 611(E) 6002 INLET (SMD-TYPE 2)	1.000	EA	1800.00000	1800.00	1512.50000	1512.50	1443.75000	1443.75
0033 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	3.500	VF	270.00000	945.00	297.00000	1039.50	283.50000	992.25
0034 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	22.500	VF	330.00000	7425.00	638.00000	14355.00	609.00000	13702.50
0035 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	0.500	VF	750.00000	375.00	605.00000	302.50	577.50000	288.75
0036 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	31.000	EA	282.80000	8766.80	330.00000	10230.00	315.00000	9765.00
0037 611(K) 4488 CAST IRON CURB INLETS	63.000	EA	232.40000	14641.20	231.00000	14553.00	220.50000	13891.50
0038 613(B) 0491 18" R.C.PIPE CLASS III	202.000	LF	40.63000	8207.26	70.40000	14220.80	67.20000	13574.40
0039 613(B) 0492 24" R.C.PIPE CLASS III	819.000	LF	80.00000	65520.00	92.40000	75675.60	88.20000	72235.80
0040 613(B) 0493 30" R.C.PIPE CLASS III	635.000	LF	85.00000	53975.00	102.30000	64960.50	97.65000	62007.75
0041 613(B) 0494 36" R.C.PIPE CLASS III	163.000	LF	90.00000	14670.00	126.50000	20619.50	120.75000	19682.25
0042 613(D) 4531 49" X 33" CORR. GALV. STEEL PIPE ARCH	12.000	LF	50.00000	600.00	104.50000	1254.00	99.75000	1197.00
0043 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	158.88358	317.77	935.00000	1870.00	892.50000	1785.00
0044 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	179.36070	717.44	990.00000	3960.00	945.00000	3780.00
0045 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	977.00000	1954.00	1045.00000	2090.00	997.50000	1995.00
0046 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1660.00000	1660.00	1270.50000	1270.50	1212.75000	1212.75

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TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050525
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	5250.00000	5250.00	38000.00000	38000.00
0048 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	149.000	SY	3.00000	447.00	8.00000	1192.00	9.41000	1402.09
0049 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	3511.000	LF	4.04000	14184.44	2.48000	8707.28	2.60000	9128.60
SECTION TOTALS				\$ 2,167,879.68		\$ 2,313,244.41		\$ 2,689,102.20
SECTION 0002 TRAFFIC								
0050 850(A) 8110 SHEET ALUMINUM SIGNS	200.000	SF	15.00000	3000.00	15.40000	3080.00	14.70000	2940.00
0051 851(C) 8324 2" SQUARE TUBE POST	22.000	LF	9.00000	198.00	6.60000	145.20	6.30000	138.60
0052 851(C) 8327 2 1/4" SQUARE TUBE POST	216.000	LF	9.00000	1944.00	7.70000	1663.20	7.35000	1587.60
0053 853 9033 DELINEATORS (TYPE 2, CODE 1)	56.000	EA	35.00000	1960.00	13.20000	739.20	12.60000	705.60
0054 853 9039 DELINEATORS (TYPE 2, CODE 3)	10.000	EA	37.00000	370.00	19.80000	198.00	18.90000	189.00
0055 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	30873.000	LF	0.45000	13892.85	0.64000	19758.72	0.61000	18832.53
0056 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000	EA	90.00000	180.00	93.50000	187.00	89.25000	178.50
0057 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000	EA	174.00000	174.00	203.50000	203.50	194.25000	194.25
0058 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	22000.00000	22000.00	36000.00000	36000.00	40000.00000	40000.00
SECTION TOTALS				\$ 43,718.85		\$ 61,974.82		\$ 64,766.08
SECTION 0003 STAKING								
0059 642 0098 STAKING	1.000	LSUM	15000.00000	15000.00	60000.00000	60000.00	35000.00000	35000.00
SECTION TOTALS				\$ 15,000.00		\$ 60,000.00		\$ 35,000.00

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TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050525
 DISTRICT : 72

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION									
0060 641 1552		1.000	LSUM	78000.00000	78000.00	85000.00000	85000.00	95000.00000	95000.00
MOBILIZATION									
SECTION TOTALS				\$ 78,000.00		\$ 85,000.00		\$ 95,000.00	
CONTRACT TOTALS				\$ 2,304,598.53		\$ 2,520,219.23		\$ 2,883,868.28	

TABULATION OF BIDS

CALL ORDER : 206
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 COUNTY ROAD; OVER I-35(BURKHART ROAD), 1.2 MILES
 NORTH OF US-77.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 050659
 DISTRICT : 71
 CONTRACT TIME : 70 CALENDAR DAYS
 RURAL

COUNTIES : LOVE

PROJECT(S) : SBR-143N(74)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 132,804.80	102.8617%	100.0000%
1	731561772	-- L&N BRIDGE, LLC	\$ 129,110.00	100.0000%	97.2179%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 188,630.00	146.1002%	142.0355%
3	731427175	-- K & R BUILDERS, INC.	\$ 250,930.80	194.3543%	188.9471%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	194.000	CY	30.00000	5820.00	30.00000	5820.00	3880.00
0002 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	15000.00000	15000.00	18000.00000	18000.00	38000.00
0003 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	5000.00
0004 506(A) 1322	STRUCTURAL STEEL	1200.000	LB	3.50000	4200.00	2.00000	2400.00	3600.00
0005 509(B) 1328	CLASS A CONCRETE	100.000	CY	310.00000	31000.00	400.00000	40000.00	50000.00
0006 511(A) 1332	REINFORCING STEEL	10280.000	LB	0.66000	6784.80	1.00000	10280.00	12850.00
0007 514(A) 6010	PILES, FURNISHED (HP 10X42)	400.000	LF	18.00000	7200.00	35.00000	14000.00	30000.00
0008 514(B) 6292	PILES, DRIVEN (HP 10X42)	400.000	LF	30.00000	12000.00	35.00000	14000.00	4000.00
0009 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	6000.00000	6000.00	17000.00
0010 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1500.00000	6000.00	1257.50000	5030.00	6000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 206
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050659
 DISTRICT : 71

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731561772 L&N BRIDGE, LLC		(2) 731576732 PARADIGM CONSTRUCTION & ENGINEE	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(F) 6029 GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	1700.00000	6800.00	1235.00000	4940.00	1500.00000	6000.00
SECTION TOTALS		\$	119,804.80	\$	122,470.00	\$	176,330.00
SECTION 0002 TRAFFIC							
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2640.00000	2640.00	4000.00000	4000.00
SECTION TOTALS		\$	3,000.00	\$	2,640.00	\$	4,000.00
SECTION 0003 CONSTRUCTION							
0013 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	4000.00000	4000.00	8300.00000	8300.00
SECTION TOTALS		\$	10,000.00	\$	4,000.00	\$	8,300.00
CONTRACT TOTALS		\$	132,804.80	\$	129,110.00	\$	188,630.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 206
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050659
 DISTRICT : 71

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	194.000	CY	60.00000	11640.00			
0002	502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	40000.00000	40000.00			
0003	502(B) 6174 FALSEWORK ENGINEERING SERVICES	1.000	LSUM	4700.00000	4700.00			
0004	506(A) 1322 STRUCTURAL STEEL	1200.000	LB	3.37000	4044.00			
0005	509(B) 1328 CLASS A CONCRETE	100.000	CY	575.00000	57500.00			
0006	511(A) 1332 REINFORCING STEEL	10280.000	LB	1.06000	10896.80			
0007	514(A) 6010 PILES, FURNISHED (HP 10X42)	400.000	LF	31.50000	12600.00			
0008	514(B) 6292 PILES, DRIVEN (HP 10X42)	400.000	LF	13.50000	5400.00			
0009	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	71000.00000	71000.00			
0010	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	2100.00000	8400.00			
0011	623(F) 6029 GUARD RAIL ANCHOR UNIT (TYPE A)	4.000	EA	2000.00000	8000.00			
SECTION TOTALS				\$ 234,180.80		\$ 0.00		\$ 0.00
SECTION 0002 TRAFFIC								
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00			
SECTION TOTALS				\$ 4,500.00		\$ 0.00		\$ 0.00
SECTION 0003 CONSTRUCTION								
0013	641 1399 MOBILIZATION	1.000	LSUM	12250.00000	12250.00			
SECTION TOTALS				\$ 12,250.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 250,930.80		\$ 0.00		\$ 0.00

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DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 209
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050660
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730960939 MIDSTATE TRAFFIC CONTROL, I	AMOUNT	(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, LLC	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0012	855(A) 8812	432.000	LF	1.00000	432.00	5.00000	2160.00	2.20000	950.40
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0013	880(J) 8905	1.000	LSUM	700.00000	700.00	500.00000	500.00	1910.00000	1910.00
CONSTRUCTION TRAFFIC CONTROL									
0014	890(A) 8724	8.000	EA	50.00000	400.00	100.00000	800.00	70.00000	560.00
(PL) REMOVAL OF EXISTING SIGNS									
SECTION TOTALS					\$ 11,145.60		\$ 16,611.20		\$ 17,283.23

SECTION 0002 CONSTRUCTION									
0015	641 1552	1.000	LSUM	1250.00000	1250.00	500.00000	500.00	675.00000	675.00
MOBILIZATION									
SECTION TOTALS					\$ 1,250.00		\$ 500.00		\$ 675.00

CONTRACT TOTALS					\$ 12,395.60		\$ 17,111.20		\$ 17,958.23

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 209
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050660
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 731127224		()		()		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	10.00000	800.00				
0002	803 8065 PULL BOX (SIZE I)	2.000 EA	280.00000	560.00				
0003	804(A) 2915 STRUCTURAL CONCRETE	0.800 CY	1100.00000	880.00				
0004	804(B) 2916 REINFORCING STEEL	52.600 LB	3.00000	157.80				
0005	810(A) 3118 SERVICE POLE	2.000 EA	1100.00000	2200.00				
0006	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	450.000 LF	1.10000	495.00				
0007	827 8623 SOLID STATE FLASHER CONTROLLER (TYPE II)	2.000 EA	1667.00000	3334.00				
0008	831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	332.00000	1328.00				
0009	850(A) 8110 SHEET ALUMINUM SIGNS	108.400 SF	15.00000	1626.00				
0010	851(B) 3220 4"@10.79 GALV. STEEL PIPE POST	24.000 LF	70.00000	1680.00				
0011	851(C) 8327 2 1/4" SQUARE TUBE POST	98.000 LF	4.00000	392.00				
0012	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	432.000 LF	3.00000	1296.00				
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1130.00000	1130.00				
0014	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	8.000 EA	40.00000	320.00				
SECTION TOTALS			\$	16,198.80	\$	0.00	\$	0.00
SECTION 0002 CONSTRUCTION								
0015	641 1552 MOBILIZATION	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	3,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	19,198.80	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 050664
 LETTING DATE : 10/20/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE REDECKING AND REHABILITATION RURAL
 US-60: OVER THE VERDIGRIS RIVER, 3.8 MILES EAST OF US-169.
 PROJECT LENGTH = 0.137 MILES
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : NOWATA

PROJECT(S) : SBR-153N(138)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 831,364.00	75.1934%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 1,105,634.08	100.0000%	132.9904%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	600.000 TON	60.00000	36000.00	90.00000	54000.00		
0002	501(G) 6309 CLSM BACKFILL	95.600 CY	200.00000	19120.00	105.00000	10038.00		
0003	504(A) 1304 APPROACH SLAB	143.400 SY	150.00000	21510.00	145.00000	20793.00		
0004	504(C) 6250 SEALED EXPANSION JOINT	90.000 LF	250.00000	22500.00	210.00000	18900.00		
0005	504(F) 1381 CONCRETE PARAPET	1528.000 LF	55.00000	84040.00	60.00000	91680.00		
0006	506(A) 1322 STRUCTURAL STEEL	17000.000 LB	4.00000	68000.00	1.97000	33490.00		
0007	509(A) 1326 CLASS AA CONCRETE	560.200 CY	400.00000	224080.00	650.00000	364130.00		
0008	511(B) 6010 EPOXY COATED REINFORCING STEEL	136050.000 LB	0.85000	115642.50	0.81000	110200.50		
0009	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	42000.00000	42000.00	91024.00000	91024.00		
0010	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	21000.00000	21000.00	18645.00000	18645.00		
0011	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	609.000 SY	6.00000	3654.00	3.72000	2265.48		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050664
 DISTRICT : 83

COUNTIES : NOWATA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 523(A) 6550	(SP) SEALER CRACK PREPARATION	900.000 LF	30.00000	27000.00	3.60000	3240.00		
0013 523(B) 6560	(SP) SEALER RESIN	23.400 GAL	200.00000	4680.00	149.00000	3486.60		
0014 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	70000.00000	70000.00	165000.00000	165000.00		
0015 619(B) 4780	REMOVAL OF GUARD RAIL	325.000 LF	20.00000	6500.00	7.00000	2275.00		
0016 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	20.00000	1000.00	23.88000	1194.00		
0017 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	4.000 EA	1500.00000	6000.00	210.00000	840.00		
0018 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	2559.00000	10236.00		
0019 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4850.000 LF	0.75000	3637.50	1.09000	5286.50		
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	11100.00000	11100.00		
			\$	796,364.00	\$	1,017,824.08	\$	0.00
SECTION 0002 CONSTRUCTION								
0021 641 1399	MOBILIZATION SECTION TOTALS	1.000 LSUM	35000.00000	35000.00	87810.00000	87810.00		
			\$	35,000.00	\$	87,810.00	\$	0.00
CONTRACT TOTALS			\$	831,364.00	\$	1,105,634.08	\$	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD; OVER SAND CREEK, 2.5 MILES WEST AND 2.9 MILES NORTH OF BEARDEN.
 PROJECT LENGTH = 0.274 MILE

CONTRACT ID : 050582
 DISTRICT : 33
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : OKFUSKEE

PROJECT(S) : BRO-154D(61) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 496,618.50	98.6339%	100.0000%
1	731394406	-- OBC, INC.	\$ 503,496.57	100.0000%	101.3850%
2	731427175	-- K & R BUILDERS, INC.	\$ 516,904.08	102.6629%	104.0847%
3	731217720	-- JIM SELLERS CONSTRUCTION CO.	\$ 518,641.84	103.0080%	104.4347%
4	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 536,044.61	106.4644%	107.9389%
5	731561772	-- L&N BRIDGE, LLC	\$ 567,497.66	112.7113%	114.2724%

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	8500.00000	8500.00	7350.00000	7350.00	12500.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6514.000	CY	4.00000	26056.00	3.42000	22277.88	5.50000
0003 202(C)	0184 UNCLASSIFIED BORROW	6318.000	CY	4.00000	25272.00	4.75000	30010.50	4.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	2100.00000	2100.00	4000.00000
0005 223	2801 TEMPORARY SILT FENCE	2600.000	LF	2.00000	5200.00	1.58000	4108.00	1.90000
0006 227	0100 TEMPORARY SILT DIKE	600.000	LF	4.00000	2400.00	7.35000	4410.00	5.50000
0007 230(A)	2806 SOLID SLAB SODDING	6500.000	SY	1.85000	12025.00	2.00000	13000.00	2.07000
0008 233(A)	2817 VEGETATIVE MULCHING	1.340	AC	250.00000	335.00	261.45000	350.34	249.00000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	859.000	TON	25.00000	21475.00	21.50000	18468.50	23.65000

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050582
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	300.00000	3000.00	160.00000	1600.00
SECTION TOTALS			\$	113,763.00	\$	105,075.22	\$	121,543.01
SECTION 0002 BRIDGE 'A'								
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	10.00000	800.00	9.00000	720.00	9.00000	720.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	50.000	CY	10.00000	500.00	9.00000	450.00	11.00000	550.00
0013 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	313.330	LF	100.00000	31333.00	120.00000	37599.60	110.00000	34466.30
0014 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	369.670	LF	140.00000	51753.80	165.00000	60995.55	151.55000	56023.49
0015 504(C) 6250 SEALED EXPANSION JOINT	28.420	LF	140.00000	3978.80	170.00000	4831.40	142.00000	4035.64
0016 504(E) 1380 CONCRETE RAIL (TR1)	416.000	LF	35.00000	14560.00	36.00000	14976.00	44.00000	18304.00
0017 506(A) 1322 STRUCTURAL STEEL	4350.000	LB	2.75000	11962.50	2.65000	11527.50	2.00000	8700.00
0018 509(A) 1326 CLASS AA CONCRETE	135.500	CY	300.00000	40650.00	370.00000	50135.00	365.00000	49457.50
0019 509(B) 1328 CLASS A CONCRETE	87.600	CY	250.00000	21900.00	370.00000	32412.00	387.50000	33945.00
0020 511(A) 1332 REINFORCING STEEL	42779.000	LB	0.60000	25667.40	0.70000	29945.30	0.66000	28234.14
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	800.000	LF	20.00000	16000.00	20.00000	16000.00	19.00000	15200.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	800.000	LF	15.00000	12000.00	8.50000	6800.00	6.00000	4800.00
0023 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	192.000	LF	375.00000	72000.00	295.00000	56640.00	325.00000	62400.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1200.000	TON	20.00000	24000.00	30.00000	36000.00	27.15000	32580.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	500.000	TON	22.50000	11250.00	27.00000	13500.00	26.05000	13025.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	2000.00000	2000.00	3000.00000	3000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050582
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731394406 OBC, INC.	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0027	623(F) 6033	4.000	EA	2000.00000	8000.00	2178.75000	8715.00	2305.00000	9220.00
	GUARD RAIL ANCHOR UNIT (TYPE II)								
0028	880(J) 8905	1.000	LSUM	5000.00000	5000.00	3024.00000	3024.00	2950.00000	2950.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS				\$ 358,855.50		\$ 386,271.35		\$ 377,611.07
SECTION 0003 STAKING									
0029	642 0098	1.000	LSUM	4000.00000	4000.00	3150.00000	3150.00	3500.00000	3500.00
	STAKING								
	SECTION TOTALS				\$ 4,000.00		\$ 3,150.00		\$ 3,500.00
SECTION 0004 CONSTRUCTION									
0030	641 1399	1.000	LSUM	20000.00000	20000.00	9000.00000	9000.00	14250.00000	14250.00
	MOBILIZATION								
	SECTION TOTALS				\$ 20,000.00		\$ 9,000.00		\$ 14,250.00
CONTRACT TOTALS					\$ 496,618.50		\$ 503,496.57		\$ 516,904.08

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050582
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 731217720		(4) 731419591		(5) 731561772			
		JIM SELLERS CONSTRUCTION CO		BRIDGECO CONTRACTORS, INC.		L&N BRIDGE, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	14130.00000	14130.00	6500.00000	6500.00	4000.00000	4000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6514.000	CY	4.50000	29313.00	5.00000	32570.00	3.00000	19542.00
0003 202(C)	0184 UNCLASSIFIED BORROW	6318.000	CY	6.03000	38097.54	6.50000	41067.00	3.00000	18954.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6489.77000	6489.77	4750.00000	4750.00	2500.00000	2500.00
0005 223	2801 TEMPORARY SILT FENCE	2600.000	LF	1.83000	4758.00	2.00000	5200.00	2.25000	5850.00
0006 227	0100 TEMPORARY SILT DIKE	600.000	LF	8.91000	5346.00	5.00000	3000.00	8.00000	4800.00
0007 230(A)	2806 SOLID SLAB SODDING	6500.000	SY	2.51000	16315.00	2.30000	14950.00	1.90000	12350.00
0008 233(A)	2817 VEGETATIVE MULCHING	1.340	AC	1246.21000	1669.92	400.00000	536.00	249.00000	333.66
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	859.000	TON	25.51000	21913.09	23.40000	20100.60	30.00000	25770.00
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	389.61000	3896.10	170.00000	1700.00	225.00000	2250.00
SECTION TOTALS				\$	141,928.42	\$	130,373.60	\$	96,349.66
SECTION 0002 BRIDGE 'A'									
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	31.31000	2504.80	10.00000	800.00	20.00000	1600.00
0012 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	78.88000	3944.00	12.00000	600.00	20.00000	1000.00
0013 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	313.330	LF	129.49000	40573.10	115.13000	36073.68	140.00000	43866.20
0014 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	369.670	LF	175.34000	64817.94	173.45000	64119.26	200.00000	73934.00
0015 504(C)	6250 SEALED EXPANSION JOINT	28.420	LF	273.51000	7773.15	165.00000	4689.30	120.00000	3410.40
0016 504(E)	1380 CONCRETE RAIL (TR1)	416.000	LF	26.35000	10961.60	38.00000	15808.00	45.00000	18720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050582
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731217720 JIM SELLERS CONSTRUCTION CO		(4) 731419591 BRIDGECO CONTRACTORS, INC.		(5) 731561772 L&N BRIDGE, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 506(A) 1322 STRUCTURAL STEEL	4350.000	LB	2.44000	10614.00	1.95000	8482.50	1.50000	6525.00
0018 509(A) 1326 CLASS AA CONCRETE	135.500	CY	212.83000	28838.47	325.00000	44037.50	450.00000	60975.00
0019 509(B) 1328 CLASS A CONCRETE	87.600	CY	218.34000	19126.58	320.00000	28032.00	500.00000	43800.00
0020 511(A) 1332 REINFORCING STEEL	42779.000	LB	0.53000	22672.87	0.63000	26950.77	0.60000	25667.40
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	800.000	LF	23.85000	19080.00	21.83000	17464.00	25.00000	20000.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	800.000	LF	19.83000	15864.00	10.00000	8000.00	25.00000	20000.00
0023 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	192.000	LF	224.73000	43148.16	332.00000	63744.00	300.00000	57600.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1200.000	TON	35.41000	42492.00	27.20000	32640.00	30.00000	36000.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	500.000	TON	31.08000	15540.00	26.10000	13050.00	30.00000	15000.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4488.11000	4488.11	8000.00000	8000.00	5000.00000	5000.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2558.72000	10234.88	2350.00000	9400.00	2075.00000	8300.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5013.76000	5013.76	3580.00000	3580.00	2250.00000	2250.00
SECTION TOTALS				\$ 367,687.42		\$ 385,471.01		\$ 443,648.00
SECTION 0003 STAKING								
0029 642 0098 STAKING	1.000	LSUM	3712.00000	3712.00	3800.00000	3800.00	2500.00000	2500.00
SECTION TOTALS				\$ 3,712.00		\$ 3,800.00		\$ 2,500.00
SECTION 0004 CONSTRUCTION								
0030 641 1399 MOBILIZATION	1.000	LSUM	5314.00000	5314.00	16400.00000	16400.00	25000.00000	25000.00
SECTION TOTALS				\$ 5,314.00		\$ 16,400.00		\$ 25,000.00
CONTRACT TOTALS				\$ 518,641.84		\$ 536,044.61		\$ 567,497.66

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 US-75: BRIDGE OVER ALABAMA CREEK, 3.8 MILES NORTH
 OF HUGHES COUNTY LINE.
 PROJECT LENGTH = 0.03 MILES

CONTRACT ID : 050665
 DISTRICT : 31
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : OKFUSKEE

PROJECT(S) : SBR-154A (084) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 380,486.50	66.3683%	100.0000%
1	731452899	PBX CORPORATION	\$ 573,295.50	100.0000%	150.6743%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE A							
0001 202(C) 1302 UNCLASSIFIED BORROW	716.000 CY	10.00000	7160.00	12.00000	8592.00		
0002 222 2801 TEMPORARY BALE BARRIER	200.000 LF	2.00000	400.00	3.00000	600.00		
0003 223 2801 TEMPORARY SILT FENCE	200.000 LF	3.00000	600.00	5.00000	1000.00		
0004 230(A) 2806 SOLID SLAB SODDING	1432.000 SY	5.00000	7160.00	3.00000	4296.00		
0005 411(B) 6530 (SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	118.000 TON	100.00000	11800.00	208.00000	24544.00		
0006 417 5267 COLD MILLING PAVEMENT	220.000 SY	10.00000	2200.00	18.00000	3960.00		
0007 504(C) 6250 SEALED EXPANSION JOINT	86.000 LF	225.00000	19350.00	200.00000	17200.00		
0008 504(E) 6245 CONCRETE RAIL (TR4)	361.000 LF	45.00000	16245.00	90.00000	32490.00		
0009 504(H) 6390 RAPID CURE JOINT SEALANT	125.000 LF	7.50000	937.50	35.00000	4375.00		
0010 504(I) 6389 ELASTOMERIC MORTAR	27.000 CF	150.00000	4050.00	500.00000	13500.00		
0011 509(A) 1326 CLASS AA CONCRETE	139.000 CY	350.00000	48650.00	775.00000	107725.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050665
 DISTRICT : 31

COUNTIES : OKFUSKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	509(D) 1331 CLASS C CONCRETE	10.000 CY	275.00000	2750.00	900.00000	9000.00		
0013	511(B) 6010 EPOXY COATED REINFORCING STEEL	45808.000 LB	0.75000	34356.00	2.00000	91616.00		
0014	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	20000.00000	20000.00	37707.50000	37707.50		
0015	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00		
0016	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	30.000 LF	200.00000	6000.00	20.00000	600.00		
0017	520(C) 6060 EPOXY RESIN ABOVE WATER	30.000 GAL	150.00000	4500.00	60.00000	1800.00		
0018	521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	750.00000	11250.00	800.00000	12000.00		
0019	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
0020	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	30000.00000	30000.00	60000.00000	60000.00		
0021	619(B) 4780 REMOVAL OF GUARD RAIL	220.000 LF	10.00000	2200.00	2.00000	440.00		
0022	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2500.00000	10000.00	1800.00000	7200.00		
0023	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	12000.00000	24000.00	2200.00000	4400.00		
0024	627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000 LF	12.00000	9000.00	5.00000	3750.00		
0025	627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	750.000 LF	20.00000	15000.00	18.00000	13500.00		
SECTION TOTALS				\$ 302,608.50		\$ 473,295.50		\$ 0.00
SECTION 0002 TRAFFIC								
0026	853 9024 DELINEATORS (TYPE 1, CODE 1)	4.000 EA	250.00000	1000.00	50.00000	200.00		
0027	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3000.000 LF	2.00000	6000.00	1.50000	4500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 285 -3

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050665
 DISTRICT : 31

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731452899 PBX CORPORATION	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0028	856(A) 8839	6000.000	LF	3.00000	18000.00	0.05000	300.00		
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)								
0029	880(J) 8905	1.000	LSUM	35000.00000	35000.00	45000.00000	45000.00		
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS				\$ 60,000.00		\$ 50,000.00		\$ 0.00
SECTION 0003 CONSTRUCTION									
0030	641 1399	1.000	LSUM	17878.00000	17878.00	50000.00000	50000.00		
	MOBILIZATION								
	SECTION TOTALS				\$ 17,878.00		\$ 50,000.00		\$ 0.00
CONTRACT TOTALS				\$ 380,486.50		\$ 573,295.50		\$	

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : SCHOOL ZONE SIGNALS
 OKLAHOMA CITY: CITYWIDE SCHOOL ZONE SAFETY IMPROVEMENT.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 050583
 DISTRICT : 46
 CONTRACT TIME : 150 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA CLEVELAND

PROJECT(S) : STPG-155F(282)AG
 STPG-155F(320)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,074,080.56	112.6613%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 953,371.36	100.0000%	88.7616%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,047,723.86	109.8967%	97.5461%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 1,148,466.92	120.4638%	106.9256%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCHOOL ZONE SIGNALS STPG-155F(282)AG								
0001	802(B) 8340	200.000	LF	5.00000	1000.00	16.00000	3200.00	4000.00
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8342	180.000	LF	18.00000	3240.00	3.90000	702.00	1800.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	803 8065	10.000	EA	250.00000	2500.00	198.00000	1980.00	1250.00
	PULL BOX(SIZE I)							
0004	804(A) 2915	36.350	CY	375.00000	13631.25	290.00000	10541.50	14540.00
	STRUCTURAL CONCRETE							
0005	804(B) 2916	3959.650	LB	1.00000	3959.65	1.30000	5147.55	4751.58
	REINFORCING STEEL							
0006	806(A) 8734	1.000	EA	4500.00000	4500.00	4876.00000	4876.00	6200.00
	POLE & 45' TS MST.ARM(G.STL.)							
0007	806(A) 8740	4.000	EA	7500.00000	30000.00	6303.00000	25212.00	28000.00
	(PL) POLE & TWIN TS MST.ARM(G.STL.)							
0008	806(B) 8897	59.000	EA	900.00000	53100.00	533.00000	31447.00	44250.00
	12' MTG.HT.TS PED.POLE(ALUMINUM)							
0009	810(A) 3118	60.000	EA	1200.00000	72000.00	970.00000	58200.00	24000.00
	SERVICE POLE							
0010	811 8044	1560.000	LF	0.75000	1170.00	0.69000	1076.40	780.00
	1/C NO.10 ELECTRICAL CONDUCTOR							
0011	827 8623	60.000	EA	1350.00000	81000.00	2048.00000	122880.00	121200.00
	SOLID STATE FLASHER CONTROLLER(TYPE II)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050583
 DISTRICT : 46

COUNTIES : OKLAHOMA

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	62.000	EA	500.00000	31000.00	438.00000	27156.00	350.00000	21700.00
0013 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	189.000	EA	250.00000	47250.00	170.00000	32130.00	300.00000	56700.00
0014 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1750.000	LF	0.80000	1400.00	0.80000	1400.00	1.30000	2275.00
0015 850(A) 8110 SHEET ALUMINUM SIGNS	2363.000	SF	20.00000	47260.00	9.00000	21267.00	15.00000	35445.00
0016 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	163.750	SF	35.00000	5731.25	19.00000	3111.25	25.00000	4093.75
0017 851(C) 8321 1 3/4" SQUARE TUBE POST	2490.000	LF	6.50000	16185.00	4.60000	11454.00	12.00000	29880.00
0018 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	36240.000	LF	0.50000	18120.00	0.80000	28992.00	0.48000	17395.20
0019 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	29070.000	LF	0.25000	7267.50	0.25000	7267.50	0.20000	5814.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2100.00000	2100.00	6000.00000	6000.00
0021 890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	3025.00000	3025.00	3650.00000	3650.00	3025.00000	3025.00
0022 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	6100.00000	6100.00	8092.00000	8092.00	9150.00000	9150.00
SECTION TOTALS			\$	454,439.65	\$	411,882.20	\$	442,249.53
SECTION 0002 CONSTRUCTION - STPG-155F(282)AG								
0023 641 1552 MOBILIZATION	1.000	LSUM	22000.00000	22000.00	8500.00000	8500.00	15200.00000	15200.00
SECTION TOTALS			\$	22,000.00	\$	8,500.00	\$	15,200.00
SECTION 0003 SCHOOL ZONE SAFETY STPG-155F(320)AG								
0024 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	160.000	LF	18.00000	2880.00	16.00000	2560.00	20.00000	3200.00
0025 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	200.000	LF	5.00000	1000.00	3.90000	780.00	10.00000	2000.00
0026 803 8065 PULL BOX (SIZE I)	8.000	EA	250.00000	2000.00	198.00000	1584.00	125.00000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050583
 DISTRICT : 46

COUNTIES : OKLAHOMA

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 804(A) 2915 STRUCTURAL CONCRETE	38.830	CY	375.00000	14561.25	290.00000	11260.70	400.00000	15532.00
0028 804(B) 2916 REINFORCING STEEL	3457.660	LB	1.00000	3457.66	1.30000	4494.96	1.50000	5186.49
0029 806(A) 8740 (PL) POLE & TWIN TS MST.ARM(G.STL.)	2.000	EA	7500.00000	15000.00	6303.00000	12606.00	7000.00000	14000.00
0030 806(B) 8897 12' MTG.HT.TS PED.POLE (ALUMINUM)	93.000	EA	900.00000	83700.00	533.00000	49569.00	750.00000	69750.00
0031 810(A) 3118 SERVICE POLE	89.000	EA	1200.00000	106800.00	970.00000	86330.00	400.00000	35600.00
0032 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1940.000	LF	0.75000	1455.00	0.69000	1338.60	0.50000	970.00
0033 827 8623 SOLID STATE FLASHER CONTROLLER (TYPE II)	89.000	EA	1350.00000	120150.00	2048.00000	182272.00	2020.00000	179780.00
0034 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	42.000	EA	500.00000	21000.00	438.00000	18396.00	350.00000	14700.00
0035 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	274.000	EA	250.00000	68500.00	170.00000	46580.00	300.00000	82200.00
0036 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	2560.000	LF	0.80000	2048.00	0.80000	2048.00	1.30000	3328.00
0037 850(A) 8110 SHEET ALUMINUM SIGNS	3864.000	SF	20.00000	77280.00	9.00000	34776.00	15.00000	57960.00
0038 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	65.500	SF	35.00000	2292.50	19.00000	1244.50	30.00000	1965.00
0039 851(C) 8321 1 3/4" SQUARE TUBE POST	3980.000	LF	6.50000	25870.00	4.60000	18308.00	12.00000	47760.00
0040 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	45633.000	LF	0.50000	22816.50	0.80000	36506.40	0.48000	21903.84
0041 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	36820.000	LF	0.25000	9205.00	0.25000	9205.00	0.20000	7364.00
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3100.00000	3100.00	9000.00000	9000.00
0043 890(A) 8722 (PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	3725.00000	3725.00	3630.00000	3630.00	3725.00000	3725.00
0044 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	8900.00000	8900.00	6400.00000	6400.00	13350.00000	13350.00
SECTION TOTALS				\$ 597,640.91		\$ 532,989.16		\$ 590,274.33
CONTRACT TOTALS				\$ 1,074,080.56		\$ 953,371.36		\$ 1,047,723.86

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050583
 DISTRICT : 46

COUNTIES : OKLAHOMA

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 SCHOOL ZONE SIGNALS STPG-155F(282)AG								
0001	802(B) 8340	200.000	LF	15.00000	3000.00			
	2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8342	180.000	LF	6.00000	1080.00			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	803 8065	10.000	EA	220.00000	2200.00			
	PULL BOX(SIZE I)							
0004	804(A) 2915	36.350	CY	710.00000	25808.50			
	STRUCTURAL CONCRETE							
0005	804(B) 2916	3959.650	LB	1.50000	5939.48			
	REINFORCING STEEL							
0006	806(A) 8734	1.000	EA	5200.00000	5200.00			
	POLE & 45' TS MST.ARM(G.STL.)							
0007	806(A) 8740	4.000	EA	7000.00000	28000.00			
	(PL)POLE & TWIN TS MST.ARM(G.STL.)							
0008	806(B) 8897	59.000	EA	525.00000	30975.00			
	12' MTG.HT.TS PED.POLE(ALUMINUM)							
0009	810(A) 3118	60.000	EA	400.00000	24000.00			
	SERVICE POLE							
0010	811 8044	1560.000	LF	0.60000	936.00			
	1/C NO.10 ELECTRICAL CONDUCTOR							
0011	827 8623	60.000	EA	2000.00000	120000.00			
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0012	831 8295	62.000	EA	560.00000	34720.00			
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0013	831 8301	189.000	EA	305.00000	57645.00			
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0014	834(A) 8207	1750.000	LF	1.10000	1925.00			
	5/C TRAF.SIG.ELECT.CABLE							
0015	850(A) 8110	2363.000	SF	16.35000	38635.05			
	SHEET ALUMINUM SIGNS							
0016	850(C) 8118	163.750	SF	26.00000	4257.50			
	MAST ARM MOUNTED SIGNS(ALUMINUM)							
0017	851(C) 8321	2490.000	LF	5.10000	12699.00			
	1 3/4" SQUARE TUBE POST							
0018	855(A) 8812	36240.000	LF	0.90000	32616.00			
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050583
 DISTRICT : 46

COUNTIES : OKLAHOMA

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
0019 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	29070.000 LF	0.25000	7267.50				
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
0021 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	4000.00000	4000.00				
0022 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	25000.00000	25000.00				
SECTION TOTALS				\$ 475,904.03		\$ 0.00		\$ 0.00
SECTION 0002 CONSTRUCTION - STPG-155F(282)AG								
0023 641 1552	MOBILIZATION	1.000 LSUM	70000.00000	70000.00				
SECTION TOTALS				\$ 70,000.00		\$ 0.00		\$ 0.00
SECTION 0003 SCHOOL ZONE SAFETY STPG-155F(320)AG								
0024 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	160.000 LF	15.00000	2400.00				
0025 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	200.000 LF	6.00000	1200.00				
0026 803 8065	PULL BOX(SIZE I)	8.000 EA	220.00000	1760.00				
0027 804(A) 2915	STRUCTURAL CONCRETE	38.830 CY	710.00000	27569.30				
0028 804(B) 2916	REINFORCING STEEL	3457.660 LB	1.50000	5186.49				
0029 806(A) 8740	(PL)POLE & TWIN TS MST.ARM(G.STL.)	2.000 EA	7000.00000	14000.00				
0030 806(B) 8897	12' MTG.HT.TS PED.POLE(ALUMINUM)	93.000 EA	525.00000	48825.00				
0031 810(A) 3118	SERVICE POLE	89.000 EA	400.00000	35600.00				
0032 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1940.000 LF	0.60000	1164.00				
0033 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	89.000 EA	2000.00000	178000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 300 -6

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050583
 DISTRICT : 46

COUNTIES : OKLAHOMA

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
0034 831	8295	42.000	EA	560.00000	23520.00			
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0035 831	8301	274.000	EA	305.00000	83570.00			
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0036 834(A)	8207	2560.000	LF	1.10000	2816.00			
	5/C TRAF.SIG.ELECT.CABLE							
0037 850(A)	8110	3864.000	SF	16.35000	63176.40			
	SHEET ALUMINUM SIGNS							
0038 850(C)	8118	65.500	SF	26.00000	1703.00			
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0039 851(C)	8321	3980.000	LF	5.10000	20298.00			
	1 3/4" SQUARE TUBE POST							
0040 855(A)	8812	45633.000	LF	0.90000	41069.70			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0041 859(A)	8006	36820.000	LF	0.25000	9205.00			
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0042 880(J)	8905	1.000	LSUM	12500.00000	12500.00			
	CONSTRUCTION TRAFFIC CONTROL							
0043 890(A)	8722	1.000	LSUM	4000.00000	4000.00			
	(PL) REMOVAL OF EXISTING SIGNS							
0044 890(A)	8726	1.000	LSUM	25000.00000	25000.00			
	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
SECTION TOTALS				\$ 602,562.89		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 1,148,466.92		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHAB
 US-62: OVER CASSETAH CREEK, 1.9 MI. E. OF US-75 JCT.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050666
 DISTRICT : 11
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : OKMULGEE

PROJECT(S) : SBR-156A (113) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 309,353.00	68.3168%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 452,821.00	100.0000%	146.3768%

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)	350.000 TON	75.00000	26250.00	120.00000	42000.00		
0002 502 6116	(PL) FALSEWORK JACKING	1.000 LSUM	30000.00000	30000.00	25000.00000	25000.00		
0003 504(A) 1304	APPROACH SLAB	137.800 SY	100.00000	13780.00	100.00000	13780.00		
0004 504(C) 6250	SEALED EXPANSION JOINT	64.000 LF	150.00000	9600.00	150.00000	9600.00		
0005 504(E) 6245	CONCRETE RAIL (TR4)	343.000 LF	40.00000	13720.00	45.00000	15435.00		
0006 506(A) 1322	STRUCTURAL STEEL	5370.000 LB	2.00000	10740.00	7.00000	37590.00		
0007 509(A) 1326	CLASS AA CONCRETE	107.400 CY	300.00000	32220.00	700.00000	75180.00		
0008 511 6306	(PL) MECHANICAL SPLICES	577.000 EA	25.00000	14425.00	20.00000	11540.00		
0009 511(B) 6010	EPOXY COATED REINFORCING STEEL	27980.000 LB	0.70000	19586.00	1.00000	27980.00		
0010 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	9500.00000	9500.00		
0011 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050666
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENG		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0012 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	234.000 SY	3.00000	702.00	4.00000	936.00	
0013 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000 LF	40.00000	800.00	50.00000	1000.00	
0014 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	100.00000	200.00	150.00000	300.00	
0015 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	600.00000	3000.00	500.00000	2500.00	
0016 535 6164	(PL)FIXED BEARING ASSEMBLY	10.000 EA	650.00000	6500.00	1000.00000	10000.00	
0017 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00	
0018 619(B) 4780	REMOVAL OF GUARD RAIL	200.000 LF	2.00000	400.00	3.00000	600.00	
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	17.00000	5950.00	20.00000	7000.00	
0020 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	1900.00000	7600.00	
0021 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	1600.00000	1600.00	750.00000	750.00	
0022 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2500.00000	5000.00	
	SECTION TOTALS		\$	225,873.00	\$	330,291.00	\$ 0.00
SECTION 0002 TRAFFIC							
0023 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1100.000 LF	4.00000	4400.00	5.00000	5500.00	
0024 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2200.000 LF	6.00000	13200.00	20.00000	44000.00	
0025 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	90.000 SD	300.00000	27000.00	165.00000	14850.00	
0026 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6400.000 LF	0.70000	4480.00	1.00000	6400.00	
0027 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	180.000 SD	10.00000	1800.00	11.00000	1980.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050666
 DISTRICT : 11

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731576732 PARADIGM CONSTRUCTION & ENG	AMOUNT	()	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0028	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	5.000	SD	200.00000	1000.00	200.00000	1000.00		
0029	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	18000.00000	18000.00		
0030	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	20.00000	3600.00	60.00000	10800.00		
SECTION TOTALS					\$ 65,480.00		\$ 102,530.00		\$ 0.00
SECTION 0003 CONSTRUCTION									
0031	641 1399 MOBILIZATION	1.000	LSUM	18000.00000	18000.00	20000.00000	20000.00		
SECTION TOTALS					\$ 18,000.00		\$ 20,000.00		\$ 0.00
CONTRACT TOTALS					\$ 309,353.00		\$ 452,821.00		\$

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 I-35: FROM MILE MARKER 170.7 TO MILE MARKER 172.7.
 PROJECT LENGTH = 2.244 MILES
 ASPHALT GRADE = PG 64-22 OK
 FLEXIBLE ESALS = 74.5 MILLION

CONTRACT ID : 050587
 DISTRICT : 45
 CONTRACT TIME : 200 CALENDAR DAYS
 RURAL

COUNTIES : PAYNE

PROJECT(S) : IMY-35-4(200)170

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,836,517.02	99.4773%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 5,867,185.92	100.0000%	100.5255%
2	470351868	-- DOBSON BROS. CONST. CO.	\$ 6,905,205.10	117.6919%	118.3104%
3	730731258	-- HASKELL LEMON CONST. CO.	\$ 7,373,639.85	125.6759%	126.3363%
4	730626847	-- THE CUMMINS CONST. CO., INC.	\$ 9,323,852.45	158.9152%	159.7503%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 420945831 DUIT CONSTRUCTION CO., INC.	(2) 470351868 DOBSON BROS. CONST. CO.		
SECTION 0001 BRIDGE 'A' & 'B' I-35 OVER MULHALL ROAD									
0001	417 5267	858.000	SY	1.15000	986.70	2.50000	2145.00		
COLD MILLING PAVEMENT									
0002	504 6179	566.000	LF	40.00000	22640.00	93.50000	52921.00		
(PL)BRIDGE TRAFFIC RAIL									
0003	504(A) 1304	368.000	SY	100.00000	36800.00	192.50000	70840.00		
APPROACH SLAB									
0004	505(B) 6019	50.000	SY	375.00000	18750.00	165.00000	8250.00		
CLASS B BRIDGE DECK REPAIR									
0005	505(D) 6087	858.000	SY	90.00000	77220.00	105.60000	90604.80		
LATEX MODIFIED BRIDGE DECK OVERLAY									
0006	515(A) 6013	236.000	SY	3.00000	708.00	4.40000	1038.40		
WATER REPELLENT (VISUALLY INSPECTED)									
0007	520(A) 6058	80.000	LF	30.00000	2400.00	44.00000	3520.00		
PREPARATION OF CRACKS ABOVE WATER									
0008	520(C) 6060	6.000	GAL	115.00000	690.00	165.00000	990.00		
EPOXY RESIN ABOVE WATER									
0009	521(A) 6210	17.000	SY	325.00000	5525.00	440.00000	7480.00		
PNEUMATICALLY PLACED MORTAR									
SECTION TOTALS				\$	165,719.70	\$	237,789.20	\$	230,369.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 340 -2

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'C' & 'D' I-35 OVER EW65 COUNTY ROAD							
0010 202(C) 1302 UNCLASSIFIED BORROW	10.000 CY	50.00000	500.00	137.50000	1375.00	128.75000	1287.50
0011 417 5267 COLD MILLING PAVEMENT	858.000 SY	1.15000	986.70	2.50000	2145.00	11.33000	9721.14
0012 504 6179 (PL)BRIDGE TRAFFIC RAIL	566.000 LF	40.00000	22640.00	93.50000	52921.00	87.55000	49553.30
0013 504(A) 1304 APPROACH SLAB	368.000 SY	100.00000	36800.00	192.50000	70840.00	180.25000	66332.00
0014 505(B) 6019 CLASS B BRIDGE DECK REPAIR	120.000 SY	375.00000	45000.00	165.00000	19800.00	154.50000	18540.00
0015 505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	858.000 SY	90.00000	77220.00	105.60000	90604.80	98.88000	84839.04
0016 509(D) 1331 CLASS C CONCRETE	2.300 CY	400.00000	920.00	1540.00000	3542.00	1442.00000	3316.60
0017 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	236.000 SY	3.00000	708.00	4.40000	1038.40	4.12000	972.32
0018 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	25.000 LF	30.00000	750.00	44.00000	1100.00	41.20000	1030.00
0019 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	115.00000	230.00	165.00000	330.00	154.50000	309.00
0020 521(A) 6210 PNEUMATICALLY PLACED MORTAR	38.000 SY	500.00000	19000.00	44.00000	1672.00	412.00000	15656.00
0021 540 4505 (PL)REPAIR BRIDGE ITEMS	3.000 EA	250.00000	750.00	550.00000	1650.00	515.00000	1545.00
SECTION TOTALS		\$	205,504.70	\$	247,018.20	\$	253,101.90
SECTION 0003 BRIDGE 'E' & 'F' OVER EW64 COUNTY ROAD							
0022 417 5267 COLD MILLING PAVEMENT	858.000 SY	1.15000	986.70	2.50000	2145.00	11.33000	9721.14
0023 504 6179 (PL)BRIDGE TRAFFIC RAIL	566.000 LF	40.00000	22640.00	93.50000	52921.00	87.55000	49553.30
0024 504(A) 1304 APPROACH SLAB	368.000 SY	100.00000	36800.00	192.50000	70840.00	180.25000	66332.00
0025 505(B) 6019 CLASS B BRIDGE DECK REPAIR	80.000 SY	375.00000	30000.00	165.00000	13200.00	154.50000	12360.00
0026 505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	858.000 SY	90.00000	77220.00	105.60000	90604.80	98.88000	84839.04

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	236.000	SY	3.00000	708.00	4.40000	1038.40	4.12000	972.32
0028 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	10.000	LF	30.00000	300.00	44.00000	440.00	41.20000	412.00
0029 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	115.00000	115.00	165.00000	165.00	154.50000	154.50
0030 521(A) 6210 PNEUMATICALLY PLACED MORTAR	31.000	SY	500.00000	15500.00	440.00000	13640.00	412.00000	12772.00
SECTION TOTALS			\$	184,269.70	\$	244,994.20	\$	237,116.30
SECTION 0004 TRAFFIC CONTROL								
0031 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	41520.000	LF	3.15000	130788.00	1.00000	41520.00	3.58000	148641.60
0032 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	41520.000	LF	3.30000	137016.00	3.00000	124560.00	5.20000	215904.00
0033 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	85212.000	LF	0.10000	8521.20	0.19000	16190.28	0.19000	16190.28
0034 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000	LF	0.90000	1800.00	0.55000	1100.00	0.52000	1040.00
0035 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	77000.000	LF	0.10000	7700.00	0.13000	10010.00	0.09000	6930.00
0036 878(C) 8487 MODULAR GLARE SCREEN	37200.000	SD	0.10000	3720.00	0.06000	2232.00	0.21000	7812.00
0037 880(A) 8812 ARROW DISPLAY (TYPE C)	400.000	SD	8.00000	3200.00	13.20000	5280.00	18.54000	7416.00
0038 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	10800.000	SD	0.10000	1080.00	0.02000	216.00	0.05000	540.00
0039 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3400.000	SD	1.25000	4250.00	3.50000	11900.00	2.06000	7004.00
0040 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5200.000	SD	1.85000	9620.00	3.60000	18720.00	2.06000	10712.00
0041 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	400.000	SD	2.75000	1100.00	3.30000	1320.00	3.09000	1236.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 880(C) 8842 BARRICADES(TYPE III)	3600.000	SD	1.05000	3780.00	2.75000	9900.00	0.41000	1476.00
0043 880(C) 8848 WING BARRICADES	1600.000	SD	0.85000	1360.00	0.02000	32.00	0.05000	80.00
0044 880(D) 8854 VERTICAL PANELS	4900.000	SD	0.10000	490.00	0.03000	147.00	0.26000	1274.00
0045 880(E) 8860 WARNING LIGHTS(TYPE A)	11800.000	SD	0.10000	1180.00	0.33000	3894.00	0.10000	1180.00
0046 880(E) 8872 WARNING LIGHTS(TYPE C)	61600.000	SD	0.05000	3080.00	0.04000	2464.00	0.02000	1232.00
0047 880(F) 8878 DRUMS	56700.000	SD	0.10000	5670.00	0.03000	1701.00	0.05000	2835.00
0048 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	250.000	HOUR	56.00000	14000.00	45.00000	11250.00	66.95000	16737.50
0049 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	800.000	SD	27.00000	21600.00	4.40000	3520.00	5.15000	4120.00
SECTION TOTALS			\$	359,955.20	\$	265,956.28	\$	452,360.38
SECTION 0005 SIGNING & STRIPING								
0050 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	109600.000	LF	0.30000	32880.00	0.64000	70144.00	0.36000	39456.00
0051 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	545.000	EA	25.50000	13897.50	20.90000	11390.50	22.66000	12349.70
0052 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	545.000	EA	3.30000	1798.50	1.65000	899.25	5.15000	2806.75
0053 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	16.000	EA	100.00000	1600.00	462.00000	7392.00	103.00000	1648.00
0054 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	6.000	EA	280.00000	1680.00	275.00000	1650.00	257.50000	1545.00
SECTION TOTALS			\$	51,856.00	\$	91,475.75	\$	57,805.45
SECTION 0006 STAKING								
0055 642 0098 STAKING	1.000	LSUM	49526.58000	49526.58	60000.00000	60000.00	35000.00000	35000.00
SECTION TOTALS			\$	49,526.58	\$	60,000.00	\$	35,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION								
0056 640 1426	FIELD OFFICE	1.000 EA	7675.00000	7675.00	10000.00000	10000.00	10000.00000	10000.00
0057 641 1552	MOBILIZATION	1.000 LSUM	161065.53000	161065.53	180000.00000	180000.00	225000.00000	225000.00
0058 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	55100.00000	55100.00	65000.00000	65000.00	90000.00000	90000.00
SECTION TOTALS			\$	223,840.53	\$	255,000.00	\$	325,000.00
SECTION 0008 ROADWAY - ALTERNATE 1 - ASPHALT PAVEMENT								
0059 202(A) 0183	UNCLASSIFIED EXCAVATION	43781.000 CY	4.00000	175124.00				
0060 202(C) 0184	UNCLASSIFIED BORROW	23550.000 CY	5.50000	129525.00				
0061 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5515.65000	5515.65				
0062 223 2801	TEMPORARY SILT FENCE	3600.000 LF	1.51000	5436.00				
0063 227 0100	TEMPORARY SILT DIKE	350.000 LF	3.57000	1249.50				
0064 230(A) 2806	SOLID SLAB SODDING	19000.000 SY	1.17000	22230.00				
0065 232(B) 2814	SEEDING METHOD B	13.000 AC	303.68000	3947.84				
0066 233(A) 2817	VEGETATIVE MULCHING	13.000 AC	263.26000	3422.38				
0067 326(A) 4200	(SP) FLY ASH	306.000 TON	30.35000	9287.10				
0068 326(B) 4210	(SP) LIME	908.000 TON	36.09000	32769.72				
0069 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	7040.000 SY	1.11000	7814.40				
0070 326(F) 4250	(SP) LIME STABILIZED SUBGRADE	42000.000 SY	2.30000	96600.00				
0071 401 0500	(SP) DETOUR	19855.000 SY	37.68000	748136.40				
0072 408 5774	PRIME COAT	6724.000 GAL	1.21000	8136.04				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	15622.000 TON	42.00000	656124.00				
0074 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	49241.000 TON	40.00000	1969640.00				
0075 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5802.000 TON	48.00000	278496.00				
0076 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	43400.000 LF	0.16000	6944.00				
0077 417 5267 COLD MILLING PAVEMENT	60484.000 SY	0.87000	52621.08				
0078 418 4200 (SP)SMA (1/2 INCH NMS)	8408.000 TON	61.00000	512888.00				
0079 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	6.000 CY	688.80000	4132.80				
0080 611(E) 6002 INLET (SMD-TYPE 2)	5.000 EA	1454.98000	7274.90				
0081 611(J) 0487 JUNCTION BOXES	97.000 CF	37.52000	3639.44				
0082 613(B) 0492 24" R.C.PIPE CLASS III	551.000 LF	49.20000	27109.20				
0083 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	612.09000	3672.54				
0084 613(D) 0689 18" CORR. GALV. STEEL PIPE	1020.000 LF	17.26000	17605.20				
0085 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	225.000 LF	6.58000	1480.50				
0086 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	75.000 LF	6.77000	507.75				
0087 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	38000.000 SY	2.13000	80940.00				
0088 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	1729.11000	20749.32				
0089 625(C) 1253 REMOVE AND STORE GUARD RAIL	475.000 LF	3.00000	1425.00				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	4275.000	LF	5.35000	22871.25				
0091 653(C) 5946 OUTLET LATERAL HEADWALL	2.000	EA	606.94000	1213.88				
SECTION TOTALS			\$	4,918,528.89	\$	0.00	\$	0.00
SECTION 0009 ROADWAY - ALTERNATE 2 - CONCRETE PAVEMENT								
0092 202(A) 0183 UNCLASSIFIED EXCAVATION	43781.000	CY	4.00000	175124.00	1.00000	43781.00	7.58000	331859.98
0093 202(C) 0184 UNCLASSIFIED BORROW	23550.000	CY	5.50000	129525.00	1.00000	23550.00	6.62000	155901.00
0094 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5515.65000	5515.65	80000.00000	80000.00	47782.32000	47782.32
0095 223 2801 TEMPORARY SILT FENCE	3600.000	LF	1.51000	5436.00	2.31000	8316.00	1.91000	6876.00
0096 227 0100 TEMPORARY SILT DIKE	350.000	LF	3.57000	1249.50	7.70000	2695.00	5.61000	1963.50
0097 230(A) 2806 SOLID SLAB SODDING	19000.000	SY	1.17000	22230.00	1.91000	36290.00	1.52000	28880.00
0098 232(B) 2814 SEEDING METHOD B	13.000	AC	303.68000	3947.84	324.50000	4218.50	360.50000	4686.50
0099 233(A) 2817 VEGETATIVE MULCHING	13.000	AC	263.26000	3422.38	324.50000	4218.50	360.50000	4686.50
0100 326(A) 4200 (SP) FLY ASH	306.000	TON	30.35000	9287.10	0.43300	132.50	50.67000	15505.02
0101 326(B) 4210 (SP) LIME	497.000	TON	36.09000	17936.73	1.07000	531.79	151.03000	75061.91
0102 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	7040.000	SY	1.11000	7814.40	0.15000	1056.00	2.07000	14572.80
0103 326(F) 4250 (SP) LIME STABILIZED SUBGRADE	23000.000	SY	2.30000	52900.00	0.15000	3450.00	2.25000	51750.00
0104 401 0500 (SP) DETOUR	19855.000	SY	37.68000	748136.40	30.00000	595650.00	40.38000	801744.90
0105 408 5774 PRIME COAT	3840.000	GAL	1.21000	4646.40	2.50000	9600.00	2.32000	8908.80
0106 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5083.000	TON	40.00000	203320.00	50.00000	254150.00	55.92000	284241.36

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2690.000 TON	50.00000	134500.00	64.00000	172160.00	72.23000	194298.70
0108 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	43400.000 LF	0.24000	10416.00	0.40000	17360.00	0.22000	9548.00
0109 414(A) 0264 12" P.C. CONCRETE PAVEMENT	6000.000 SY	33.00000	198000.00	24.00000	144000.00	41.00000	246000.00
0110 414(A1) 5756 12" P.C. DOWEL JOINTED CONCRETE PAVEMEN	13000.000 SY	39.00000	507000.00	34.00000	442000.00	43.80000	569400.00
0111 414(A1) 6853 8.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	53074.000 SY	34.00000	1804516.00	32.00000	1698368.00	31.78000	1686691.72
0112 414(H) 5230 (SP)PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY (SHOULDERS)	3112.000 CY	65.00000	202280.00	96.00000	298752.00	93.09000	289696.08
0113 414(I) 5285 (SP)PORTLAND CEMENT CONCRETE PAVEMENT, UNBONDED OVERLAY, PLACEMENT ONLY (SHOULDERS)	24496.000 SY	5.00000	122480.00	10.00000	244960.00	3.70000	90635.20
0114 417 5267 COLD MILLING PAVEMENT	54989.000 SY	0.87000	47840.43	2.50000	137472.50	1.75000	96230.75
0115 418 4200 (SP)SMA (1/2 INCH NMS)	429.000 TON	61.00000	26169.00	90.00000	38610.00	76.05000	32625.45
0116 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	6.000 CY	688.80000	4132.80	495.00000	2970.00	594.43000	3566.58
0117 611(E) 6002 INLET (SMD-TYPE 2)	5.000 EA	1454.98000	7274.90	1540.00000	7700.00	2114.19000	10570.95
0118 611(J) 0487 JUNCTION BOXES	97.000 CF	37.52000	3639.44	38.50000	3734.50	46.66000	4526.02
0119 613(B) 0492 24" R.C.PIPE CLASS III	551.000 LF	49.20000	27109.20	99.00000	54549.00	55.52000	30591.52
0120 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	612.09000	3672.54	2084.50000	12507.00	2873.15000	17238.90
0121 613(D) 0689 18" CORR. GALV. STEEL PIPE	1020.000 LF	17.26000	17605.20	25.00000	25500.00	25.35000	25857.00
0122 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	225.000 LF	6.58000	1480.50	6.00000	1350.00	24.00000	5400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 470351868 DOBSON BROS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0123 613(Q) 1096	6" NON-PERF.PIPES UNDERDRAIN RND.	75.000	LF	6.77000	507.75	6.00000	450.00	28.86000	2164.50
0124 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	19000.000	SY	2.13000	40470.00	2.00000	38000.00	4.27000	81130.00
0125 623(E) 7114	THREE BEAM BRIDGE CONNECTION-TYPE A	12.000	EA	1729.11000	20749.32	1815.00000	21780.00	1729.06000	20748.72
0126 625(C) 1253	REMOVE AND STORE GUARD RAIL	475.000	LF	3.00000	1425.00	3.30000	1567.50	2.06000	978.50
0127 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	4275.000	LF	5.35000	22871.25	7.70000	32917.50	13.89000	59379.75
0128 653(C) 5946	OUTLET LATERAL HEADWALL	2.000	EA	606.94000	1213.88	302.50000	605.00	1376.17000	2752.34
SECTION TOTALS				\$ 4,595,844.61		\$ 4,464,952.29		\$ 5,314,451.27	
CONTRACT TOTALS				\$ 5,836,517.02		\$ 5,867,185.92		\$ 6,905,205.10	

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TABULATION OF BIDS

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CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(3) 730731258		(4) 730626847		()	
		HASKELL LEMON CONST. CO.		THE CUMMINS CONST. CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A' & 'B' I-35 OVER MULHALL ROAD							
0001 417 5267	COLD MILLING PAVEMENT	858.000 SY	7.00000	6006.00	5.15000	4418.70	
0002 504 6179	(PL)BRIDGE TRAFFIC RAIL	566.000 LF	100.00000	56600.00	177.16000	100272.56	
0003 504(A) 1304	APPROACH SLAB	368.000 SY	220.00000	80960.00	206.00000	75808.00	
0004 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000 SY	175.00000	8750.00	123.60000	6180.00	
0005 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	858.000 SY	100.00000	85800.00	115.36000	98978.88	
0006 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	236.000 SY	5.00000	1180.00	4.12000	972.32	
0007 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	80.000 LF	50.00000	4000.00	30.90000	2472.00	
0008 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000 GAL	175.00000	1050.00	103.00000	618.00	
0009 521(A) 6210	PNEUMATICALLY PLACED MORTAR	17.000 SY	500.00000	8500.00	618.00000	10506.00	
SECTION TOTALS				\$ 252,846.00		\$ 300,226.46	\$ 0.00
SECTION 0002 BRIDGE 'C' & 'D' I-35 OVER EW65 COUNTY ROAD							
0010 202(C) 1302	UNCLASSIFIED BORROW	10.000 CY	150.00000	1500.00	235.87000	2358.70	
0011 417 5267	COLD MILLING PAVEMENT	858.000 SY	7.00000	6006.00	5.15000	4418.70	
0012 504 6179	(PL)BRIDGE TRAFFIC RAIL	566.000 LF	100.00000	56600.00	177.16000	100272.56	
0013 504(A) 1304	APPROACH SLAB	368.000 SY	220.00000	80960.00	206.00000	75808.00	
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	120.000 SY	175.00000	21000.00	123.60000	14832.00	
0015 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	858.000 SY	100.00000	85800.00	115.36000	98978.88	
0016 509(D) 1331	CLASS C CONCRETE	2.300 CY	1600.00000	3680.00	1854.00000	4264.20	

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CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730626847 THE CUMMINS CONST. CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	236.000	SY	5.00000	1180.00	4.12000	972.32		
0018 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	25.000	LF	50.00000	1250.00	30.90000	772.50		
0019 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL	175.00000	350.00	103.00000	206.00		
0020 521(A) 6210 PNEUMATICALLY PLACED MORTAR	38.000	SY	500.00000	19000.00	618.00000	23484.00		
0021 540 4505 (PL)REPAIR BRIDGE ITEMS	3.000	EA	1000.00000	3000.00	875.50000	2626.50		
SECTION TOTALS			\$	280,326.00	\$	328,994.36	\$	0.00
SECTION 0003 BRIDGE 'E' & 'F' OVER EW64 COUNTY ROAD								
0022 417 5267 COLD MILLING PAVEMENT	858.000	SY	7.00000	6006.00	5.15000	4418.70		
0023 504 6179 (PL)BRIDGE TRAFFIC RAIL	566.000	LF	100.00000	56600.00	177.16000	100272.56		
0024 504(A) 1304 APPROACH SLAB	368.000	SY	220.00000	80960.00	206.00000	75808.00		
0025 505(B) 6019 CLASS B BRIDGE DECK REPAIR	80.000	SY	175.00000	14000.00	123.60000	9888.00		
0026 505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	858.000	SY	100.00000	85800.00	115.36000	98978.88		
0027 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	236.000	SY	5.00000	1180.00	4.12000	972.32		
0028 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	10.000	LF	50.00000	500.00	30.90000	309.00		
0029 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	175.00000	175.00	103.00000	103.00		
0030 521(A) 6210 PNEUMATICALLY PLACED MORTAR	31.000	SY	500.00000	15500.00	618.00000	19158.00		
SECTION TOTALS			\$	260,721.00	\$	309,908.46	\$	0.00
SECTION 0004 TRAFFIC CONTROL								
0031 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	41520.000	LF	4.00000	166080.00	3.00000	124560.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730626847 THE CUMMINS CONST. CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	41520.000	LF	5.00000	207600.00	3.00000	124560.00		
0033 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	85212.000	LF	0.10000	8521.20	0.05000	4260.60		
0034 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	2000.000	LF	2.00000	4000.00	0.77000	1540.00		
0035 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	77000.000	LF	0.10000	7700.00	0.05000	3850.00		
0036 878(C) 8487 MODULAR GLARE SCREEN	37200.000	SD	0.50000	18600.00	0.05000	1860.00		
0037 880(A) 8812 ARROW DISPLAY (TYPE C)	400.000	SD	20.00000	8000.00	2.06000	824.00		
0038 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	10800.000	SD	0.10000	1080.00	0.05000	540.00		
0039 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3400.000	SD	1.00000	3400.00	0.21000	714.00		
0040 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5200.000	SD	3.50000	18200.00	3.09000	16068.00		
0041 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	400.000	SD	5.00000	2000.00	0.52000	208.00		
0042 880(C) 8842 BARRICADES (TYPE III)	3600.000	SD	1.00000	3600.00	0.52000	1872.00		
0043 880(C) 8848 WING BARRICADES	1600.000	SD	1.00000	1600.00	0.26000	416.00		
0044 880(D) 8854 VERTICAL PANELS	4900.000	SD	1.00000	4900.00	0.26000	1274.00		
0045 880(E) 8860 WARNING LIGHTS (TYPE A)	11800.000	SD	0.50000	5900.00	0.15000	1770.00		
0046 880(E) 8872 WARNING LIGHTS (TYPE C)	61600.000	SD	0.05000	3080.00	0.02000	1232.00		
0047 880(F) 8878 DRUMS	56700.000	SD	0.20000	11340.00	0.15000	8505.00		
0048 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	250.000	HOURL	75.00000	18750.00	54.50000	13625.00		
0049 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	800.000	SD	30.00000	24000.00	25.75000	20600.00		
SECTION TOTALS			\$	518,351.20	\$	328,278.60	\$	0.00

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TABULATION OF BIDS

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CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(3) 730731258		(4) 730626847		()	
		HASKELL LEMON CONST. CO.		THE CUMMINS CONST. CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0005 SIGNING & STRIPING							
0050 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	109600.000	LF	0.50000	54800.00	0.44000	48224.00
0051 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	545.000	EA	30.00000	16350.00	27.81000	15156.45
0052 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	545.000	EA	3.50000	1907.50	3.09000	1684.05
0053 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	16.000	EA	60.00000	960.00	51.50000	824.00
0054 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	6.000	EA	200.00000	1200.00	154.50000	927.00
SECTION TOTALS				\$ 75,217.50		\$ 66,815.50	\$ 0.00
SECTION 0006 STAKING							
0055 642 0098	STAKING	1.000	LSUM	50000.00000	50000.00	26975.70000	26975.70
SECTION TOTALS				\$ 50,000.00		\$ 26,975.70	\$ 0.00
SECTION 0007 CONSTRUCTION							
0056 640 1426	FIELD OFFICE	1.000	EA	10000.00000	10000.00	16350.00000	16350.00
0057 641 1552	MOBILIZATION	1.000	LSUM	220000.00000	220000.00	283250.00000	283250.00
0058 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	100000.00000	100000.00	49050.00000	49050.00
SECTION TOTALS				\$ 330,000.00		\$ 348,650.00	\$ 0.00
SECTION 0008 ROADWAY - ALTERNATE 1 - ASPHALT PAVEMENT							
0059 202(A) 0183	UNCLASSIFIED EXCAVATION	43781.000	CY	5.00000	218905.00	3.86000	168994.66
0060 202(C) 0184	UNCLASSIFIED BORROW	23550.000	CY	8.00000	188400.00	12.65000	297907.50
0061 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	25750.00000	25750.00
0062 223 2801	TEMPORARY SILT FENCE	3600.000	LF	3.00000	10800.00	1.91000	6876.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730626847 THE CUMMINS CONST. CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 227 0100 TEMPORARY SILT DIKE	350.000	LF	10.00000	3500.00	5.61000	1963.50		
0064 230(A) 2806 SOLID SLAB SODDING	19000.000	SY	2.00000	38000.00	1.52000	28880.00		
0065 232(B) 2814 SEEDING METHOD B	13.000	AC	750.00000	9750.00	360.50000	4686.50		
0066 233(A) 2817 VEGETATIVE MULCHING	13.000	AC	500.00000	6500.00	360.50000	4686.50		
0067 326(A) 4200 (SP) FLY ASH	306.000	TON	45.00000	13770.00	61.80000	18910.80		
0068 326(B) 4210 (SP) LIME	908.000	TON	100.00000	90800.00	135.14000	122707.12		
0069 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	7040.000	SY	3.00000	21120.00	2.18000	15347.20		
0070 326(F) 4250 (SP) LIME STABILIZED SUBGRADE	42000.000	SY	3.00000	126000.00	2.73000	114660.00		
0071 401 0500 (SP) DETOUR	19855.000	SY	30.00000	595650.00	49.60000	984808.00		
0072 408 5774 PRIME COAT	6724.000	GAL	2.00000	13448.00	2.73000	18356.52		
0073 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	15622.000	TON	51.00000	796722.00	69.34000	1083229.48		
0074 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	49241.000	TON	41.15000	2026267.15	60.78000	2992867.98		
0075 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5802.000	TON	55.00000	319110.00	67.53000	391809.06		
0076 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	43400.000	LF	0.25000	10850.00	0.16000	6944.00		
0077 417 5267 COLD MILLING PAVEMENT	60484.000	SY	1.50000	90726.00	2.69000	162701.96		
0078 418 4200 (SP) SMA (1/2 INCH NMS)	8408.000	TON	75.00000	630600.00	94.47000	794303.76		
0079 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	6.000	CY	1400.00000	8400.00	489.25000	2935.50		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730626847 THE CUMMINS CONST. CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 611(E) 6002 INLET (SMD-TYPE 2)	5.000	EA	3000.00000	15000.00	1030.00000	5150.00		
0081 611(J) 0487 JUNCTION BOXES	97.000	CF	50.00000	4850.00	84.98000	8243.06		
0082 613(B) 0492 24" R.C.PEPIPE CLASS III	551.000	LF	60.00000	33060.00	109.00000	60059.00		
0083 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	2500.00000	15000.00	4583.50000	27501.00		
0084 613(D) 0689 18" CORR. GALV. STEEL PIPE	1020.000	LF	20.00000	20400.00	29.99000	30589.80		
0085 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	225.000	LF	10.00000	2250.00	8.81000	1982.25		
0086 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	75.000	LF	10.00000	750.00	8.81000	660.75		
0087 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	38000.000	SY	4.00000	152000.00	3.90000	148200.00		
0088 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000	EA	2000.00000	24000.00	1729.06000	20748.72		
0089 625(C) 1253 REMOVE AND STORE GUARD RAIL	475.000	LF	3.00000	1425.00	2.06000	978.50		
0090 625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	4275.000	LF	15.00000	64125.00	13.89000	59379.75		
0091 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000	EA	2000.00000	4000.00	592.25000	1184.50		
				\$ 5,606,178.15		\$ 7,614,003.37		\$ 0.00
SECTION 0009 ROADWAY - ALTERNATE 2 - CONCRETE PAVEMENT								
0092 202(A) 0183 UNCLASSIFIED EXCAVATION	43781.000	CY						
0093 202(C) 0184 UNCLASSIFIED BORROW	23550.000	CY						
0094 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM						
0095 223 2801 TEMPORARY SILT FENCE	3600.000	LF						
0096 227 0100 TEMPORARY SILT DIKE	350.000	LF						

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 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730626847 THE CUMMINS CONST. CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 230(A) 2806 SOLID SLAB SODDING	19000.000	SY					
0098 232(B) 2814 SEEDING METHOD B	13.000	AC					
0099 233(A) 2817 VEGETATIVE MULCHING	13.000	AC					
0100 326(A) 4200 (SP) FLY ASH	306.000	TON					
0101 326(B) 4210 (SP) LIME	497.000	TON					
0102 326(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	7040.000	SY					
0103 326(F) 4250 (SP) LIME STABILIZED SUBGRADE	23000.000	SY					
0104 401 0500 (SP) DETOUR	19855.000	SY					
0105 408 5774 PRIME COAT	3840.000	GAL					
0106 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5083.000	TON					
0107 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2690.000	TON					
0108 413(D) 4868 (SP) RUMBLE STRIP-METHOD PCC-CON	43400.000	LF					
0109 414(A) 0264 12" P.C. CONCRETE PAVEMENT	6000.000	SY					
0110 414(A1) 5756 12" P.C. DOWEL JOINTED CONCRETE PAVEMENT	13000.000	SY					
0111 414(A1) 6853 8.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	53074.000	SY					
0112 414(H) 5230 (SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY (SHOULDERS)	3112.000	CY					
0113 414(I) 5285 (SP) PORTLAND CEMENT CONCRETE PAVEMENT, UNBONDED OVERLAY, PLACEMENT ONLY (SHOULDERS)	24496.000	SY					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050587
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 730626847 THE CUMMINS CONST. CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 417 5267 COLD MILLING PAVEMENT	54989.000	SY					
0115 418 4200 (SP)SMA (1/2 INCH NMS)	429.000	TON					
0116 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	6.000	CY					
0117 611(E) 6002 INLET (SMD-TYPE 2)	5.000	EA					
0118 611(J) 0487 JUNCTION BOXES	97.000	CF					
0119 613(B) 0492 24" R.C.PIPE CLASS III	551.000	LF					
0120 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000	EA					
0121 613(D) 0689 18" CORR. GALV. STEEL PIPE	1020.000	LF					
0122 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	225.000	LF					
0123 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	75.000	LF					
0124 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	19000.000	SY					
0125 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000	EA					
0126 625(C) 1253 REMOVE AND STORE GUARD RAIL	475.000	LF					
0127 625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	4275.000	LF					
0128 653(C) 5946 OUTLET LATERAL HEADWALL	2.000	EA					
SECTION TOTALS			\$ 0.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS			\$ 7,373,639.85		\$ 9,323,852.45		\$

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHAB
 US-270: OVER COAL CREEK, 13.2 MILES EAST OF HUGHES COUNTY LINE.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050668
 DISTRICT : 24
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : PITTSBURG

PROJECT(S) : SBR-161A (159) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 187,000.00	108.2170%	100.0000%
1	731079507	KEYSTONE SERVICES, INC.	\$ 172,801.00	100.0000%	92.4070%
2	731452899	PBX CORPORATION	\$ 189,275.40	109.5337%	101.2168%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 219,645.00	127.1086%	117.4572%
4	731450620	C-P INTEGRATED SERVICES, INC.	\$ 250,890.00	145.1901%	134.1658%

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	52.000	LF	35.00000	1820.00	39.00000	2028.00	40.00000	2080.00
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	170.000	SY	350.00000	59500.00	335.00000	56950.00	340.00000	57800.00
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	190.000	SY	500.00000	95000.00	430.00000	81700.00	430.00000	81700.00
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	655.000	SY	19.00000	12445.00	18.60000	12183.00	21.00000	13755.00
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	980.000	LF	0.75000	735.00	3.00000	2940.00	1.98000	1940.40
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	13500.00000	13500.00
SECTION TOTALS					\$ 174,500.00		\$ 160,801.00		\$ 170,775.40
SECTION 0002 CONSTRUCTION									
0007 641 1399	MOBILIZATION	1.000	LSUM	12500.00000	12500.00	12000.00000	12000.00	18500.00000	18500.00
SECTION TOTALS					\$ 12,500.00		\$ 12,000.00		\$ 18,500.00
CONTRACT TOTALS					\$ 187,000.00		\$ 172,801.00		\$ 189,275.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050668
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 752057660		(4) 731450620		()			
		GIBSON & ASSOCIATES, INC.		C-P INTEGRATED SERVICES, IN					
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	52.000	LF	57.00000	2964.00	60.00000	3120.00		
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	170.000	SY	300.00000	51000.00	475.00000	80750.00		
0003	505(C) 6020 CLASS C BRIDGE DECK REPAIR	190.000	SY	700.00000	133000.00	655.00000	124450.00		
0004	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	655.000	SY	15.00000	9825.00	25.00000	16375.00		
0005	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	980.000	LF	2.20000	2156.00	2.75000	2695.00		
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1200.00000	1200.00	8500.00000	8500.00		
SECTION TOTALS					\$ 200,145.00		\$ 235,890.00		\$ 0.00
SECTION 0002 CONSTRUCTION									
0007	641 1399 MOBILIZATION	1.000	LSUM	19500.00000	19500.00	15000.00000	15000.00		
SECTION TOTALS					\$ 19,500.00		\$ 15,000.00		\$ 0.00
CONTRACT TOTALS					\$ 219,645.00		\$ 250,890.00		\$

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHAB
 SH-9A: OVER GAINES CREEK, 1 MILE EAST OF JCT. US-69.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050669
 DISTRICT : 24
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : PITTSBURG

PROJECT(S) : SBR-161A (160) SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 366,943.00	113.9405%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 322,048.00	100.0000%	87.7651%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 323,224.00	100.3652%	88.0856%
3	731079507	KEYSTONE SERVICES, INC.	\$ 349,840.00	108.6298%	95.3391%
4	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 354,347.12	110.0293%	96.5673%
5	731452899	PBX CORPORATION	\$ 370,919.97	115.1754%	101.0838%
6	731450620	C-P INTEGRATED SERVICES, INC.	\$ 539,698.00	167.5831%	147.0795%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001	505(E) 6250 (SP) ELASTOMERIC MORTAR (PATCHING)	1200.000	CF	250.00000	300000.00	215.00000	258000.00	240.00000	288000.00
0002	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	2100.000	SY	19.00000	39900.00	16.00000	33600.00	12.00000	25200.00
0003	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2724.000	LF	0.75000	2043.00	2.00000	5448.00	1.00000	2724.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	2650.00000	2650.00
SECTION TOTALS				\$	346,943.00	\$	312,048.00	\$	318,574.00
SECTION 0002 CONSTRUCTION									
0005	641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	4650.00000	4650.00
SECTION TOTALS				\$	20,000.00	\$	10,000.00	\$	4,650.00
CONTRACT TOTALS				\$	366,943.00	\$	322,048.00	\$	323,224.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050669
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 731079507		(4) 730764097		(5) 731452899			
		KEYSTONE SERVICES, INC.		M.J. LEE CONSTRUCTION COMPA		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001	505(E) 6250 (SP)ELASTOMERIC MORTAR(PATCHING)	1200.000	CF	248.18000	297816.00	247.00000	296400.00	252.00000	302400.00
0002	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	2100.000	SY	15.00000	31500.00	16.50000	34650.00	15.00000	31500.00
0003	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2724.000	LF	1.00000	2724.00	0.88000	2397.12	1.00000	2724.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3300.00000	3300.00	3885.47000	3885.47
SECTION TOTALS				\$	337,040.00	\$	336,747.12	\$	340,509.47
SECTION 0002 CONSTRUCTION									
0005	641 1399 MOBILIZATION	1.000	LSUM	12800.00000	12800.00	17600.00000	17600.00	30410.50000	30410.50
SECTION TOTALS				\$	12,800.00	\$	17,600.00	\$	30,410.50
CONTRACT TOTALS				\$	349,840.00	\$	354,347.12	\$	370,919.97

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050669
 DISTRICT : 24

COUNTIES : PITTSBURG

SET-ASIDE :

		(6) 731450620		()		()			
		C-P INTEGRATED SERVICES, IN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001	505(E) 6250 (SP) ELASTOMERIC MORTAR (PATCHING)	1200.000	CF	405.00000	486000.00				
0002	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	2100.000	SY	17.50000	36750.00				
0003	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2724.000	LF	2.00000	5448.00				
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5500.00000	5500.00				
SECTION TOTALS				\$	533,698.00	\$	0.00	\$	0.00
SECTION 0002 CONSTRUCTION									
0005	641 1399 MOBILIZATION	1.000	LSUM	6000.00000	6000.00				
SECTION TOTALS				\$	6,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	539,698.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REHABILITATION
 SH-47: BRIDGES OVER EAST CROTEN CREEK, AND EAST
 BROKEN LEG CREEK EAST OF SH-30 JUNCTION.
 PROJECT LENGTH = 0.05 MILES

CONTRACT ID : 050671
 DISTRICT : 51
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : ROGER MILLS

PROJECT(S) : SBR-165C(070)SB
 SBR-165C(071)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 385,317.17	69.2029%	100.0000%
1	731394406	-- OBC, INC.	\$ 556,793.52	100.0000%	144.5026%
2	731427175	-- K & R BUILDERS, INC.	\$ 620,359.39	111.4164%	160.9997%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION - SBR-165C(070)SB								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	45.000 TON	75.00000	3375.00	500.00000	22500.00	300.00000	13500.00
0002 417 5267	COLD MILLING PAVEMENT	535.000 SY	4.00000	2140.00	12.00000	6420.00	10.10000	5403.50
0003 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	7500.00000	7500.00	25000.00000	25000.00	12000.00000	12000.00
0004 504(A) 1304	APPROACH SLAB	124.440 SY	100.00000	12444.00	130.00000	16177.20	170.00000	21154.80
0005 504(C) 6250	SEALED EXPANSION JOINT	68.750 LF	130.00000	8937.50	220.00000	15125.00	200.00000	13750.00
0006 504(E) 6245	CONCRETE RAIL (TR4)	321.680 LF	45.00000	14475.60	55.00000	17692.40	55.00000	17692.40
0007 506(A) 1322	STRUCTURAL STEEL	5605.000 LB	5.00000	28025.00	6.20000	34751.00	10.78000	60421.90
0008 509(A) 1326	CLASS AA CONCRETE	106.000 CY	500.00000	53000.00	550.00000	58300.00	690.00000	73140.00
0009 511(B) 6010	EPOXY COATED REINFORCING STEEL	27485.000 LB	0.75000	20613.75	1.00000	27485.00	0.86000	23637.10
0010 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	326.000 SY	4.00000	1304.00	4.00000	1304.00	4.00000	1304.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050671
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	500.00000	10000.00	650.00000	13000.00	400.00000	8000.00
0012 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	7500.00000	7500.00	25000.00000	25000.00	31000.00000	31000.00
0013 619(B) 4780	REMOVAL OF GUARD RAIL	550.000 LF	4.00000	2200.00	3.00000	1650.00	3.00000	1650.00
0014 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	25.00000	7500.00	20.00000	6000.00	23.00000	6900.00
0015 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1950.00000	7800.00	2100.00000	8400.00
0016 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2400.00000	9600.00	2800.00000	11200.00	2400.00000	9600.00
0017 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1460.000 LF	1.00000	1460.00	1.75000	2555.00	2.20000	3212.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	3000.00000	3000.00	7100.00000	7100.00
SECTION TOTALS			\$	201,574.85	\$	294,959.60	\$	317,865.70
SECTION 0002 CONSTRUCTION - SBR-165C(070)SB								
0019 641 1399	MOBILIZATION	1.000 LSUM	20600.00000	20600.00	20000.00000	20000.00	28000.00000	28000.00
SECTION TOTALS			\$	20,600.00	\$	20,000.00	\$	28,000.00
SECTION 0003 BRIDGE REDECK & REHAB - SBR-165C(071)SB								
0020 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	45.000 TON	75.00000	3375.00	500.00000	22500.00	300.00000	13500.00
0021 417 5267	COLD MILLING PAVEMENT	535.000 SY	4.00000	2140.00	10.00000	5350.00	10.10000	5403.50
0022 504(A) 1304	APPROACH SLAB	174.740 SY	100.00000	17474.00	130.00000	22716.20	170.00000	29705.80
0023 504(C) 6250	SEALED EXPANSION JOINT	68.750 LF	130.00000	8937.50	220.00000	15125.00	200.00000	13750.00
0024 504(E) 6245	CONCRETE RAIL (TR4)	261.840 LF	45.00000	11782.80	55.00000	14401.20	55.00000	14401.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050671
 DISTRICT : 51

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 506(A) 1322 STRUCTURAL STEEL	2983.000	LB	5.00000	14915.00	9.53000	28427.99	17.00000	50711.00
0026 509(A) 0319 CLASS AA CONCRETE	87.000	CY	500.00000	43500.00	500.00000	43500.00	710.00000	61770.00
0027 511(B) 6010 EPOXY COATED REINFORCING STEEL	21856.030	LB	0.75000	16392.02	1.00000	21856.03	0.86000	18796.19
0028 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	233.000	SY	4.00000	932.00	4.00000	932.00	4.00000	932.00
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	500.00000	10000.00	650.00000	13000.00	400.00000	8000.00
0030 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	5000.00000	5000.00	25000.00000	25000.00	28000.00000	28000.00
0031 619(B) 4780 REMOVAL OF GUARD RAIL	566.000	LF	4.00000	2264.00	3.00000	1698.00	3.00000	1698.00
0032 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000	LF	25.00000	7500.00	20.00000	6000.00	23.00000	6900.00
0033 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1950.00000	7800.00	2100.00000	8400.00
0034 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2400.00000	9600.00	2800.00000	11200.00	2400.00000	9600.00
0035 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1330.000	LF	1.00000	1330.00	1.75000	2327.50	2.20000	2926.00
SECTION TOTALS			\$	163,142.32	\$	241,833.92	\$	274,493.69
CONTRACT TOTALS			\$	385,317.17	\$	556,793.52	\$	620,359.39

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 BANK PROTECTION
 SH-99: ALONG THE SOUTH BANK OF THE NORTH CANADIAN RIVER,
 ON THE WEST SIDE OF SH-99.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 050616
 DISTRICT : 33
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : SEMINOLE

PROJECT(S) : NHY-012N (095)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 536,100.00	99.2704%	100.0000%
1	731576732 -- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 540,040.00	100.0000%	100.7349%
2	731427175 -- K & R BUILDERS, INC.	\$ 613,920.00	113.6805%	114.5159%
3	731249523 -- TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 696,770.00	129.0219%	129.9702%
4	730776271 -- SEWELL BROTHERS, INC.	\$ 735,700.00	136.2306%	137.2319%
5	731450620 -- C-P INTEGRATED SERVICES, INC.	\$ 785,990.00	145.5429%	146.6126%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BANK PROTECTION									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	23000.00000	
0002 202(A) 1301	UNCLASSIFIED EXCAVATION	1010.000	CY	10.00000	10100.00	4.00000	4040.00	9.00000	
0003 601(A) 0297	TYPE I PLAIN RIPRAP	18000.000	TON	27.00000	486000.00	28.00000	504000.00	29.06000	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	15750.00000	
SECTION TOTALS				\$	507,100.00	\$	516,040.00	\$	570,920.00
SECTION 0002 STAKING									
0005 642 0098	STAKING	1.000	LSUM	9000.00000	9000.00	4000.00000	4000.00	15000.00000	
SECTION TOTALS				\$	9,000.00	\$	4,000.00	\$	15,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 520 -2

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050616
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731576732 PARADIGM CONSTRUCTION & ENG	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 CONSTRUCTION									
0006	641 1399	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	28000.00000	28000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	20,000.00	\$	28,000.00
CONTRACT TOTALS				\$	536,100.00	\$	540,040.00	\$	613,920.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 520 -3

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050616
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

		(3) 731249523		(4) 730776271		(5) 731450620			
		TIGER INDUSTRIAL TRANS. SYS		SEWELL BROTHERS, INC.		C-P INTEGRATED SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BANK PROTECTION									
0001 201	0102	1.000	LSUM	6500.00000	6500.00	12000.00000	12000.00	8500.00000	8500.00
CLEARING AND GRUBBING									
0002 202(A)	1301	1010.000	CY	12.00000	12120.00	20.00000	20200.00	4.00000	4040.00
UNCLASSIFIED EXCAVATION									
0003 601(A)	0297	18000.000	TON	35.10000	631800.00	36.00000	648000.00	40.50000	729000.00
TYPE I PLAIN RIPRAP									
0004 880(J)	8905	1.000	LSUM	1350.00000	1350.00	1500.00000	1500.00	3200.00000	3200.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	651,770.00	\$	681,700.00	\$	744,740.00
SECTION 0002 STAKING									
0005 642	0098	1.000	LSUM	15000.00000	15000.00	4000.00000	4000.00	3500.00000	3500.00
STAKING									
SECTION TOTALS				\$	15,000.00	\$	4,000.00	\$	3,500.00
SECTION 0003 CONSTRUCTION									
0006 641	1399	1.000	LSUM	30000.00000	30000.00	50000.00000	50000.00	37750.00000	37750.00
MOBILIZATION									
SECTION TOTALS				\$	30,000.00	\$	50,000.00	\$	37,750.00
CONTRACT TOTALS				\$	696,770.00	\$	735,700.00	\$	785,990.00

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 050222
 LETTING DATE : 10/20/05 10:30 A.M. DISTRICT : 12
 CONTRACT DESCRIPTION : CONTRACT TIME : 400 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 US-59: OVER LITTLE SALLISAW CREEK, 1.3 MILES SOUTH OF I-40.
 PROJECT LENGTH = 1.083 MILES
 FLEXIBLE ESALS = 3.0 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : SEQUOYAH

PROJECT(S) : ACBRFY-168A(046)GB
 ACSTPY-168A(059)GB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,165,286.50	95.4413%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 8,555,298.99	100.0000%	104.7765%
2	730980023	GLOVER CONST. CO., INC.	\$ 9,152,762.30	106.9835%	112.0936%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' - ACBRFY-168A(46)GB								
0001 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	270.000	CY	20.00000	5400.00	11.00000	2970.00	5940.00
0002 501(F) 6352	GRANULAR BACKFILL	152.000	CY	40.00000	6080.00	40.00000	6080.00	5928.00
0003 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1573.400	LF	250.00000	393350.00	182.00000	286358.80	314680.00
0004 504(A) 1304	APPROACH SLAB	273.600	SY	150.00000	41040.00	115.00000	31464.00	38304.00
0005 504(C) 6276	(PL)SEALED EXPANSION JOINTS	95.000	LF	250.00000	23750.00	195.00000	18525.00	190.00
0006 504(F) 6190	42" F-SHAPED PARAPET	917.500	LF	55.00000	50462.50	51.00000	46792.50	66060.00
0007 506(A) 1322	STRUCTURAL STEEL	2480.000	LB	4.00000	9920.00	1.45000	3596.00	4960.00
0008 509(A) 1326	CLASS AA CONCRETE	453.300	CY	400.00000	181320.00	412.50000	186986.25	176787.00
0009 509(B) 1328	CLASS A CONCRETE	313.600	CY	500.00000	156800.00	313.50000	98313.60	156800.00
0010 511(A) 1332	REINFORCING STEEL	4010.000	LB	0.80000	3208.00	0.68000	2726.80	2606.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 600 -2

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050222
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730980023 GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011	511(B) 6010 EPOXY COATED REINFORCING STEEL	189760.000	LB	0.85000	161296.000	0.76000	144217.600	0.90000	170784.000
0012	514(A) 6010 PILES, FURNISHED (HP 10X42)	96.000	LF	24.00000	2304.000	23.50000	2256.000	44.00000	4224.000
0013	514(A) 6011 PILES, FURNISHED (HP 12X53)	343.000	LF	28.00000	9604.000	28.00000	9604.000	66.00000	22638.000
0014	514(B) 6292 PILES, DRIVEN (HP 10X42)	96.000	LF	15.00000	1440.000	12.00000	1152.000	13.00000	1248.000
0015	514(B) 6294 PILES, DRIVEN (HP 12X53)	343.000	LF	16.00000	5488.000	18.00000	6174.000	13.00000	4459.000
0016	514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	500.00000	7000.000	650.00000	9100.000	560.00000	7840.000
0017	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2486.000	SY	6.00000	14916.000	3.00000	7458.000	3.40000	8452.400
0018	516(A) 6095 DRILLED SHAFTS 54" DIAMETER	146.000	LF	500.00000	73000.000	545.00000	79570.000	670.00000	97820.000
0019	523(A) 6550 (SP) SEALER CRACK PREPARATION	305.000	LF	25.00000	7625.000	3.00000	915.000	6.70000	2043.500
0020	523(B) 6560 (SP) SEALER RESIN	3.000	GAL	500.00000	1500.000	150.00000	450.000	165.00000	495.000
0021	535 6164 (PL)FIXED BEARING ASSEMBLY	24.000	EA	1000.00000	24000.000	1000.00000	24000.000	1100.00000	26400.000
0022	535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	1000.00000	16000.000	1050.00000	16800.000	1100.00000	17600.000
0023	601(A-1)1353 TYPE I-A PLAIN RIPRAP	790.000	TON	25.00000	19750.000	32.00000	25280.000	21.00000	16590.000
0024	601(A-2)1355 TYPE I-A FILTER BLANKET	155.000	TON	22.00000	3410.000	28.70000	4448.500	20.00000	3100.000
0025	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	82.000	LF	15.00000	1230.000	20.00000	1640.000	12.00000	984.000
0026	613(Q) 6207 6" NON-PERF PIPE UNDERDRAIN RND.	138.000	LF	14.00000	1932.000	20.00000	2760.000	10.00000	1380.000
0027	653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000	EA	500.00000	1000.000	500.00000	1000.000	500.00000	1000.000
				\$ 1,222,825.50		\$ 1,020,638.05		\$ 1,159,313.40	

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050222
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730980023 GLOVER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B' - ACBRFY-168A(46)GB								
0028	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	270.000 CY	20.00000	5400.00	11.00000	2970.00	22.00000	5940.00
0029	501(F) 6352 GRANULAR BACKFILL	161.000 CY	40.00000	6440.00	40.00000	6440.00	38.00000	6118.00
0030	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1573.400 LF	250.00000	393350.00	182.00000	286358.80	200.00000	314680.00
0031	504(A) 1304 APPROACH SLAB	273.600 SY	150.00000	41040.00	115.00000	31464.00	140.00000	38304.00
0032	504(C) 6276 (PL)SEALED EXPANSION JOINTS	95.000 LF	250.00000	23750.00	195.00000	18525.00	220.00000	20900.00
0033	504(F) 6190 42" F-SHAPED PARAPET	917.500 LF	55.00000	50462.50	51.00000	46792.50	72.00000	66060.00
0034	506(A) 1322 STRUCTURAL STEEL	2480.000 LB	4.00000	9920.00	1.45000	3596.00	2.00000	4960.00
0035	509(A) 1326 CLASS AA CONCRETE	453.300 CY	400.00000	181320.00	412.50000	186986.25	390.00000	176787.00
0036	509(B) 1328 CLASS A CONCRETE	320.200 CY	500.00000	160100.00	313.50000	100382.70	500.00000	160100.00
0037	511(A) 1332 REINFORCING STEEL	4010.000 LB	0.80000	3208.00	0.68000	2726.80	0.65000	2606.50
0038	511(B) 6010 EPOXY COATED REINFORCING STEEL	190180.000 LB	0.85000	161653.00	0.76000	144536.80	0.90000	171162.00
0039	514(A) 6010 PILES, FURNISHED (HP 10X42)	92.000 LF	24.00000	2208.00	23.50000	2162.00	44.00000	4048.00
0040	514(A) 6011 PILES, FURNISHED (HP 12X53)	301.000 LF	28.00000	8428.00	28.00000	8428.00	67.00000	20167.00
0041	514(B) 6292 PILES, DRIVEN (HP 10X42)	92.000 LF	15.00000	1380.00	12.00000	1104.00	12.00000	1104.00
0042	514(B) 6294 PILES, DRIVEN (HP 12X53)	301.000 LF	16.00000	4816.00	18.00000	5418.00	12.00000	3612.00
0043	514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	500.00000	7000.00	650.00000	9100.00	560.00000	7840.00
0044	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2498.000 SY	6.00000	14988.00	3.00000	7494.00	3.40000	8493.20
0045	516(A) 6095 DRILLED SHAFTS 54" DIAMETER	138.000 LF	500.00000	69000.00	545.00000	75210.00	670.00000	92460.00
0046	523(A) 6550 (SP) SEALER CRACK PREPARATION	305.000 LF	25.00000	7625.00	3.00000	915.00	6.70000	2043.50

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050222
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730980023 GLOVER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 523(B) 6560 (SP) SEALER RESIN	3.000 GAL	500.00000	1500.00	150.00000	450.00	170.00000	510.00
0048 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000 EA	1000.00000	24000.00	1000.00000	24000.00	1100.00000	26400.00
0049 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	1050.00000	16800.00	1100.00000	17600.00
0050 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1390.000 TON	25.00000	34750.00	32.00000	44480.00	21.00000	29190.00
0051 601(A-2)1355 TYPE I-A FILTER BLANKET	290.000 TON	22.00000	6380.00	20.00000	5800.00	20.00000	5800.00
0052 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	82.000 LF	15.00000	1230.00	20.00000	1640.00	12.00000	984.00
0053 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	126.000 LF	14.00000	1764.00	5.00000	630.00	10.00000	1260.00
0054 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12000.00000	12000.00	65000.00000	65000.00	28000.00000	28000.00
0055 653(C) 5946 OUTLET LATERAL HEADWALL	2.000 EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$ 1,250,712.50		\$ 1,100,409.85		\$ 1,218,129.20
SECTION 0003 BRIDGE 'C' - ACBRFY-168A(46)GB							
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	20.00000	2400.00	11.00000	1320.00	22.00000	2640.00
0057 501(F) 6352 GRANULAR BACKFILL	44.000 CY	40.00000	1760.00	40.00000	1760.00	39.00000	1716.00
0058 504(A) 1304 APPROACH SLAB	273.400 SY	150.00000	41010.00	115.00000	31441.00	140.00000	38276.00
0059 504(F) 6190 42" F-SHAPED PARAPET	300.000 LF	55.00000	16500.00	51.00000	15300.00	72.00000	21600.00
0060 506(A) 1322 STRUCTURAL STEEL	5180.000 LB	4.00000	20720.00	1.50000	7770.00	2.80000	14504.00
0061 509(A) 1326 CLASS AA CONCRETE	240.000 CY	400.00000	96000.00	600.00000	144000.00	500.00000	120000.00
0062 509(B) 1328 CLASS A CONCRETE	67.200 CY	500.00000	33600.00	313.50000	21067.20	600.00000	40320.00
0063 511(B) 6010 EPOXY COATED REINFORCING STEEL	104190.000 LB	0.85000	88561.50	0.76000	79184.40	0.90000	93771.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050222
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 514(A) 6010 PILES, FURNISHED (HP 10X42)	721.000	LF	24.00000	17304.00	23.50000	16943.50	50.00000	36050.00
0065 514(B) 6292 PILES, DRIVEN (HP 10X42)	721.000	LF	15.00000	10815.00	11.00000	7931.00	17.00000	12257.00
0066 514(F) 6354 PILE LOAD TEST (DYNAMIC)	28.000	EA	500.00000	14000.00	650.00000	18200.00	670.00000	18760.00
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	432.000	SY	6.00000	2592.00	3.00000	1296.00	3.40000	1468.80
0068 523(A) 6550 (SP) SEALER CRACK PREPARATION	284.000	LF	25.00000	7100.00	3.00000	852.00	6.70000	1902.80
0069 523(B) 6560 (SP) SEALER RESIN	2.000	GAL	500.00000	1000.00	150.00000	300.00	165.00000	330.00
0070 601(A-1)1353 TYPE I-A PLAIN RIPRAP	750.000	TON	25.00000	18750.00	32.00000	24000.00	21.00000	15750.00
0071 601(A-2)1355 TYPE I-A FILTER BLANKET	140.000	TON	22.00000	3080.00	28.70000	4018.00	20.00000	2800.00
0072 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	76.000	LF	15.00000	1140.00	20.00000	1520.00	12.00000	912.00
0073 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	100.000	LF	14.00000	1400.00	20.00000	2000.00	10.00000	1000.00
0074 653(C) 5946 OUTLET LATERAL HEADWALL	2.000	EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	378,732.50	\$	379,903.10	\$	425,057.60
SECTION 0004 BRIDGE 'D' - ACBRFY-168A(46)GB								
0075 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	120.000	CY	20.00000	2400.00	11.00000	1320.00	22.00000	2640.00
0076 501(F) 6352 GRANULAR BACKFILL	44.000	CY	40.00000	1760.00	40.00000	1760.00	39.00000	1716.00
0077 504(A) 1304 APPROACH SLAB	273.400	SY	150.00000	41010.00	115.00000	31441.00	140.00000	38276.00
0078 504(F) 6190 42" F-SHAPED PARAPET	300.000	LF	55.00000	16500.00	51.00000	15300.00	72.00000	21600.00
0079 506(A) 1322 STRUCTURAL STEEL	5180.000	LB	4.00000	20720.00	1.50000	7770.00	2.80000	14504.00
0080 509(A) 1326 CLASS AA CONCRETE	240.000	CY	400.00000	96000.00	600.00000	144000.00	500.00000	120000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 600 -6

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050222
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 509(B) 1328 CLASS A CONCRETE	67.200	CY	500.00000	33600.00	313.50000	21067.20	600.00000	40320.00
0082 511(B) 6010 EPOXY COATED REINFORCING STEEL	104190.000	LB	0.85000	88561.50	0.76000	79184.40	0.90000	93771.00
0083 514(A) 6010 PILES, FURNISHED (HP 10X42)	523.000	LF	24.00000	12552.00	23.50000	12290.50	55.00000	28765.00
0084 514(B) 6292 PILES, DRIVEN (HP 10X42)	523.000	LF	15.00000	7845.00	11.00000	5753.00	18.00000	9414.00
0085 514(F) 6354 PILE LOAD TEST (DYNAMIC)	28.000	EA	500.00000	14000.00	650.00000	18200.00	670.00000	18760.00
0086 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	432.000	SY	6.00000	2592.00	3.00000	1296.00	3.40000	1468.80
0087 523(A) 6550 (SP) SEALER CRACK PREPARATION	284.000	LF	25.00000	7100.00	3.00000	852.00	6.70000	1902.80
0088 523(B) 6560 (SP) SEALER RESIN	2.000	GAL	500.00000	1000.00	150.00000	300.00	170.00000	340.00
0089 601(A-1)1353 TYPE I-A PLAIN RIPRAP	650.000	TON	25.00000	16250.00	32.00000	20800.00	21.00000	13650.00
0090 601(A-2)1355 TYPE I-A FILTER BLANKET	115.000	TON	22.00000	2530.00	28.70000	3300.50	20.00000	2300.00
0091 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	76.000	LF	15.00000	1140.00	20.00000	1520.00	12.00000	912.00
0092 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	72.000	LF	14.00000	1008.00	20.00000	1440.00	10.00000	720.00
0093 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	7500.00000	7500.00	9000.00000	9000.00
0094 653(C) 5946 OUTLET LATERAL HEADWALL	2.000	EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	371,568.50	\$	376,094.60	\$	421,059.60
SECTION 0005 STAKING - ACBRFY-168A(46)GB								
0095 642 0098 STAKING	1.000	LSUM	40000.00000	40000.00	51084.00000	51084.00	78000.00000	78000.00
SECTION TOTALS			\$	40,000.00	\$	51,084.00	\$	78,000.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050222
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730980023 GLOVER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ROADWAY - ACSTPY-168A(59)GB							
0096 201 0102 CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00	38500.00000	38500.00	390000.00000	390000.00
0097 202(A) 0183 UNCLASSIFIED EXCAVATION	252244.000 CY	5.00000	1261220.00	4.68000	1180501.92	5.00000	1261220.00
0098 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	50000.00000	50000.00	55000.00000	55000.00	36000.00000	36000.00
0099 222 2801 TEMPORARY BALE BARRIER	3300.000 LF	2.50000	8250.00	16.04000	52932.00	5.00000	16500.00
0100 223 2801 TEMPORARY SILT FENCE	11700.000 LF	1.75000	20475.00	1.62000	18954.00	1.00000	11700.00
0101 225 2804 TEMPORARY SEDIMENT BASIN	8.000 EA	360.00000	2880.00	500.00000	4000.00	275.00000	2200.00
0102 226 2805 TEMPORARY SEDIMENT REMOVAL	50.000 CY	15.00000	750.00	65.00000	3250.00	5.00000	250.00
0103 227 0100 TEMPORARY SILT DIKE	500.000 LF	6.00000	3000.00	6.00000	3000.00	5.00000	2500.00
0104 230(A) 2806 SOLID SLAB SODDING	138733.000 SY	1.00000	138733.00	1.21000	167866.93	1.00000	138733.00
0105 233(A) 2817 VEGETATIVE MULCHING	62.200 AC	300.00000	18660.00	275.00000	17105.00	280.00000	17416.00
0106 235(D) 0103 (PL)ROCK FILTER DAM, TYPE 4	160.000 CY	35.00000	5600.00	50.00000	8000.00	45.00000	7200.00
0107 238 0300 (PL)TEMPORARY SEDIMENT TRAP	4.000 EA	200.00000	800.00	500.00000	2000.00	500.00000	2000.00
0108 241 2832 MOWING	57.400 AC	40.00000	2296.00	82.00000	4706.80	82.00000	4706.80
0109 303 0192 AGGREGATE BASE	14429.000 CY	32.00000	461728.00	35.52000	512518.08	32.00000	461728.00
0110 325 5271 SEPARATOR FABRIC	45936.000 SY	0.95000	43639.20	1.28000	58798.08	1.70000	78091.20
0111 326(A) 4200 (SP)FLY ASH	2803.000 TON	45.00000	126135.00	41.07000	115119.21	45.00000	126135.00
0112 326(B) 4210 (SP)LIME	86.000 TON	80.00000	6880.00	99.90000	8591.40	100.00000	8600.00
0113 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	51839.000 SY	1.75000	90718.25	2.64000	136854.96	3.00000	155517.00
0114 326(G) 4260 (SP)LIME PRETREATMENT	7780.000 SY	1.25000	9725.00	3.11000	24195.80	2.00000	15560.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050222
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730980023 GLOVER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	4957.000 TON	23.00000	114011.00	16.04000	79510.28	17.00000	84269.00
0116 407 0250 TACK COAT	1908.000 GAL	1.50000	2862.00	1.50000	2862.00	1.00000	1908.00
0117 408 5774 PRIME COAT	23804.000 GAL	1.75000	41657.00	1.72000	40942.88	1.00000	23804.00
0118 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	6497.000 TON	42.00000	272874.00	50.40000	327448.80	45.70000	296912.90
0119 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6682.000 TON	48.00000	320736.00	54.40000	363500.80	46.80000	312717.60
0120 414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	9378.000 SY	6.00000	56268.00	15.54000	145734.12	15.00000	140670.00
0121 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	27887.000 SY	9.00000	250983.00	12.20000	340221.40	12.00000	334644.00
0122 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	8800.000 CY	75.00000	660000.00	95.46000	840048.00	95.00000	836000.00
0123 509(D) 0325 CLASS C CONCRETE	878.000 CY	175.00000	153650.00	180.00000	158040.00	255.00000	223890.00
0124 510(C) 6134 SLOPE WALL (4")	1530.000 SY	35.00000	53550.00	50.00000	76500.00	67.00000	102510.00
0125 601(A) 0297 TYPE I PLAIN RIPRAP	2825.000 TON	25.00000	70625.00	21.54000	60850.50	36.00000	101700.00
0126 611(E) 6002 INLET (SMD-TYPE 2)	2.000 EA	1400.00000	2800.00	1800.00000	3600.00	1000.00000	2000.00
0127 613(B) 0492 24" R.C. PIPE CLASS III	182.000 LF	48.00000	8736.00	87.68000	15957.76	48.00000	8736.00
0128 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	10.000 EA	423.00000	4230.00	700.00000	7000.00	500.00000	5000.00
0129 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	8.000 EA	600.00000	4800.00	800.00000	6400.00	580.00000	4640.00
0130 613(CC) 7194 TYPE DD4 CULVERT END TREATMENT	2.000 EA	1150.00000	2300.00	1300.00000	2600.00	1200.00000	2400.00
0131 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	4.000 EA	610.00000	2440.00	850.00000	3400.00	600.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050222
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 613(D) 0690 24" CORR. GALV. STEEL PIPE	258.000	LF	28.00000	7224.00	22.72000	5861.76	27.00000	6966.00
0133 613(D) 0691 30" CORR. GALV. STEEL PIPE	170.000	LF	36.00000	6120.00	28.08000	4773.60	31.00000	5270.00
0134 613(D) 0692 36" CORR. GALV. STEEL PIPE	414.000	LF	42.00000	17388.00	33.42000	13835.88	35.00000	14490.00
0135 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	560.000	LF	35.00000	19600.00	23.00000	12880.00	28.00000	15680.00
0136 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	500.00000	1000.00	1650.00000	3300.00	745.00000	1490.00
0137 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	2000.000	LF	8.00000	16000.00	7.70000	15400.00	4.00000	8000.00
0138 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	2000.000	LF	7.00000	14000.00	7.70000	15400.00	4.00000	8000.00
0139 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	4950.00000	4950.00	8600.00000	8600.00
0140 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	19762.000	SY	2.25000	44464.50	2.44000	48219.28	1.80000	35571.60
0141 619(C) 0924 SAWING PAVEMENT	2189.000	LF	1.75000	3830.75	3.00000	6567.00	2.80000	6129.20
0142 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2075.000	LF	14.00000	29050.00	19.43000	40317.25	15.00000	31125.00
0143 623(E) 7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	16.000	EA	1500.00000	24000.00	1982.00000	31712.00	1600.00000	25600.00
0144 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	8.000	EA	1200.00000	9600.00	1038.00000	8304.00	566.00000	4528.00
0145 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	12.000	EA	2250.00000	27000.00	2770.00000	33240.00	2400.00000	28800.00
0146 624(A) 4281 FENCE-STYLE WWF	1645.000	LF	4.50000	7402.50	3.30000	5428.50	3.50000	5757.50
0147 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	6916.000	LF	5.00000	34580.00	2.60000	17981.60	3.00000	20748.00
0148 625(C) 1253 REMOVE AND STORE GUARD RAIL	200.000	LF	10.00000	2000.00	10.00000	2000.00	2.20000	440.00
0149 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	300.000	LF	2.25000	675.00	11.00000	3300.00	1.80000	540.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050222
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 730980023 GLOVER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4140.000	LF	18.00000	74520.00	13.86000	57380.40	6.50000	26910.00
0151 629(A) 4958 MAILBOX INSTALLATION-SINGLE	5.000	EA	100.00000	500.00	55.00000	275.00	61.00000	305.00
0152 629(C) 4960 MAILBOX	5.000	EA	30.00000	150.00	20.00000	100.00	22.00000	110.00
0153 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	5.000	EA	20.00000	100.00	10.00000	50.00	11.00000	55.00
0154 653(C) 5946 OUTLET LATERAL HEADWALL	4.000	EA	350.00000	1400.00	500.00000	2000.00	445.00000	1780.00
SECTION TOTALS				\$ 4,639,616.20		\$ 5,219,786.99		\$ 5,477,153.80
SECTION 0007 TRAFFIC - ACSTPY-168A(59)GB								
0155 850(A) 8110 SHEET ALUMINUM SIGNS	233.400	SF	15.00000	3501.00	14.00000	3267.60	15.00000	3501.00
0156 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	76.000	LF	22.00000	1672.00	25.00000	1900.00	28.00000	2128.00
0157 851(C) 8327 2 1/4" SQUARE TUBE POST	405.000	LF	10.00000	4050.00	7.00000	2835.00	8.00000	3240.00
0158 853 9033 DELINEATORS(TYPE 2, CODE 1)	8.000	EA	15.00000	120.00	14.00000	112.00	15.00000	120.00
0159 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	30538.000	LF	0.35000	10688.30	0.60000	18322.80	0.65000	19849.70
0160 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	14.000	EA	25.00000	350.00	85.00000	1190.00	95.00000	1330.00
0161 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000	EA	150.00000	450.00	185.00000	555.00	200.00000	600.00
0162 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	40900.00000	40900.00	39000.00000	39000.00
0163 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	500.00000	500.00	250.00000	250.00	280.00000	280.00
SECTION TOTALS				\$ 51,331.30		\$ 69,332.40		\$ 70,048.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050222
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION - ACSTPY-168A(59)GB								
0164	640 1426	1.000 EA	5000.00000	5000.00	2000.00000	2000.00	7000.00000	7000.00
	FIELD OFFICE							
0165	641 1552	1.000 LSUM	155500.00000	155500.00	294950.00000	294950.00	255000.00000	255000.00
	MOBILIZATION							
0166	643 0087	1.000 LSUM	50000.00000	50000.00	41100.00000	41100.00	42000.00000	42000.00
	(SP) CONTRACTORS QUALITY CONTROL							
	SECTION TOTALS		\$ 210,500.00		\$ 338,050.00		\$ 304,000.00	
CONTRACT TOTALS			\$ 8,165,286.50		\$ 8,555,298.99		\$ 9,152,762.30	

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REPAIR(OVERHEIGHT DAMAGE)
 I-40; OVER US-64 APPROX. 9.1 MILES EAST OF JCT. I-40/US-59.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 050588
 DISTRICT : 12
 CONTRACT TIME : 15 CALENDAR DAYS
 RURAL

COUNTIES : SEQUOYAH

PROJECT(S) : SAP-168E(148)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 46,466.00	103.7628%	100.0000%
1	731452899	PBX CORPORATION	\$ 44,780.96	100.0000%	96.3736%
2	730787050	BREWER CONST. CO.	\$ 48,152.00	107.5278%	103.6285%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 50,800.00	113.4411%	109.3273%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 58,965.00	131.6743%	126.8992%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	506(A) 1322 STRUCTURAL STEEL	200.000	LB	10.00000	2000.00	6.37000	1274.00	5.00000 1000.00
0002	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	3.000	LF	80.00000	240.00	70.00000	210.00	25.00000 75.00
0003	520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	100.00000	100.00	100.00000	100.00	100.00000 100.00
0004	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	2000.00000	8000.00	317.00000	1268.00	300.00000 1200.00
0005	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000	EA	6000.00000	24000.00	4570.00000	18280.00	8250.00000 33000.00
0006	540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000	EA	1500.00000	1500.00	825.00000	825.00	1000.00000 1000.00
0007	540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	4.000	EA	500.00000	2000.00	220.00000	880.00	300.00000 1200.00
SECTION TOTALS				\$	37,840.00	\$	22,837.00	\$ 37,575.00
SECTION 0002 TRAFFIC ITEMS								
0008	823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	15.000	SD	100.00000	1500.00	250.00000	3750.00	102.00000 1530.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050588
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 730787050 BREWER CONST. CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	15.000	SD	25.00000	375.00	100.00000	1500.00	41.00000	615.00
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1.00000	1.00	10443.96000	10443.96	1732.00000	1732.00
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	20.000	HOURL	50.00000	1000.00	55.00000	1100.00	20.00000	400.00
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	25.00000	750.00	25.00000	750.00	10.00000	300.00
SECTION TOTALS					\$ 3,626.00		\$ 17,543.96		\$ 4,577.00

SECTION 0003 CONSTRUCTION									
0013	641 1399 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	4400.00000	4400.00	6000.00000	6000.00
SECTION TOTALS					\$ 5,000.00		\$ 4,400.00		\$ 6,000.00

CONTRACT TOTALS					\$ 46,466.00		\$ 44,780.96		\$ 48,152.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 620 -3

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050588
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 752057660		(4) 731576732		()	
		GIBSON & ASSOCIATES, INC.		PARADIGM CONSTRUCTION & ENG			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001	506(A) 1322 STRUCTURAL STEEL	200.000 LB	2.00000	400.00	10.00000	2000.00	
0002	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	3.000 LF	100.00000	300.00	150.00000	450.00	
0003	520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	150.00000	150.00	100.00000	100.00	
0004	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	4.000 EA	500.00000	2000.00	1000.00000	4000.00	
0005	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	4.000 EA	7300.00000	29200.00	8500.00000	34000.00	
0006	540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	1.000 EA	1000.00000	1000.00	500.00000	500.00	
0007	540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	4.000 EA	200.00000	800.00	950.00000	3800.00	
SECTION TOTALS			\$	33,850.00	\$	44,850.00	\$ 0.00
SECTION 0002 TRAFFIC ITEMS							
0008	823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	15.000 SD	150.00000	2250.00	275.00000	4125.00	
0009	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	15.000 SD	10.00000	150.00	110.00000	1650.00	
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4600.00000	4600.00	4620.00000	4620.00	
0011	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	20.000 HOUR	60.00000	1200.00	44.00000	880.00	
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	30.000 SD	25.00000	750.00	28.00000	840.00	
SECTION TOTALS			\$	8,950.00	\$	12,115.00	\$ 0.00
SECTION 0003 CONSTRUCTION							
0013	641 1399 MOBILIZATION	1.000 LSUM	8000.00000	8000.00	2000.00000	2000.00	
SECTION TOTALS			\$	8,000.00	\$	2,000.00	\$ 0.00
CONTRACT TOTALS			\$	50,800.00	\$	58,965.00	\$

TABULATION OF BIDS

CALL ORDER : 642
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: OVER LITTLE BEAVER CR, 8.0 MI W OF US-81
 OVER W MUD CR 7.0 MI E AND 3.5 N OF US-81/SH-53 JCT.
 PROJECT LENGTH = 0.618 MILES

CONTRACT ID : 050544
 DISTRICT : 71
 CONTRACT TIME : 240 CALENDAR DAYS
 RURAL

COUNTIES : STEPHENS

PROJECT(S) : BRO-169D(073)CO
 BRO-169D(091)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 972,349.02	94.5271%	100.0000%
1	731394406	-- OBC, INC.	\$ 1,028,645.74	100.0000%	105.7898%
2	731427175	-- K & R BUILDERS, INC.	\$ 1,075,925.08	104.5963%	110.6521%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRO-169D(73)CO								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	6300.00000	6300.00	9000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	110000.00000	110000.00	88531.00000	88531.00	115000.00000
0003 223	2801 TEMPORARY SILT FENCE	1500.000	LF	1.50000	2250.00	1.52000	2280.00	1.55000
0004 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	142.03000	284.06	200.00000	400.00	250.00000
0005 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	240.26000	480.52	800.00000	1600.00	500.00000
0006 227	0100 TEMPORARY SILT DIKE	300.000	LF	4.00000	1200.00	5.62000	1686.00	5.50000
0007 230(A)	2806 SOLID SLAB SODDING	22400.000	SY	2.50000	56000.00	1.60000	35840.00	1.63000
0008 233(A)	2817 VEGETATIVE MULCHING	8.800	AC	350.00000	3080.00	370.00000	3256.00	350.00000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1670.000	TON	20.00000	33400.00	17.12000	28590.40	18.85000
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	220.00000	2200.00	160.00000
0011 613(D)	0694 48" CORR. GALV. STEEL PIPE	46.000	LF	35.00000	1610.00	55.47000	2551.62	68.00000

TABULATION OF BIDS

CALL ORDER : 642
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050544
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	90.000 LF	22.00000	1980.00	41.83000	3764.70	45.00000	4050.00
0013 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	58.000 LF	27.88000	1617.04	50.00000	2900.00	55.00000	3190.00
0014 613(M) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	650.00000	1300.00	370.00000	740.00	282.00000	564.00
0015 613(M) 4530 42" X 29" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	750.00000	1500.00	425.00000	850.00	395.00000	790.00
0016 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1329.00000	2658.00	920.00000	1840.00	900.00000	1800.00
0017 850(A) 8110 SHEET ALUMINUM SIGNS	10.000 SF	25.00000	250.00	15.00000	150.00	15.00000	150.00
0018 851(C) 8327 2 1/4" SQUARE TUBE POST	26.000 LF	12.00000	312.00	9.00000	234.00	10.00000	260.00
SECTION TOTALS		\$	225,921.62	\$	183,713.72	\$	216,078.50
SECTION 0002 BRIDGE 'A' - BRO-169D(73)CO							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	9.00000	720.00	10.00000	800.00
0020 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	9.00000	450.00	10.00000	500.00
0021 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340 LF	120.00000	32800.80	151.00000	41274.34	129.00000	35260.86
0022 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	236.670 LF	145.00000	34317.15	156.00000	36920.52	137.50000	32542.13
0023 504(E) 1380 CONCRETE RAIL (TR1)	317.000 LF	30.00000	9510.00	37.00000	11729.00	44.50000	14106.50
0024 506(A) 1322 STRUCTURAL STEEL	3960.000 LB	1.60000	6336.00	2.58000	10216.80	2.10000	8316.00
0025 509(A) 1326 CLASS AA CONCRETE	99.000 CY	280.00000	27720.00	350.00000	34650.00	390.00000	38610.00
0026 509(B) 1328 CLASS A CONCRETE	85.220 CY	260.00000	22157.20	345.00000	29400.90	417.50000	35579.35
0027 511(A) 1332 REINFORCING STEEL	33723.000 LB	0.65000	21919.95	0.76000	25629.48	0.69000	23268.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 642
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050544
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 514(A) 6010 PILES, FURNISHED (HP 10X42)	788.600 LF	20.00000	15772.00	27.00000	21292.20	22.00000	17349.20
0029 514(B) 6292 PILES, DRIVEN (HP 10X42)	788.600 LF	10.00000	7886.00	6.00000	4731.60	7.00000	5520.20
0030 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	245.500 LF	375.00000	92062.50	345.00000	84697.50	347.00000	85188.50
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2267.000 TON	20.00000	45340.00	26.28000	59576.76	24.00000	54408.00
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	778.000 TON	20.00000	15560.00	22.59000	17575.02	20.60000	16026.80
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSM	8000.00000	8000.00	4000.00000	4000.00	4500.00000	4500.00
0034 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2307.00000	9228.00	2300.00000	9200.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSM	5500.00000	5500.00	3500.00000	3500.00	4200.00000	4200.00
SECTION TOTALS		\$	354,181.60	\$	395,592.12	\$	385,376.41
SECTION 0003 STAKING - BRO-169D(73)CO							
0036 642 0098 STAKING	1.000 LSM	3000.00000	3000.00	3100.00000	3100.00	3300.00000	3300.00
SECTION TOTALS		\$	3,000.00	\$	3,100.00	\$	3,300.00
SECTION 0004 CONSTRUCTION - BRO-169D(73)CO							
0037 641 1552 MOBILIZATION	1.000 LSM	35000.00000	35000.00	15000.00000	15000.00	18300.00000	18300.00
SECTION TOTALS		\$	35,000.00	\$	15,000.00	\$	18,300.00
SECTION 0005 ROADWAY - BRO-169D(91)CO							
0038 201 0102 CLEARING AND GRUBBING	1.000 LSM	5000.00000	5000.00	5250.00000	5250.00	9000.00000	9000.00
0039 202(G) 0185 EARTHWORK	1.000 LSM	60000.00000	60000.00	68180.00000	68180.00	85000.00000	85000.00
0040 223 2801 TEMPORARY SILT FENCE	2800.000 LF	1.50000	4200.00	1.52000	4256.00	1.55000	4340.00

TABULATION OF BIDS

CALL ORDER : 642
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050544
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 227 0100 TEMPORARY SILT DIKE	450.000	LF	3.00000	1350.00	5.65000	2542.50	5.50000	2475.00
0042 230(A) 2806 SOLID SLAB SODDING	13270.000	SY	1.50000	19905.00	1.60000	21232.00	1.63000	21630.10
0043 233(A) 2817 VEGETATIVE MULCHING	5.500	AC	350.00000	1925.00	370.00000	2035.00	350.00000	1925.00
0044 235(B) 0101 (PL)ROCK FILTER DAM, TYPE 2	10.000	CY	50.00000	500.00	50.00000	500.00	140.00000	1400.00
0045 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1220.000	TON	15.00000	18300.00	18.11000	22094.20	22.42000	27352.40
0046 408 5774 PRIME COAT	820.000	GAL	1.50000	1230.00	10.00000	8200.00	5.23000	4288.60
0047 509(D) 0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	250.00000	2500.00	160.00000	1600.00
0048 613(D) 0692 36" CORR. GALV. STEEL PIPE	46.000	LF	30.00000	1380.00	27.64000	1271.44	29.00000	1334.00
0049 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	28.000	LF	25.00000	700.00	21.50000	602.00	21.50000	602.00
0050 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	300.00000	600.00	280.00000	560.00	202.00000	404.00
0051 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	500.00000	1000.00	525.00000	1050.00	440.00000	880.00
0052 850(A) 8110 SHEET ALUMINUM SIGNS	22.860	SF	25.00000	571.50	15.00000	342.90	16.70000	381.76
0053 851(C) 8327 2 1/4" SQUARE TUBE POST	52.000	LF	10.00000	520.00	9.00000	468.00	8.70000	452.40
SECTION TOTALS			\$	119,181.50	\$	141,084.04	\$	163,065.26
SECTION 0006 BRIDGE - BRO-169D(91)CO								
0054 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	8.00000	768.00	9.00000	864.00	10.00000	960.00
0055 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	8.00000	912.00	9.00000	1026.00	10.00000	1140.00
0056 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170	LF	130.00000	51502.10	162.00000	64179.54	155.50000	61604.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 642
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050544
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 504(E) 1380 CONCRETE RAIL (TR1)	273.170	LF	30.00000	8195.10	35.00000	9560.95	44.00000	12019.48
0058 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.00000	4040.00	2.35000	4747.00	2.10000	4242.00
0059 509(A) 1326 CLASS AA CONCRETE	77.200	CY	275.00000	21230.00	350.00000	27020.00	392.50000	30301.00
0060 509(B) 1328 CLASS A CONCRETE	63.800	CY	255.00000	16269.00	345.00000	22011.00	430.00000	27434.00
0061 511(A) 1332 REINFORCING STEEL	26141.000	LB	0.60000	15684.60	0.70000	18298.70	0.69000	18037.29
0062 514(A) 6010 PILES, FURNISHED (HP 10X42)	160.000	LF	18.00000	2880.00	25.31000	4049.60	20.00000	3200.00
0063 514(A) 6011 PILES, FURNISHED (HP 12X53)	1114.000	LF	20.00000	22280.00	25.00000	27850.00	23.00000	25622.00
0064 514(B) 6292 PILES, DRIVEN (HP 10X42)	160.000	LF	8.00000	1280.00	10.00000	1600.00	7.00000	1120.00
0065 514(B) 6294 PILES, DRIVEN (HP 12X53)	1114.000	LF	10.00000	11140.00	8.00000	8912.00	8.00000	8912.00
0066 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2008.000	TON	18.00000	36144.00	26.57000	53352.56	24.00000	48192.00
0067 601(A-2)1355 TYPE I-A FILTER BLANKET	547.000	TON	16.00000	8752.00	24.83000	13582.01	20.60000	11268.20
0068 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	3900.00000	3900.00
0069 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	12.500	LF	15.00000	187.50	21.00000	262.50	21.00000	262.50
0070 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1700.00000	6800.00	2310.00000	9240.00	2300.00000	9200.00
0071 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2500.00000	2500.00	3440.00000	3440.00
SECTION TOTALS			\$	213,064.30	\$	272,055.86	\$	270,854.91
SECTION 0007 STAKING - BRO-169D(91)CO								
0072 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3100.00000	3100.00	3400.00000	3400.00
SECTION TOTALS			\$	3,000.00	\$	3,100.00	\$	3,400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 642
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050544
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION - BRO-169D(91)								
0073 641 1399	LSUM	1.000	19000.00000	19000.00	15000.00000	15000.00	15550.00000	15550.00
MOBILIZATION								
SECTION TOTALS			\$ 19,000.00		\$ 15,000.00		\$ 15,550.00	
CONTRACT TOTALS			\$ 972,349.02		\$ 1,028,645.74		\$ 1,075,925.08	

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REPAIR
 I-444; VARIOUS LOCATIONS IN TULSA.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 050551
 DISTRICT : 81
 CONTRACT TIME : 150 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : BPMIY-444-2(441)13B/BPMY-172

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	1,281,704.45	109.1968%	100.0000%
1	341822083 --	VIMAS PAINTING COMPANY, INC.				\$	1,173,755.90	100.0000%	91.5777%
=====									
LINE NO / ITEM CODE / ALT			(0) -EST-			(1) 341822083			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0001	BRIDGE 'A'	BPMIY-444-2(441)001 3B							
0001 509(B) 1328	39.700	CY	500.00000	19850.00	500.00000	19850.00			
CLASS A CONCRETE									
0002 511(B) 6010	5690.000	LB	1.00000	5690.00	1.25000	7112.50			
EPOXY COATED REINFORCING STEEL									
0003 876(C) 8482	20.000	SD	20.00000	400.00	10.00000	200.00			
(PL) TRUCK MOUNTED ATTENUATOR									
SECTION TOTALS			\$	25,940.00	\$	27,162.50	\$	0.00	

SECTION 0002	BRIDGE 'A'	BPMY-172A(286)3B							
0004 509(B) 1328	23.100	CY	700.00000	16170.00	500.00000	11550.00			
CLASS A CONCRETE									
0005 511(B) 6010	1660.000	LB	1.00000	1660.00	1.25000	2075.00			
EPOXY COATED REINFORCING STEEL									
SECTION TOTALS			\$	17,830.00	\$	13,625.00	\$	0.00	

SECTION 0003	BRIDGE 'A'	BPMY-172B(280)3B							
0006 411(S4) 5955	132.900	TON	75.00000	9967.50	70.00000	9303.00			
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28									
OK)									
0007 417 5267	1187.000	SY	5.00000	5935.00	4.20000	4985.40			
COLD MILLING PAVEMENT									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050551
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 341822083 VIMAS PAINTING COMPANY, INC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0008	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	26.000 CY	30.00000	780.00	15.00000	390.00	
0009	501(G) 6309 CLSM BACKFILL	26.000 CY	200.00000	5200.00	30.00000	780.00	
0010	504(A) 1304 APPROACH SLAB	160.000 SY	150.00000	24000.00	125.00000	20000.00	
0011	504(F) 1381 CONCRETE PARAPET	90.000 LF	55.00000	4950.00	120.00000	10800.00	
0012	509(D) 1331 CLASS C CONCRETE	9.200 CY	300.00000	2760.00	185.00000	1702.00	
0013	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	16000.00000	16000.00	20000.00000	20000.00	
0014	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	
0015	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	48.000 LF	20.00000	960.00	10.00000	480.00	
0016	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	20.00000	600.00	10.00000	300.00	
	SECTION TOTALS		\$	79,152.50	\$	73,740.40	\$ 0.00
SECTION 0004 BRIDGE 'A' BPMIY-244-2(442) 006 3B							
0017	504(H) 6390 RAPID CURE JOINT SEALANT	19.000 LF	50.00000	950.00	160.00000	3040.00	
0018	505(C) 6020 CLASS C BRIDGE DECK REPAIR	4.200 SY	750.00000	3150.00	600.00000	2520.00	
0019	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	30000.00000	30000.00	30000.00000	30000.00	
0020	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	
0021	521(A) 6210 PNEUMATICALLY PLACED MORTAR	0.300 SY	1000.00000	300.00	1600.00000	480.00	
	SECTION TOTALS		\$	49,400.00	\$	46,040.00	\$ 0.00
SECTION 0005 BRIDGE 'B' BPMIY-244-2(442) 006 3B							
0022	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	86000.00000	86000.00	80000.00000	80000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050551
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 341822083 VIMAS PAINTING COMPANY, INC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0023 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	43000.00000	43000.00	30000.00000	30000.00	
0024 521(A) 6210	PNEUMATICALLY PLACED MORTAR	0.700 SY	1000.00000	700.00	1600.00000	1120.00	
SECTION TOTALS			\$	129,700.00	\$	111,120.00	\$ 0.00
SECTION 0006 BRIDGE 'C' BPMIY-244-2(442) 006 3B							
0025 504(H) 6390	RAPID CURE JOINT SEALANT	15.000 LF	50.00000	750.00	160.00000	2400.00	
0026 505(B) 6019	CLASS B BRIDGE DECK REPAIR	21.000 SY	500.00000	10500.00	400.00000	8400.00	
0027 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00	90000.00000	90000.00	
0028 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	50000.00000	50000.00	30000.00000	30000.00	
SECTION TOTALS			\$	161,250.00	\$	130,800.00	\$ 0.00
SECTION 0007 BRIDGE 'A' BPMIY-244-2(443) 006 3B							
0029 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	55000.00000	55000.00	60000.00000	60000.00	
0030 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	27500.00000	27500.00	20000.00000	20000.00	
SECTION TOTALS			\$	82,500.00	\$	80,000.00	\$ 0.00
SECTION 0008 BRIDGE 'B' BPMIY-244-2(443) 006 3B							
0031 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	66000.00000	66000.00	70000.00000	70000.00	
0032 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	33000.00000	33000.00	20000.00000	20000.00	
SECTION TOTALS			\$	99,000.00	\$	90,000.00	\$ 0.00
SECTION 0009 BRIDGE 'A' BPMIY-244-2(444) 006 3B							
0033 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	60000.00000	60000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050551
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 341822083 VIMAS PAINTING COMPANY, INC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0034 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	30000.00000	30000.00	20000.00000	20000.00	
0035 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.400 SY	1000.00000	3400.00	1600.00000	5440.00	
SECTION TOTALS			\$	93,400.00	\$	85,440.00	\$ 0.00

SECTION 0010 BRIDGE 'B' BPMIY-244-2(444)		3B					
0036 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	57000.00000	57000.00	50000.00000	50000.00	
0037 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	29000.00000	29000.00	20000.00000	20000.00	
0038 521(A) 6210	PNEUMATICALLY PLACED MORTAR	0.700 SY	1000.00000	700.00	1600.00000	1120.00	
SECTION TOTALS			\$	86,700.00	\$	71,120.00	\$ 0.00

SECTION 0011 BRIDGE 'A' BPMIY-444-2(445)		001 3B					
0039 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	115000.00000	115000.00	100000.00000	100000.00	
0040 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	57500.00000	57500.00	40000.00000	40000.00	
0041 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.500 SY	1000.00000	2500.00	1600.00000	4000.00	
SECTION TOTALS			\$	175,000.00	\$	144,000.00	\$ 0.00

SECTION 0012 BRIDGE 'B' BPMIY-444-2(445)		001 3B					
0042 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	103000.00000	103000.00	90000.00000	90000.00	
0043 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	51500.00000	51500.00	30000.00000	30000.00	
0044 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000 SY	1000.00000	2000.00	1600.00000	3200.00	
SECTION TOTALS			\$	156,500.00	\$	123,200.00	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050551
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 341822083 VIMAS PAINTING COMPANY, INC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0013 TRAFFIC BPMIY-444-2(441)001 3B							
0045 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	50000.00000	50000.00
0046 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000	hour	50.00000	2500.00	60.00000	3000.00
0047 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	25.00000	6000.00	30.00000	7200.00
SECTION TOTALS				\$ 23,500.00		\$ 60,200.00	\$ 0.00
SECTION 0014 TRAFFIC GUARDRAIL BPMY-172B(280)3B							
0048 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	10.00000	10000.00	8.50000	8500.00
0049 209 0120	MACHINE GRADING	9.700	STA	500.00000	4850.00	240.00000	2328.00
0050 230(A) 2806	SOLID SLAB SODDING	535.000	SY	2.00000	1070.00	2.00000	1070.00
0051 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	102.030	TON	65.00000	6631.95	70.00000	7142.10
0052 619(B) 4780	REMOVAL OF GUARD RAIL	500.000	LF	5.00000	2500.00	1.20000	600.00
0053 619(C) 0924	SAWING PAVEMENT	961.000	LF	5.00000	4805.00	1.15000	1105.15
0054 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	325.000	LF	15.00000	4875.00	17.15000	5573.75
0055 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1783.50000	7134.00
0056 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2572.50000	10290.00
0057 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	10.000	EA	10.00000	100.00	6.50000	65.00
SECTION TOTALS				\$ 52,831.95		\$ 43,808.00	\$ 0.00
SECTION 0015 CONSTRUCTION BPMIY-444-2(441)001 3B							
0058 641 1399	MOBILIZATION	1.000	LSUM	49000.00000	49000.00	73500.00000	73500.00
SECTION TOTALS				\$ 49,000.00		\$ 73,500.00	\$ 0.00
CONTRACT TOTALS				\$ 1,281,704.45		\$ 1,173,755.90	\$

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION : INTERSECTION MODIFICATION
 BROKEN ARROW EXPWY(SH-51); AT 81ST STREET IN BROKEN ARROW.
 PROJECT LENGTH = 0.688 MILE
 FLEXIBLE ESALS = 4.1 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

CONTRACT ID : 050599
 DISTRICT : 11
 CONTRACT TIME : 170 CALENDAR DAYS
 URBAN

COUNTIES : WAGONER

PROJECT(S) : STP-173B(56) IG
 STPG-173B(95) 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		140		\$ 2,084,662.29	\$ 2,294,662.29	76.2663%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.		140		\$ 2,798,751.91	\$ 3,008,751.91	100.0000%	131.1196%
2	731316732	BECCO CONTRACTORS, INC.		140		\$ 2,871,449.05	\$ 3,081,449.05	102.4162%	134.2877%
3	731493469	HORIZON CONSTRUCTION CO., INC.		140		\$ 2,974,974.74	\$ 3,184,974.74	105.8570%	138.7993%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-173B(56) IG								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	2805.36000	2805.36	13000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	16124.000	CY	2.50000	40310.00	10.11000	163013.64	8.25000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00	17600.00000	17600.00	15000.00000
0004 222 2801	TEMPORARY BALE BARRIER	194.000	LF	3.00000	582.00	3.17000	614.98	5.00000
0005 223 2801	TEMPORARY SILT FENCE	5188.000	LF	1.30000	6744.40	2.92000	15148.96	3.00000
0006 227 0100	TEMPORARY SILT DIKE	281.000	LF	4.75000	1334.75	7.70000	2163.70	6.00000
0007 229 4318	DITCH LINER PROTECTION	2360.000	LF	1.30000	3068.00	1.50000	3540.00	1.65000
0008 230(A) 2806	SOLID SLAB SODDING	14826.000	SY	1.30000	19273.80	1.24000	18384.24	1.40000
0009 241 2832	MOWING	2.000	AC	30.00000	60.00	75.00000	150.00	80.00000
0010 326(C) 4220	(SP)CEMENT KILN DUST	1748.000	TON	30.00000	52440.00	19.52000	34120.96	27.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	34628.000 SY	1.40000	48479.20	3.78000	130893.84	2.00000	69256.00
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000 TON	14.50000	4350.00	17.36000	5208.00	15.00000	4500.00
0013 407 0250 TACK COAT	1110.000 GAL	1.00000	1110.00	1.00000	1110.00	1.00000	1110.00
0014 408 5774 PRIME COAT	4938.000 GAL	1.50000	7407.00	1.00000	4938.00	1.00000	4938.00
0015 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	1071.000 TON	42.00000	44982.00	56.00000	59976.00	48.00000	51408.00
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7047.000 TON	33.00000	232551.00	42.00000	295974.00	40.00000	281880.00
0017 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	766.000 TON	48.00000	36768.00	73.00000	55918.00	60.00000	45960.00
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	105.000 TON	37.00000	3885.00	109.06000	11451.30	49.00000	5145.00
0019 414(A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	24403.000 SY	31.00000	756493.00	41.00000	1000523.00	45.00000	1098135.00
0020 414(B) 0302 10" H.E.S. CONCRETE PAVEMENT	4000.000 SY	43.00000	172000.00	41.00000	164000.00	50.00000	200000.00
0021 417 5267 COLD MILLING PAVEMENT	1000.000 SY	1.00000	1000.00	7.00000	7000.00	5.00000	5000.00
0022 501(G) 6309 CLSM BACKFILL	164.000 CY	65.00000	10660.00	76.78000	12591.92	115.00000	18860.00
0023 509(B) 0321 CLASS A CONCRETE	45.000 CY	260.00000	11700.00	476.91000	21460.95	500.00000	22500.00
0024 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.000 CY	500.00000	2500.00	476.91000	2384.55	800.00000	4000.00
0025 509(D) 0325 CLASS C CONCRETE	229.000 CY	175.00000	40075.00	243.53000	55768.37	300.00000	68700.00
0026 511(A) 0332 REINFORCING STEEL	5805.000 LB	0.75000	4353.75	0.66000	3831.30	0.80000	4644.00
0027 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	7539.000 LF	13.00000	98007.00	13.50000	101776.50	17.00000	128163.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

PAGE : 720 -3

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 610(B) 5016	8" CONCRETE DRIVEWAY	1603.000	SY	25.00000	40075.00	46.18000	74026.54	47.00000	75341.00
0029 610(C) 0608	4" CONCRETE DIVIDING STRIP	423.000	SY	40.00000	16920.00	37.40000	15820.20	26.00000	10998.00
0030 611(A) 2657	MANHOLE (4' DIAMETER)	2.000	EA	1100.00000	2200.00	1360.50000	2721.00	1500.00000	3000.00
0031 611(D) 4215	MANHOLE FRAME & COVER	2.000	EA	400.00000	800.00	451.92000	903.84	300.00000	600.00
0032 611(E) 5112	INLET CICI DES. 2 (STD)	2.000	EA	1200.00000	2400.00	2231.04000	4462.08	1300.00000	2600.00
0033 611(E) 5113	INLET CICI DES. 2 (B)	1.000	EA	1500.00000	1500.00	4192.86000	4192.86	1700.00000	1700.00
0034 611(E) 5704	INLET CDI 18" RCP	1.000	EA	1500.00000	1500.00	963.97000	963.97	1400.00000	1400.00
0035 611(E) 5705	INLET CDI 24" RCP	1.000	EA	1800.00000	1800.00	1420.59000	1420.59	1500.00000	1500.00
0036 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	6.000	EA	305.00000	1830.00	329.60000	1977.60	300.00000	1800.00
0037 611(K) 4488	CAST IRON CURB INLETS	8.000	EA	175.00000	1400.00	206.17000	1649.36	200.00000	1600.00
0038 613(B) 0491	18" R.C.PIPE CLASS III	69.000	LF	40.00000	2760.00	52.65000	3632.85	50.00000	3450.00
0039 613(B) 0492	24" R.C.PIPE CLASS III	620.000	LF	48.00000	29760.00	47.33000	29344.60	60.00000	37200.00
0040 613(B) 0494	36" R.C.PIPE CLASS III	152.000	LF	75.00000	11400.00	116.99000	17782.48	85.00000	12920.00
0041 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000	EA	660.00000	6600.00	1116.18000	11161.80	800.00000	8000.00
0042 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	1369.86000	5479.44	900.00000	3600.00
0043 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	1927.95000	3855.90	1400.00000	2800.00
0044 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000	EA	1450.00000	2900.00	2435.31000	4870.62	1800.00000	3600.00
0045 613(D) 0689	18" CORR. GALV. STEEL PIPE	354.000	LF	19.00000	6726.00	46.89000	16599.06	35.00000	12390.00
0046 613(D) 0691	30" CORR. GALV. STEEL PIPE	190.000	LF	30.00000	5700.00	54.77000	10406.30	45.00000	8550.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
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CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	50.000 LF	30.00000	1500.00	74.71000	3735.50	34.00000	1700.00
0048 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	31395.92000	31395.92	20000.00000	20000.00
0049 619(B) 4726	REMOVAL OF CURB AND GUTTER	1250.000 LF	3.00000	3750.00	3.40000	4250.00	3.00000	3750.00
0050 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1080.000 SY	4.00000	4320.00	7.00000	7560.00	5.00000	5400.00
0051 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1217.000 SY	2.00000	2434.00	9.00000	10953.00	3.00000	3651.00
0052 619(C) 0924	SAWING PAVEMENT	500.000 LF	3.50000	1750.00	2.91000	1455.00	2.00000	1000.00
0053 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE SECTION TOTALS	200.000 HOUR	65.00000	13000.00	55.00000	11000.00	55.00000	11000.00
			\$	1,783,558.90	\$	2,473,968.08	\$	2,504,998.40
SECTION 0002 TRAFFIC CONTROL STP-173B(53) IG								
0054 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	24000.000 LF	0.06000	1440.00	0.10000	2400.00	0.11000	2640.00
0055 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	10000.000 LF	0.55000	5500.00	0.50000	5000.00	0.66000	6600.00
0056 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10000.000 EA	0.50000	5000.00	0.75000	7500.00	0.50000	5000.00
0057 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	25000.000 LF	0.12000	3000.00	0.10000	2500.00	0.28000	7000.00
0058 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	60000.00000	60000.00	38500.00000	38500.00	21000.00000	21000.00
			\$	74,940.00	\$	55,900.00	\$	42,240.00
SECTION 0003 STAKING STP-173B(56) IG								
0059 642 0098	STAKING SECTION TOTALS	1.000 LSUM	20000.00000	20000.00	25360.00000	25360.00	25000.00000	25000.00
			\$	20,000.00	\$	25,360.00	\$	25,000.00

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION STP-173B(56)								
0060 640	1426	1.000 EA	5131.69229	5131.69	2311.07000	2311.07	5000.00000	5000.00
FIELD OFFICE								
0061 641	1552	1.000 LSUM	25000.00000	25000.00	96210.00000	96210.00	100000.00000	100000.00
MOBILIZATION								
SECTION TOTALS			\$	30,131.69	\$	98,521.07	\$	105,000.00
SECTION 0005 TRAFFIC SIGNALS STPG-173B(95) IG								
0062 802(B)	8336	90.000 LF	10.00000	900.00	16.16000	1454.40	13.00000	1170.00
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED								
0063 802(B)	8338	1040.000 LF	3.10000	3224.00	3.64000	3785.60	7.00000	7280.00
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0064 802(B)	8342	130.000 LF	3.50000	455.00	4.14000	538.20	9.00000	1170.00
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0065 802(B)	8344	490.000 LF	16.00000	7840.00	17.17000	8413.30	33.00000	16170.00
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0066 802(B)	8346	20.000 LF	10.00000	200.00	4.44000	88.80	11.00000	220.00
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0067 803	8065	5.000 EA	150.00000	750.00	190.91000	954.55	135.00000	675.00
PULL BOX(SIZE I)								
0068 803	8066	1.000 EA	208.00000	208.00	257.58000	257.58	165.00000	165.00
PULL BOX(SIZE II)								
0069 803	8067	8.000 EA	200.00000	1600.00	139.39000	1115.12	110.00000	880.00
PULL BOX(SIZE III)								
0070 804(A)	2915	15.000 CY	400.00000	6000.00	292.93000	4393.95	360.00000	5400.00
STRUCTURAL CONCRETE								
0071 804(B)	2916	2285.000 LB	1.10000	2513.50	0.91000	2079.35	1.30000	2970.50
REINFORCING STEEL								
0072 806(A)	8313	3.000 EA	5450.00000	16350.00	5452.53000	16357.59	8000.00000	24000.00
32'MH POLE 45'TS & 10'LMA(G.STL.)								
0073 806(A)	8353	1.000 EA	5500.00000	5500.00	6589.90000	6589.90	9000.00000	9000.00
32'MH POLE,55'TS & 10'LMA(G.STL.)								
0074 806(A)	8720	1.000 EA	2400.00000	2400.00	2045.45000	2045.45	3500.00000	3500.00
POLE & 10' TS MST.ARM(G.STL.)								
0075 809(A)	8090	4.000 EA	600.00000	2400.00	270.71000	1082.84	300.00000	1200.00
(PL) ROADWAY LUMINAIRE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 810(A) 3118	SERVICE POLE	1.000	EA	2000.00000	2000.00	954.55000	954.55	650.00000	650.00
0077 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.00000	200.00	1.11000	222.00	2.00000	400.00
0078 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1460.000	LF	0.48000	700.80	0.72000	1051.20	0.50000	730.00
0079 823 8482	(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000	LSUM	35000.00000	35000.00	24172.73000	24172.73	31000.00000	31000.00
0080 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	13500.00000	13500.00	8487.88000	8487.88	10000.00000	10000.00
0081 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	14.000	EA	150.00000	2100.00	119.19000	1668.66	150.00000	2100.00
0082 828(B) 8138	LOOP DETECTOR WIRE	6850.000	LF	2.00000	13700.00	1.87000	12809.50	2.75000	18837.50
0083 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	9.000	EA	1000.00000	9000.00	481.82000	4336.38	600.00000	5400.00
0084 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	3.000	EA	1000.00000	3000.00	462.63000	1387.89	600.00000	1800.00
0085 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	1500.00000	4500.00	813.13000	2439.39	1200.00000	3600.00
0086 833 3030	BACKPLATE	15.000	EA	75.00000	1125.00	76.77000	1151.55	80.00000	1200.00
0087 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1150.000	LF	0.65000	747.50	0.81000	931.50	1.20000	1380.00
0088 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	150.000	LF	0.78000	117.00	0.91000	136.50	1.55000	232.50
0089 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	685.000	LF	1.20000	822.00	1.21000	828.85	3.00000	2055.00
0090 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3610.000	LF	0.60000	2166.00	0.66000	2382.60	0.75000	2707.50
0091 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	750.00000	3000.00	561.62000	2246.48	660.00000	2640.00
0092 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1205.000	LF	1.10000	1325.50	0.78000	939.90	1.65000	1988.25
0093 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2500.00000	5000.00	2000.00000	4000.00	2750.00000	5500.00
0094 850(A) 8110	SHEET ALUMINUM SIGNS	66.800	SF	13.00000	868.40	30.30000	2024.04	33.00000	2204.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	73.000	SF	23.00000	1679.00	23.23000	1695.79	70.00000	5110.00
0096 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	18000.000	LF	0.75000	13500.00	0.75000	13500.00	0.44000	7920.00
0097 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	25.000	EA	80.00000	2000.00	75.00000	1875.00	165.00000	4125.00
0098 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	12.000	EA	180.00000	2160.00	175.00000	2100.00	190.00000	2280.00
0099 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	10.000	EA	150.00000	1500.00	23.00000	230.00	165.00000	1650.00
0100 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	9000.000	LF	0.22000	1980.00	0.10000	900.00	0.30000	2700.00
0101 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	4000.00000	4000.00	3373.74000	3373.74	2200.00000	2200.00
SECTION TOTALS			\$	176,031.70	\$	145,002.76	\$	194,210.65
CONTRACT TOTALS			\$	2,084,662.29	\$	2,798,751.91	\$	2,871,449.05
COST PLUS TIME TOTALS			\$	2,294,662.29	\$	3,008,751.91	\$	3,081,449.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-173B(56) IG								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	25407.44000	25407.44			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	16124.000	CY	10.88000	175429.12			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15912.15000	15912.15			
0004 222	2801 TEMPORARY BALE BARRIER	194.000	LF	1.84000	356.96			
0005 223	2801 TEMPORARY SILT FENCE	5188.000	LF	1.23000	6381.24			
0006 227	0100 TEMPORARY SILT DIKE	281.000	LF	10.36000	2911.16			
0007 229	4318 DITCH LINER PROTECTION	2360.000	LF	1.05000	2478.00			
0008 230(A)	2806 SOLID SLAB SODDING	14826.000	SY	1.41000	20904.66			
0009 241	2832 MOWING	2.000	AC	105.00000	210.00			
0010 326(C)	4220 (SP)CEMENT KILN DUST	1748.000	TON	22.61000	39522.28			
0011 326(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	34628.000	SY	2.70000	93495.60			
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	300.000	TON	15.46000	4638.00			
0013 407	0250 TACK COAT	1110.000	GAL	1.76000	1953.60			
0014 408	5774 PRIME COAT	4938.000	GAL	1.65000	8147.70			
0015 411(S3)	5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	1071.000	TON	57.80000	61903.80			
0016 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7047.000	TON	33.47000	235863.09			
0017 411(S4)	5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	766.000	TON	48.85000	37419.10			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731493469	()	()
		HORIZON CONSTRUCTION CO., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	105.000 TON	83.08000	8723.40
0019 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	24403.000 SY	50.27000	1226738.81
0020 414(B) 0302	10" H.E.S. CONCRETE PAVEMENT	4000.000 SY	46.51000	186040.00
0021 417 5267	COLD MILLING PAVEMENT	1000.000 SY	4.26000	4260.00
0022 501(G) 6309	CLSM BACKFILL	164.000 CY	59.33000	9730.12
0023 509(B) 0321	CLASS A CONCRETE	45.000 CY	460.43000	20719.35
0024 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.000 CY	629.39000	3146.95
0025 509(D) 0325	CLASS C CONCRETE	229.000 CY	225.48000	51634.92
0026 511(A) 0332	REINFORCING STEEL	5805.000 LB	0.83000	4818.15
0027 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	7539.000 LF	14.27000	107581.53
0028 610(B) 5016	8" CONCRETE DRIVEWAY	1603.000 SY	45.07000	72247.21
0029 610(C) 0608	4" CONCRETE DIVIDING STRIP	423.000 SY	29.02000	12275.46
0030 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	696.22000	1392.44
0031 611(D) 4215	MANHOLE FRAME & COVER	2.000 EA	311.54000	623.08
0032 611(E) 5112	INLET CICI DES. 2 (STD)	2.000 EA	1529.59000	3059.18
0033 611(E) 5113	INLET CICI DES. 2 (B)	1.000 EA	1435.27000	1435.27
0034 611(E) 5704	INLET CDI 18" RCP	1.000 EA	2113.40000	2113.40
0035 611(E) 5705	INLET CDI 24" RCP	1.000 EA	2372.76000	2372.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	6.000 EA	323.67000	1942.02				
0037 611(K) 4488	CAST IRON CURB INLETS	8.000 EA	158.43000	1267.44				
0038 613(B) 0491	18" R.C.PIPE CLASS III	69.000 LF	49.66000	3426.54				
0039 613(B) 0492	24" R.C.PIPE CLASS III	620.000 LF	48.04000	29784.80				
0040 613(B) 0494	36" R.C.PIPE CLASS III	152.000 LF	84.73000	12878.96				
0041 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000 EA	506.04000	5060.40				
0042 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	610.51000	2442.04				
0043 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	722.87000	1445.74				
0044 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	921.69000	1843.38				
0045 613(D) 0689	18" CORR. GALV. STEEL PIPE	354.000 LF	35.18000	12453.72				
0046 613(D) 0691	30" CORR. GALV. STEEL PIPE	190.000 LF	55.92000	10624.80				
0047 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	50.000 LF	51.19000	2559.50				
0048 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	43447.98000	43447.98				
0049 619(B) 4726	REMOVAL OF CURB AND GUTTER	1250.000 LF	3.37000	4212.50				
0050 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1080.000 SY	4.84000	5227.20				
0051 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1217.000 SY	3.50000	4259.50				
0052 619(C) 0924	SAWING PAVEMENT	500.000 LF	2.83000	1415.00				
0053 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE SECTION TOTALS	200.000 HOUR	52.50000	10500.00				
			\$ 2,606,637.45		\$ 0.00		\$ 0.00	

TABULATION OF BIDS

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CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731493469	()	()
		HORIZON CONSTRUCTION CO., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL STP-173B(53) IG				
0054 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	24000.000 LF	0.11000	2640.00
0055 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	10000.000 LF	0.53000	5300.00
0056 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10000.000 EA	0.79000	7900.00
0057 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	25000.000 LF	0.11000	2750.00
0058 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40425.00000	40425.00
SECTION TOTALS			\$	59,015.00
SECTION 0003 STAKING STP-173B(56) IG				
0059 642 0098	STAKING	1.000 LSUM	25140.15000	25140.15
SECTION TOTALS			\$	25,140.15
SECTION 0004 CONSTRUCTION STP-173B(56)				
0060 640 1426	FIELD OFFICE	1.000 EA	4196.95000	4196.95
0061 641 1552	MOBILIZATION	1.000 LSUM	96453.74000	96453.74
SECTION TOTALS			\$	100,650.69
SECTION 0005 TRAFFIC SIGNALS STPG-173B(95) IG				
0062 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	90.000 LF	14.18000	1276.20
0063 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1040.000 LF	3.68000	3827.20
0064 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000 LF	4.73000	614.90

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	802(B) 8344	490.000	LF	21.00000	10290.00			
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0066	802(B) 8346	20.000	LF	11.55000	231.00			
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0067	803 8065	5.000	EA	220.50000	1102.50			
	PULL BOX(SIZE I)							
0068	803 8066	1.000	EA	262.50000	262.50			
	PULL BOX(SIZE II)							
0069	803 8067	8.000	EA	220.50000	1764.00			
	PULL BOX(SIZE III)							
0070	804(A) 2915	15.000	CY	472.50000	7087.50			
	STRUCTURAL CONCRETE							
0071	804(B) 2916	2285.000	LB	1.37000	3130.45			
	REINFORCING STEEL							
0072	806(A) 8313	3.000	EA	6048.00000	18144.00			
	32'MH POLE 45'TS & 10'LMA(G.STL.)							
0073	806(A) 8353	1.000	EA	7245.00000	7245.00			
	32'MH POLE,55'TS & 10'LMA(G.STL.)							
0074	806(A) 8720	1.000	EA	2215.50000	2215.50			
	POLE & 10' TS MST.ARM(G.STL.)							
0075	809(A) 8090	4.000	EA	341.25000	1365.00			
	(PL)ROADWAY LUMINAIRE							
0076	810(A) 3118	1.000	EA	1575.00000	1575.00			
	SERVICE POLE							
0077	811 8040	200.000	LF	2.10000	420.00			
	1/C NO.6 ELECTRICAL CONDUCTOR							
0078	811 8044	1460.000	LF	0.63000	919.80			
	1/C NO.10 ELECTRICAL CONDUCTOR							
0079	823 8482	1.000	LSUM	35437.50000	35437.50			
	(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT							
0080	825 8550	1.000	EA	8715.00000	8715.00			
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0081	828(A) 8135	14.000	EA	120.75000	1690.50			
	SOL.STE.DIGITAL IND.VEH.LP.DET.							
0082	828(B) 8138	6850.000	LF	3.15000	21577.50			
	LOOP DETECTOR WIRE							
0083	831 8231	9.000	EA	714.00000	6426.00			
	1WAY 3SEC. ADJ. SIG. HD. S-6							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/14/05

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050599
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 831	8252	3.000 EA	714.00000	2142.00				
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0085 831	8286	3.000 EA	1338.75000	4016.25				
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0086 833	3030	15.000 EA	78.75000	1181.25				
	BACKPLATE							
0087 834(A)	8207	1150.000 LF	0.79000	908.50				
	5/C TRAF.SIG.ELECT.CABLE							
0088 834(A)	8208	150.000 LF	0.89000	133.50				
	7/C TRAF.SIG.ELECT.CABLE							
0089 834(A)	8210	685.000 LF	1.68000	1150.80				
	12/C TRAF.SIG.ELECT.CABLE							
0090 834(B)	8220	3610.000 LF	0.63000	2274.30				
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0091 840(B)	8593	4.000 EA	640.50000	2562.00				
	(PL)E.P.S. OPTICAL DETECTOR							
0092 840(C)	8594	1205.000 LF	1.31000	1578.55				
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0093 840(D)	8595	2.000 EA	2467.50000	4935.00				
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0094 850(A)	8110	66.800 SF	31.50000	2104.20				
	SHEET ALUMINUM SIGNS							
0095 850(C)	8118	73.000 SF	33.60000	2452.80				
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0096 855(A)	8812	18000.000 LF	0.79000	14220.00				
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0097 855(B)	8818	25.000 EA	78.75000	1968.75				
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0098 855(B)	8821	12.000 EA	183.75000	2205.00				
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0099 855(B)	8824	10.000 EA	24.15000	241.50				
	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)							
0100 859(A)	8006	9000.000 LF	0.11000	990.00				
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0101 890(A)	8726	1.000 LSUM	3150.00000	3150.00				
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
	SECTION TOTALS		\$	183,531.45	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	2,974,974.74	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	3,184,974.74	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 10/20/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY BRIDGE; OVER GAR CREEK, 1 MILE NORTH AND 1.25 MILES
 EAST OF REDBIRD.
 PROJECT LENGTH = 0.188 MILE
 FLEXIBLE ESALS = 0.30 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050589
 DISTRICT : 11
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : WAGONER

PROJECT(S) : BRF-173C(77) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 313,918.28	96.6793%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 324,700.64	100.0000%	103.4348%
2	731394406	OBC, INC.	\$ 334,407.37	102.9894%	106.5269%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185 EARTHWORK	1.000 LSUM	64000.00000	64000.00	48907.25000	48907.25	51352.35000	51352.35
0002 223 2801 TEMPORARY SILT FENCE	2200.000 LF	3.00000	6600.00	1.50000	3300.00	1.68000	3696.00
0003 227 0100 TEMPORARY SILT DIKE	220.000 LF	4.00000	880.00	4.00000	880.00	7.35000	1617.00
0004 230(A) 2806 SOLID SLAB SODDING	6130.000 SY	2.75000	16857.50	1.25000	7662.50	1.52000	9317.60
0005 233(A) 2817 VEGETATIVE MULCHING	3.700 AC	400.00000	1480.00	250.00000	925.00	190.00000	703.00
0006 303 0192 AGGREGATE BASE	578.000 CY	30.00000	17340.00	33.60000	19420.80	33.50000	19363.00
0007 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	308.000 TON	25.00000	7700.00	15.30000	4712.40	15.50000	4774.00
0008 408 5774 PRIME COAT	1235.000 GAL	1.10000	1358.50	1.65000	2037.75	2.50000	3087.50
0009 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	510.000 TON	50.00000	25500.00	51.47000	26249.70	65.52000	33415.20

TABULATION OF BIDS

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CONTRACT ID : 050589
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	5.000	CY	225.00000	1125.00	225.00000	1125.00	300.00000	1500.00
0011 613(D) 0690 24" CORR. GALV. STEEL PIPE	26.000	LF	22.00000	572.00	20.00000	520.00	20.75000	539.50
0012 613(D) 5739 84" CORR. GALV. STEEL PIPE	54.000	LF	60.00000	3240.00	58.00000	3132.00	60.30000	3256.20
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	450.00000	900.00	235.00000	470.00	244.00000	488.00
0014 619(C) 0924 SAWING PAVEMENT	40.000	LF	6.00000	240.00	4.00000	160.00	4.25000	170.00
0015 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4400.000	LF	0.75000	3300.00	0.20000	880.00	0.25000	1100.00
SECTION TOTALS			\$	151,093.00	\$	120,382.40	\$	134,379.35
SECTION 0002 BRIDGE 'A'								
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	10.00000	880.00	10.00000	880.00	9.00000	792.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	10.00000	900.00	10.00000	900.00	10.00000	900.00
0018 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	236.170	LF	150.00000	35425.50	175.00000	41329.75	159.00000	37551.03
0019 504(E) 1380 CONCRETE RAIL (TR1)	189.790	LF	35.00000	6642.65	53.00000	10058.87	42.75000	8113.52
0020 506(A) 1322 STRUCTURAL STEEL	1800.000	LB	2.75000	4950.00	4.00000	7200.00	2.60000	4680.00
0021 509(A) 1326 CLASS AA CONCRETE	47.700	CY	300.00000	14310.00	325.00000	15502.50	410.00000	19557.00
0022 509(B) 1328 CLASS A CONCRETE	58.400	CY	275.00000	16060.00	335.00000	19564.00	410.00000	23944.00
0023 511(A) 1332 REINFORCING STEEL	18900.000	LB	0.70000	13230.00	1.18000	22302.00	0.90000	17010.00
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	300.130	LF	12.50000	3751.63	16.00000	4802.08	33.50000	10054.36
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	300.130	LF	11.50000	3451.50	8.00000	2401.04	8.50000	2551.11
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1134.000	TON	25.00000	28350.00	21.00000	23814.00	28.50000	32319.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 10/20/05 10:30 A.M.

CONTRACT ID : 050589
 DISTRICT : 11

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	198.000	TON	18.00000	3564.00	18.00000	3564.00	19.50000	3861.00
0028 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	80.000	LF	11.00000	880.00	25.00000	2000.00	25.00000	2000.00
0029 613(Q) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	40.000	LF	12.00000	480.00	15.00000	600.00	25.00000	1000.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	500.00000	500.00	500.00000	500.00	3000.00000	3000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	2100.00000	8400.00	2205.00000	8820.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	4000.00000	4000.00	4200.00000	4200.00
SECTION TOTALS			\$	143,075.28	\$	167,818.24	\$	180,353.02
SECTION 0003 STAKING								
0033 642 0098 STAKING	1.000	LSUM	3500.00000	3500.00	3500.00000	3500.00	3675.00000	3675.00
SECTION TOTALS			\$	3,500.00	\$	3,500.00	\$	3,675.00
SECTION 0004 CONSTRUCTION								
0034 641 1399 MOBILIZATION	1.000	LSUM	16250.00000	16250.00	33000.00000	33000.00	16000.00000	16000.00
SECTION TOTALS			\$	16,250.00	\$	33,000.00	\$	16,000.00
CONTRACT TOTALS			\$	313,918.28	\$	324,700.64	\$	334,407.37