

TABULATION OF BIDS

CALL ORDER : 007 CONTRACT ID : 050712
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 165 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 CO RD: OVER LITTLE MULE CR, 3 MI S OF KS LINE & 1.2 MI E OF
 WOODS CO LINE/OVER TWIN SPRING CR, 2 MI S & 1.9 W OF JET.
 PROJECT LENGTH = 0.321 MILES

COUNTIES : ALFALFA

PROJECT(S) : BRO-102D(034)CO
 BRO-102D(035)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 671,736.77	87.1160%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 771,083.20	100.0000%	114.7895%
2	731427175	K & R BUILDERS, INC.	\$ 823,752.57	106.8306%	122.6303%
3	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 860,303.60	111.5708%	128.0715%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRO-102D(034)C0								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	6956.00000	6956.00	4450.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	18000.00000	18000.00	18000.00000
0003 223 2801	TEMPORARY SILT FENCE	1545.000	LF	0.97152	1501.00	1.55000	2394.75	2.30000
0004 227 0100	TEMPORARY SILT DIKE	500.000	LF	4.62000	2310.00	6.00000	3000.00	7.00000
0005 230(A) 2806	SOLID SLAB SODDING	5927.000	SY	3.50303	20762.46	1.80000	10668.60	2.90000
0006 233(A) 2817	VEGETATIVE MULCHING	1.200	AC	437.48000	524.98	800.00000	960.00	600.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	495.000	TON	22.00000	10890.00	43.00000	21285.00	40.36000
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	216.00000	2160.00	210.00000
0009 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	647.71000	1295.42	750.00000	1500.00	850.00000
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000	LF	15.14845	636.23	23.00000	966.00	25.00000
SECTION TOTALS				\$ 68,420.09		\$ 67,890.35		\$ 72,240.00

TABULATION OF BIDS

CALL ORDER : 007
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050712
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE - BRO-102D(034)CO							
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	8.28000	645.84	10.80000	842.40	10.50000	819.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	8.44000	540.16	10.80000	691.20	10.50000	672.00
0013 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	890.010 LF	106.62000	94892.87	150.56000	133999.91	132.20000	117659.32
0014 504(C) 6250 SEALED EXPANSION JOINT	58.830 LF	129.84000	7638.49	163.00000	9589.29	150.00000	8824.50
0015 504(E) 1380 CONCRETE RAIL (TR1)	507.000 LF	19.91309	10095.94	38.40000	19468.80	45.00000	22815.00
0016 509(A) 1326 CLASS AA CONCRETE	169.500 CY	400.00000	67800.00	306.00000	51867.00	400.00000	67800.00
0017 509(B) 1328 CLASS A CONCRETE	82.900 CY	350.00000	29015.00	295.00000	24455.50	432.50000	35854.25
0018 511(A) 1332 REINFORCING STEEL	49195.000 LB	0.42965	21136.63	0.79000	38864.05	0.68000	33452.60
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	170.000 LF	13.30000	2261.00	21.00000	3570.00	25.00000	4250.00
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	370.500 LF	14.98000	5550.09	26.00000	9633.00	28.00000	10374.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	170.000 LF	9.45000	1606.50	8.40000	1428.00	6.00000	1020.00
0022 514(B) 6294 PILES, DRIVEN (HP 12X53)	370.500 LF	10.37113	3842.50	8.40000	3112.20	10.00000	3705.00
0023 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	168.000 LF	280.05000	47048.40	391.00000	65688.00	380.00000	63840.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	570.000 TON	19.15267	10917.02	48.83000	27833.10	43.75000	24937.50
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	150.000 TON	15.67345	2351.02	46.00000	6900.00	41.00000	6150.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	3000.00000	3000.00	9500.00000	9500.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1823.75000	7295.00	2640.00000	10560.00	2800.00000	11200.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	1920.00000	1920.00	3300.00000	3300.00
SECTION TOTALS		\$	335,136.46	\$	413,422.45	\$	426,173.17

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 007 -3

TABULATION OF BIDS

CALL ORDER : 007

CONTRACT ID : 050712

COUNTIES : ALFALFA

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 61

SET-ASIDE :

		(0) -EST-		(1) 731557599		(2) 731427175		
		ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING O		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING - BRO-102D(034)C0								
0029 642 0098	1.000 LSUM	10281.69000	10281.69	4260.00000	4260.00	7300.00000	7300.00	
STAKING								
SECTION TOTALS			\$ 10,281.69		\$ 4,260.00		\$ 7,300.00	
SECTION 0004 CONSTRUCTION - BRO-1-2D(034)CO								
0030 641 1399	1.000 LSUM	13344.21000	13344.21	9600.00000	9600.00	18250.00000	18250.00	
MOBILIZATION								
SECTION TOTALS			\$ 13,344.21		\$ 9,600.00		\$ 18,250.00	
SECTION 0005 ROADWAY - BRO-102D(035)CO								
0031 201 0102	1.000 LSUM	10000.00000	10000.00	6956.00000	6956.00	3750.00000	3750.00	
CLEARING AND GRUBBING								
0032 202(G) 0185	1.000 LSUM	12500.00000	12500.00	12120.00000	12120.00	15700.00000	15700.00	
EARTHWORK								
0033 223 2801	1500.000 LF	1.50000	2250.00	1.55000	2325.00	2.30000	3450.00	
TEMPORARY SILT FENCE								
0034 227 0100	500.000 LF	5.00000	2500.00	6.00000	3000.00	7.00000	3500.00	
TEMPORARY SILT DIKE								
0035 230(A) 2806	3750.000 SY	3.00000	11250.00	1.80000	6750.00	2.90000	10875.00	
SOLID SLAB SODDING								
0036 233(A) 2817	0.800 AC	600.00000	480.00	1000.00000	800.00	600.00000	480.00	
VEGETATIVE MULCHING								
0037 403(E) 0225	440.000 TON	25.00000	11000.00	40.00000	17600.00	36.00000	15840.00	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0038 509(D) 0325	10.000 CY	250.00000	2500.00	216.00000	2160.00	225.00000	2250.00	
CLASS C CONCRETE								
0039 613(CC) 7187	4.000 EA	600.00000	2400.00	750.00000	3000.00	850.00000	3400.00	
TYPE B4 CULVERT END TREATMENT								
0040 613(D) 4528	108.000 LF	30.00000	3240.00	26.00000	2808.00	25.00000	2700.00	
28" X 20" CORR. GALV. STEEL PIPE ARCH								
SECTION TOTALS			\$ 58,120.00		\$ 57,519.00		\$ 61,945.00	

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CONTRACT ID : 050712
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE - BRO-102D(035)CO								
0041 202(A) 1301	UNCLASSIFIED EXCAVATION	1350.000 CY	5.00000	6750.00	6.00000	8100.00	8.00000	10800.00
0042 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	350.000 CY	10.00000	3500.00	6.00000	2100.00	15.00000	5250.00
0043 509(B) 1328	CLASS A CONCRETE	380.000 CY	300.00000	114000.00	306.00000	116280.00	350.00000	133000.00
0044 511(A) 1332	REINFORCING STEEL	70830.000 LB	0.44027	31184.32	0.78000	55247.40	0.68000	48164.40
0045 601(A-1)1353	TYPE I-A PLAIN RIPRAP	280.000 TON	25.00000	7000.00	43.55000	12194.00	41.00000	11480.00
0046 601(A-2)1355	TYPE I-A FILTER BLANKET	100.000 TON	30.00000	3000.00	41.00000	4100.00	37.00000	3700.00
0047 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	1350.00000	1350.00	4750.00000	4750.00
0048 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1920.00000	1920.00	2700.00000	2700.00
SECTION TOTALS				\$ 172,934.32		\$ 201,291.40		\$ 219,844.40
SECTION 0007 STAKING - BRO-102D(035)CO								
0049 642 0098	STAKING	1.000 LSUM	3500.00000	3500.00	3300.00000	3300.00	3500.00000	3500.00
SECTION TOTALS				\$ 3,500.00		\$ 3,300.00		\$ 3,500.00
SECTION 0008 CONSTRUCTION - BRO-102D(035)CO								
0050 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	13800.00000	13800.00	14500.00000	14500.00
SECTION TOTALS				\$ 10,000.00		\$ 13,800.00		\$ 14,500.00
CONTRACT TOTALS				\$ 671,736.77		\$ 771,083.20		\$ 823,752.57

TABULATION OF BIDS

CALL ORDER : 007
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CONTRACT ID : 050712
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(3) 900035257		()		()			
		MUNOZ CONSTRUCTION CO., INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRO-102D(034)C0									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00				
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00				
0003 223	2801 TEMPORARY SILT FENCE	1545.000	LF	3.50000	5407.50				
0004 227	0100 TEMPORARY SILT DIKE	500.000	LF	7.00000	3500.00				
0005 230(A)	2806 SOLID SLAB SODDING	5927.000	SY	2.60000	15410.20				
0006 233(A)	2817 VEGETATIVE MULCHING	1.200	AC	700.00000	840.00				
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	495.000	TON	45.00000	22275.00				
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00				
0009 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00				
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	42.000	LF	30.00000	1260.00				
SECTION TOTALS				\$	80,292.70	\$	0.00	\$	0.00
SECTION 0002 BRIDGE - BRO-102D(034)CO									
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	20.00000	1560.00				
0012 501(D)	6353 UNCLASSIFIED BACKFILL	64.000	CY	40.00000	2560.00				
0013 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	890.010	LF	150.00000	133501.50				
0014 504(C)	6250 SEALED EXPANSION JOINT	58.830	LF	180.00000	10589.40				
0015 504(E)	1380 CONCRETE RAIL (TR1)	507.000	LF	50.00000	25350.00				
0016 509(A)	1326 CLASS AA CONCRETE	169.500	CY	400.00000	67800.00				

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 DISTRICT : 61

COUNTIES : ALFALFA

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 1328		82.900	CY	400.00000	33160.00			
CLASS A CONCRETE								
0018 511(A) 1332		49195.000	LB	0.80000	39356.00			
REINFORCING STEEL								
0019 514(A) 6010		170.000	LF	25.00000	4250.00			
PILES, FURNISHED (HP 10X42)								
0020 514(A) 6011		370.500	LF	30.00000	11115.00			
PILES, FURNISHED (HP 12X53)								
0021 514(B) 6292		170.000	LF	10.00000	1700.00			
PILES, DRIVEN (HP 10X42)								
0022 514(B) 6294		370.500	LF	10.00000	3705.00			
PILES, DRIVEN (HP 12X53)								
0023 516(A) 6094		168.000	LF	400.00000	67200.00			
DRILLED SHAFTS 48" DIAMETER								
0024 601(A-1)1353		570.000	TON	45.00000	25650.00			
TYPE I-A PLAIN RIPRAP								
0025 601(A-2)1355		150.000	TON	45.00000	6750.00			
TYPE I-A FILTER BLANKET								
0026 619(D) 1397		1.000	LSUM	9000.00000	9000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0027 623(F) 6033		4.000	EA	2500.00000	10000.00			
GUARD RAIL ANCHOR UNIT (TYPE II)								
0028 880(J) 8905		1.000	LSUM	5000.00000	5000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 458,246.90		\$ 0.00		\$ 0.00
SECTION 0003 STAKING - BRO-102D(034)C0								
0029 642 0098		1.000	LSUM	4000.00000	4000.00			
STAKING								
SECTION TOTALS				\$ 4,000.00		\$ 0.00		\$ 0.00
SECTION 0004 CONSTRUCTION - BRO-1-2D(034)CO								
0030 641 1399		1.000	LSUM	20000.00000	20000.00			
MOBILIZATION								
SECTION TOTALS				\$ 20,000.00		\$ 0.00		\$ 0.00

TABULATION OF BIDS

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CONTRACT ID : 050712
 DISTRICT : 61

COUNTIES : ALFALFA

SET-ASIDE :

		(3) 900035257		()		()			
		MUNOZ CONSTRUCTION CO., INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 ROADWAY - BRO-102D(035)CO									
0031 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00				
0032 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00				
0033 223 2801	TEMPORARY SILT FENCE	1500.000	LF	3.50000	5250.00				
0034 227 0100	TEMPORARY SILT DIKE	500.000	LF	7.00000	3500.00				
0035 230(A) 2806	SOLID SLAB SODDING	3750.000	SY	2.60000	9750.00				
0036 233(A) 2817	VEGETATIVE MULCHING	0.800	AC	700.00000	560.00				
0037 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	440.000	TON	45.00000	19800.00				
0038 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00				
0039 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	700.00000	2800.00				
0040 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	108.000	LF	30.00000	3240.00				
SECTION TOTALS				\$	65,900.00	\$	0.00	\$	0.00
SECTION 0006 BRIDGE - BRO-102D(035)CO									
0041 202(A) 1301	UNCLASSIFIED EXCAVATION	1350.000	CY	10.00000	13500.00				
0042 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	350.000	CY	10.00000	3500.00				
0043 509(B) 1328	CLASS A CONCRETE	380.000	CY	300.00000	114000.00				
0044 511(A) 1332	REINFORCING STEEL	70830.000	LB	0.80000	56664.00				
0045 601(A-1)1353	TYPE I-A PLAIN RIPRAP	280.000	TON	40.00000	11200.00				
0046 601(A-2)1355	TYPE I-A FILTER BLANKET	100.000	TON	40.00000	4000.00				
0047 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00				

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CALL ORDER : 007

CONTRACT ID : 050712

COUNTIES : ALFALFA

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 61

SET-ASIDE :

		(3) 900035257		()		()		
		MUNOZ CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	208,864.00	\$	0.00	\$	0.00
SECTION 0007 STAKING - BRO-102D(035) CO								
0049 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS			\$	3,000.00	\$	0.00	\$	0.00
SECTION 0008 CONSTRUCTION - BRO-102D(035) CO								
0050 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	20,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	860,303.60	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 050487 COUNTIES : WOODS WOODWARD
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 61 MAJOR OTHERS
 CONTRACT DESCRIPTION : CONTRACT TIME : 185 CALENDAR DAYS
 BRIDGE REPAIR RURAL PROJECT(S) : BRFY-176C(53)/BHFY-147B(85)/
 US-64, US-60, SH-14, SH-50 & US-183; VARIOUS LOCATIONS IN
 DIVISION VI.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 579,030.00	83.2629%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 695,424.00	100.0000%	120.1015%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 751,376.00	108.0457%	129.7646%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'G' BPMY-102C(79)3B									
0001	202(G) 6181 EARTHWORK	1.000	LSUM	10000.00000	10000.00	16000.00000	16000.00	20000.00000	
0002	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	100.000	LF	40.00000	4000.00	20.00000	2000.00	72.00000	
0003	520(C) 6060 EPOXY RESIN ABOVE WATER	6.000	GAL	115.00000	690.00	80.00000	480.00	93.00000	
0004	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	600.00000	6000.00	500.00000	5000.00	800.00000	
0005	601(A-1)1353 TYPE I-A PLAIN RIPRAP	370.000	TON	40.00000	14800.00	65.00000	24050.00	75.00000	
0006	601(A-2)1355 TYPE I-A FILTER BLANKET	130.000	TON	35.00000	4550.00	55.00000	7150.00	65.00000	
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	6000.00000	6000.00	400.00000	
SECTION TOTALS				\$	43,040.00	\$	60,680.00	\$	72,358.00
SECTION 0002 BRIDGE 'B' BHFY-147B(85)									
0008	202(G) 6181 EARTHWORK	1.000	LSUM	3500.00000	3500.00	10000.00000	10000.00	1900.00000	
0009	504(C) 6276 (PL)SEALED EXPANSION JOINTS	84.000	LF	150.00000	12600.00	130.00000	10920.00	130.00000	

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050487
 DISTRICT : 61

COUNTIES : WOODS
 MAJOR

WOODWARD
 OTHERS

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
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	400.00000	8000.00	280.00000	5600.00	360.00000	7200.00
0011 506(A) 1322	STRUCTURAL STEEL	9950.000 LB	5.00000	49750.00	16.00000	159200.00	10.00000	99500.00
0012 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	1320.000 LF	40.00000	52800.00	40.00000	52800.00	35.00000	46200.00
0013 520(C) 6060	EPOXY RESIN ABOVE WATER	88.000 GAL	115.00000	10120.00	80.00000	7040.00	77.00000	6776.00
0014 521(A) 6210	PNEUMATICALLY PLACED MORTAR	40.000 SY	600.00000	24000.00	500.00000	20000.00	520.00000	20800.00
0015 535 6386	(PL) SILICONE CONSTRUCTION JOINT	1156.000 LF	15.00000	17340.00	8.00000	9248.00	10.00000	11560.00
0016 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	7.000 EA	1000.00000	7000.00	3000.00000	21000.00	2300.00000	16100.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	6000.00000	6000.00	750.00000	750.00
SECTION TOTALS			\$	189,610.00	\$	301,808.00	\$	221,706.00
SECTION 0003 BRIDGE 'H' BPMY-19N(93)3B								
0018 202(G) 6181	EARTHWORK	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	4600.00000	4600.00
0019 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	40.00000	4000.00	20.00000	2000.00	72.00000	7200.00
0020 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000 GAL	115.00000	690.00	80.00000	480.00	93.00000	558.00
0021 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	600.00000	6000.00	500.00000	5000.00	800.00000	8000.00
0022 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	2000.00000	2000.00	3400.00000	3400.00	2500.00000	2500.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	6000.00000	6000.00	400.00000	400.00
SECTION TOTALS			\$	25,690.00	\$	26,880.00	\$	23,258.00
SECTION 0004 BRIDGE 'A' BRFY-176C(53)								
0024 505(C) 6020	CLASS C BRIDGE DECK REPAIR	25.500 SY	500.00000	12750.00	600.00000	15300.00	900.00000	22950.00

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050487
 DISTRICT : 61

COUNTIES : WOODS
 MAJOR

WOODWARD
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	600.000 LF	40.00000	24000.00	30.00000	18000.00	44.00000	26400.00
0026 520(C) 6060 EPOXY RESIN ABOVE WATER	40.000 GAL	115.00000	4600.00	80.00000	3200.00	77.00000	3080.00
0027 521(A) 6210 PNEUMATICALLY PLACED MORTAR	22.000 SY	600.00000	13200.00	450.00000	9900.00	530.00000	11660.00
0028 535 6385 (PL) SILICONE EXPANSION JOINT	60.000 LF	25.00000	1500.00	8.00000	480.00	10.00000	600.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	6000.00000	6000.00	450.00000	450.00
SECTION TOTALS		\$	59,050.00	\$	52,880.00	\$	65,140.00
SECTION 0005 BRIDGE 'E' BPMY-176B(81)3B							
0030 202(G) 6181 EARTHWORK	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	4600.00000	4600.00
0031 509(D) 1331 CLASS C CONCRETE	30.000 CY	300.00000	9000.00	300.00000	9000.00	900.00000	27000.00
0032 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	100.000 LF	40.00000	4000.00	20.00000	2000.00	72.00000	7200.00
0033 520(C) 6060 EPOXY RESIN ABOVE WATER	6.000 GAL	115.00000	690.00	80.00000	480.00	93.00000	558.00
0034 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	600.00000	6000.00	500.00000	5000.00	800.00000	8000.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	6000.00000	6000.00	400.00000	400.00
SECTION TOTALS		\$	32,690.00	\$	32,480.00	\$	47,758.00
SECTION 0006 BRIDGE 'F' BPMY-176B(82)3B							
0036 202(G) 6181 EARTHWORK	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	5400.00000	5400.00
0037 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	100.000 LF	40.00000	4000.00	10.00000	1000.00	72.00000	7200.00
0038 520(C) 6060 EPOXY RESIN ABOVE WATER	6.000 GAL	115.00000	690.00	60.00000	360.00	93.00000	558.00
0039 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000 SY	600.00000	24000.00	300.00000	12000.00	520.00000	20800.00

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050487
 DISTRICT : 61

COUNTIES : WOODS
 MAJOR

WOODWARD
 OTHERS

SET-ASIDE :

		(0) -EST-		(1) 731452899		(2) 752057660		
		ENGINEER'S ESTIMATE		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	6000.00000	6000.00	400.00000	400.00
SECTION TOTALS			\$	41,690.00	\$	29,360.00	\$	34,358.00
SECTION 0007 BRIDGE 'D' BPMY-176C(83)3B								
0041	202(G) 6181 EARTHWORK	1.000 LSUM	10000.00000	10000.00	14000.00000	14000.00	16500.00000	16500.00
0042	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	100.000 LF	40.00000	4000.00	20.00000	2000.00	72.00000	7200.00
0043	520(C) 6060 EPOXY RESIN ABOVE WATER	6.000 GAL	115.00000	690.00	80.00000	480.00	93.00000	558.00
0044	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	600.00000	6000.00	500.00000	5000.00	800.00000	8000.00
0045	601(A-1)1353 TYPE I-A PLAIN RIPRAP	350.000 TON	40.00000	14000.00	65.00000	22750.00	77.00000	26950.00
0046	601(A-2)1355 TYPE I-A FILTER BLANKET	110.000 TON	35.00000	3850.00	55.00000	6050.00	66.00000	7260.00
0047	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	6000.00000	6000.00	400.00000	400.00
SECTION TOTALS			\$	40,540.00	\$	56,280.00	\$	66,868.00
SECTION 0008 BRIDGE 'A' BPMY-17N(178)3B								
0048	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	100.000 LF	40.00000	4000.00	10.00000	1000.00	72.00000	7200.00
0049	520(C) 6060 EPOXY RESIN ABOVE WATER	6.000 GAL	115.00000	690.00	60.00000	360.00	93.00000	558.00
0050	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	600.00000	6000.00	300.00000	3000.00	800.00000	8000.00
0051	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	30.000 EA	1000.00000	30000.00	1100.00000	33000.00	1500.00000	45000.00
0052	619(B) 2505 (PL)REMOVAL OF BRIDGE ITEMS	12.000 EA	500.00000	6000.00	115.00000	1380.00	420.00000	5040.00
0053	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	4300.00000	4300.00	420.00000	420.00
SECTION TOTALS			\$	48,190.00	\$	43,040.00	\$	66,218.00

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050487
 DISTRICT : 61

COUNTIES : WOODS
 MAJOR

WOODWARD
 OTHERS

SET-ASIDE :

		(0) -EST-		(1) 731452899		(2) 752057660		
		ENGINEER'S ESTIMATE		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 BRIDGE 'C' BPMY-177C(67)3B								
0054 504(H) 6390	RAPID CURE JOINT SEALANT	69.000 LF	40.00000	2760.00	40.00000	2760.00	42.00000	2898.00
0055 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	40.00000	4000.00	20.00000	2000.00	72.00000	7200.00
0056 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000 GAL	115.00000	690.00	80.00000	480.00	93.00000	558.00
0057 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	600.00000	6000.00	500.00000	5000.00	800.00000	8000.00
0058 535 6386	(PL) SILICONE CONSTRUCTION JOINT	104.000 LF	15.00000	1560.00	8.00000	832.00	10.00000	1040.00
0059 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	6000.00000	6000.00	380.00000	380.00
SECTION TOTALS			\$	16,510.00	\$	17,072.00	\$	20,076.00
SECTION 0010 BRIDGE 'B' BPMY-177C(68)3B								
0060 504(H) 6390	RAPID CURE JOINT SEALANT	69.000 LF	40.00000	2760.00	40.00000	2760.00	42.00000	2898.00
0061 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000 LF	40.00000	4000.00	20.00000	2000.00	72.00000	7200.00
0062 520(C) 6060	EPOXY RESIN ABOVE WATER	6.000 GAL	115.00000	690.00	80.00000	480.00	93.00000	558.00
0063 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	600.00000	6000.00	500.00000	5000.00	800.00000	8000.00
0064 535 6386	(PL) SILICONE CONSTRUCTION JOINT	138.000 LF	15.00000	2070.00	8.00000	1104.00	10.00000	1380.00
0065 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	24.000 EA	1000.00000	24000.00	900.00000	21600.00	800.00000	19200.00
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	10000.00000	10000.00	400.00000	400.00
SECTION TOTALS			\$	42,020.00	\$	42,944.00	\$	39,636.00
SECTION 0011 CONSTRUCTION - BRFY-176C(053)								
0067 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	16000.00000	16000.00	52000.00000	52000.00
SECTION TOTALS			\$	10,000.00	\$	16,000.00	\$	52,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 010 -6

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050487
 DISTRICT : 61

COUNTIES : WOODS
 MAJOR

WOODWARD
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0012 CONSTRUCTION BPMY-17N(178)3B								
0068 641 1399 MOBILIZATION	1.000	LSUM	30000.00000	30000.00	16000.00000	16000.00	42000.00000	42000.00
SECTION TOTALS			\$ 30,000.00		\$ 16,000.00		\$ 42,000.00	

CONTRACT TOTALS			\$ 579,030.00		\$ 695,424.00		\$ 751,376.00	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 050620 COUNTIES : CADDO
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 73
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL PROJECT(S) : BHF-108C(110)CO
 COUNTY ROAD: OVER A TRIBUTARY OF DEER CREEK,
 4.0 MILES EAST OF SH-58/I-40 JUNCTION.
 PROJECT LENGTH = 0.019 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 138,791.64	110.5626%	100.0000%
1	730776271	-- SEWELL BROTHERS, INC.	\$ 125,532.20	100.0000%	90.4465%
2	731427175	-- K & R BUILDERS, INC.	\$ 141,980.00	113.1025%	102.2972%
3	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 196,508.12	156.5400%	141.5850%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	4000.00000	4000.00
0002 223	2801 TEMPORARY SILT FENCE	500.000	LF	2.50000	1250.00	3.00000	1500.00	2.00000	1000.00
0003 227	0100 TEMPORARY SILT DIKE	100.000	LF	3.00000	300.00	6.00000	600.00	7.00000	700.00
0004 230(A)	2806 SOLID SLAB SODDING	1350.000	SY	2.50000	3375.00	3.00000	4050.00	4.25000	5737.50
0005 233(A)	2817 VEGETATIVE MULCHING	0.600	AC	500.00000	300.00	1000.00000	600.00	1000.00000	600.00
0006 414(A)	0260 8" P.C. CONCRETE PAVEMENT	222.220	SY	150.00000	33333.00	100.00000	22222.00	130.00000	28888.60
0007 509(D)	0325 CLASS C CONCRETE	10.000	CY	360.00000	3600.00	300.00000	3000.00	262.50000	2625.00
0008 619(B)	4727 REMOVAL OF CONCRETE PAVEMENT	222.220	SY	12.00000	2666.64	10.00000	2222.20	20.00000	4444.40
SECTION TOTALS				\$ 47,824.64		\$ 44,194.20		\$ 47,995.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 050620

COUNTIES : CADDO

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 73

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE 'A'								
0009 202(G) 6181 EARTHWORK	1.000	LSUM	3000.00000	3000.00	12000.00000	12000.00	12500.00000	12500.00
0010 501(G) 6309 CLSM BACKFILL	210.000	CY	250.00000	52500.00	120.00000	25200.00	130.00000	27300.00
0011 510 6350 (PL)STEEL SHEET PILING	80.000	SY	125.00000	10000.00	300.00000	24000.00	340.00000	27200.00
0012 601(A-1)1353 TYPE I-A PLAIN RIPRAP	237.000	TON	35.00000	8295.00	26.00000	6162.00	38.50000	9124.50
0013 601(A-2)1355 TYPE I-A FILTER BLANKET	76.000	TON	22.00000	1672.00	26.00000	1976.00	35.00000	2660.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	2700.00000	2700.00
SECTION TOTALS			\$ 78,467.00		\$ 71,338.00		\$ 81,484.50	
SECTION 0003 STAKING								
0015 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00	2500.00000	2500.00
SECTION TOTALS			\$ 2,500.00		\$ 1,000.00		\$ 2,500.00	
SECTION 0004 CONSTRUCTION								
0016 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00	10000.00000	10000.00
SECTION TOTALS			\$ 10,000.00		\$ 9,000.00		\$ 10,000.00	
CONTRACT TOTALS			\$ 138,791.64		\$ 125,532.20		\$ 141,980.00	

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050620
 DISTRICT : 73

COUNTIES : CADDO

SET-ASIDE :

		(3) 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 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	14250.00000	14250.00				
0002 223	2801 TEMPORARY SILT FENCE	500.000	LF	5.00000	2500.00				
0003 227	0100 TEMPORARY SILT DIKE	100.000	LF	9.25000	925.00				
0004 230(A)	2806 SOLID SLAB SODDING	1350.000	SY	3.25000	4387.50				
0005 233(A)	2817 VEGETATIVE MULCHING	0.600	AC	1975.00000	1185.00				
0006 414(A)	0260 8" P.C. CONCRETE PAVEMENT	222.220	SY	210.00000	46666.20				
0007 509(D)	0325 CLASS C CONCRETE	10.000	CY	205.00000	2050.00				
0008 619(B)	4727 REMOVAL OF CONCRETE PAVEMENT	222.220	SY	13.25000	2944.42				
SECTION TOTALS				\$	74,908.12	\$	0.00	\$	0.00
SECTION 0002 BRIDGE 'A'									
0009 202(G)	6181 EARTHWORK	1.000	LSUM	16500.00000	16500.00				
0010 501(G)	6309 CLSM BACKFILL	210.000	CY	165.50000	34755.00				
0011 510	6350 (PL)STEEL SHEET PILING	80.000	SY	367.50000	29400.00				
0012 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	237.000	TON	55.00000	13035.00				
0013 601(A-2)	1355 TYPE I-A FILTER BLANKET	76.000	TON	60.00000	4560.00				
0014 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4350.00000	4350.00				
SECTION TOTALS				\$	102,600.00	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050620
 DISTRICT : 73

COUNTIES : CADD0

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 731450620 () () C-P INTEGRATED SERVICES, IN =====								
SECTION 0003 STAKING								
0015 642	0098	1.000	LSUM	2500.00000	2500.00			
STAKING								
SECTION TOTALS				\$ 2,500.00		\$ 0.00		\$ 0.00

SECTION 0004 CONSTRUCTION								
0016 641	1399	1.000	LSUM	16500.00000	16500.00			
MOBILIZATION								
SECTION TOTALS				\$ 16,500.00		\$ 0.00		\$ 0.00

CONTRACT TOTALS				\$ 196,508.12		\$ 0.00		\$
=====								

TABULATION OF BIDS

CALL ORDER : 085 CONTRACT ID : 050713 COUNTIES : CANADIAN GARFIELD
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 4 KINGFISHER OTHERS
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE REPAIR RURAL PROJECT(S) : BPMIY-40-4(410)93 3B/BPMY-19
 I-40, SH-51, US-60 & VARIOUS LOCATIONS IN DIVISION
 IV
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 401,031.00	106.2395%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 377,478.30	100.0000%	94.1270%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 488,788.90	129.4879%	121.8831%
3	731452899	PBX CORPORATION	\$ 507,666.70	134.4890%	126.5904%
4	731079507	KEYSTONE SERVICES, INC.	\$ 904,540.00	239.6270%	225.5536%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731576732 PARADIGM CONSTRUCTION & ENG	(2) 752057660 GIBSON & ASSOCIATES, INC.
SECTION 0001 BRIDGE 'A' BPMIY-40-4(410)93 3B							
0001 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	276.000	LF	50.00000	13800.00	30.00000	8280.00
0002 520(C) 6060	EPOXY RESIN ABOVE WATER	18.000	GAL	100.00000	1800.00	85.00000	1530.00
0003 521(A) 6210	PNEUMATICALLY PLACED MORTAR	44.000	SY	400.00000	17600.00	472.00000	20768.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS				\$	35,200.00	\$	35,578.00
SECTION 0002 BRIDGE 'B' BPMIY-40-4(410)93 3B							
0005 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	276.000	LF	50.00000	13800.00	30.00000	8280.00
0006 520(C) 6060	EPOXY RESIN ABOVE WATER	18.000	GAL	100.00000	1800.00	85.00000	1530.00
0007 521(A) 6210	PNEUMATICALLY PLACED MORTAR	44.000	SY	400.00000	17600.00	472.00000	20768.00
SECTION TOTALS				\$	33,200.00	\$	30,578.00

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050713
 DISTRICT : 4

COUNTIES : CANADIAN
 KINGFISHER

GARFIELD
 OTHERS

SET-ASIDE :

=====									
(0) -EST- (1) 731576732 (2) 752057660									
ENGINEER'S ESTIMATE PARADIGM CONSTRUCTION & ENG GIBSON & ASSOCIATES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0003 BRIDGE 'D' BPMY-19N(90) 3B									
0008	505(B) 6019	12.000	SY	450.00000	5400.00	350.00000	4200.00	530.00000	6360.00
CLASS B BRIDGE DECK REPAIR									
0009	520(A) 6058	60.000	LF	50.00000	3000.00	35.00000	2100.00	60.00000	3600.00
PREPARATION OF CRACKS ABOVE WATER									
0010	520(C) 6060	4.000	GAL	100.00000	400.00	85.00000	340.00	100.00000	400.00
EPOXY RESIN ABOVE WATER									
0011	521(A) 6210	50.400	SY	400.00000	20160.00	472.00000	23788.80	520.00000	26208.00
PNEUMATICALLY PLACED MORTAR									
0012	535 6386	305.000	LF	25.00000	7625.00	22.00000	6710.00	16.50000	5032.50
(PL) SILICONE CONSTRUCTION JOINT									
0013	540 4515	30.000	EA	1000.00000	30000.00	850.00000	25500.00	2000.00000	60000.00
(PL) REPAIR BRIDGE ITEM (TYPE A)									
0014	880(J) 8905	1.000	LSUM	3000.00000	3000.00	7000.00000	7000.00	1300.00000	1300.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	69,585.00	\$	69,638.80	\$	102,900.50

SECTION 0004 BRIDGE 'E' BPMY-19N(90) 3B									
0015	505(B) 6019	12.000	SY	450.00000	5400.00	350.00000	4200.00	530.00000	6360.00
CLASS B BRIDGE DECK REPAIR									
0016	520(A) 6058	60.000	LF	50.00000	3000.00	35.00000	2100.00	60.00000	3600.00
PREPARATION OF CRACKS ABOVE WATER									
0017	520(C) 6060	4.000	GAL	100.00000	400.00	85.00000	340.00	100.00000	400.00
EPOXY RESIN ABOVE WATER									
0018	521(A) 6210	50.400	SY	400.00000	20160.00	472.00000	23788.80	520.00000	26208.00
PNEUMATICALLY PLACED MORTAR									
0019	535 6385	305.000	LF	25.00000	7625.00	16.00000	4880.00	16.50000	5032.50
(PL) SILICONE EXPANSION JOINT									
0020	540 4515	30.000	EA	1000.00000	30000.00	850.00000	25500.00	2000.00000	60000.00
(PL) REPAIR BRIDGE ITEM (TYPE A)									
SECTION TOTALS				\$	66,585.00	\$	60,808.80	\$	101,600.50

SECTION 0005 BRIDGE 'C' BPMY-137C(56) 3B									
0021	411(S4) 5960	142.100	TON	200.00000	28420.00	150.00000	21315.00	143.00000	20320.30
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050713
 DISTRICT : 4

COUNTIES : CANADIAN
 KINGFISHER

GARFIELD
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENG		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 417 5267	COLD MILLING PAVEMENT	1292.000 SY	10.00000	12920.00	7.00000	9044.00	6.00000	7752.00
0023 505 6139	(PL)MEMBRANE	309.000 SY	30.00000	9270.00	18.00000	5562.00	18.00000	5562.00
0024 521(A) 6210	PNEUMATICALLY PLACED MORTAR	31.200 SY	600.00000	18720.00	550.00000	17160.00	530.00000	16536.00
0025 535 6386	(PL)SILICONE CONSTRUCTION JOINT	138.000 LF	25.00000	3450.00	22.00000	3036.00	16.50000	2277.00
0026 619(B) 4780	REMOVAL OF GUARD RAIL	150.000 LF	5.00000	750.00	7.00000	1050.00	3.00000	450.00
0027 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	150.000 LF	20.00000	3000.00	22.00000	3300.00	21.00000	3150.00
0028 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1800.00000	7200.00	2200.00000	8800.00	1200.00000	4800.00
0029 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	3000.00000	12000.00
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	890.000 LF	1.50000	1335.00	2.50000	2225.00	2.10000	1869.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	5000.00000	5000.00	12000.00000	12000.00	9000.00000	9000.00
			\$	100,065.00	\$	93,492.00	\$	83,716.30
SECTION 0006 BRIDGE 'F' BPMY-142C(112)3B								
0032 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	96.000 TON	200.00000	19200.00	150.00000	14400.00	143.00000	13728.00
0033 417 5267	COLD MILLING PAVEMENT	864.100 SY	10.00000	8641.00	7.00000	6048.70	6.00000	5184.60
0034 505 6139	(PL)MEMBRANE	175.000 SY	30.00000	5250.00	18.00000	3150.00	18.00000	3150.00
0035 505(B) 6019	CLASS B BRIDGE DECK REPAIR	45.000 SY	450.00000	20250.00	300.00000	13500.00	350.00000	15750.00
0036 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	120.000 LF	50.00000	6000.00	35.00000	4200.00	60.00000	7200.00
0037 520(C) 6060	EPOXY RESIN ABOVE WATER	8.400 GAL	100.00000	840.00	85.00000	714.00	100.00000	840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 085 -4

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050713
 DISTRICT : 4

COUNTIES : CANADIAN
 KINGFISHER

GARFIELD
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENG		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000 SY	400.00000	10000.00	550.00000	13750.00	560.00000	14000.00
0039 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	810.000 LF	1.50000	1215.00	2.00000	1620.00	1.50000	1215.00
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	12000.00000	12000.00	9300.00000	9300.00
SECTION TOTALS			\$	76,396.00	\$	69,382.70	\$	70,367.60
SECTION 0007 CONSTRUCTION BPMIY-40-4(410)93 3B								
0041 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	18000.00000	18000.00	48000.00000	48000.00
SECTION TOTALS			\$	20,000.00	\$	18,000.00	\$	48,000.00
CONTRACT TOTALS			\$	401,031.00	\$	377,478.30	\$	488,788.90

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050713
 DISTRICT : 4

COUNTIES : CANADIAN
 KINGFISHER

GARFIELD
 OTHERS

SET-ASIDE :

		(3) 731452899		(4) 731079507		()	
		PBX CORPORATION		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001	BRIDGE 'A'	BPMIY-40-4(410)	93 3B				
0001	520(A) 6058	276.000	LF	43.00000	11868.00	100.00000	27600.00
	PREPARATION OF CRACKS ABOVE WATER						
0002	520(C) 6060	18.000	GAL	70.00000	1260.00	90.00000	1620.00
	EPOXY RESIN ABOVE WATER						
0003	521(A) 6210	44.000	SY	455.00000	20020.00	300.00000	13200.00
	PNEUMATICALLY PLACED MORTAR						
0004	880(J) 8905	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00
	CONSTRUCTION TRAFFIC CONTROL						
	SECTION TOTALS			\$ 36,148.00		\$ 46,420.00	\$ 0.00

SECTION 0002	BRIDGE 'B'	BPMIY-40-4(410)	93 3B				
0005	520(A) 6058	276.000	LF	43.00000	11868.00	60.00000	16560.00
	PREPARATION OF CRACKS ABOVE WATER						
0006	520(C) 6060	18.000	GAL	70.00000	1260.00	100.00000	1800.00
	EPOXY RESIN ABOVE WATER						
0007	521(A) 6210	44.000	SY	455.00000	20020.00	300.00000	13200.00
	PNEUMATICALLY PLACED MORTAR						
	SECTION TOTALS			\$ 33,148.00		\$ 31,560.00	\$ 0.00

SECTION 0003	BRIDGE 'D'	BPMY-19N(90)	3B				
0008	505(B) 6019	12.000	SY	400.00000	4800.00	400.00000	4800.00
	CLASS B BRIDGE DECK REPAIR						
0009	520(A) 6058	60.000	LF	49.85000	2991.00	60.00000	3600.00
	PREPARATION OF CRACKS ABOVE WATER						
0010	520(C) 6060	4.000	GAL	80.00000	320.00	160.00000	640.00
	EPOXY RESIN ABOVE WATER						
0011	521(A) 6210	50.400	SY	428.75000	21609.00	300.00000	15120.00
	PNEUMATICALLY PLACED MORTAR						
0012	535 6386	305.000	LF	12.00000	3660.00	11.00000	3355.00
	(PL) SILICONE CONSTRUCTION JOINT						
0013	540 4515	30.000	EA	2250.00000	67500.00	10000.00000	300000.00
	(PL) REPAIR BRIDGE ITEM (TYPE A)						
0014	880(J) 8905	1.000	LSUM	7000.00000	7000.00	4000.00000	4000.00
	CONSTRUCTION TRAFFIC CONTROL						
	SECTION TOTALS			\$ 107,880.00		\$ 331,515.00	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 085 -6

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050713
 DISTRICT : 4

COUNTIES : CANADIAN
 KINGFISHER

GARFIELD
 OTHERS

SET-ASIDE :

		(3) 731452899		(4) 731079507		()	
		PBX CORPORATION		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
----- ----- ----- ----- ----- ----- ----- -----							
SECTION 0004	BRIDGE 'E' BPMY-19N(90) 3B						
0015	505(B) 6019 CLASS B BRIDGE DECK REPAIR	12.000 SY	400.00000	4800.00	400.00000	4800.00	
0016	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000 LF	49.85000	2991.00	70.00000	4200.00	
0017	520(C) 6060 EPOXY RESIN ABOVE WATER	4.000 GAL	80.00000	320.00	200.00000	800.00	
0018	521(A) 6210 PNEUMATICALLY PLACED MORTAR	50.400 SY	428.75000	21609.00	300.00000	15120.00	
0019	535 6385 (PL)SILICONE EXPANSION JOINT	305.000 LF	12.00000	3660.00	12.00000	3660.00	
0020	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	30.000 EA	2250.00000	67500.00	10000.00000	300000.00	
SECTION TOTALS			\$	100,880.00	\$	328,580.00	\$ 0.00
----- ----- ----- ----- ----- ----- ----- -----							
SECTION 0005	BRIDGE 'C' BPMY-137C(56) 3B						
0021	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	142.100 TON	160.00000	22736.00	95.00000	13499.50	
0022	417 5267 COLD MILLING PAVEMENT	1292.000 SY	7.00000	9044.00	10.00000	12920.00	
0023	505 6139 (PL)MEMBRANE	309.000 SY	20.00000	6180.00	11.00000	3399.00	
0024	521(A) 6210 PNEUMATICALLY PLACED MORTAR	31.200 SY	440.00000	13728.00	290.00000	9048.00	
0025	535 6386 (PL)SILICONE CONSTRUCTION JOINT	138.000 LF	12.00000	1656.00	11.00000	1518.00	
0026	619(B) 4780 REMOVAL OF GUARD RAIL	150.000 LF	10.00000	1500.00	4.00000	600.00	
0027	623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	150.000 LF	50.00000	7500.00	20.00000	3000.00	
0028	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	5000.00000	20000.00	1650.00000	6600.00	
0029	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	5000.00000	20000.00	3000.00000	12000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 085 -7

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050713
 DISTRICT : 4

COUNTIES : CANADIAN
 KINGFISHER

GARFIELD
 OTHERS

SET-ASIDE :

		(3) 731452899		(4) 731079507		()	
		PBX CORPORATION		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	890.000 LF	1.50000	1335.00	1.50000	1335.00	
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5300.00000	5300.00	1500.00000	1500.00	
SECTION TOTALS			\$	108,979.00	\$	65,419.50	\$ 0.00

SECTION 0006 BRIDGE 'F' BPMY-142C(112)3B							
0032 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	96.000 TON	160.00000	15360.00	150.00000	14400.00	
0033 417 5267	COLD MILLING PAVEMENT	864.100 SY	7.00000	6048.70	15.00000	12961.50	
0034 505 6139	(PL)MEMBRANE	175.000 SY	20.00000	3500.00	11.00000	1925.00	
0035 505(B) 6019	CLASS B BRIDGE DECK REPAIR	45.000 SY	400.00000	18000.00	400.00000	18000.00	
0036 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	120.000 LF	47.90000	5748.00	60.00000	7200.00	
0037 520(C) 6060	EPOXY RESIN ABOVE WATER	8.400 GAL	75.00000	630.00	160.00000	1344.00	
0038 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000 SY	465.20000	11630.00	300.00000	7500.00	
0039 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	810.000 LF	1.50000	1215.00	1.50000	1215.00	
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5500.00000	5500.00	1500.00000	1500.00	
SECTION TOTALS			\$	67,631.70	\$	66,045.50	\$ 0.00

SECTION 0007 CONSTRUCTION BPMIY-40-4(410)93 3B							
0041 641 1399	MOBILIZATION	1.000 LSUM	53000.00000	53000.00	35000.00000	35000.00	
SECTION TOTALS			\$	53,000.00	\$	35,000.00	\$ 0.00

CONTRACT TOTALS			\$	507,666.70	\$	904,540.00	\$

TABULATION OF BIDS

CALL ORDER : 094 CONTRACT ID : 050481
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE PAINT / JOINT SEAL RURAL
 SH-51/SH-165/SH-16/US-69/US/69B: AT VARIOUS LOCATIONS
 IN DIVISION I.
 PROJECT LENGTH = 0.0 MILES

COUNTIES : CHEROKEE

PROJECT(S) : BPMY-NBIP (352) 3B
 BPMY-146C (071) 3B
 BPMY-013N (092) 3B
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 253,264.00	127.7949%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 198,180.00	100.0000%	78.2504%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 202,271.00	102.0643%	79.8657%
3	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 221,249.00	111.6404%	87.3590%
4	731079507	-- KEYSTONE SERVICES, INC.	\$ 230,959.90	116.5405%	91.1933%
5	841617208	-- JLT CONTRACTING, LLC	\$ 235,191.56	118.6757%	92.8642%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - 'A' BPMY-NBIP(352)3B								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	48.000	LF	50.00000	2400.00	25.00000	1200.00	768.00
0002 504(I) 6389	ELASTOMERIC MORTAR	16.000	CF	650.00000	10400.00	500.00000	8000.00	12000.00
SECTION TOTALS				\$	12,800.00	\$	9,200.00	\$ 12,768.00
SECTION 0002 TRAFFIC - BPMY-NBIP(352)3B								
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4875.00000	4875.00	8000.00000	8000.00	11000.00
SECTION TOTALS				\$	4,875.00	\$	8,000.00	\$ 11,000.00
SECTION 0003 CONSTRUCTION - BPMY-NBIP(352)3B								
0004 641 1399	MOBILIZATION	1.000	LSUM	23000.00000	23000.00	19000.00000	19000.00	14500.00
SECTION TOTALS				\$	23,000.00	\$	19,000.00	\$ 14,500.00

TABULATION OF BIDS

CALL ORDER : 094
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050481
 DISTRICT : 11

COUNTIES : CHEROKEE

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 0004 BRIDGE 'A' - BPMY-146C(071) 3B							
0005 504(H) 6390 RAPID CURE JOINT SEALANT	66.000 LF	50.00000	3300.00	25.00000	1650.00	16.00000	1056.00
0006 504(I) 6389 ELASTOMERIC MORTAR	5.000 CF	650.00000	3250.00	500.00000	2500.00	700.00000	3500.00
0007 505(B) 6019 CLASS B BRIDGE DECK REPAIR	102.000 SY	400.00000	40800.00	340.00000	34680.00	350.00000	35700.00
0008 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	482.000 SY	25.00000	12050.00	20.00000	9640.00	18.00000	8676.00
SECTION TOTALS		\$	59,400.00	\$	48,470.00	\$	48,932.00
SECTION 0005 BRIDGE 'A' - BPMY-013N(092) 3B							
0009 504(H) 6390 RAPID CURE JOINT SEALANT	86.000 LF	50.00000	4300.00	25.00000	2150.00	16.00000	1376.00
0010 504(I) 6389 ELASTOMERIC MORTAR	18.700 CF	650.00000	12155.00	500.00000	9350.00	750.00000	14025.00
SECTION TOTALS		\$	16,455.00	\$	11,500.00	\$	15,401.00
SECTION 0006 TRAFFIC - BPMY-013N(092) 3B							
0011 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	20.00000	200.00	85.00000	850.00	10.00000	100.00
SECTION TOTALS		\$	200.00	\$	850.00	\$	100.00
SECTION 0007 BRIDGE 'A' - BPMY-013N(093) 3B							
0012 504(H) 6390 RAPID CURE JOINT SEALANT	170.000 LF	50.00000	8500.00	25.00000	4250.00	17.00000	2890.00
0013 504(I) 6389 ELASTOMERIC MORTAR	26.000 CF	650.00000	16900.00	500.00000	13000.00	550.00000	14300.00
SECTION TOTALS		\$	25,400.00	\$	17,250.00	\$	17,190.00
SECTION 0008 BRIDGE 'B' - BPMY-013N(093) 3B							
0014 504(H) 6390 RAPID CURE JOINT SEALANT	170.000 LF	50.00000	8500.00	35.00000	5950.00	17.00000	2890.00

TABULATION OF BIDS

CALL ORDER : 094
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050481
 DISTRICT : 11

COUNTIES : CHEROKEE

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
0015 504(I) 6389 ELASTOMERIC MORTAR	20.500 CF	650.00000	13325.00	500.00000	10250.00	550.00000	11275.00
SECTION TOTALS		\$	21,825.00	\$	16,200.00	\$	14,165.00
SECTION 0009 TRAFFIC - BPMY-013N(093)3B							
0016 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	20.000 SD	20.00000	400.00	85.00000	1700.00	10.00000	200.00
SECTION TOTALS		\$	400.00	\$	1,700.00	\$	200.00
SECTION 0010 BRIDGE 'A' & 'B' - BPMY-013N(094)3B							
0017 504(H) 6390 RAPID CURE JOINT SEALANT	340.000 LF	50.00000	17000.00	25.00000	8500.00	17.00000	5780.00
0018 504(I) 6389 ELASTOMERIC MORTAR	41.000 CF	650.00000	26650.00	500.00000	20500.00	550.00000	22550.00
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.000 SY	750.00000	1500.00	600.00000	1200.00	1000.00000	2000.00
SECTION TOTALS		\$	45,150.00	\$	30,200.00	\$	30,330.00
SECTION 0011 TRAFFIC - BPMY-013N(094)3B							
0020 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	20.000 SD	20.00000	400.00	85.00000	1700.00	10.00000	200.00
SECTION TOTALS		\$	400.00	\$	1,700.00	\$	200.00
SECTION 0012 BRIDGE 'A' - BPMY-151B(139)3B							
0021 504(H) 6390 RAPID CURE JOINT SEALANT	225.000 LF	50.00000	11250.00	25.00000	5625.00	18.00000	4050.00
0022 504(I) 6389 ELASTOMERIC MORTAR	34.500 CF	650.00000	22425.00	500.00000	17250.00	550.00000	18975.00
SECTION TOTALS		\$	33,675.00	\$	22,875.00	\$	23,025.00
SECTION 0013 BRIDGE 'A' -BPMY-151A(140)3B							
0023 509(B) 1328 CLASS A CONCRETE	4.000 CY	2000.00000	8000.00	2250.00000	9000.00	3300.00000	13200.00
0024 511(A) 1332 REINFORCING STEEL	200.000 LB	1.00000	200.00	7.20000	1440.00	1.00000	200.00
0025 535 6386 (PL)SILICONE CONSTRUCTION JOINT	53.000 LF	28.00000	1484.00	15.00000	795.00	20.00000	1060.00
SECTION TOTALS		\$	9,684.00	\$	11,235.00	\$	14,460.00
CONTRACT TOTALS		\$	253,264.00	\$	198,180.00	\$	202,271.00

TABULATION OF BIDS

CALL ORDER : 094
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050481
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

		(3) 731576732		(4) 731079507		(5) 841617208		
		PARADIGM CONSTRUCTION & ENG		KEYSTONE SERVICES, INC.		JLT CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - 'A' BPMY-NBIP(352)3B								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	48.000 LF	55.00000	2640.00	39.00000	1872.00	44.90000	2155.20
0002 504(I) 6389	ELASTOMERIC MORTAR	16.000 CF	600.00000	9600.00	480.00000	7680.00	461.25000	7380.00
SECTION TOTALS			\$	12,240.00	\$	9,552.00	\$	9,535.20
SECTION 0002 TRAFFIC - BPMY-NBIP(352)3B								
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35000.00000	35000.00	8500.00000	8500.00	27638.10000	27638.10
SECTION TOTALS			\$	35,000.00	\$	8,500.00	\$	27,638.10
SECTION 0003 CONSTRUCTION - BPMY-NBIP(352)3B								
0004 641 1399	MOBILIZATION	1.000 LSUM	9000.00000	9000.00	36000.00000	36000.00	22632.00000	22632.00
SECTION TOTALS			\$	9,000.00	\$	36,000.00	\$	22,632.00
SECTION 0004 BRIDGE 'A' - BPMY-146C(071)3B								
0005 504(H) 6390	RAPID CURE JOINT SEALANT	66.000 LF	40.00000	2640.00	38.00000	2508.00	44.90000	2963.40
0006 504(I) 6389	ELASTOMERIC MORTAR	5.000 CF	700.00000	3500.00	480.00000	2400.00	461.25000	2306.25
0007 505(B) 6019	CLASS B BRIDGE DECK REPAIR	102.000 SY	325.00000	33150.00	412.00000	42024.00	481.75000	49138.50
0008 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	482.000 SY	18.00000	8676.00	17.45000	8410.90	11.00000	5302.00
SECTION TOTALS			\$	47,966.00	\$	55,342.90	\$	59,710.15
SECTION 0005 BRIDGE 'A' - BPMY-013N(092)3B								
0009 504(H) 6390	RAPID CURE JOINT SEALANT	86.000 LF	48.00000	4128.00	39.00000	3354.00	44.90000	3861.40
0010 504(I) 6389	ELASTOMERIC MORTAR	18.700 CF	600.00000	11220.00	450.00000	8415.00	461.25000	8625.37
SECTION TOTALS			\$	15,348.00	\$	11,769.00	\$	12,486.77

TABULATION OF BIDS

CALL ORDER : 094
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050481
 DISTRICT : 11

COUNTIES : CHEROKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731576732 PARADIGM CONSTRUCTION & ENG		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 841617208 JLT CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC - BPMY-013N(092)3B							
0011 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	10.00000	100.00	160.00000	1600.00	6.15000	61.50
SECTION TOTALS		\$ 100.00		\$ 1,600.00		\$ 61.50	
SECTION 0007 BRIDGE 'A' - BPMY-013N(093)3B							
0012 504(H) 6390 RAPID CURE JOINT SEALANT	170.000 LF	40.00000	6800.00	35.00000	5950.00	44.90000	7633.00
0013 504(I) 6389 ELASTOMERIC MORTAR	26.000 CF	500.00000	13000.00	480.00000	12480.00	461.25000	11992.50
SECTION TOTALS		\$ 19,800.00		\$ 18,430.00		\$ 19,625.50	
SECTION 0008 BRIDGE 'B' - BPMY-013N(093)3B							
0014 504(H) 6390 RAPID CURE JOINT SEALANT	170.000 LF	40.00000	6800.00	35.00000	5950.00	44.90000	7633.00
0015 504(I) 6389 ELASTOMERIC MORTAR	20.500 CF	450.00000	9225.00	480.00000	9840.00	461.25000	9455.62
SECTION TOTALS		\$ 16,025.00		\$ 15,790.00		\$ 17,088.62	
SECTION 0009 TRAFFIC - BPMY-013N(093)3B							
0016 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	10.00000	200.00	160.00000	3200.00	6.15000	123.00
SECTION TOTALS		\$ 200.00		\$ 3,200.00		\$ 123.00	
SECTION 0010 BRIDGE 'A' & 'B' - BPMY-013N(094)3B							
0017 504(H) 6390 RAPID CURE JOINT SEALANT	340.000 LF	38.00000	12920.00	34.00000	11560.00	44.90000	15266.00
0018 504(I) 6389 ELASTOMERIC MORTAR	41.000 CF	450.00000	18450.00	480.00000	19680.00	461.25000	18911.25
0019 521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.000 SY	800.00000	1600.00	1200.00000	2400.00	922.50000	1845.00
SECTION TOTALS		\$ 32,970.00		\$ 33,640.00		\$ 36,022.25	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 094 -6

TABULATION OF BIDS

CALL ORDER : 094

CONTRACT ID : 050481

COUNTIES : CHEROKEE

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 11

SET-ASIDE :

		(3) 731576732		(4) 731079507		(5) 841617208	
		PARADIGM CONSTRUCTION & ENG		KEYSTONE SERVICES, INC.		JLT CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0011 TRAFFIC - BPMY-013N(094)3B							
0020	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	10.00000	200.00	170.00000	3400.00	6.15000 123.00
SECTION TOTALS			\$	200.00	\$	3,400.00	\$ 123.00
SECTION 0012 BRIDGE 'A' - BPMY-151B(139)3B							
0021	504(H) 6390 RAPID CURE JOINT SEALANT	225.000 LF	38.00000	8550.00	35.00000	7875.00	44.90000 10102.50
0022	504(I) 6389 ELASTOMERIC MORTAR	34.500 CF	450.00000	15525.00	450.00000	15525.00	461.25000 15913.12
SECTION TOTALS			\$	24,075.00	\$	23,400.00	\$ 26,015.62
SECTION 0013 BRIDGE 'A' -BPMY-151A(140)3B							
0023	509(B) 1328 CLASS A CONCRETE	4.000 CY	1500.00000	6000.00	2000.00000	8000.00	738.00000 2952.00
0024	511(A) 1332 REINFORCING STEEL	200.000 LB	5.00000	1000.00	8.50000	1700.00	1.00000 200.00
0025	535 6386 (PL) SILICONE CONSTRUCTION JOINT	53.000 LF	25.00000	1325.00	12.00000	636.00	18.45000 977.85
SECTION TOTALS			\$	8,325.00	\$	10,336.00	\$ 4,129.85
CONTRACT TOTALS			\$	221,249.00	\$	230,959.90	\$ 235,191.56

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 050442
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 INTERSECTION MODIFICATION/SCHOOL SIGNS/RBAN
 EASTERN AVE; AT SE 19TH ST. IN THE CITY OF MOORE.
 PROJECT LENGTH = 0.00 MILE
 FLEXIBLE ESALS = 3.7 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(115)AG
 STPG-114B(156)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 425,036.54	77.4231%	100.0000%
1	730720879	SHELL CONST. CO., INC.	\$ 548,979.20	100.0000%	129.1605%
2	731213593	RUDY CONSTRUCTION CO.	\$ 596,602.40	108.6749%	140.3650%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 615,690.00	112.1518%	144.8558%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY STP-114B(115)AG									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	4374.54125	4374.54	8000.00000	8000.00	7500.00000	7500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	684.000	CY	6.00000	4104.00	15.00000	10260.00	10.00000	6840.00
0003 202(C) 0184	UNCLASSIFIED BORROW	667.000	CY	7.00000	4669.00	25.00000	16675.00	15.00000	10005.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9274.12833	9274.13	5000.00000	5000.00	7500.00000	7500.00
0005 223 2801	TEMPORARY SILT FENCE	1430.000	LF	1.66221	2376.96	1.00000	1430.00	1.00000	1430.00
0006 227 0100	TEMPORARY SILT DIKE	322.000	LF	3.61144	1162.88	5.00000	1610.00	2.00000	644.00
0007 229 4318	DITCH LINER PROTECTION	52.000	LF	2.15000	111.80	4.00000	208.00	10.00000	520.00
0008 230(A) 2806	SOLID SLAB SODDING	2879.000	SY	1.00398	2890.46	2.00000	5758.00	2.50000	7197.50
0009 233(A) 2817	VEGETATIVE MULCHING	3.000	AC	507.59530	1522.79	700.00000	2100.00	1100.00000	3300.00
0010 241 2832	MOWING	4.000	AC	35.05679	140.23	100.00000	400.00	200.00000	800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050442
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(C) 4220 (SP)CEMENT KILN DUST	297.000 TON	25.00000	7425.00	29.00000	8613.00	43.00000	12771.00		
0012 326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	5493.000 SY	0.21946	1205.49	3.00000	16479.00	3.00000	16479.00		
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	18.96703	1896.70	28.00000	2800.00	30.00000	3000.00		
0014 407 0250 TACK COAT	301.000 GAL	1.26771	381.58	1.50000	451.50	2.00000	602.00		
0015 408 5774 PRIME COAT	824.000 GAL	1.89027	1557.58	1.50000	1236.00	2.00000	1648.00		
0016 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	906.000 TON	50.00000	45300.00	55.00000	49830.00	65.00000	58890.00		
0017 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	498.000 TON	60.00000	29880.00	65.00000	32370.00	75.00000	37350.00		
0018 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	323.000 TON	65.00000	20995.00	75.00000	24225.00	85.00000	27455.00		
0019 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1496.000 SY	50.00000	74800.00	48.00000	71808.00	55.00000	82280.00		
0020 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	5.000 CY	22.00000	110.00	30.00000	150.00	20.00000	100.00		
0021 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	14.000 CY	485.49330	6796.91	700.00000	9800.00	400.00000	5600.00		
0022 509(D) 0325 CLASS C CONCRETE	17.000 CY	176.72500	3004.33	180.00000	3060.00	300.00000	5100.00		
0023 511(A) 0332 REINFORCING STEEL	1924.000 LB	0.86198	1658.45	1.00000	1924.00	2.00000	3848.00		
0024 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	772.000 LF	2.43195	1877.47	5.00000	3860.00	7.00000	5404.00		
0025 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	626.000 LF	10.68545	6689.09	17.00000	10642.00	18.00000	11268.00		
0026 610(A) 0602 4" CONCRETE SIDEWALK	44.000 SY	32.81768	1443.98	70.00000	3080.00	50.00000	2200.00		
0027 610(B) 0604 6" CONCRETE DRIVEWAY	280.000 SY	0.00000	0.00	45.00000	12600.00	50.00000	14000.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050442
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(A) 2657 MANHOLE (4' DIAMETER)	3.000	EA	549.61830	1648.85	1700.00000	5100.00	2000.00000	6000.00
0029 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.800	VF	140.72553	394.03	200.00000	560.00	250.00000	700.00
0030 611(D) 4215 MANHOLE FRAME & COVER	3.000	EA	274.26286	822.79	300.00000	900.00	525.00000	1575.00
0031 611(E) 5388 INLET CDI RCB DES. 2	1.000	EA	1250.00000	1250.00	2000.00000	2000.00	3500.00000	3500.00
0032 613(B) 0494 36" R.C.P.IPE CLASS III	637.000	LF	79.56329	50681.82	95.00000	60515.00	89.00000	56693.00
0033 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	403.16169	806.32	1000.00000	2000.00	600.00000	1200.00
0034 613(D) 0690 24" CORR. GALV. STEEL PIPE	164.000	LF	26.50392	4346.64	35.00000	5740.00	40.00000	6560.00
0035 613(MM) 7503 TYPE D4 SLOPED CONCRETE END SECTION	1.000	EA	1500.00000	1500.00	4000.00000	4000.00	600.00000	600.00
0036 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3662.73571	3662.74	2000.00000	2000.00	5000.00000	5000.00
0037 619(B) 0291 REMOVAL OF HEADWALL	3.000	EA	445.66301	1336.99	750.00000	2250.00	400.00000	1200.00
0038 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3645.000	SY	2.35619	8588.31	5.00000	18225.00	5.00000	18225.00
0039 619(C) 0924 SAWING PAVEMENT	712.000	LF	3.02269	2152.16	3.00000	2136.00	5.00000	3560.00
0040 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	80.05364	80.05	65.00000	65.00	75.00000	75.00
0041 629(C) 4960 MAILBOX	1.000	EA	40.49375	40.49	25.00000	25.00	75.00000	75.00
0042 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	24.61956	24.62	10.00000	10.00	75.00000	75.00
SECTION TOTALS			\$	312,984.18	\$	409,895.50	\$	438,769.50
SECTION 0002 TEMPORARY TRAFFIC CONTROL			STP-114B(115)AG					
0043 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8400.000	LF	0.16797	1410.95	0.25000	2100.00	0.10000	840.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050442
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730720879		(2) 731213593	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		SHELL CONST. CO., INC.		RUDY CONSTRUCTION CO.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044 856(C) 8851	2000.000 LF	1.05000	2100.00	0.25000	500.00	0.50000	1000.00
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE							
0045 856(G) 8887	200.000 EA	0.06316	12.63	0.45000	90.00	0.50000	100.00
(PL) CONSTRUCTION ZONE PAVEMENT							
MARKERS (FLEX TAB) TYPE 2-1							
0046 859(A) 8006	3000.000 LF	0.09561	286.83	0.30000	900.00	0.30000	900.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0047 880(J) 8905	1.000 LSUM	5166.66667	5166.67	15000.00000	15000.00	7500.00000	7500.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	8,977.08	\$	18,590.00	\$	10,340.00

SECTION 0003 STAKING STP-114B(115) AG							
0048 642 0098	1.000 LSUM	2300.00000	2300.00	7500.00000	7500.00	7500.00000	7500.00
STAKING							
SECTION TOTALS		\$	2,300.00	\$	7,500.00	\$	7,500.00

SECTION 0004 CONSTRUCTION STP-114B(115) AG							
0049 641 1552	1.000 LSUM	15000.00000	15000.00	25000.00000	25000.00	25000.00000	25000.00
MOBILIZATION							
SECTION TOTALS		\$	15,000.00	\$	25,000.00	\$	25,000.00

SECTION 0005 TRAFFIC SIGNALS STPG-114B(156) AG							
0050 802(B) 8332	225.000 LF	10.00000	2250.00	8.00000	1800.00	9.60000	2160.00
1" PVC SCH.40 PLASTIC CONDUIT BORED							
0051 802(B) 8336	95.000 LF	9.72234	923.62	15.00000	1425.00	16.50000	1567.50
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0052 802(B) 8338	585.000 LF	2.74564	1606.20	4.00000	2340.00	7.00000	4095.00
1 1/2" PVC SCH.40 PLASTIC CONDUIT							
TRENCHED							
0053 802(B) 8342	105.000 LF	2.64360	277.58	4.30000	451.50	8.00000	840.00
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0054 802(B) 8344	280.000 LF	11.24535	3148.70	20.00000	5600.00	26.00000	7280.00
3" PVC SCH.40 PLASTIC CONDUIT BORED							
0055 802(B) 8346	50.000 LF	2.70000	135.00	15.00000	750.00	26.00000	1300.00
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050442
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 803 8065 PULL BOX(SIZE I)	3.000	EA	180.00000	540.00	200.00000	600.00	300.00000	900.00
0057 803 8066 PULL BOX(SIZE II)	1.000	EA	260.00000	260.00	250.00000	250.00	300.00000	300.00
0058 803 8067 PULL BOX(SIZE III)	7.000	EA	175.00000	1225.00	150.00000	1050.00	300.00000	2100.00
0059 804(A) 2915 STRUCTURAL CONCRETE	10.800	CY	278.19981	3004.56	300.00000	3240.00	540.00000	5832.00
0060 804(B) 2916 REINFORCING STEEL	1665.200	LB	0.78562	1308.21	1.00000	1665.20	2.00000	3330.40
0061 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	4.000	EA	3500.00000	14000.00	4000.00000	16000.00	4800.00000	19200.00
0062 810(A) 3118 SERVICE POLE	1.000	EA	872.41758	872.42	1000.00000	1000.00	720.00000	720.00
0063 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.79778	159.56	1.15000	230.00	2.40000	480.00
0064 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	13000.00000	13000.00	14000.00000	14000.00	12750.00000	12750.00
0065 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000	EA	155.58080	1400.23	125.00000	1125.00	168.00000	1512.00
0066 828(B) 8138 LOOP DETECTOR WIRE	3740.000	LF	2.07423	7757.62	1.90000	7106.00	3.60000	13464.00
0067 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	146.75117	1174.01	125.00000	1000.00	96.00000	768.00
0068 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	5.000	EA	1100.00000	5500.00	400.00000	2000.00	515.00000	2575.00
0069 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	1118.73096	3356.19	600.00000	1800.00	985.00000	2955.00
0070 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	420.77896	3366.23	300.00000	2400.00	400.00000	3200.00
0071 833 3030 BACKPLATE	8.000	EA	80.96154	647.69	125.00000	1000.00	90.00000	720.00
0072 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	995.000	LF	0.60160	598.59	0.80000	796.00	1.00000	995.00
0073 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	170.000	LF	0.37938	64.49	0.90000	153.00	1.00000	170.00
0074 834(A) 8211 15/C TRAF.SIG.EL.CABLE	630.000	LF	1.43457	903.78	1.50000	945.00	2.10000	1323.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 120 -6

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050442
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONST. CO., INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2345.000 LF	0.53520	1255.04	0.70000	1641.50	1.00000	2345.00
0076 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	1224.59680	6122.98	1000.00000	5000.00	1260.00000	6300.00
0077 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000 EA	324.41546	1297.66	550.00000	2200.00	660.00000	2640.00
0078 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	835.000 LF	0.72835	608.17	0.80000	668.00	1.50000	1252.50
0079 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1942.98759	3885.98	2000.00000	4000.00	2100.00000	4200.00
0080 850(A) 8110 SHEET ALUMINUM SIGNS	18.000 SF	16.24769	292.46	15.00000	270.00	20.00000	360.00
0081 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	46.500 SF	24.57964	1142.95	25.00000	1162.50	40.00000	1860.00
0082 851(C) 8327 2 1/4" SQUARE TUBE POST	28.000 LF	7.47000	209.16	10.00000	280.00	10.00000	280.00
0083 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7690.000 LF	0.43364	3334.69	0.50000	3845.00	0.65000	4998.50
0084 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	36.62842	146.51	50.00000	200.00	55.00000	220.00
SECTION TOTALS		\$	85,775.28	\$	87,993.70	\$	114,992.90
CONTRACT TOTALS		\$	425,036.54	\$	548,979.20	\$	596,602.40

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050442
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-114B(115)AG								
0001	201 0102	1.000	LSUM	1655.00000	1655.00			
	CLEARING AND GRUBBING							
0002	202(A) 0183	684.000	CY	29.00000	19836.00			
	UNCLASSIFIED EXCAVATION							
0003	202(C) 0184	667.000	CY	18.00000	12006.00			
	UNCLASSIFIED BORROW							
0004	205 4229	1.000	LSUM	16200.00000	16200.00			
	TYPE A-SALVAGED TOPSOIL							
0005	223 2801	1430.000	LF	1.40000	2002.00			
	TEMPORARY SILT FENCE							
0006	227 0100	322.000	LF	4.80000	1545.60			
	TEMPORARY SILT DIKE							
0007	229 4318	52.000	LF	2.50000	130.00			
	DITCH LINER PROTECTION							
0008	230(A) 2806	2879.000	SY	1.30000	3742.70			
	SOLID SLAB SODDING							
0009	233(A) 2817	3.000	AC	420.00000	1260.00			
	VEGETATIVE MULCHING							
0010	241 2832	4.000	AC	475.00000	1900.00			
	MOWING							
0011	326(C) 4220	297.000	TON	30.50000	9058.50			
	(SP)CEMENT KILN DUST							
0012	326(E) 4240	5493.000	SY	6.00000	32958.00			
	(SP)CEMENTITIOUS STABILIZED SUBGRADE							
0013	403(E) 0225	100.000	TON	27.50000	2750.00			
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0014	407 0250	301.000	GAL	5.80000	1745.80			
	TACK COAT							
0015	408 5774	824.000	GAL	5.00000	4120.00			
	PRIME COAT							
0016	411(S2) 5930	906.000	TON	53.50000	48471.00			
	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)							
0017	411(S3) 5940	498.000	TON	72.30000	36005.40			
	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050442
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731204879		()		()		
		SILVER STAR CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	323.000 TON	73.30000	23675.90				
0019 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1496.000 SY	56.60000	84673.60				
0020 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	5.000 CY	37.10000	185.50				
0021 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	14.000 CY	636.00000	8904.00				
0022 509(D) 0325	CLASS C CONCRETE	17.000 CY	244.00000	4148.00				
0023 511(A) 0332	REINFORCING STEEL	1924.000 LB	0.80000	1539.20				
0024 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	772.000 LF	12.35000	9534.20				
0025 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	626.000 LF	22.60000	14147.60				
0026 610(A) 0602	4" CONCRETE SIDEWALK	44.000 SY	78.00000	3432.00				
0027 610(B) 0604	6" CONCRETE DRIVEWAY	280.000 SY	45.00000	12600.00				
0028 611(A) 2657	MANHOLE (4' DIAMETER)	3.000 EA	1166.00000	3498.00				
0029 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.800 VF	233.00000	652.40				
0030 611(D) 4215	MANHOLE FRAME & COVER	3.000 EA	350.00000	1050.00				
0031 611(E) 5388	INLET CDI RCB DES. 2	1.000 EA	1540.00000	1540.00				
0032 613(B) 0494	36" R.C.PIPE CLASS III	637.000 LF	122.00000	77714.00				
0033 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	927.00000	1854.00				
0034 613(D) 0690	24" CORR. GALV. STEEL PIPE	164.000 LF	31.00000	5084.00				
0035 613(MM) 7503	TYPE D4 SLOPED CONCRETE END SECTION	1.000 EA	1960.00000	1960.00				

TABULATION OF BIDS

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 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731204879		()		()			
		SILVER STAR CONSTRUCTION CO							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0036 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2348.31000	2348.31					
0037 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	477.00000	1431.00					
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3645.000 SY	2.50000	9112.50					
0039 619(C) 0924	SAWING PAVEMENT	712.000 LF	3.00000	2136.00					
0040 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	70.00000	70.00					
0041 629(C) 4960	MAILBOX	1.000 EA	27.00000	27.00					
0042 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	11.00000	11.00					
SECTION TOTALS			\$	466,714.21	\$	0.00	\$	0.00	
SECTION 0002 TEMPORARY TRAFFIC CONTROL			STP-114B(115)AG						
0043 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8400.000 LF	0.05000	420.00					
0044 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2000.000 LF	0.32000	640.00					
0045 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	200.000 EA	0.32000	64.00					
0046 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3000.000 LF	0.21000	630.00					
0047 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12400.00000	12400.00					
SECTION TOTALS			\$	14,154.00	\$	0.00	\$	0.00	
SECTION 0003 STAKING			STP-114B(115)AG						
0048 642 0098	STAKING	1.000 LSUM	6500.00000	6500.00					
SECTION TOTALS			\$	6,500.00	\$	0.00	\$	0.00	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050442
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 731204879 () () SILVER STAR CONSTRUCTION CO								

SECTION 0004 CONSTRUCTION STP-114B(115)AG								
0049 641 1552	1.000	LSUM	45020.00000	45020.00				
MOBILIZATION								
SECTION TOTALS								
			\$ 45,020.00		\$ 0.00		\$ 0.00	

SECTION 0005 TRAFFIC SIGNALS STPG-114B(156)AG								
0050 802(B) 8332	225.000	LF	7.40000	1665.00				
1" PVC SCH.40 PLASTIC CONDUIT BORED								
0051 802(B) 8336	95.000	LF	15.90000	1510.50				
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED								
0052 802(B) 8338	585.000	LF	4.00000	2340.00				
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0053 802(B) 8342	105.000	LF	4.35000	456.75				
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0054 802(B) 8344	280.000	LF	17.00000	4760.00				
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0055 802(B) 8346	50.000	LF	5.00000	250.00				
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0056 803 8065	3.000	EA	200.00000	600.00				
PULL BOX(SIZE I)								
0057 803 8066	1.000	EA	270.00000	270.00				
PULL BOX(SIZE II)								
0058 803 8067	7.000	EA	154.00000	1078.00				
PULL BOX(SIZE III)								
0059 804(A) 2915	10.800	CY	307.00000	3315.60				
STRUCTURAL CONCRETE								
0060 804(B) 2916	1665.200	LB	0.95000	1581.94				
REINFORCING STEEL								
0061 806(A) 8730	4.000	EA	3755.00000	15020.00				
POLE & 35' TS MST.ARM(G.STL.)								
0062 810(A) 3118	1.000	EA	940.00000	940.00				
SERVICE POLE								
0063 811 8040	200.000	LF	1.17000	234.00				
1/C NO.6 ELECTRICAL CONDUCTOR								
0064 825 8550	1.000	EA	13080.00000	13080.00				
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050442
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731204879		()		()		
		SILVER STAR CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000 EA	125.00000	1125.00				
0066 828(B) 8138	LOOP DETECTOR WIRE	3740.000 LF	1.86000	6956.40				
0067 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	128.00000	1024.00				
0068 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	5.000 EA	369.00000	1845.00				
0069 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	605.00000	1815.00				
0070 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	307.00000	2456.00				
0071 833 3030	BACKPLATE	8.000 EA	130.00000	1040.00				
0072 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	995.000 LF	0.82000	815.90				
0073 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	170.000 LF	0.91000	154.70				
0074 834(A) 8211	15/C TRAF.SIG.EL.CABLE	630.000 LF	1.56000	982.80				
0075 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2345.000 LF	0.70000	1641.50				
0076 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	930.00000	4650.00				
0077 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	550.00000	2200.00				
0078 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	835.000 LF	0.82000	684.70				
0079 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1570.00000	3140.00				
0080 850(A) 8110	SHEET ALUMINUM SIGNS	18.000 SF	15.00000	270.00				
0081 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	46.500 SF	24.00000	1116.00				
0082 851(C) 8327	2 1/4" SQUARE TUBE POST	28.000 LF	8.50000	238.00				
0083 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7690.000 LF	0.50000	3845.00				

TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : 050442

COUNTIES : CLEVELAND

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 32

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 890(A) 8724		4.000 EA	50.00000	200.00				
(PL)REMOVAL OF EXISTING SIGNS								
SECTION TOTALS			\$	83,301.79	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	615,690.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 150 -1

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 050714 COUNTIES : CLEVELAND SEMINOLE
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 32 PONTOTOC OTHERS
 CONTRACT DESCRIPTION : CONTRACT TIME : 265 CALENDAR DAYS
 BRIDGE REPAIR URBAN PROJECT(S) : BPMY-114B(145)3B/BPMY-114A(1
 SH-37, SH-77H, SH-7, I-44, SH-19, SH-99A & SH-56; VARIOUS
 LOCATIONS IN DIVISION III AND DIVISION IV.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 346,135.00	88.5582%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 390,856.00	100.0000%	112.9201%
2	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 415,086.00	106.1992%	119.9203%
3	731079507	-- KEYSTONE SERVICES, INC.	\$ 746,602.50	191.0173%	215.6969%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'C' BPMY-114B(145)3B								
0001	501(G) 6309 CLSM BACKFILL	16.000	CY	115.00000	1840.00	450.00000	7200.00	5760.00
0002	505(B) 6019 CLASS B BRIDGE DECK REPAIR	12.000	SY	425.00000	5100.00	350.00000	4200.00	6000.00
0003	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	25.000	LF	50.00000	1250.00	23.00000	575.00	1650.00
0004	520(C) 6060 EPOXY RESIN ABOVE WATER	3.000	GAL	150.00000	450.00	80.00000	240.00	300.00
0005	521(A) 6210 PNEUMATICALLY PLACED MORTAR	12.000	SY	750.00000	9000.00	300.00000	3600.00	7800.00
0006	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	622.000	SY	18.00000	11196.00	21.00000	13062.00	6842.00
0007	535 6410 MASTIC ASPHALT JOINT MATERIAL	55.000	CF	250.00000	13750.00	450.00000	24750.00	29150.00
SECTION TOTALS				\$	42,586.00	\$	53,627.00	\$ 57,502.00
SECTION 0002 BRIDGE 'D' BPMY-114A(146)3B								
0008	501(G) 6309 CLSM BACKFILL	16.000	CY	125.00000	2000.00	450.00000	7200.00	6400.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	547.000 SY	20.00000	10940.00	21.00000	11487.00	11.00000	6017.00
	SECTION TOTALS		\$	12,940.00	\$	18,687.00	\$	12,417.00
SECTION 0003 BRIDGE 'F' BPMY-135C(71)3B								
0010	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	34.000 TON	450.00000	15300.00	315.00000	10710.00	300.00000	10200.00
0011	417 5267 COLD MILLING PAVEMENT	199.000 SY	20.00000	3980.00	63.00000	12537.00	15.00000	2985.00
0012	505 6139 (PL) MEMBRANE	199.000 SY	20.00000	3980.00	24.00000	4776.00	20.00000	3980.00
0013	505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	450.00000	4500.00	350.00000	3500.00	500.00000	5000.00
0014	505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000 SY	500.00000	5000.00	450.00000	4500.00	750.00000	7500.00
0015	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	10.000 LF	50.00000	500.00	23.00000	230.00	102.00000	1020.00
0016	520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	150.00000	150.00	80.00000	80.00	100.00000	100.00
0017	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	750.00000	3750.00	450.00000	2250.00	1000.00000	5000.00
	SECTION TOTALS		\$	37,160.00	\$	38,583.00	\$	35,785.00
SECTION 0004 BRIDGE 'A' BPMIY-44-1(92)115 3B								
0018	501(G) 6309 CLSM BACKFILL	16.000 CY	115.00000	1840.00	450.00000	7200.00	360.00000	5760.00
0019	504(H) 6390 RAPID CURE JOINT SEALANT	33.000 LF	40.00000	1320.00	45.00000	1485.00	50.00000	1650.00
0020	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	40.000 LF	50.00000	2000.00	23.00000	920.00	60.00000	2400.00
0021	520(C) 6060 EPOXY RESIN ABOVE WATER	4.000 GAL	150.00000	600.00	100.00000	400.00	100.00000	400.00
0022	521(A) 6210 PNEUMATICALLY PLACED MORTAR	7.000 SY	750.00000	5250.00	450.00000	3150.00	820.00000	5740.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

SET-ASIDE :

		(0) -EST-		(1) 731452899		(2) 752057660		
		ENGINEER'S ESTIMATE		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 535 6410	MASTIC ASPHALT JOINT MATERIAL	19.000 CF	250.00000	4750.00	450.00000	8550.00	630.00000	11970.00
SECTION TOTALS			\$	15,760.00	\$	21,705.00	\$	27,920.00
SECTION 0005 BRIDGE 'B' BPMIY-44-1(92)115 3B								
0024 501(G) 6309	CLSM BACKFILL	16.000 CY	115.00000	1840.00	450.00000	7200.00	360.00000	5760.00
0025 504(H) 6390	RAPID CURE JOINT SEALANT	33.000 LF	40.00000	1320.00	45.00000	1485.00	50.00000	1650.00
0026 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000 LF	50.00000	2000.00	23.00000	920.00	60.00000	2400.00
0027 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000 GAL	150.00000	600.00	80.00000	320.00	100.00000	400.00
0028 521(A) 6210	PNEUMATICALLY PLACED MORTAR	11.000 SY	750.00000	8250.00	450.00000	4950.00	650.00000	7150.00
0029 535 6410	MASTIC ASPHALT JOINT MATERIAL	19.000 CF	250.00000	4750.00	450.00000	8550.00	630.00000	11970.00
0030 545 4800	(PL)REPLACE BRIDGE ITEMS	1.000 LSUM	3000.00000	3000.00	4500.00000	4500.00	8000.00000	8000.00
SECTION TOTALS			\$	21,760.00	\$	27,925.00	\$	37,330.00
SECTION 0006 BRIDGE 'E' BPMY-162B(133)3B								
0031 504(H) 6390	RAPID CURE JOINT SEALANT	130.000 LF	40.00000	5200.00	45.00000	5850.00	50.00000	6500.00
0032 505(B) 6019	CLASS B BRIDGE DECK REPAIR	6.000 SY	500.00000	3000.00	350.00000	2100.00	500.00000	3000.00
0033 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	21.000 LF	50.00000	1050.00	23.00000	483.00	70.00000	1470.00
0034 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	150.00000	300.00	80.00000	160.00	100.00000	200.00
0035 521(A) 6210	PNEUMATICALLY PLACED MORTAR	4.000 SY	750.00000	3000.00	400.00000	1600.00	1000.00000	4000.00
0036 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	706.000 SY	18.00000	12708.00	21.00000	14826.00	11.00000	7766.00
0037 535 6386	(PL)SILICONE CONSTRUCTION JOINT	47.000 LF	30.00000	1410.00	15.00000	705.00	18.00000	846.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

SET-ASIDE :

		(0) -EST-		(1) 731452899		(2) 752057660		
		ENGINEER'S ESTIMATE		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	15.000 EA	1000.00000	15000.00	2400.00000	36000.00	1800.00000	27000.00
SECTION TOTALS			\$	41,668.00	\$	61,724.00	\$	50,782.00
SECTION 0007 BRIDGE 'H' BPMY-167C(108)3B								
0039 504(H) 6390	RAPID CURE JOINT SEALANT	72.000 LF	40.00000	2880.00	45.00000	3240.00	50.00000	3600.00
0040 504(I) 6389	ELASTOMERIC MORTAR	3.000 CF	750.00000	2250.00	1200.00000	3600.00	510.00000	1530.00
0041 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	450.00000	2250.00	350.00000	1750.00	500.00000	2500.00
0042 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.000 SY	500.00000	2500.00	450.00000	2250.00	600.00000	3000.00
0043 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	50.00000	2500.00	23.00000	1150.00	60.00000	3000.00
0044 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	150.00000	750.00	80.00000	400.00	100.00000	500.00
0045 521(A) 6210	PNEUMATICALLY PLACED MORTAR	15.000 SY	750.00000	11250.00	375.00000	5625.00	650.00000	9750.00
0046 535 6410	MASTIC ASPHALT JOINT MATERIAL	7.000 CF	250.00000	1750.00	450.00000	3150.00	600.00000	4200.00
0047 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	4500.00000	4500.00	8000.00000	8000.00	5000.00000	5000.00
SECTION TOTALS			\$	30,630.00	\$	29,165.00	\$	33,080.00
SECTION 0008 BRIDGE 'G' BPMY-167C(109)3B								
0048 501(G) 6309	CLSM BACKFILL	2.000 CY	115.00000	230.00	450.00000	900.00	750.00000	1500.00
0049 504(H) 6390	RAPID CURE JOINT SEALANT	123.000 LF	40.00000	4920.00	45.00000	5535.00	50.00000	6150.00
0050 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000 LF	50.00000	2000.00	23.00000	920.00	60.00000	2400.00
0051 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000 GAL	150.00000	600.00	80.00000	320.00	100.00000	400.00
0052 521(A) 6210	PNEUMATICALLY PLACED MORTAR	4.000 SY	750.00000	3000.00	375.00000	1500.00	1000.00000	4000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 150 -5

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	650.000	SY	18.00000	11700.00	21.00000	13650.00	11.00000	7150.00
0054 535 6386 (PL) SILICONE CONSTRUCTION JOINT	2.000	LF	30.00000	60.00	15.00000	30.00	100.00000	200.00
0055 535 6410 MASTIC ASPHALT JOINT MATERIAL	20.000	CF	250.00000	5000.00	450.00000	9000.00	560.00000	11200.00
0056 540 4500 (PL) REPAIR BRIDGE ITEMS	1.000	LSUM	7500.00000	7500.00	6000.00000	6000.00	8000.00000	8000.00
0057 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	21.000	EA	1000.00000	21000.00	2400.00000	50400.00	1250.00000	26250.00
SECTION TOTALS			\$	56,010.00	\$	88,255.00	\$	67,250.00
SECTION 0009 TRAFFIC BPMY-114B(145)3B								
0058 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	650.00000	650.00	500.00000	500.00	7840.00000	7840.00
SECTION TOTALS			\$	650.00	\$	500.00	\$	7,840.00
SECTION 0010 TRAFFIC BPMY-114A(146)3B								
0059 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	600.00000	18000.00	25.00000	750.00	5.00000	150.00
0060 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1300.00000	1300.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$	19,300.00	\$	3,750.00	\$	5,150.00
SECTION 0011 TRAFFIC BPMY-135C(71)3B								
0061 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	410.000	LF	0.60000	246.00	4.00000	1640.00	3.00000	1230.00
0062 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1125.00000	1125.00	1000.00000	1000.00	1500.00000	1500.00
SECTION TOTALS			\$	1,371.00	\$	2,640.00	\$	2,730.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 150 -6

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

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 0012 TRAFFIC BPMIY-44-1(92)115 3B								
0063 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	40.000 SD	800.00000	32000.00	25.00000	1000.00	5.00000	200.00
0064 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1300.00000	1300.00	6500.00000	6500.00	3100.00000	3100.00
SECTION TOTALS			\$	33,300.00	\$	7,500.00	\$	3,300.00
SECTION 0013 TRAFFIC BPMY-162B(133)3B								
0065 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1125.00000	1125.00	2195.00000	2195.00	3500.00000	3500.00
SECTION TOTALS			\$	1,125.00	\$	2,195.00	\$	3,500.00
SECTION 0014 TRAFFIC BPMY-167C(108)3B								
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	750.00000	750.00	600.00000	600.00	2700.00000	2700.00
SECTION TOTALS			\$	750.00	\$	600.00	\$	2,700.00
SECTION 0015 TRAFFIC BPMY-167C(109)3B								
0067 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1125.00000	1125.00	1000.00000	1000.00	3800.00000	3800.00
SECTION TOTALS			\$	1,125.00	\$	1,000.00	\$	3,800.00
SECTION 0016 CONSTRUCTION BPMIY-44-1(92)115 3B								
0068 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	33000.00000	33000.00	64000.00000	64000.00
SECTION TOTALS			\$	30,000.00	\$	33,000.00	\$	64,000.00
CONTRACT TOTALS			\$	346,135.00	\$	390,856.00	\$	415,086.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

SET-ASIDE :

		(3) 731079507		()		()			
		KEYSTONE SERVICES, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001	BRIDGE 'C'	BPMY-114B(145)3B							
0001 501(G) 6309	CLSM BACKFILL	16.000	CY	50.00000	800.00				
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	12.000	SY	340.00000	4080.00				
0003 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	25.000	LF	400.00000	10000.00				
0004 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000	GAL	120.00000	360.00				
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	12.000	SY	300.00000	3600.00				
0006 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	622.000	SY	17.33000	10779.26				
0007 535 6410	MASTIC ASPHALT JOINT MATERIAL	55.000	CF	87.85000	4831.75				
SECTION TOTALS				\$	34,451.01	\$	0.00	\$	0.00

SECTION 0002	BRIDGE 'D'	BPMY-114A(146)3B							
0008 501(G) 6309	CLSM BACKFILL	16.000	CY	60.00000	960.00				
0009 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	547.000	SY	17.33000	9479.51				
SECTION TOTALS				\$	10,439.51	\$	0.00	\$	0.00

SECTION 0003	BRIDGE 'F'	BPMY-135C(71)3B							
0010 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	34.000	TON	150.00000	5100.00				
0011 417 5267	COLD MILLING PAVEMENT	199.000	SY	15.00000	2985.00				
0012 505 6139	(PL) MEMBRANE	199.000	SY	11.50000	2288.50				
0013 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY	400.00000	4000.00				

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

SET-ASIDE :

=====							
(3) 731079507 () ()							
KEYSTONE SERVICES, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0014 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000 SY	450.00000	4500.00			
0015 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	10.000 LF	300.00000	3000.00			
0016 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	500.00000	500.00			
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	500.00000	2500.00			
SECTION TOTALS			\$	24,873.50	\$	0.00	\$ 0.00

SECTION 0004 BRIDGE 'A' BPMIY-44-1(92)115 3B							
0018 501(G) 6309	CLSM BACKFILL	16.000 CY	300.00000	4800.00			
0019 504(H) 6390	RAPID CURE JOINT SEALANT	33.000 LF	80.00000	2640.00			
0020 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000 LF	100.00000	4000.00			
0021 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000 GAL	500.00000	2000.00			
0022 521(A) 6210	PNEUMATICALLY PLACED MORTAR	7.000 SY	375.00000	2625.00			
0023 535 6410	MASTIC ASPHALT JOINT MATERIAL	19.000 CF	250.00000	4750.00			
SECTION TOTALS			\$	20,815.00	\$	0.00	\$ 0.00

SECTION 0005 BRIDGE 'B' BPMIY-44-1(92)115 3B							
0024 501(G) 6309	CLSM BACKFILL	16.000 CY	70.00000	1120.00			
0025 504(H) 6390	RAPID CURE JOINT SEALANT	33.000 LF	80.00000	2640.00			
0026 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000 LF	150.00000	6000.00			
0027 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000 GAL	500.00000	2000.00			
0028 521(A) 6210	PNEUMATICALLY PLACED MORTAR	11.000 SY	350.00000	3850.00			
=====							

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

SET-ASIDE :

		(3) 731079507		()		()		
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 535 6410	MASTIC ASPHALT JOINT MATERIAL	19.000 CF	140.00000	2660.00				
0030 545 4800	(PL)REPLACE BRIDGE ITEMS	1.000 LSUM	3100.00000	3100.00				
SECTION TOTALS			\$	21,370.00	\$	0.00	\$	0.00
SECTION 0006 BRIDGE 'E' BPMY-162B(133)3B								
0031 504(H) 6390	RAPID CURE JOINT SEALANT	130.000 LF	40.00000	5200.00				
0032 505(B) 6019	CLASS B BRIDGE DECK REPAIR	6.000 SY	500.00000	3000.00				
0033 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	21.000 LF	200.00000	4200.00				
0034 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	600.00000	1200.00				
0035 521(A) 6210	PNEUMATICALLY PLACED MORTAR	4.000 SY	300.00000	1200.00				
0036 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	706.000 SY	17.33000	12234.98				
0037 535 6386	(PL)SILICONE CONSTRUCTION JOINT	47.000 LF	20.00000	940.00				
0038 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	15.000 EA	9900.00000	148500.00				
SECTION TOTALS			\$	176,474.98	\$	0.00	\$	0.00
SECTION 0007 BRIDGE 'H' BPMY-167C(108)3B								
0039 504(H) 6390	RAPID CURE JOINT SEALANT	72.000 LF	39.00000	2808.00				
0040 504(I) 6389	ELASTOMERIC MORTAR	3.000 CF	480.00000	1440.00				
0041 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	500.00000	2500.00				
0042 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.000 SY	500.00000	2500.00				
0043 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	100.00000	5000.00				

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

SET-ASIDE :

		(3) 731079507		()		()		
		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	520(C) 6060 EPOXY RESIN ABOVE WATER	5.000 GAL	200.00000	1000.00				
0045	521(A) 6210 PNEUMATICALLY PLACED MORTAR	15.000 SY	300.00000	4500.00				
0046	535 6410 MASTIC ASPHALT JOINT MATERIAL	7.000 CF	160.00000	1120.00				
0047	540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	25,868.00	\$	0.00	\$	0.00

SECTION 0008 BRIDGE 'G' BPMY-167C(109)3B								
0048	501(G) 6309 CLSM BACKFILL	2.000 CY	120.00000	240.00				
0049	504(H) 6390 RAPID CURE JOINT SEALANT	123.000 LF	43.00000	5289.00				
0050	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	40.000 LF	80.00000	3200.00				
0051	520(C) 6060 EPOXY RESIN ABOVE WATER	4.000 GAL	400.00000	1600.00				
0052	521(A) 6210 PNEUMATICALLY PLACED MORTAR	4.000 SY	400.00000	1600.00				
0053	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	650.000 SY	17.33000	11264.50				
0054	535 6386 (PL)SILICONE CONSTRUCTION JOINT	2.000 LF	200.00000	400.00				
0055	535 6410 MASTIC ASPHALT JOINT MATERIAL	20.000 CF	87.85000	1757.00				
0056	540 4500 (PL)REPAIR BRIDGE ITEMS	1.000 LSUM	39000.00000	39000.00				
0057	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	21.000 EA	10000.00000	210000.00				
SECTION TOTALS			\$	274,350.50	\$	0.00	\$	0.00

SECTION 0009 TRAFFIC BPMY-114B(145)3B								
0058	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11000.00000	11000.00				
SECTION TOTALS			\$	11,000.00	\$	0.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

SET-ASIDE :

		(3) 731079507		()		()	
		KEYSTONE SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0010	TRAFFIC BPMY-114A(146) 3B						
0059 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	200.00000	6000.00			
0060 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5700.00000	5700.00			
SECTION TOTALS			\$	11,700.00	\$	0.00	\$ 0.00

SECTION 0011	TRAFFIC BPMY-135C(71) 3B						
0061 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	410.000 LF	6.00000	2460.00			
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00			
SECTION TOTALS			\$	6,460.00	\$	0.00	\$ 0.00

SECTION 0012	TRAFFIC BPMY-44-1(92) 115 3B						
0063 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	40.000 SD	200.00000	8000.00			
0064 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13500.00000	13500.00			
SECTION TOTALS			\$	21,500.00	\$	0.00	\$ 0.00

SECTION 0013	TRAFFIC BPMY-162B(133) 3B						
0065 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4300.00000	4300.00			
SECTION TOTALS			\$	4,300.00	\$	0.00	\$ 0.00

SECTION 0014	TRAFFIC BPMY-167C(108) 3B						
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00			
SECTION TOTALS			\$	6,000.00	\$	0.00	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 150 -12

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050714
 DISTRICT : 32

COUNTIES : CLEVELAND
 PONTOTOC

SEMINOLE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0015 TRAFFIC BPMY-167C(109)3B								
0067	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 6000.00000	6000.00				
SECTION TOTALS			\$	6,000.00	\$	0.00	\$	0.00
SECTION 0016 CONSTRUCTION BPMIY-44-1(92)115 3B								
0068	641 1399 MOBILIZATION	1.000	LSUM 91000.00000	91000.00				
SECTION TOTALS			\$	91,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	746,602.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 050628
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE REHAB RURAL
 I-40: BRIDGE DECK REPLACEMENT AT MILE POST 82 IN WEATHERFORD.
 PROJECT LENGTH = 0.095 MILES
 FLEXIBLE ESALS = 63.37 MILLION
 ASPHALT GRADE = PG 76-28 OK

COUNTIES : CUSTER

PROJECT(S) : IMY-0040-3(067)082

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,008,010.50	107.6831%	100.0000%
1	730776271	-- SEWELL BROTHERS, INC.	\$ 1,864,741.40	100.0000%	92.8651%
2	731427175	-- K & R BUILDERS, INC.	\$ 2,283,744.39	122.4698%	113.7317%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	4000.000	CY	5.00000	20000.00	6.00000	24000.00	6.50000	26000.00
0002 202(C) 0184	UNCLASSIFIED BORROW	3500.000	CY	6.00000	21000.00	5.00000	17500.00	11.00000	38500.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	13000.00000	13000.00	8790.00000	8790.00
0004 223 2801	TEMPORARY SILT FENCE	160.000	LF	1.40000	224.00	3.00000	480.00	2.00000	320.00
0005 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	90.00000	270.00	300.00000	900.00	200.00000	600.00
0006 230(A) 2806	SOLID SLAB SODDING	8000.000	SY	2.00000	16000.00	2.00000	16000.00	1.75000	14000.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.700	AC	50.00000	85.00	500.00000	850.00	200.00000	340.00
0008 326(A) 4200	(SP) FLY ASH	436.000	TON	60.00000	26160.00	63.00000	27468.00	65.00000	28340.00
0009 326(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	7556.000	SY	3.00000	22668.00	1.50000	11334.00	2.75000	20779.00
0010 407 0250	TACK COAT	1298.000	GAL	1.00000	1298.00	2.20000	2855.60	1.25000	1622.50

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050628
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST-		(1) 730776271		(2) 731427175		
		ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774	PRIME COAT	1405.000 GAL	1.00000	1405.00	2.20000	3091.00	1.25000	1756.25
0012 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	4896.000 TON	50.00000	244800.00	72.00000	352512.00	72.00000	352512.00
0013 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1320.000 TON	55.00000	72600.00	73.00000	96360.00	76.00000	100320.00
0014 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	550.00000	1100.00	600.00000	1200.00	1500.00000	3000.00
0015 613(D) 0689	18" CORR. GALV. STEEL PIPE	850.000 LF	20.00000	17000.00	16.00000	13600.00	26.00000	22100.00
0016 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	6000.00000	6000.00	2000.00000	2000.00
0017 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	9067.000 SY	1.50000	13600.50	2.00000	18134.00	4.30000	38988.10
0018 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000 EA	1700.00000	10200.00	2000.00000	12000.00	2300.00000	13800.00
SECTION TOTALS				\$ 475,410.50		\$ 617,284.60		\$ 673,767.85
SECTION 0002 BRIDGE 'A'								
0019 504 6179	(PL)BRIDGE TRAFFIC RAIL	1052.800 LF	50.00000	52640.00	35.00000	36848.00	55.00000	57904.00
0020 504(A) 1304	APPROACH SLAB	168.900 SY	110.00000	18579.00	110.00000	18579.00	135.00000	22801.50
0021 504(C) 6250	SEALED EXPANSION JOINT	117.000 LF	130.00000	15210.00	135.00000	15795.00	170.00000	19890.00
0022 509(A) 1326	CLASS AA CONCRETE	469.700 CY	450.00000	211365.00	400.00000	187880.00	470.00000	220759.00
0023 511(B) 6010	EPOXY COATED REINFORCING STEEL	177580.000 LB	0.75000	133185.00	0.75000	133185.00	0.75000	133185.00
0024 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	40000.00000	40000.00	2500.00000	2500.00	38000.00000	38000.00
0025 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	2500.00000	2500.00	5000.00000	5000.00
0026 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	523.000 SY	4.00000	2092.00	5.00000	2615.00	3.18000	1663.14

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050628
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST-	(1) 730776271	(2) 731427175				
		ENGINEER'S ESTIMATE	SEWELL BROTHERS, INC.	K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 523(A) 6550	(SP) SEALER CRACK PREPARATION	456.000 LF	3.00000	1368.00	4.00000	1824.00	3.50000	1596.00
0028 523(B) 6560	(SP) SEALER RESIN	3.100 GAL	120.00000	372.00	300.00000	930.00	220.00000	682.00
0029 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	90000.00000	90000.00	30000.00000	30000.00	128500.00000	128500.00
0030 619(B) 2525	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	2.000 EA	2000.00000	4000.00	5000.00000	10000.00	5000.00000	10000.00
SECTION TOTALS			\$ 578,811.00		\$ 442,656.00		\$ 639,980.64	
SECTION 0003 BRIDGE 'B'								
0031 504 6179	(PL)BRIDGE TRAFFIC RAIL	1044.000 LF	50.00000	52200.00	35.00000	36540.00	55.00000	57420.00
0032 504(A) 1304	APPROACH SLAB	168.900 SY	110.00000	18579.00	110.00000	18579.00	135.00000	22801.50
0033 504(C) 6250	SEALED EXPANSION JOINT	117.000 LF	130.00000	15210.00	135.00000	15795.00	170.00000	19890.00
0034 509(A) 1326	CLASS AA CONCRETE	469.700 CY	450.00000	211365.00	400.00000	187880.00	470.00000	220759.00
0035 511(B) 6010	EPOXY COATED REINFORCING STEEL	177580.000 LB	0.75000	133185.00	0.75000	133185.00	0.75000	133185.00
0036 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	40000.00000	40000.00	2500.00000	2500.00	38000.00000	38000.00
0037 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	2500.00000	2500.00	5000.00000	5000.00
0038 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	520.000 SY	4.00000	2080.00	5.00000	2600.00	3.18000	1653.60
0039 523(A) 6550	(SP) SEALER CRACK PREPARATION	456.000 LF	3.00000	1368.00	4.00000	1824.00	3.50000	1596.00
0040 523(B) 6560	(SP) SEALER RESIN	3.100 GAL	120.00000	372.00	4.00000	12.40	220.00000	682.00
0041 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	90000.00000	90000.00	30000.00000	30000.00	128500.00000	128500.00
0042 619(B) 2525	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	2.000 EA	2000.00000	4000.00	5000.00000	10000.00	5000.00000	10000.00
SECTION TOTALS			\$ 578,359.00		\$ 441,415.40		\$ 639,487.10	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 220 -4

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050628
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC							
0043 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	7850.000 LF	4.00000	31400.00	4.00000	31400.00	4.20000	32970.00
0044 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	15700.000 LF	7.00000	109900.00	7.00000	109900.00	5.00000	78500.00
0045 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	53260.000 LF	0.30000	15978.00	0.50000	26630.00	0.55000	29293.00
0046 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	59100.000 LF	0.10000	5910.00	0.13000	7683.00	0.08000	4728.00
0047 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	1.00000	1000.00	0.50000	500.00	1.00000	1000.00
0048 857(A) 8911 PAVEMENT MARKERS CLASS A TYPE 2-C	24.000 EA	25.00000	600.00	8.00000	192.00	18.00000	432.00
0049 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	112360.000 LF	0.10000	11236.00	0.12000	13483.20	0.11000	12359.60
0050 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	50.00000	3000.00	15.00000	900.00	24.00000	1440.00
0051 878(C) 8487 MODULAR GLARE SCREEN	26100.000 SD	0.40000	10440.00	0.06000	1566.00	0.06000	1566.00
0052 880(A) 8812 ARROW DISPLAY(TYPE C)	360.000 SD	8.00000	2880.00	70.00000	25200.00	22.00000	7920.00
0053 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	11700.000 SD	0.78000	9126.00	1.25000	14625.00	0.35000	4095.00
0054 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4500.000 SD	1.00000	4500.00	0.35000	1575.00	0.60000	2700.00
0055 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5400.000 SD	2.40000	12960.00	0.03000	162.00	1.15000	6210.00
0056 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	180.000 SD	5.00000	900.00	35.00000	6300.00	10.00000	1800.00
0057 880(C) 8842 BARRICADES(TYPE III)	3600.000 SD	0.25000	900.00	0.05000	180.00	0.60000	2160.00
0058 880(C) 8848 WING BARRICADES	1440.000 SD	0.75000	1080.00	0.04000	57.60	0.07000	100.80
0059 880(D) 8854 VERTICAL PANELS	720.000 SD	0.50000	360.00	0.13000	93.60	0.07000	50.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050628
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 730776271 SEWELL BROTHERS, INC.			(2) 731427175 K & R BUILDERS, INC.		
			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0060 880(E) 8860 WARNING LIGHTS(TYPE A)	12600.000	SD	0.10000	1260.00		0.03000	378.00		0.04000	504.00	
0061 880(E) 8872 WARNING LIGHTS(TYPE C)	18000.000	SD	0.10000	1800.00		0.04000	720.00		0.08000	1440.00	
0062 880(F) 8878 DRUMS	18000.000	SD	0.15000	2700.00		0.04000	720.00		0.13000	2340.00	
0063 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	100.000	HOURL	60.00000	6000.00		75.00000	7500.00		72.00000	7200.00	
0064 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.00000	9000.00		17.00000	6120.00		25.00000	9000.00	
SECTION TOTALS				\$ 242,930.00			\$ 255,885.40			\$ 207,808.80	

SECTION 0005 STAKING											
0065 642 0098 STAKING	1.000	LSUM	25000.00000	25000.00		11000.00000	11000.00		14000.00000	14000.00	
SECTION TOTALS				\$ 25,000.00			\$ 11,000.00			\$ 14,000.00	

SECTION 0006 CONSTRUCTION											
0066 641 1399 MOBILIZATION	1.000	LSUM	80000.00000	80000.00		66500.00000	66500.00		80000.00000	80000.00	
0067 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	27500.00000	27500.00		30000.00000	30000.00		28700.00000	28700.00	
SECTION TOTALS				\$ 107,500.00			\$ 96,500.00			\$ 108,700.00	

CONTRACT TOTALS				\$ 2,008,010.50		\$ 1,864,741.40		\$ 2,283,744.39			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 240 -1

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 050629 COUNTIES : CUSTER
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 RESURFACE URBAN PROJECT(S) : IMY-0040-2(130)061
 I-40: BEGIN AT MILE MARKER 61 & EXTEND EAST, NEAR CLINTON.
 PROJECT LENGTH = 7.599 MILES
 FLEXIBLE ESALS = 122.8 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 10,905,077.00	90.5633%	100.0000%
1	730707928	-- CORNELL CONST. CO., INC.	\$ 12,041,389.75	100.0000%	110.4200%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 12,438,815.50	103.3005%	114.0644%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730707928 CORNELL CONST. CO., INC.	(2) 581401463 APAC-OKLAHOMA, INC.
SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	12146.000	CY	4.50000	54657.00	5.00000	60730.00
0002 202(C) 0184	UNCLASSIFIED BORROW	9423.000	CY	5.20000	48999.60	7.25000	68316.75
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00
0004 223 2801	TEMPORARY SILT FENCE	3100.000	LF	1.60000	4960.00	1.20000	3720.00
0005 224 2803	TEMPORARY SEDIMENT FILTER	22.000	EA	80.00000	1760.00	130.00000	2860.00
0006 230(A) 2806	SOLID SLAB SODDING	93794.000	SY	1.50000	140691.00	1.06000	99421.64
0007 233(A) 2817	VEGETATIVE MULCHING	19.380	AC	315.00000	6104.70	200.00000	3876.00
0008 303 0192	AGGREGATE BASE	3683.000	CY	35.00000	128905.00	35.00000	128905.00
0009 325 5271	SEPARATOR FABRIC	17234.000	SY	1.50000	25851.00	0.80000	13787.20
0010 326(A) 4200	(SP) FLY ASH	1875.000	TON	45.00000	84375.00	25.00000	46875.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050629
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	34707.000 SY	2.70000	93708.90	3.50000	121474.50	3.10000	107591.70
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3230.000 TON	18.00000	58140.00	20.00000	64600.00	25.00000	80750.00
0013 407 0250	TACK COAT	66195.000 GAL	2.15000	142319.25	1.00000	66195.00	1.20000	79434.00
0014 408 5774	PRIME COAT	13114.000 GAL	2.70000	35407.80	1.00000	13114.00	2.25000	29506.50
0015 409 3200	(SP)PERMEABLE FRICTION COURSE	18292.000 TON	51.00000	932892.00	65.10000	1190809.20	62.00000	1134104.00
0016 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	68977.000 TON	45.00000	3103965.00	50.13000	3457817.01	49.25000	3397117.25
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	30763.000 TON	40.00000	1230520.00	43.64000	1342497.32	41.90000	1288969.70
0018 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	5493.000 TON	45.00000	247185.00	55.02000	302224.86	49.50000	271903.50
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	19101.000 TON	43.00000	821343.00	45.79000	874634.79	45.00000	859545.00
0020 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	160514.000 LF	0.25000	40128.50	0.11000	17656.54	0.15000	24077.10
0021 417 5267	COLD MILLING PAVEMENT	366975.000 SY	0.65000	238533.75	1.04000	381654.00	1.30000	477067.50
0022 418 4200	(SP)SMA (1/2 INCH NMS)	30493.000 TON	51.00000	1555143.00	69.68000	2124752.24	68.50000	2088770.50
0023 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	2850.000 LF	5.00000	14250.00	6.50000	18525.00	8.00000	22800.00
0024 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	950.000 LF	4.50000	4275.00	6.50000	6175.00	8.00000	7600.00
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	5500.00000	5500.00	15750.00000	15750.00
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	39305.000 SY	2.00000	78610.00	1.00000	39305.00	2.75000	108088.75
0027 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	7.00000	1400.00	20.00000	4000.00	21.21000	4242.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050629
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	29.000 EA	1600.00000	46400.00	1700.00000	49300.00	1800.00000	52200.00
0029 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	16286.000 LF	4.50000	73287.00	12.50000	203575.00	12.50000	203575.00
0030 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	434.000 LF	80.00000	34720.00	285.00000	123690.00	325.00000	141050.00
SECTION TOTALS				\$ 9,268,531.50		\$ 10,865,991.05		\$ 10,981,101.20
SECTION 0002 BRIDGE 'A'								
0031 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	500.000 SY	20.00000	10000.00	20.00000	10000.00	21.00000	10500.00
0032 504 6179	(PL)BRIDGE TRAFFIC RAIL	60.000 LF	300.00000	18000.00	300.00000	18000.00	315.00000	18900.00
0033 505 6139	(PL)MEMBRANE	522.000 SY	15.00000	7830.00	22.00000	11484.00	23.62000	12329.64
0034 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	650.00000	19500.00	380.00000	11400.00	408.03000	12240.90
SECTION TOTALS				\$ 55,330.00		\$ 50,884.00		\$ 53,970.54
SECTION 0003 BRIDGE 'B'								
0035 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	500.000 SY	20.00000	10000.00	20.00000	10000.00	21.48000	10740.00
0036 504 6179	(PL)BRIDGE TRAFFIC RAIL	60.000 LF	300.00000	18000.00	300.00000	18000.00	322.13000	19327.80
0037 505 6139	(PL)MEMBRANE	522.000 SY	15.00000	7830.00	22.00000	11484.00	23.62000	12329.64
0038 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	650.00000	19500.00	380.00000	11400.00	408.03000	12240.90
SECTION TOTALS				\$ 55,330.00		\$ 50,884.00		\$ 54,638.34
SECTION 0004 BRIDGE 'C'								
0039 202(A) 1301	UNCLASSIFIED EXCAVATION	611.000 CY	10.00000	6110.00	15.00000	9165.00	10.00000	6110.00
0040 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	202.000 CY	30.00000	6060.00	22.00000	4444.00	15.00000	3030.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050629
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 509(A) 1326	CLASS AA CONCRETE	381.100 CY	400.00000	152440.00	430.00000	163873.00	400.00000	152440.00
0042 511(A) 1332	REINFORCING STEEL	59710.000 LB	0.70000	41797.00	0.75000	44782.50	0.80000	47768.00
0043 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	2500.00000	5000.00	4500.00000	9000.00	3200.00000	6400.00
0044 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	200.000 LF	15.00000	3000.00	10.00000	2000.00	2.55000	510.00
SECTION TOTALS			\$	214,407.00	\$	233,264.50	\$	216,258.00
SECTION 0005 BRIDGE 'D'								
0045 504 6179	(PL)BRIDGE TRAFFIC RAIL	32.700 LF	300.00000	9810.00	300.00000	9810.00	315.00000	10300.50
0046 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	650.00000	19500.00	600.00000	18000.00	644.26000	19327.80
0047 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	15.000 SY	50.00000	750.00	35.00000	525.00	37.58000	563.70
0048 535 6386	(PL)SILICONE CONSTRUCTION JOINT	150.000 LF	20.00000	3000.00	15.00000	2250.00	16.11000	2416.50
SECTION TOTALS			\$	33,060.00	\$	30,585.00	\$	32,608.50
SECTION 0006 BRIDGE 'E'								
0049 504 6179	(PL)BRIDGE TRAFFIC RAIL	32.700 LF	300.00000	9810.00	300.00000	9810.00	322.13000	10533.65
0050 504(H) 6390	RAPID CURE JOINT SEALANT	100.000 LF	75.00000	7500.00	65.00000	6500.00	69.79000	6979.00
0051 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	650.00000	19500.00	600.00000	18000.00	644.26000	19327.80
0052 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED)	15.000 SY	50.00000	750.00	35.00000	525.00	37.58000	563.70
0053 535 6386	(PL)SILICONE CONSTRUCTION JOINT	150.000 LF	20.00000	3000.00	15.00000	2250.00	16.11000	2416.50
SECTION TOTALS			\$	40,560.00	\$	37,085.00	\$	39,820.65

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050629
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 BRIDGE 'F'							
0054 504 6179 (PL)BRIDGE TRAFFIC RAIL	15.500 LF	300.00000	4650.00	450.00000	6975.00	483.19000	7489.45
0055 504(C) 6276 (PL)SEALED EXPANSION JOINTS	109.000 LF	130.00000	14170.00	130.00000	14170.00	139.59000	15215.31
0056 505(B) 6019 CLASS B BRIDGE DECK REPAIR	100.000 SY	650.00000	65000.00	280.00000	28000.00	300.65000	30065.00
0057 505(C) 6020 CLASS C BRIDGE DECK REPAIR	20.000 SY	800.00000	16000.00	400.00000	8000.00	429.50000	8590.00
0058 535 6386 (PL)SILICONE CONSTRUCTION JOINT	165.300 LF	20.00000	3306.00	15.00000	2479.50	16.11000	2662.98
SECTION TOTALS			\$ 103,126.00		\$ 59,624.50		\$ 64,022.74
SECTION 0008 BRIDGE 'G'							
0059 504 6179 (PL)BRIDGE TRAFFIC RAIL	15.500 LF	300.00000	4650.00	450.00000	6975.00	483.19000	7489.45
0060 504(C) 6276 (PL)SEALED EXPANSION JOINTS	109.000 LF	130.00000	14170.00	130.00000	14170.00	139.59000	15215.31
0061 505(B) 6019 CLASS B BRIDGE DECK REPAIR	200.000 SY	650.00000	130000.00	280.00000	56000.00	300.65000	60130.00
0062 505(C) 6020 CLASS C BRIDGE DECK REPAIR	30.000 SY	800.00000	24000.00	400.00000	12000.00	429.50000	12885.00
0063 535 6386 (PL)SILICONE CONSTRUCTION JOINT	165.300 LF	20.00000	3306.00	15.00000	2479.50	16.11000	2662.98
SECTION TOTALS			\$ 176,126.00		\$ 91,624.50		\$ 98,382.74
SECTION 0009 BRIDGE 'H'							
0064 504 6179 (PL)BRIDGE TRAFFIC RAIL	15.500 LF	300.00000	4650.00	450.00000	6975.00	483.19000	7489.45
0065 505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	650.00000	6500.00	350.00000	3500.00	375.82000	3758.20
0066 535 6386 (PL)SILICONE CONSTRUCTION JOINT	156.000 LF	20.00000	3120.00	15.00000	2340.00	15.00000	2340.00
SECTION TOTALS			\$ 14,270.00		\$ 12,815.00		\$ 13,587.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050629
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 BRIDGE 'I'							
0067 504 6179 (PL)BRIDGE TRAFFIC RAIL	15.500 LF	300.00000	4650.00	450.00000	6975.00	450.00000	6975.00
0068 505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	650.00000	6500.00	350.00000	3500.00	350.00000	3500.00
0069 535 6386 (PL)SILICONE CONSTRUCTION JOINT	156.000 LF	20.00000	3120.00	15.00000	2340.00	15.00000	2340.00
SECTION TOTALS		\$	14,270.00	\$	12,815.00	\$	12,815.00
SECTION 0011 TRAFFIC							
0070 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	10280.000 LF	4.00000	41120.00	3.75000	38550.00	4.00000	41120.00
0071 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	18000.000 LF	7.00000	126000.00	4.50000	81000.00	6.00000	108000.00
0072 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	77120.000 LF	0.10000	7712.00	0.05000	3856.00	0.40000	30848.00
0073 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8000.000 LF	0.50000	4000.00	0.55000	4400.00	0.50000	4000.00
0074 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6660.000 EA	0.50000	3330.00	0.55000	3663.00	0.44000	2930.40
0075 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	80000.000 LF	0.10000	8000.00	0.08000	6400.00	0.03000	2400.00
0076 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	300.000 SD	10.00000	3000.00	18.00000	5400.00	4.00000	1200.00
0077 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	600.000 SD	18.00000	10800.00	13.70000	8220.00	3.00000	1800.00
0078 880(A) 8812 ARROW DISPLAY (TYPE C)	600.000 SD	7.00000	4200.00	5.00000	3000.00	1.10000	660.00
0079 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	12600.000 SD	0.78000	9828.00	0.10000	1260.00	0.02000	252.00
0080 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7350.000 SD	1.00000	7350.00	1.50000	11025.00	2.50000	18375.00
0081 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	15000.000 SD	2.40000	36000.00	1.50000	22500.00	1.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050629
 DISTRICT : 51

COUNTIES : CUSTER

SET-ASIDE :

		(0) -EST-		(1) 730707928		(2) 581401463		
		ENGINEER'S ESTIMATE		CORNELL CONST. CO., INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 880(C) 8842	BARRICADES (TYPE III)	4410.000 SD	0.50000	2205.00	1.00000	4410.00	0.02000	88.20
0083 880(C) 8848	WING BARRICADES	4500.000 SD	0.80000	3600.00	0.10000	450.00	0.02000	90.00
0084 880(D) 8854	VERTICAL PANELS	540.000 SD	0.20000	108.00	0.05000	27.00	0.25000	135.00
0085 880(E) 8860	WARNING LIGHTS (TYPE A)	23820.000 SD	0.10000	2382.00	0.05000	1191.00	0.02000	476.40
0086 880(E) 8872	WARNING LIGHTS (TYPE C)	59340.000 SD	0.05000	2967.00	0.03000	1780.20	0.02000	1186.80
0087 880(F) 8878	DRUMS	58800.000 SD	0.15000	8820.00	0.10000	5880.00	0.02000	1176.00
0088 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	600.000 SD	23.00000	13800.00	20.00000	12000.00	5.10000	3060.00
SECTION TOTALS				\$ 295,222.00		\$ 215,012.20		\$ 232,797.80
SECTION 0012 SIGNING & STRIPING								
0089 853 9024	DELINEATORS (TYPE 1, CODE 1)	375.000 EA	14.50000	5437.50	13.00000	4875.00	13.50000	5062.50
0090 853 9033	DELINEATORS (TYPE 2, CODE 1)	90.000 EA	18.00000	1620.00	14.00000	1260.00	14.50000	1305.00
0091 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	263500.000 LF	0.30000	79050.00	0.38000	100130.00	0.55000	144925.00
0092 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000 EA	76.00000	380.00	100.00000	500.00	102.00000	510.00
0093 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	1320.000 EA	25.00000	33000.00	12.00000	15840.00	22.00000	29040.00
0094 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	10.000 EA	1000.00000	10000.00	620.00000	6200.00	615.00000	6150.00
SECTION TOTALS				\$ 129,487.50		\$ 128,805.00		\$ 186,992.50
SECTION 0013 STAKING								
0095 642 0098	STAKING	1.000 LSUM	152477.00000	152477.00	12000.00000	12000.00	43379.84000	43379.84
SECTION TOTALS				\$ 152,477.00		\$ 12,000.00		\$ 43,379.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : 050629

COUNTIES : CUSTER

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 51

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
=====											
				(0) -EST-				(1) 730707928		(2) 581401463	
				ENGINEER'S ESTIMATE				CORNELL CONST. CO., INC.		APAC-OKLAHOMA, INC.	

SECTION 0014 CONSTRUCTION											
0096 641 1552		1.000 LSUM		306752.00000		306752.00		150000.00000		150000.00	
MOBILIZATION											
SECTION TOTALS				\$ 306,752.00				\$ 150,000.00		\$ 370,000.00	

SECTION 0015 CONSTRUCTION											
0097 643 0087		1.000 LSUM		46128.00000		46128.00		90000.00000		90000.00	
(SP) CONTRACTORS QUALITY CONTROL											
SECTION TOTALS				\$ 46,128.00				\$ 90,000.00		\$ 38,440.00	

CONTRACT TOTALS				\$ 10,905,077.00				\$ 12,041,389.75		\$ 12,438,815.50	
=====											

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 050631 COUNTIES : GARVIN
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-125D(095)CO
 COUNTY ROAD (EW-169): OVER SALT CREEK , APPROXIMATELY
 0.8 MILES WEST OF CARVER.
 PROJECT LENGTH = 0.226 MILES
 FLEXIBLE ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 342,307.95	91.3557%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 374,697.92	100.0000%	109.4622%
2	731174172	-- HUB CONSTRUCTION, INC.	\$ 376,376.90	100.4481%	109.9527%
3	731269842	-- D. M. DOZERS, INC.	\$ 399,832.30	106.7079%	116.8049%

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	3850.00000	3850.00	5000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	466.000	CY	5.80000	2702.80	16.00000	7456.00	6.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	4045.000	CY	5.00000	20225.00	5.77000	23339.65	6.50000
0004 222 2801	TEMPORARY BALE BARRIER	100.000	LF	3.00000	300.00	3.50000	350.00	3.00000
0005 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	1.70000	1700.00	3.00000
0006 227 0100	TEMPORARY SILT DIKE	1000.000	LF	3.50000	3500.00	5.60000	5600.00	6.00000
0007 230(A) 2806	SOLID SLAB SODDING	4350.000	SY	2.00000	8700.00	1.67000	7264.50	2.00000
0008 233(A) 2817	VEGETATIVE MULCHING	1.800	AC	300.00000	540.00	650.00000	1170.00	350.00000
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	25.00000	1250.00	22.00000	1100.00	25.00000

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050631
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 407 0250 TACK COAT	226.000 GAL	1.10000	248.60	1.25000	282.50	2.00000	452.00
0011 408 5774 PRIME COAT	533.000 GAL	1.50000	799.50	3.50000	1865.50	2.00000	1066.00
0012 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	664.000 TON	48.00000	31872.00	64.30000	42695.20	55.00000	36520.00
0013 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	258.000 TON	53.00000	13674.00	70.80000	18266.40	60.00000	15480.00
0014 509(D) 0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00	190.00000	1900.00	200.00000	2000.00
0015 613(D) 0689 18" CORR. GALV. STEEL PIPE	72.000 LF	25.00000	1800.00	18.00000	1296.00	20.00000	1440.00
0016 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	150.00000	600.00	185.00000	740.00	150.00000	600.00
0017 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4400.000 LF	0.35000	1540.00	0.74000	3256.00	1.00000	4400.00
SECTION TOTALS		\$	101,751.90	\$	122,131.75	\$	115,926.50
SECTION 0002 BRIDGE 'A'							
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	8.00000	672.00	9.50000	798.00	10.00000	840.00
0019 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	9.50000	779.00	10.00000	820.00
0020 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	155.00000	64583.85	149.00000	62083.83	160.00000	66667.20
0021 504(E) 1380 CONCRETE RAIL (TR1)	275.000 LF	35.00000	9625.00	44.00000	12100.00	50.00000	13750.00
0022 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00	2.00000	3620.00	2.00000	3620.00
0023 509(A) 1326 CLASS AA CONCRETE	80.600 CY	290.00000	23374.00	375.00000	30225.00	350.00000	28210.00
0024 509(B) 1328 CLASS A CONCRETE	53.800 CY	300.00000	16140.00	415.00000	22327.00	350.00000	18830.00
0025 511(A) 1332 REINFORCING STEEL	25402.000 LB	0.60000	15241.20	0.67000	17019.34	0.60000	15241.20

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050631
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731174172 HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	20.00000	3200.00	20.00000	3200.00	15.00000	2400.00
0027 514(A) 6011	PILES, FURNISHED (HP 12X53)	1168.000 LF	20.00000	23360.00	25.00000	29200.00	20.00000	23360.00
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	160.000 LF	12.00000	1920.00	5.50000	880.00	15.00000	2400.00
0029 514(B) 6294	PILES, DRIVEN (HP 12X53)	1168.000 LF	12.00000	14016.00	5.00000	5840.00	20.00000	23360.00
0030 601(A-1)1353	TYPE I-A PLAIN RIPRAP	976.000 TON	22.00000	21472.00	22.00000	21472.00	22.00000	21472.00
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	284.000 TON	18.00000	5112.00	18.00000	5112.00	20.00000	5680.00
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2400.00000	2400.00	5500.00000	5500.00	5000.00000	5000.00
0033 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	100.000 LF	20.00000	2000.00	19.00000	1900.00	16.00000	1600.00
0034 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2390.00000	9560.00	1800.00000	7200.00
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4300.00000	4300.00	5000.00000	5000.00
SECTION TOTALS				\$ 220,556.05		\$ 235,916.17		\$ 245,450.40
SECTION 0003 STAKING								
0036 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00	2900.00000	2900.00	5000.00000	5000.00
SECTION TOTALS				\$ 10,000.00		\$ 2,900.00		\$ 5,000.00
SECTION 0004 CONSTRUCTION								
0037 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	13750.00000	13750.00	10000.00000	10000.00
SECTION TOTALS				\$ 10,000.00		\$ 13,750.00		\$ 10,000.00
CONTRACT TOTALS				\$ 342,307.95		\$ 374,697.92		\$ 376,376.90

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050631
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(3) 731269842		()		()		
		D. M. DOZERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	466.000	CY	10.00000	4660.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	4045.000	CY	8.00000	32360.00			
0004 222	2801 TEMPORARY BALE BARRIER	100.000	LF	2.25000	225.00			
0005 223	2801 TEMPORARY SILT FENCE	1000.000	LF	1.65000	1650.00			
0006 227	0100 TEMPORARY SILT DIKE	1000.000	LF	5.32000	5320.00			
0007 230(A)	2806 SOLID SLAB SODDING	4350.000	SY	1.58000	6873.00			
0008 233(A)	2817 VEGETATIVE MULCHING	1.800	AC	200.00000	360.00			
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	20.00000	1000.00			
0010 407	0250 TACK COAT	226.000	GAL	3.00000	678.00			
0011 408	5774 PRIME COAT	533.000	GAL	3.00000	1599.00			
0012 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	664.000	TON	60.00000	39840.00			
0013 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	258.000	TON	65.00000	16770.00			
0014 509(D)	0325 CLASS C CONCRETE	10.000	CY	175.00000	1750.00			
0015 613(D)	0689 18" CORR. GALV. STEEL PIPE	72.000	LF	16.00000	1152.00			
0016 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	150.00000	600.00			
0017 855(A)	8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4400.000	LF	0.65000	2860.00			
SECTION TOTALS				\$ 120,697.00		\$ 0.00		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050631
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(3) 731269842		()		()	
		D. M. DOZERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0002 BRIDGE 'A'							
0018	501(B) 1307	84.000	CY	10.00000	840.00		
SUBSTRUCTURE EXCAVATION COMMON							
0019	501(D) 6353	82.000	CY	10.00000	820.00		
UNCLASSIFIED BACKFILL							
0020	503(A) 1313	416.670	LF	150.00000	62500.50		
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0021	504(E) 1380	275.000	LF	38.00000	10450.00		
CONCRETE RAIL (TR1)							
0022	506(A) 1322	1810.000	LB	2.50000	4525.00		
STRUCTURAL STEEL							
0023	509(A) 1326	80.600	CY	500.00000	40300.00		
CLASS AA CONCRETE							
0024	509(B) 1328	53.800	CY	500.00000	26900.00		
CLASS A CONCRETE							
0025	511(A) 1332	25402.000	LB	0.90000	22861.80		
REINFORCING STEEL							
0026	514(A) 6010	160.000	LF	25.00000	4000.00		
PILES, FURNISHED (HP 10X42)							
0027	514(A) 6011	1168.000	LF	25.00000	29200.00		
PILES, FURNISHED (HP 12X53)							
0028	514(B) 6292	160.000	LF	10.00000	1600.00		
PILES, DRIVEN (HP 10X42)							
0029	514(B) 6294	1168.000	LF	10.00000	11680.00		
PILES, DRIVEN (HP 12X53)							
0030	601(A-1)1353	976.000	TON	22.00000	21472.00		
TYPE I-A PLAIN RIPRAP							
0031	601(A-2)1355	284.000	TON	19.00000	5396.00		
TYPE I-A FILTER BLANKET							
0032	619(D) 1397	1.000	LSUM	7000.00000	7000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE							
0033	623(A) 1418	100.000	LF	17.50000	1750.00		
BEAM GUARD RAIL-W-BEAM-SINGLE							
0034	623(F) 6033	4.000	EA	2197.50000	8790.00		
GUARD RAIL ANCHOR UNIT (TYPE II)							
0035	880(J) 8905	1.000	LSUM	3850.00000	3850.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$ 263,935.30		\$ 0.00	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050631
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0036 642	0098	1.000	LSUM 3200.00000	3200.00				
STAKING								
SECTION TOTALS			\$	3,200.00	\$	0.00	\$	0.00
SECTION 0004 CONSTRUCTION								
0037 641	1399	1.000	LSUM 12000.00000	12000.00				
MOBILIZATION								
SECTION TOTALS			\$	12,000.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	399,832.30	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050577 COUNTIES : GRANT
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 43
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRF-127C(045) CO
 CO. RD: OVER UNNAMED CR, APPRX. 1.0 MI. S. OF KS ST/L/ BRF-127C(046) CO
 CO. RD: OVER WOLF CR., W OF JCT. US-81/SH-11 IN MEDFORD.
 PROJECT LENGTH = 0.374
 FLEXIBLE ESALS = 0.24 MILLION
 ASPHALT GRADE = PG 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 514,404.05	89.5105%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 574,685.86	100.0000%	111.7188%
2	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 643,823.95	112.0306%	125.1592%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRF-127C(45)CO									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	3550.00000	3550.00	2000.00000	2000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	20500.00000	20500.00	16000.00000	16000.00
0003 223	2801 TEMPORARY SILT FENCE	500.000	LF	2.50000	1250.00	2.00000	1000.00	4.00000	2000.00
0004 227	0100 TEMPORARY SILT DIKE	100.000	LF	4.00000	400.00	7.00000	700.00	8.50000	850.00
0005 230(A)	2806 SOLID SLAB SODDING	6977.000	SY	2.00000	13954.00	1.75000	12209.75	2.50000	17442.50
0006 233(A)	2817 VEGETATIVE MULCHING	1.450	AC	500.00000	725.00	650.00000	942.50	1000.00000	1450.00
0007 326(A)	4200 (SP) FLY ASH	90.000	TON	40.00000	3600.00	45.35000	4081.50	60.00000	5400.00
0008 326(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	1847.000	SY	1.50000	2770.50	4.78000	8828.66	7.25000	13390.75
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	41.000	TON	60.00000	2460.00	43.40000	1779.40	35.00000	1435.00
0010 408	5774 PRIME COAT	329.000	GAL	1.50000	493.50	6.05000	1990.45	6.00000	1974.00

TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050577
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		(0) -EST-		(1) 731427175		(2) 900035257		
		ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	487.000 TON	60.00000	29220.00	96.75000	47117.25	105.00000	51135.00
0012	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	239.000 TON	65.00000	15535.00	102.80000	24569.20	155.00000	37045.00
0013	509(D) 0325 CLASS C CONCRETE	31.000 CY	250.00000	7750.00	245.00000	7595.00	300.00000	9300.00
0014	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	875.00000	3500.00	800.00000	3200.00
0015	613(D) 0690 24" CORR. GALV. STEEL PIPE	100.000 LF	21.00000	2100.00	20.00000	2000.00	25.00000	2500.00
0016	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1600.000 SY	2.00000	3200.00	3.50000	5600.00	1.50000	2400.00
0017	854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	1600.000 LF	0.20000	320.00	0.44000	704.00	0.35000	560.00
SECTION TOTALS			\$	123,578.00	\$	146,667.71	\$	168,082.25
SECTION 0002 BRIDGE - BRF-127C(45)CO								
0018	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	10.00000	800.00	20.00000	1600.00
0019	501(D) 6353 UNCLASSIFIED BACKFILL	65.000 CY	9.00000	585.00	10.00000	650.00	40.00000	2600.00
0020	503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	165.00000	48950.55	145.00000	43017.15	150.00000	44500.50
0021	504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	45.00000	9315.00	48.00000	9936.00	50.00000	10350.00
0022	506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	2.40000	3888.00	2.50000	4050.00
0023	509(A) 1326 CLASS AA CONCRETE	58.300 CY	450.00000	26235.00	420.00000	24486.00	450.00000	26235.00
0024	509(B) 1328 CLASS A CONCRETE	50.000 CY	410.00000	20500.00	450.00000	22500.00	450.00000	22500.00
0025	511(A) 1332 REINFORCING STEEL	20090.000 LB	0.65000	13058.50	0.71000	14263.90	0.90000	18081.00
0026	514(A) 6010 PILES, FURNISHED (HP 10X42)	84.000 LF	25.00000	2100.00	25.00000	2100.00	25.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050577
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		(0) -EST-		(1) 731427175		(2) 900035257		
		ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(A) 6011	PILES, FURNISHED (HP 12X53)	171.000 LF	28.00000	4788.00	35.00000	5985.00	30.00000	5130.00
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	84.000 LF	20.00000	1680.00	9.00000	756.00	10.00000	840.00
0029 514(B) 6294	PILES, DRIVEN (HP 12X53)	171.000 LF	20.00000	3420.00	10.00000	1710.00	10.00000	1710.00
0030 601(A-1)1353	TYPE I-A PLAIN RIPRAP	560.000 TON	30.00000	16800.00	40.50000	22680.00	45.00000	25200.00
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	115.000 TON	23.00000	2645.00	37.40000	4301.00	45.00000	5175.00
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	2280.00000	9120.00	2500.00000	10000.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2150.00000	2150.00	4000.00000	4000.00
SECTION TOTALS			\$	167,327.05	\$	168,343.05	\$	184,071.50
SECTION 0003 STAKING - BRF-127C(45)CO								
0034 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	5100.00000	5100.00	4000.00000	4000.00
SECTION TOTALS			\$	3,000.00	\$	5,100.00	\$	4,000.00
SECTION 0004 CONSTRUCTION - BRF-127C(45)CO								
0035 641 1399	MOBILIZATION	1.000 LSUM	15500.00000	15500.00	14500.00000	14500.00	20000.00000	20000.00
SECTION TOTALS			\$	15,500.00	\$	14,500.00	\$	20,000.00
SECTION 0005 ROADWAY - BRF-127C(46)CO								
0036 201 0102	CLEARING AND GRUBBING	1.000 LSUM	3000.00000	3000.00	2750.00000	2750.00	2000.00000	2000.00
0037 202(G) 0185	EARTHWORK	1.000 LSUM	20000.00000	20000.00	13750.00000	13750.00	15000.00000	15000.00
0038 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00	2500.00000	2500.00
0039 223 2801	TEMPORARY SILT FENCE	1500.000 LF	2.25000	3375.00	2.00000	3000.00	3.50000	5250.00

TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050577
 DISTRICT : 43

COUNTIES : GRANT

SET-ASIDE :

		(0) -EST-		(1) 731427175		(2) 900035257		
		ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 227 0100	TEMPORARY SILT DIKE	250.000 LF	4.00000	1000.00	7.00000	1750.00	8.50000	2125.00
0041 230(A) 2806	SOLID SLAB SODDING	5508.000 SY	2.50000	13770.00	1.75000	9639.00	2.40000	13219.20
0042 233(A) 2817	VEGETATIVE MULCHING	1.140 AC	500.00000	570.00	650.00000	741.00	950.00000	1083.00
0043 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	590.000 TON	28.00000	16520.00	35.50000	20945.00	35.00000	20650.00
0044 509(D) 0325	CLASS C CONCRETE	10.000 CY	250.00000	2500.00	210.00000	2100.00	240.00000	2400.00
0045 601(A) 0297	TYPE I PLAIN RIPRAP	138.000 TON	25.00000	3450.00	41.50000	5727.00	45.00000	6210.00
0046 602(C) 4155	FILTER FABRIC	276.000 SY	6.00000	1656.00	2.50000	690.00	45.00000	12420.00
0047 613(D) 0691	30" CORR. GALV. STEEL PIPE	150.000 LF	20.00000	3000.00	92.00000	13800.00	60.00000	9000.00
SECTION TOTALS			\$	72,841.00	\$	78,892.00	\$	91,857.20
SECTION 0006 BRIDGE - BRF-127C(46) CO								
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	8.00000	480.00	10.00000	600.00	20.00000	1200.00
0049 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	9.00000	360.00	13.00000	520.00	40.00000	1600.00
0050 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	198.000 LF	155.00000	30690.00	171.00000	33858.00	180.00000	35640.00
0051 504(E) 1380	CONCRETE RAIL (TR1)	145.000 LF	50.00000	7250.00	53.00000	7685.00	50.00000	7250.00
0052 509(A) 1326	CLASS AA CONCRETE	35.000 CY	450.00000	15750.00	477.50000	16712.50	500.00000	17500.00
0053 509(B) 1328	CLASS A CONCRETE	28.200 CY	410.00000	11562.00	513.50000	14480.70	500.00000	14100.00
0054 511(A) 1332	REINFORCING STEEL	10020.000 LB	0.65000	6513.00	0.77000	7715.40	0.90000	9018.00
0055 514(A) 6010	PILES, FURNISHED (HP 10X42)	230.000 LF	20.00000	4600.00	27.00000	6210.00	21.00000	4830.00
0056 514(B) 6292	PILES, DRIVEN (HP 10X42)	230.000 LF	15.00000	3450.00	9.00000	2070.00	10.00000	2300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 302 -5

TABULATION OF BIDS

CALL ORDER : 302

CONTRACT ID : 050577

COUNTIES : GRANT

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 43

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 601(A-1)1353 TYPE I-A PLAIN RIPRAP	814.000	TON	23.00000	18722.00	39.00000	31746.00	45.00000	36630.00
0058 601(A-2)1355 TYPE I-A FILTER BLANKET	161.000	TON	21.00000	3381.00	35.50000	5715.50	45.00000	7245.00
0059 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	2000.00000	2000.00
0060 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1850.00000	7400.00	2280.00000	9120.00	2500.00000	10000.00
0061 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2150.00000	2150.00	4000.00000	4000.00
SECTION TOTALS			\$	118,158.00	\$	141,583.10	\$	153,313.00
SECTION 0007 STAKING - BRF-127C(46)CO								
0062 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	5100.00000	5100.00	4500.00000	4500.00
SECTION TOTALS			\$	4,000.00	\$	5,100.00	\$	4,500.00
SECTION 0008 CONSTRUCTION - BRF-127C(46)CO								
0063 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	14500.00000	14500.00	18000.00000	18000.00
SECTION TOTALS			\$	10,000.00	\$	14,500.00	\$	18,000.00
CONTRACT TOTALS			\$	514,404.05	\$	574,685.86	\$	643,823.95

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 050632 COUNTIES : GREER
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES URBAN PROJECT(S) : BRO-128D(059)CO
 COUNTY ROAD: OVER SLEEPY JOHN CREEK, 2.4 MILES NORTH
 AND 2.5 MILES EAST OF REED.
 PROJECT LENGTH = 0.169 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 241,454.75	96.9090%	100.0000%
1	731394406	-- OBC, INC.	\$ 249,156.15	100.0000%	103.1896%
2	731427175	-- K & R BUILDERS, INC.	\$ 253,355.08	101.6853%	104.9286%
3	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 267,377.40	107.3132%	110.7360%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	12000.00000	12000.00	8000.00000	8000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	728.000	CY	4.00000	2912.00	6.00000	4368.00	17.00000	12376.00
0003 202(C) 0184	UNCLASSIFIED BORROW	1044.000	CY	4.50000	4698.00	7.50000	7830.00	3.50000	3654.00
0004 222 2801	TEMPORARY BALE BARRIER	200.000	LF	3.50000	700.00	6.00000	1200.00	3.00000	600.00
0005 223 2801	TEMPORARY SILT FENCE	1800.000	LF	2.50000	4500.00	3.00000	5400.00	2.00000	3600.00
0006 230(A) 2806	SOLID SLAB SODDING	2900.000	SY	3.00000	8700.00	2.20000	6380.00	2.50000	7250.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.600	AC	550.00000	330.00	550.00000	330.00	500.00000	300.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	455.000	TON	25.00000	11375.00	23.00000	10465.00	24.00000	10920.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	320.00000	3200.00	250.00000	2500.00	255.00000	2550.00
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	32.000	LF	30.00000	960.00	28.00000	896.00	25.00000	800.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050632
 DISTRICT : 52

COUNTIES : GREER

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
0011 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	450.00000	900.00	300.00000	600.00	275.00000	550.00
SECTION TOTALS		\$	48,275.00	\$	51,969.00	\$	50,600.00
SECTION 0002 BRIDGE 'A'							
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	20.00000	1560.00	15.00000	1170.00	14.00000	1092.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	20.00000	1280.00	15.00000	960.00	15.50000	992.00
0014 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	276.670 LF	150.00000	41500.50	150.00000	41500.50	162.00000	44820.54
0015 504(E) 1380 CONCRETE RAIL (TR1)	197.000 LF	30.00000	5910.00	42.00000	8274.00	50.00000	9850.00
0016 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.00000	3240.00	2.50000	4050.00	2.35000	3807.00
0017 509(A) 1326 CLASS AA CONCRETE	54.700 CY	320.00000	17504.00	435.00000	23794.50	465.00000	25435.50
0018 509(B) 1328 CLASS A CONCRETE	48.800 CY	320.00000	15616.00	435.00000	21228.00	490.00000	23912.00
0019 511(A) 1332 REINFORCING STEEL	19179.000 LB	0.75000	14384.25	0.85000	16302.15	0.76000	14576.04
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	383.000 LF	35.00000	13405.00	25.00000	9575.00	24.50000	9383.50
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	383.000 LF	35.00000	13405.00	11.00000	4213.00	10.50000	4021.50
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	670.000 TON	25.00000	16750.00	32.00000	21440.00	27.50000	18425.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	185.000 TON	25.00000	4625.00	28.00000	5180.00	24.00000	4440.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2450.00000	9800.00	2450.00000	9800.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	1700.00000	1700.00	2600.00000	2600.00
SECTION TOTALS		\$	173,179.75	\$	179,187.15	\$	183,155.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 050632

COUNTIES : GREER

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====											
			(0) -EST-				(1) 731394406				(2) 731427175
			ENGINEER'S ESTIMATE				OBC, INC.				K & R BUILDERS, INC.

SECTION 0003		STAKING									
0027	642	0098	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	4100.00000	4100.00	
STAKING											
SECTION TOTALS					\$	5,000.00	\$	4,000.00	\$	4,100.00	

SECTION 0004		CONSTRUCTION									
0028	641	1399	1.000	LSUM	15000.00000	15000.00	14000.00000	14000.00	15500.00000	15500.00	
MOBILIZATION											
SECTION TOTALS					\$	15,000.00	\$	14,000.00	\$	15,500.00	

CONTRACT TOTALS					\$	241,454.75	\$	249,156.15	\$	253,355.08	
=====											

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050632
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 900035257		()		()			
		MUNOZ CONSTRUCTION CO., INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00				
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	728.000	CY	10.00000	7280.00				
0003 202(C)	0184 UNCLASSIFIED BORROW	1044.000	CY	8.00000	8352.00				
0004 222	2801 TEMPORARY BALE BARRIER	200.000	LF	6.00000	1200.00				
0005 223	2801 TEMPORARY SILT FENCE	1800.000	LF	3.00000	5400.00				
0006 230(A)	2806 SOLID SLAB SODDING	2900.000	SY	3.50000	10150.00				
0007 233(A)	2817 VEGETATIVE MULCHING	0.600	AC	1600.00000	960.00				
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	455.000	TON	25.00000	11375.00				
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	240.00000	2400.00				
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	32.000	LF	25.00000	800.00				
0011 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	250.00000	500.00				
SECTION TOTALS				\$	53,417.00	\$	0.00	\$	0.00
SECTION 0002 BRIDGE 'A'									
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	20.00000	1560.00				
0013 501(D)	6353 UNCLASSIFIED BACKFILL	64.000	CY	40.00000	2560.00				
0014 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	276.670	LF	160.00000	44267.20				
0015 504(E)	1380 CONCRETE RAIL (TR1)	197.000	LF	50.00000	9850.00				
0016 506(A)	1322 STRUCTURAL STEEL	1620.000	LB	2.50000	4050.00				

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050632
 DISTRICT : 52

COUNTIES : GREER

SET-ASIDE :

		(3) 900035257		()		()	
		MUNOZ CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	54.700 CY	400.00000	21880.00			
0018 509(B) 1328	CLASS A CONCRETE	48.800 CY	400.00000	19520.00			
0019 511(A) 1332	REINFORCING STEEL	19179.000 LB	0.80000	15343.20			
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	383.000 LF	20.00000	7660.00			
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	383.000 LF	10.00000	3830.00			
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	670.000 TON	28.00000	18760.00			
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	185.000 TON	28.00000	5180.00			
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12000.00000	12000.00			
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00			
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00			
SECTION TOTALS			\$	180,460.40	\$	0.00	\$ 0.00

SECTION 0003 STAKING							
0027 642 0098	STAKING	1.000 LSUM	3500.00000	3500.00			
SECTION TOTALS			\$	3,500.00	\$	0.00	\$ 0.00

SECTION 0004 CONSTRUCTION							
0028 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00			
SECTION TOTALS			\$	30,000.00	\$	0.00	\$ 0.00

CONTRACT TOTALS			\$	267,377.40	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 050633 COUNTIES : KIOWA
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL PROJECT(S) : NHY-009N(047)
 US-183: 3.5 MILES N. OF MOUNTAIN PARK EXTEND NORTH WEST.
 PROJECT LENGTH = 7.917 KM
 FLEXIBLE ESALS = 1.4 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,657,316.50	139.3533%	100.0000%
1	581401463	-- APAC-OKLAHOMA, INC.	\$ 1,906,891.16	100.0000%	71.7600%
2	730707928	-- CORNELL CONST. CO., INC.	\$ 2,081,784.23	109.1716%	78.3416%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Roadway								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	5001.600	CY	4.50000	22507.20	1.00000	5001.60	17505.60
0002 202(C) 0184	UNCLASSIFIED BORROW	5090.540	CY	7.50000	38179.05	1.00000	5090.54	35633.78
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	400.00000	400.00	35000.00000
0004 222 2801	TEMPORARY BALE BARRIER	188.980	LF	3.00000	566.94	3.00000	566.94	566.94
0005 223 2801	TEMPORARY SILT FENCE	51099.080	LF	2.10000	107308.07	1.10000	56208.99	56208.99
0006 230(A) 2806	SOLID SLAB SODDING	39897.030	SY	2.65000	105727.13	1.18000	47078.50	47876.44
0007 241 2832	MOWING	185.330	AC	95.00000	17606.35	25.00000	4633.25	4633.25
0008 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	110.230	TON	40.00000	4409.20	22.00000	2425.06	3306.90
0009 407 0250	TACK COAT	11856.830	GAL	1.35000	16006.72	1.00000	11856.83	11856.83
0010 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	12741.620	TON	49.00000	624339.38	40.20000	512213.12	567002.09

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050633
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9356.420 TON	48.00000	449108.16	38.50000	360222.17	40.56000	379496.40
0012 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7495.720 TON	50.00000	374786.00	43.60000	326813.39	45.38000	340155.77
0013 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5312.040 TON	49.00000	260289.96	41.10000	218324.84	41.37000	219759.09
0014 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	51640.420 LF	0.20000	10328.08	0.14000	7229.66	0.14000	7229.66
0015 417 5267 COLD MILLING PAVEMENT	112949.300 SY	1.90000	214603.67	0.75000	84711.98	0.76000	85841.47
0016 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	9.160 CY	18.00000	164.88	15.00000	137.40	25.00000	229.00
0017 509(B) 0321 CLASS A CONCRETE	27.860 CY	320.00000	8915.20	1050.00000	29253.00	400.00000	11144.00
0018 511(A) 0332 REINFORCING STEEL	3445.830 LB	0.82000	2825.58	0.85000	2928.96	1.00000	3445.83
0019 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	18000.00000	18000.00	4500.00000	4500.00	7500.00000	7500.00
0020 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	570.730 LF	13.75000	7847.54	17.00000	9702.41	17.00000	9702.41
0021 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2552.00000	10208.00	2400.00000	9600.00	2500.00000	10000.00
0022 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000 EA	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0023 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	21364.830 LF	2.15000	45934.38	2.30000	49139.11	2.32000	49566.41
0024 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	82.00000	82.00	150.00000	150.00	150.00000	150.00
0025 629(C) 4960 MAILBOX	1.000 EA	21.00000	21.00	20.00000	20.00	20.00000	20.00
0026 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	26.00000	26.00	20.00000	20.00	15.00000	15.00
SECTION TOTALS			\$ 2,386,190.49		\$ 1,754,627.75		\$ 1,910,245.86

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050633
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 730707928 CORNELL CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 Traffic Control							
0027 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	14500.000 EA	0.45000	6525.00	0.45000	6525.00	0.55000	7975.00
0028 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1440.000 SD	0.10000	144.00	0.45000	648.00	0.45000	648.00
0029 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2400.000 SD	0.70000	1680.00	0.50000	1200.00	0.50000	1200.00
0030 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5160.000 SD	1.70000	8772.00	0.75000	3870.00	0.75000	3870.00
0031 880(C) 8836 BARRICADES (TYPE II)	1800.000 SD	0.22000	396.00	0.16000	288.00	0.16000	288.00
0032 880(C) 8848 WING BARRICADES	1800.000 SD	0.90000	1620.00	0.14000	252.00	0.14000	252.00
0033 880(D) 8854 VERTICAL PANELS	96000.000 SD	0.06000	5760.00	0.02000	1920.00	0.02000	1920.00
0034 880(E) 8860 WARNING LIGHTS (TYPE A)	8640.000 SD	0.15000	1296.00	0.04000	345.60	0.04000	345.60
0035 880(E) 8872 WARNING LIGHTS (TYPE C)	99480.000 SD	0.05000	4974.00	0.04000	3979.20	0.04000	3979.20
0036 880(F) 8878 DRUMS	3480.000 SD	0.10000	348.00	0.12000	417.60	0.12000	417.60
SECTION TOTALS			\$ 31,515.00		\$ 19,445.40		\$ 20,895.40
SECTION 0003 Traffic Signing and Striping							
0037 850(A) 8110 SHEET ALUMINUM SIGNS	59.420 SF	20.00000	1188.40	16.00000	950.72	16.00000	950.72
0038 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	94832.000 LF	0.51000	48364.32	0.22000	20863.04	0.25000	23708.00
0039 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	19685.000 LF	0.65000	12795.25	0.05000	984.25	0.05000	984.25
0040 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	10.000 EA	53.50000	535.00	50.00000	500.00	50.00000	500.00
0041 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	2.000 EA	89.75000	179.50	250.00000	500.00	250.00000	500.00
SECTION TOTALS			\$ 63,062.47		\$ 23,798.01		\$ 26,642.97

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 050633

COUNTIES : KIOWA

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 52

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST-				(1) 581401463			
ITEM DESCRIPTION				ENGINEER'S ESTIMATE				APAC-OKLAHOMA, INC.		CORNELL CONST. CO., INC.	
SECTION 0004 STAKING											
0042	642 0098	1.000	LSUM	50000.00000	50000.00	11200.00000	11200.00	15000.00000	15000.00		
	STAKING										
	SECTION TOTALS			\$ 50,000.00		\$ 11,200.00		\$ 15,000.00			
SECTION 0005 Construction											
0043	640 1426	1.000	EA	7500.00000	7500.00	1250.00000	1250.00	2000.00000	2000.00		
	FIELD OFFICE										
0044	641 1552	1.000	LSUM	85400.00000	85400.00	68500.00000	68500.00	69000.00000	69000.00		
	MOBILIZATION										
0045	643 0087	1.000	LSUM	33648.54467	33648.54	28070.00000	28070.00	38000.00000	38000.00		
	(SP) CONTRACTORS QUALITY CONTROL										
	SECTION TOTALS			\$ 126,548.54		\$ 97,820.00		\$ 109,000.00			
CONTRACT TOTALS				\$ 2,657,316.50		\$ 1,906,891.16		\$ 2,081,784.23			

TABULATION OF BIDS

CALL ORDER : 362 CONTRACT ID : 050636 COUNTIES : KIOWA
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 52
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL PROJECT(S) : BRO-138D(050)CO/BRO-171D(082)
 COUNTY ROAD: OVER DEEP RED CK, 2.0 MI. S. AND 3.4 MI E. OF
 SNYDER / OVER OTTER CK, 3.4 MI N. AND 2.0 MI. E. OF TIPTON.
 PROJECT LENGTH = 0.456 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 551,481.40	109.5247%	100.0000%
1	730776271	-- SEWELL BROTHERS, INC.	\$ 503,522.21	100.0000%	91.3036%
2	731427175	-- K & R BUILDERS, INC.	\$ 537,085.00	106.6656%	97.3895%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRO-138D(50)CO								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	5000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	9700.00000	9700.00	13700.00000
0003 223 2801	TEMPORARY SILT FENCE	478.000	LF	2.50000	1195.00	2.50000	1195.00	1.90000
0004 230(A) 2806	SOLID SLAB SODDING	7550.000	SY	2.50000	18875.00	1.60000	12080.00	1.54000
0005 233(A) 2817	VEGETATIVE MULCHING	1.560	AC	400.00000	624.00	300.00000	468.00	600.00000
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	190.00000
0007 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	650.00000	1300.00	750.00000	1500.00	850.00000
0008 613(D) 0690	24" CORR. GALV. STEEL PIPE	66.000	LF	30.00000	1980.00	20.00000	1320.00	21.00000
0009 850(A) 8110	SHEET ALUMINUM SIGNS	17.000	SF	12.00000	204.00	13.00000	221.00	13.00000
0010 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	27.000	LF	20.00000	540.00	17.00000	459.00	17.00000
SECTION TOTALS				\$ 47,718.00		\$ 31,943.00		\$ 37,837.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 362
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050636
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 ROADWAY - BRO-171D(82)CO								
0011 201 0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	6600.00000	6600.00
0012 202(A) 0183 UNCLASSIFIED EXCAVATION	2614.000	CY	5.00000	13070.00	4.00000	10456.00	8.50000	22219.00
0013 202(C) 0184 UNCLASSIFIED BORROW	473.000	CY	5.00000	2365.00	6.00000	2838.00	1.02000	482.46
0014 223 2801 TEMPORARY SILT FENCE	1795.000	LF	4.00000	7180.00	2.50000	4487.50	1.75000	3141.25
0015 230(A) 2806 SOLID SLAB SODDING	11360.000	SY	2.00000	22720.00	1.62000	18403.20	1.54000	17494.40
0016 233(A) 2817 VEGETATIVE MULCHING	2.350	AC	450.00000	1057.50	300.00000	705.00	600.00000	1410.00
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	810.000	TON	25.00000	20250.00	16.50000	13365.00	18.50000	14985.00
0018 509(D) 0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	200.00000	2000.00	190.00000	1900.00
0019 850(A) 8110 SHEET ALUMINUM SIGNS	14.500	SF	12.00000	174.00	13.00000	188.50	13.00000	188.50
0020 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000	LF	20.00000	600.00	17.00000	510.00	17.00000	510.00
SECTION TOTALS			\$ 84,416.50		\$ 64,953.20		\$ 68,930.61	
SECTION 0003 BRIDGE - BRO-138D(50)CO								
0021 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	10.00000	960.00	10.00000	960.00	8.50000	816.00
0022 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	12.00000	1368.00	10.00000	1140.00	8.50000	969.00
0023 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170	LF	140.00000	55463.80	139.00000	55067.63	153.30000	60732.86
0024 504(E) 1380 CONCRETE RAIL (TR1)	265.780	LF	35.00000	9302.30	36.00000	9568.08	44.00000	11694.32
0025 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.00000	4040.00	2.00000	4040.00	2.40000	4848.00
0026 509(A) 1326 CLASS AA CONCRETE	77.200	CY	320.00000	24704.00	380.00000	29336.00	380.00000	29336.00
0027 509(B) 1328 CLASS A CONCRETE	63.800	CY	320.00000	20416.00	380.00000	24244.00	402.50000	25679.50

TABULATION OF BIDS

CALL ORDER : 362
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050636
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0028 511(A) 1332	REINFORCING STEEL	26124.000 LB	0.75000	19593.00	0.70000	18286.80	17503.08
0029 514(A) 6010	PILES, FURNISHED (HP 10X42)	120.000 LF	20.00000	2400.00	18.00000	2160.00	2352.00
0030 514(A) 6011	PILES, FURNISHED (HP 12X53)	601.500 LF	20.00000	12030.00	23.00000	13834.50	14020.97
0031 514(B) 6292	PILES, DRIVEN (HP 10X42)	120.000 LF	10.00000	1200.00	10.00000	1200.00	888.00
0032 514(B) 6294	PILES, DRIVEN (HP 12X53)	601.500 LF	10.00000	6015.00	10.00000	6015.00	6015.00
0033 601(A-1)1353	TYPE I-A PLAIN RIPRAP	610.000 TON	22.00000	13420.00	20.00000	12200.00	13725.00
0034 601(A-2)1355	TYPE I-A FILTER BLANKET	205.000 TON	20.00000	4100.00	17.00000	3485.00	3997.50
0035 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	4400.00000
0036 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2500.00000	10000.00	8600.00
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2500.00000	2500.00	2300.00000	2300.00	2700.00000
			\$	190,512.10	\$	195,837.01	\$ 208,277.23
SECTION 0004 BRIDGE 'A' - BRO-171D(82)CO							
0038 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00	10.00000	1000.00	1050.00
0039 501(D) 6353	UNCLASSIFIED BACKFILL	360.000 CY	10.00000	3600.00	10.00000	3600.00	2700.00
0040 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	160.00000	47467.20	128.00000	37973.76	42127.14
0041 504(E) 1380	CONCRETE RAIL (TR1)	152.240 LF	45.00000	6850.80	36.00000	5480.64	6698.56
0042 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	2.00000	3240.00	3888.00
0043 509(A) 1326	CLASS AA CONCRETE	77.500 CY	400.00000	31000.00	380.00000	29450.00	29450.00
0044 509(B) 1328	CLASS A CONCRETE	74.000 CY	400.00000	29600.00	380.00000	28120.00	29970.00

TABULATION OF BIDS

CALL ORDER : 362
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050636
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 511(A) 1332 REINFORCING STEEL	19778.000 LB	0.60000	11866.80	0.70000	13844.60	0.67000	13251.26	
0046 514(A) 6011 PILES, FURNISHED (HP 12X53)	840.000 LF	20.00000	16800.00	22.00000	18480.00	22.40000	18816.00	
0047 514(B) 6294 PILES, DRIVEN (HP 12X53)	840.000 LF	10.00000	8400.00	10.00000	8400.00	9.60000	8064.00	
0048 601(A-1)1353 TYPE I-A PLAIN RIPRAP	600.000 TON	24.00000	14400.00	20.50000	12300.00	21.50000	12900.00	
0049 601(A-2)1355 TYPE I-A FILTER BLANKET	150.000 TON	22.00000	3300.00	18.00000	2700.00	18.50000	2775.00	
0050 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	3750.00000	3750.00	
0051 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2500.00000	10000.00	2150.00000	8600.00	
0052 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2300.00000	2300.00	2700.00000	2700.00	
SECTION TOTALS		\$	193,834.80	\$	178,889.00	\$	186,739.96	
SECTION 0005 STAKING BRO-138D(050)CO								
0053 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	3300.00000	3300.00	3900.00000	3900.00	
SECTION TOTALS		\$	2,500.00	\$	3,300.00	\$	3,900.00	
SECTION 0006 STAKING - BRO-171D(82)CO								
0054 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	3600.00000	3600.00	3900.00000	3900.00	
SECTION TOTALS		\$	2,500.00	\$	3,600.00	\$	3,900.00	
SECTION 0007 CONSTRUCTION BRO-138D(050)CO								
0055 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	13750.00000	13750.00	
SECTION TOTALS		\$	15,000.00	\$	12,000.00	\$	13,750.00	

TABULATION OF BIDS

CALL ORDER : 362
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050636
 DISTRICT : 52

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0008 CONSTRUCTION - BRO-171D(82)CO								
0056 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	13000.00000	13000.00	13750.00000	13750.00
SECTION TOTALS			\$ 15,000.00		\$ 13,000.00		\$ 13,750.00	

CONTRACT TOTALS			\$ 551,481.40		\$ 503,522.21		\$ 537,085.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 364 -1

TABULATION OF BIDS

CALL ORDER : 364
 LETTING DATE : 11/17/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 SH-112, SH-32 & US-271; VARIOUS LOCATIONS IN DIVISION II.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 050715
 DISTRICT : 21
 CONTRACT TIME : 100 CALENDAR DAYS
 RURAL

COUNTIES : LEFLORE MARSHALL
 PUSHMATAHA

PROJECT(S) : BPMY-140C(128) 3B
 BPMY-164B(77) 3B
 BPMY-164B(78) 3B
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 89,230.00	95.1097%	100.0000%
1	731452899	-- PBX CORPORATION	\$ 93,818.00	100.0000%	105.1418%
2	731079507	-- KEYSTONE SERVICES, INC.	\$ 102,765.00	109.5365%	115.1687%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 115,242.00	122.8357%	129.1516%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'E' - BPMY-140C(128) 3B									
0001	504(H) 6390 RAPID CURE JOINT SEALANT	454.000	LF	40.00000	18160.00	45.00000	20430.00	30.00000	13620.00
0002	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	40.000	LF	50.00000	2000.00	20.00000	800.00	100.00000	4000.00
0003	520(C) 6060 EPOXY RESIN ABOVE WATER	4.000	GAL	150.00000	600.00	50.00000	200.00	200.00000	800.00
0004	521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.000	SY	750.00000	1500.00	400.00000	800.00	500.00000	1000.00
SECTION TOTALS				\$	22,260.00	\$	22,230.00	\$	19,420.00
SECTION 0002 BRIDGE 'B' BPMY-164B(77) 3B									
0005	504(H) 6390 RAPID CURE JOINT SEALANT	10.000	LF	40.00000	400.00	75.00000	750.00	25.00000	250.00
0006	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	30.000	LF	50.00000	1500.00	20.00000	600.00	150.00000	4500.00
0007	520(C) 6060 EPOXY RESIN ABOVE WATER	3.000	GAL	150.00000	450.00	50.00000	150.00	400.00000	1200.00
0008	521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.000	SY	750.00000	1500.00	400.00000	800.00	700.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 364
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050715
 DISTRICT : 21

COUNTIES : LEFLORE
 PUSHMATAHA

MARSHALL

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731079507 KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 535 6410	MASTIC ASPHALT JOINT MATERIAL	8.000 CF	250.00000	2000.00	660.00000	5280.00	200.00000	1600.00
SECTION TOTALS			\$	5,850.00	\$	7,580.00	\$	8,950.00
SECTION 0003 BRIDGE 'D' BPMY-164B(78)3B								
0010 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	50.00000	2500.00	20.00000	1000.00	100.00000	5000.00
0011 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	150.00000	750.00	50.00000	250.00	120.00000	600.00
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000 SY	750.00000	1500.00	400.00000	800.00	350.00000	700.00
SECTION TOTALS			\$	4,750.00	\$	2,050.00	\$	6,300.00
SECTION 0004 BRIDGE 'C' BPMY-164B(79)3B								
0013 504(H) 6390	RAPID CURE JOINT SEALANT	10.000 LF	40.00000	400.00	75.00000	750.00	60.00000	600.00
0014 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	50.00000	2500.00	20.00000	1000.00	75.00000	3750.00
0015 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	150.00000	750.00	50.00000	250.00	200.00000	1000.00
0016 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000 SY	750.00000	1500.00	400.00000	800.00	300.00000	600.00
0017 535 6410	MASTIC ASPHALT JOINT MATERIAL	8.000 CF	250.00000	2000.00	660.00000	5280.00	240.00000	1920.00
SECTION TOTALS			\$	7,150.00	\$	8,080.00	\$	7,870.00
SECTION 0005 BRIDGE 'A' BPMY-148C(47)3B								
0018 501(G) 6309	CLSM BACKFILL	5.000 CY	110.00000	550.00	900.00000	4500.00	200.00000	1000.00
0019 504(H) 6390	RAPID CURE JOINT SEALANT	63.000 LF	40.00000	2520.00	45.00000	2835.00	60.00000	3780.00
0020 504(I) 6389	ELASTOMERIC MORTAR	9.000 CF	600.00000	5400.00	1200.00000	10800.00	605.00000	5445.00
0021 521(A) 6210	PNEUMATICALLY PLACED MORTAR	5.000 SY	750.00000	3750.00	300.00000	1500.00	500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 364
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050715
 DISTRICT : 21

COUNTIES : LEFLORE
 PUSHMATAHA

MARSHALL

SET-ASIDE :

=====									
(0) -EST- (1) 731452899 (2) 731079507									
ENGINEER'S ESTIMATE PBX CORPORATION KEYSTONE SERVICES, INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0022 535 6410	MASTIC ASPHALT JOINT MATERIAL	8.000	CF	250.00000	2000.00	600.00000	4800.00	250.00000	2000.00
SECTION TOTALS					\$ 14,220.00		\$ 24,435.00		\$ 14,725.00

SECTION 0006 TRAFFIC BPHY-148C(47)3B									
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	21443.00000	21443.00	5500.00000	5500.00
SECTION TOTALS					\$ 5,000.00		\$ 21,443.00		\$ 5,500.00

SECTION 0007 CONSTRUCTION BPHY-148C(47)3B									
0024 641 1399	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	8000.00000	8000.00	40000.00000	40000.00
SECTION TOTALS					\$ 30,000.00		\$ 8,000.00		\$ 40,000.00

CONTRACT TOTALS					\$ 89,230.00		\$ 93,818.00		\$ 102,765.00
=====									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 364 -4

TABULATION OF BIDS

CALL ORDER : 364
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050715
 DISTRICT : 21

COUNTIES : LEFLORE
 PUSHMATAHA

MARSHALL

SET-ASIDE :

		(3) 752057660		()		()	
		GIBSON & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'E' - BPMY-140C(128)3B							
0001 504(H) 6390	RAPID CURE JOINT SEALANT	454.000	LF	46.00000	20884.00		
0002 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000	LF	76.00000	3040.00		
0003 520(C) 6060	EPOXY RESIN ABOVE WATER	4.000	GAL	100.00000	400.00		
0004 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000	SY	1400.00000	2800.00		
SECTION TOTALS				\$	27,124.00	\$	0.00
SECTION 0002 BRIDGE 'B' BPMY-164B(77)3B							
0005 504(H) 6390	RAPID CURE JOINT SEALANT	10.000	LF	46.00000	460.00		
0006 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	30.000	LF	80.00000	2400.00		
0007 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000	GAL	100.00000	300.00		
0008 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000	SY	1400.00000	2800.00		
0009 535 6410	MASTIC ASPHALT JOINT MATERIAL	8.000	CF	550.00000	4400.00		
SECTION TOTALS				\$	10,360.00	\$	0.00
SECTION 0003 BRIDGE 'D' BPMY-164B(78)3B							
0010 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000	LF	80.00000	4000.00		
0011 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000	GAL	100.00000	500.00		
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	2.000	SY	1400.00000	2800.00		
SECTION TOTALS				\$	7,300.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 364 -5

TABULATION OF BIDS

CALL ORDER : 364
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050715
 DISTRICT : 21

COUNTIES : LEFLORE
 PUSHMATAHA

MARSHALL

SET-ASIDE :

		(3) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'C' BPMY-164B(79)3B								
0013	504(H) 6390 RAPID CURE JOINT SEALANT	10.000 LF	46.00000	460.00				
0014	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000 LF	80.00000	4000.00				
0015	520(C) 6060 EPOXY RESIN ABOVE WATER	5.000 GAL	100.00000	500.00				
0016	521(A) 6210 PNEUMATICALLY PLACED MORTAR	2.000 SY	1400.00000	2800.00				
0017	535 6410 MASTIC ASPHALT JOINT MATERIAL	8.000 CF	550.00000	4400.00				
SECTION TOTALS			\$	12,160.00	\$	0.00	\$	0.00
SECTION 0005 BRIDGE 'A' BPMY-148C(47)3B								
0018	501(G) 6309 CLSM BACKFILL	5.000 CY	500.00000	2500.00				
0019	504(H) 6390 RAPID CURE JOINT SEALANT	63.000 LF	46.00000	2898.00				
0020	504(I) 6389 ELASTOMERIC MORTAR	9.000 CF	500.00000	4500.00				
0021	521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000 SY	1000.00000	5000.00				
0022	535 6410 MASTIC ASPHALT JOINT MATERIAL	8.000 CF	550.00000	4400.00				
SECTION TOTALS			\$	19,298.00	\$	0.00	\$	0.00
SECTION 0006 TRAFFIC BPMY-148C(47)3B								
0023	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27500.00000	27500.00				
SECTION TOTALS			\$	27,500.00	\$	0.00	\$	0.00
SECTION 0007 CONSTRUCTION BPMY-148C(47)3B								
0024	641 1399 MOBILIZATION	1.000 LSUM	11500.00000	11500.00				
SECTION TOTALS			\$	11,500.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	115,242.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 367
 LETTING DATE : 11/17/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 US-77; OVER I-35, 5.0 MILES SOUTH OF SH-7.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 050678

DISTRICT : 31

CONTRACT TIME : 20 CALENDAR DAYS

RURAL

COUNTIES : MURRAY

PROJECT(S) : SAP-150C(61)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 57,000.00	183.8710%	100.0000%
1	731452899	PBX CORPORATION	\$ 31,000.00	100.0000%	54.3860%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 38,350.00	123.7097%	67.2807%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	4600.00000	
0002 506(A) 1322	STRUCTURAL STEEL	1550.000	LB	20.00000	31000.00	11.00000	17050.00	11.00000	
0003 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	3000.00000	3000.00	890.00000	890.00	600.00000	
0004 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	3.000	EA	2000.00000	6000.00	182.00000	546.00	1550.00000	
SECTION TOTALS				\$	50,000.00	\$	21,486.00	\$	26,900.00
SECTION 0002 TRAFFIC									
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000	SD	25.00000	500.00	6.00000	120.00	5.00000	
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	4454.00000	4454.00	4000.00000	
0007 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000	HOUR	50.00000	2000.00	55.00000	2200.00	60.00000	
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	25.00000	1000.00	6.00000	240.00	5.00000	
SECTION TOTALS				\$	4,500.00	\$	7,014.00	\$	6,700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

PAGE : 367 -2

TABULATION OF BIDS

CALL ORDER : 367
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050678
 DISTRICT : 31

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0009 641 1399	LSUM	1.000	2500.00000	2500.00	2500.00000	2500.00	4750.00000	4750.00
MOBILIZATION								
SECTION TOTALS			\$	2,500.00	\$	2,500.00	\$	4,750.00
CONTRACT TOTALS			\$	57,000.00	\$	31,000.00	\$	38,350.00

TABULATION OF BIDS

CALL ORDER : 372 CONTRACT ID : 050528 COUNTIES : MUSKOGEE SEQUOYAH
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 11 WAGONER
 CONTRACT DESCRIPTION : CONTRACT TIME : 500 CALENDAR DAYS
 PIER PROTECTION RURAL PROJECT(S) : BRFY-151C(134)MS/BRIY-40-6(3)
 SH-100, US-62, I-40 & SH-51; OVER MCCLELLAN-KERR ARKANSAS
 RIVER NAVIGATION SYSTEM.
 PROJECT LENGTH = 0.00 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 19,011,731.70	120.8358%	100.0000%
1	420667649	JENSEN CONST. CO.	\$ 15,733,531.00	100.0000%	82.7570%
2	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 19,260,821.29	122.4189%	101.3102%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A" BRFY-151C(134)MS								
0001	506(A) 6005	400.000 LB	2.00000	800.00	10.00000	4000.00	4.25000	1700.00
STRUCTURAL STEEL A36								
0002	516(A) 6135	1708.000 LF	4000.00000	6832000.00	3350.00000	5721800.00	4278.63000	7307900.04
DRILLED SHAFTS 144" DIAMETER								
0003	516(C) 6200	1.000 EA	2700.00000	2700.00	10000.00000	10000.00	6000.00000	6000.00
CROSSHOLE SONIC LOGGING								
0004	516(D) 6400	783.000 LF	3.65000	2857.95	10.00000	7830.00	5.24000	4102.92
CSL ACCESS TUBES								
0005	535 6760	1.000 LSUM	146000.00000	146000.00	200000.00000	200000.00	146500.00000	146500.00
(PL) GEOTECHINAL INVESTIGATION								
0006	801 6238	1.000 LSUM	4000.00000	4000.00	50000.00000	50000.00	21500.00000	21500.00
(PL) BRIDGE NAVIGATION LIGHTING								
SECTION TOTALS				\$ 6,988,357.95		\$ 5,993,630.00		\$ 7,487,702.96
SECTION 0002 BRIDGE "A" & "B" BRFY-151B(135)MS								
0007	506(A) 6005	450.000 LB	2.00000	900.00	10.00000	4500.00	4.25000	1912.50
STRUCTURAL STEEL A36								
0008	516(A) 6135	644.000 LF	4250.00000	2737000.00	3350.00000	2157400.00	4273.18000	2751927.92
DRILLED SHAFTS 144" DIAMETER								
0009	516(C) 6200	1.000 EA	2700.00000	2700.00	10000.00000	10000.00	6000.00000	6000.00
CROSSHOLE SONIC LOGGING								

TABULATION OF BIDS

CALL ORDER : 372
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050528
 DISTRICT : 11

COUNTIES : MUSKOGEE
 WAGONER

SEQUOYAH

SET-ASIDE :

		(0) -EST-		(1) 420667649		(2) 730764097		
		ENGINEER'S ESTIMATE		JENSEN CONST. CO.		M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 516(D) 6400	CSL ACCESS TUBES	783.000 LF	3.65000	2857.95	10.00000	7830.00	5.24000	4102.92
0011 535 6760	(PL)GEOTECHINAL INVESTIGATION	1.000 LSUM	55000.00000	55000.00	100000.00000	100000.00	73000.00000	73000.00
0012 801 6238	(PL)BRIDGE NAVIGATION LIGHTING	1.000 LSUM	4000.00000	4000.00	50000.00000	50000.00	21500.00000	21500.00
SECTION TOTALS				\$ 2,802,457.95		\$ 2,329,730.00		\$ 2,858,443.34
SECTION 0003 BRIDGE "A" BHIY-40-6(341)290								
0013 202(B) 0105	MUCK EXCAVATION	620.000 CY	600.00000	372000.00	50.00000	31000.00	112.50000	69750.00
0014 502(A) 6173	ENGINEERED FALSEWORK	1.000 LSUM	500000.00000	500000.00	400000.00000	400000.00	245000.00000	245000.00
0015 502(B) 6174	FALSEWORK ENGINEERING SERVICES	1.000 LSUM	50000.00000	50000.00	20000.00000	20000.00	10000.00000	10000.00
0016 506(A) 1322	STRUCTURAL STEEL	840.000 LB	5.00000	4200.00	8.00000	6720.00	5.75000	4830.00
0017 507(A) 1324	LUMBER (TREATED)	5.850 MFBM	2000.00000	11700.00	3500.00000	20475.00	1865.00000	10910.25
0018 509(B) 1328	CLASS A CONCRETE	308.500 CY	600.00000	185100.00	400.00000	123400.00	605.00000	186642.50
0019 511(B) 6010	EPOXY COATED REINFORCING STEEL	22320.000 LB	2.00000	44640.00	0.80000	17856.00	1.00000	22320.00
SECTION TOTALS				\$ 1,167,640.00		\$ 619,451.00		\$ 549,452.75
SECTION 0004 BRIDGE "A" BRIY-40-6(350)290 MS								
0020 506(A) 6005	STRUCTURAL STEEL A36	400.000 LB	2.00000	800.00	10.00000	4000.00	4.25000	1700.00
0021 516(A) 6135	DRILLED SHAFTS 144" DIAMETER	1560.000 LF	4000.00000	6240000.00	3350.00000	5226000.00	4237.07000	6609829.20
0022 516(C) 6200	CROSSHOLE SONIC LOGGING	1.000 EA	2700.00000	2700.00	10000.00000	10000.00	6000.00000	6000.00
0023 516(D) 6400	CSL ACCESS TUBES	819.000 LF	3.65000	2989.35	10.00000	8190.00	5.24000	4291.56
0024 535 6760	(PL)GEOTECHINAL INVESTIGATION	1.000 LSUM	120000.00000	120000.00	175000.00000	175000.00	119500.00000	119500.00

TABULATION OF BIDS

CALL ORDER : 372
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050528
 DISTRICT : 11

COUNTIES : MUSKOGEE
 WAGONER

SEQUOYAH

SET-ASIDE :

		(0) -EST-		(1) 420667649		(2) 730764097			
		ENGINEER'S ESTIMATE		JENSEN CONST. CO.		M.J. LEE CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0025 801 6238	(PL)BRIDGE NAVIGATION LIGHTING	1.000	LSUM	4000.00000	4000.00	50000.00000	50000.00	21500.00000	21500.00
SECTION TOTALS				\$ 6,370,489.35		\$ 5,473,190.00		\$ 6,762,820.76	
SECTION 0005 BRIDGE "A" BRFY-173B(103)MS									
0026 516(A) 6135	DRILLED SHAFTS 144" DIAMETER	182.000	LF	4700.00000	855400.00	3400.00000	618800.00	4518.28000	822326.96
0027 516(C) 6200	CROSSHOLE SONIC LOGGING	1.000	EA	2700.00000	2700.00	10000.00000	10000.00	6000.00000	6000.00
0028 516(D) 6400	CSL ACCESS TUBES	873.000	LF	3.65000	3186.45	10.00000	8730.00	5.24000	4574.52
0029 535 6760	(PL)GEOTECHINAL INVESTIGATION	1.000	LSUM	13500.00000	13500.00	20000.00000	20000.00	26500.00000	26500.00
SECTION TOTALS				\$ 874,786.45		\$ 657,530.00		\$ 859,401.48	
SECTION 0006 TRAFFIC CONTROL BRFY-151C(134)MS									
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	36500.00000	36500.00	10000.00000	10000.00	19500.00000	19500.00
SECTION TOTALS				\$ 36,500.00		\$ 10,000.00		\$ 19,500.00	
SECTION 0007 TRAFFIC CONTROL BRFY-151B(135)MS									
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	13500.00000	13500.00	10000.00000	10000.00	18000.00000	18000.00
SECTION TOTALS				\$ 13,500.00		\$ 10,000.00		\$ 18,000.00	
SECTION 0008 TRAFFIC CONTROL BRIY-40-6(350)290 MS									
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	10000.00000	10000.00	18000.00000	18000.00
SECTION TOTALS				\$ 30,000.00		\$ 10,000.00		\$ 18,000.00	

TABULATION OF BIDS

CALL ORDER : 372
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050528
 DISTRICT : 11

COUNTIES : MUSKOGEE
 WAGONER

SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 420667649		(2) 730764097	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		JENSEN CONST. CO.		M.J. LEE CONSTRUCTION COMPANY	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0009 STAKING BRFY-151C(134)MS							
0033 642 0098	1.000 LSUM	40000.00000	40000.00	45000.00000	45000.00	19500.00000	19500.00
STAKING							
SECTION TOTALS			\$ 40,000.00		\$ 45,000.00		\$ 19,500.00
SECTION 0010 STAKING BRFY-151B(135)MS							
0034 642 0098	1.000 LSUM	27000.00000	27000.00	25000.00000	25000.00	19500.00000	19500.00
STAKING							
SECTION TOTALS			\$ 27,000.00		\$ 25,000.00		\$ 19,500.00
SECTION 0011 STAKING BRIY-40-6(350)290 MS							
0035 642 0098	1.000 LSUM	33500.00000	33500.00	45000.00000	45000.00	19500.00000	19500.00
STAKING							
SECTION TOTALS			\$ 33,500.00		\$ 45,000.00		\$ 19,500.00
SECTION 0012 STAKING BRFY-173B(103)MS							
0036 642 0098	1.000 LSUM	13500.00000	13500.00	10000.00000	10000.00	17500.00000	17500.00
STAKING							
SECTION TOTALS			\$ 13,500.00		\$ 10,000.00		\$ 17,500.00
SECTION 0013 CONSTRUCTION BRFY-151C(134)MS							
0037 640 1398	1.000 EA	13500.00000	13500.00	5000.00000	5000.00	6500.00000	6500.00
FIELD OFFICE							
0038 641 1399	1.000 LSUM	220000.00000	220000.00	185000.00000	185000.00	147125.00000	147125.00
MOBILIZATION							
SECTION TOTALS			\$ 233,500.00		\$ 190,000.00		\$ 153,625.00
SECTION 0014 CONSTRUCTION BRFY-151B(135)MS							
0039 640 1398	1.000 EA	13500.00000	13500.00	5000.00000	5000.00	6500.00000	6500.00
FIELD OFFICE							
0040 641 1399	1.000 LSUM	93000.00000	93000.00	80000.00000	80000.00	147125.00000	147125.00
MOBILIZATION							
SECTION TOTALS			\$ 106,500.00		\$ 85,000.00		\$ 153,625.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 372
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050528
 DISTRICT : 11

COUNTIES : MUSKOGEE
 WAGONER

SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420667649 JENSEN CONST. CO.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0015 CONSTRUCTION BRIY-40-6(350)290 MS								
0041 640 1398	FIELD OFFICE	1.000 EA	13500.00000	13500.00	5000.00000	5000.00	6500.00000	6500.00
0042 641 1399	MOBILIZATION	1.000 LSUM	200000.00000	200000.00	185000.00000	185000.00	205975.00000	205975.00
SECTION TOTALS			\$	213,500.00	\$	190,000.00	\$	212,475.00
SECTION 0016 CONSTRUCTION BRFY-173B(103)MS								
0043 640 1398	FIELD OFFICE	1.000 EA	13500.00000	13500.00	5000.00000	5000.00	3500.00000	3500.00
0044 641 1399	MOBILIZATION	1.000 LSUM	47000.00000	47000.00	35000.00000	35000.00	88275.00000	88275.00
SECTION TOTALS			\$	60,500.00	\$	40,000.00	\$	91,775.00
CONTRACT TOTALS			\$	19,011,731.70	\$	15,733,531.00	\$	19,260,821.29

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 050581 COUNTIES : NOBLE
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-152D(051)CO
 COUNTY ROAD: OVER BUNCH CREEK, APPROX. 2.0 MILE
 SOUTH AND 6.7 MILES WEST OF JCT SH-15/US-77.
 PROJECT LENGTH = 0.226 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 411,004.86	118.5404%	100.0000%
1	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 346,721.20	100.0000%	84.3594%
2	731427175	K & R BUILDERS, INC.	\$ 355,275.94	102.4673%	86.4408%
3	731269842	D. M. DOZERS, INC.	\$ 393,698.06	113.5489%	95.7891%
4	731394406	OBC, INC.	\$ 397,154.21	114.5457%	96.6301%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	2750.00000	2750.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	21000.00000	21000.00	29350.00000	29350.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	3650.00000	3650.00
0004 223	2801 TEMPORARY SILT FENCE	682.000	LF	2.50000	1705.00	3.25000	2216.50	1.75000	1193.50
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	4.00000	800.00	8.00000	1600.00	5.00000	1000.00
0006 230(A)	2806 SOLID SLAB SODDING	7420.000	SY	2.00000	14840.00	2.00000	14840.00	1.68000	12465.60
0007 233(A)	2817 VEGETATIVE MULCHING	1.530	AC	500.00000	765.00	950.00000	1453.50	500.00000	765.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	576.000	TON	30.00000	17280.00	25.00000	14400.00	25.60000	14745.60
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	250.00000	5000.00	210.00000	4200.00	180.00000	3600.00
SECTION TOTALS				\$	79,390.00	\$	65,210.00	\$	69,519.70

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050581
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 202(A) 1301 UNCLASSIFIED EXCAVATION	1201.000 CY	6.00000	7206.00	10.00000	12010.00	4.00000	4804.00
0011 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	65.000 CY	12.00000	780.00	10.00000	650.00	17.50000	1137.50
0012 509(B) 1328 CLASS A CONCRETE	150.000 CY	415.00000	62250.00	240.00000	36000.00	315.00000	47250.00
0013 511(A) 1332 REINFORCING STEEL	20771.000 LB	0.65000	13501.15	0.65000	13501.15	0.67000	13916.57
0014 601(A-1)1353 TYPE I-A PLAIN RIPRAP	200.000 TON	30.00000	6000.00	30.00000	6000.00	28.90000	5780.00
0015 601(A-2)1355 TYPE I-A FILTER BLANKET	50.000 TON	23.00000	1150.00	30.00000	1500.00	25.75000	1287.50
SECTION TOTALS		\$	90,887.15	\$	69,661.15	\$	74,175.57
SECTION 0003 BRIDGE 'B'							
0016 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00	10.00000	1000.00	7.50000	750.00
0017 501(D) 6353 UNCLASSIFIED BACKFILL	115.000 CY	9.00000	1035.00	20.00000	2300.00	9.50000	1092.50
0018 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170 LF	175.00000	62329.75	170.00000	60548.90	154.50000	55028.27
0019 504(E) 1380 CONCRETE RAIL (TR1)	253.170 LF	38.00000	9620.46	45.00000	11392.65	43.50000	11012.90
0020 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.50000	5050.00	2.00000	4040.00	2.00000	4040.00
0021 509(A) 1326 CLASS AA CONCRETE	70.000 CY	410.00000	28700.00	320.00000	22400.00	362.50000	25375.00
0022 509(B) 1328 CLASS A CONCRETE	63.800 CY	380.00000	24244.00	320.00000	20416.00	385.00000	24563.00
0023 511(A) 1332 REINFORCING STEEL	24650.000 LB	0.65000	16022.50	0.65000	16022.50	0.67000	16515.50
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	651.000 LF	21.00000	13671.00	21.00000	13671.00	20.00000	13020.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050581
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	651.000 LF	10.00000	6510.00	9.00000	5859.00	6.00000	3906.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	650.000 TON	30.00000	19500.00	30.00000	19500.00	28.90000	18785.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	190.000 TON	23.00000	4370.00	30.00000	5700.00	25.75000	4892.50
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	9000.00000	9000.00	4000.00000	4000.00	4300.00000	4300.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	2500.00000	10000.00	2400.00000	9600.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1700.00000	1700.00	2000.00000	2000.00
SECTION TOTALS			\$ 213,452.71		\$ 198,550.05		\$ 194,880.67
SECTION 0004 STAKING							
0031 642 0098 STAKING	1.000 LSUM	7000.00000	7000.00	3300.00000	3300.00	4200.00000	4200.00
SECTION TOTALS			\$ 7,000.00		\$ 3,300.00		\$ 4,200.00
SECTION 0005 CONSTR							
0032 641 1399 MOBILIZATION	1.000 LSUM	20275.00000	20275.00	10000.00000	10000.00	12500.00000	12500.00
SECTION TOTALS			\$ 20,275.00		\$ 10,000.00		\$ 12,500.00
CONTRACT TOTALS			\$ 411,004.86		\$ 346,721.20		\$ 355,275.94

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050581
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731269842		(4) 731394406		()		
		D. M. DOZERS, INC.		OBC, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	36000.00000	36000.00	22875.00000	22875.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	
0004 223	2801 TEMPORARY SILT FENCE	682.000	LF	3.00000	2046.00	1.75000	1193.50	
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	8.00000	1600.00	7.00000	1400.00	
0006 230(A)	2806 SOLID SLAB SODDING	7420.000	SY	1.90000	14098.00	1.55000	11501.00	
0007 233(A)	2817 VEGETATIVE MULCHING	1.530	AC	900.00000	1377.00	500.00000	765.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	576.000	TON	24.00000	13824.00	24.00000	13824.00	
0009 509(D)	0325 CLASS C CONCRETE	20.000	CY	200.00000	4000.00	250.00000	5000.00	
SECTION TOTALS				\$	78,945.00	\$	69,058.50	\$ 0.00
SECTION 0002 BRIDGE 'A'								
0010 202(A)	1301 UNCLASSIFIED EXCAVATION	1201.000	CY	4.00000	4804.00	6.00000	7206.00	
0011 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	65.000	CY	20.00000	1300.00	27.00000	1755.00	
0012 509(B)	1328 CLASS A CONCRETE	150.000	CY	350.00000	52500.00	300.00000	45000.00	
0013 511(A)	1332 REINFORCING STEEL	20771.000	LB	0.75000	15578.25	0.84000	17447.64	
0014 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	200.000	TON	30.00000	6000.00	34.00000	6800.00	
0015 601(A-2)	1355 TYPE I-A FILTER BLANKET	50.000	TON	30.00000	1500.00	33.00000	1650.00	
SECTION TOTALS				\$	81,682.25	\$	79,858.64	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050581
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731269842		(4) 731394406		()	
		D. M. DOZERS, INC.		OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0003 BRIDGE 'B'							
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	8.00000	800.00	12.00000	1200.00	
0017 501(D) 6353	UNCLASSIFIED BACKFILL	115.000 CY	8.00000	920.00	14.00000	1610.00	
0018 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170 LF	155.00000	55206.35	175.00000	62329.75	
0019 504(E) 1380	CONCRETE RAIL (TR1)	253.170 LF	38.00000	9620.46	46.00000	11645.82	
0020 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.50000	5050.00	2.50000	5050.00	
0021 509(A) 1326	CLASS AA CONCRETE	70.000 CY	500.00000	35000.00	410.00000	28700.00	
0022 509(B) 1328	CLASS A CONCRETE	63.800 CY	500.00000	31900.00	420.00000	26796.00	
0023 511(A) 1332	REINFORCING STEEL	24650.000 LB	0.90000	22185.00	0.85000	20952.50	
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	651.000 LF	19.00000	12369.00	26.00000	16926.00	
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	651.000 LF	10.00000	6510.00	7.00000	4557.00	
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	650.000 TON	30.00000	19500.00	34.00000	22100.00	
0027 601(A-2)1355	TYPE I-A FILTER BLANKET	190.000 TON	28.00000	5320.00	33.00000	6270.00	
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2197.50000	8790.00	2450.00000	9800.00	
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	
SECTION TOTALS				\$ 219,670.81		\$ 229,937.07	\$ 0.00
SECTION 0004 STAKING							
0031 642 0098	STAKING	1.000 LSUM	3400.00000	3400.00	3300.00000	3300.00	
SECTION TOTALS				\$ 3,400.00		\$ 3,300.00	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : 050581

COUNTIES : NOBLE

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 41

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731269842		(4) 731394406		()	
ITEM DESCRIPTION		D. M. DOZERS, INC.		OBC, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
----- ----- ----- ----- ----- ----- ----- -----							
SECTION 0005 CONSTR							
0032 641 1399	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	
MOBILIZATION							
SECTION TOTALS			\$ 10,000.00		\$ 15,000.00		\$ 0.00
----- ----- ----- ----- ----- ----- ----- -----							
CONTRACT TOTALS			\$ 393,698.06		\$ 397,154.21		\$
===== ===== ===== ===== ===== ===== ===== =====							

TABULATION OF BIDS

CALL ORDER : 383 CONTRACT ID : 050719 COUNTIES : NOWATA
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : NHY-18N(006)
 US-60; BRIDGE OVER SALT CREEK, 0.6 MILE EAST OF SH-28.
 PROJECT LENGTH = 0.426 MILE
 FLEXIBLE ESALS = 3.00 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,004,282.20	88.9102%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 2,254,277.49	100.0000%	112.4731%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 2,531,926.30	112.3165%	126.3258%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	44300.00000	44300.00	20000.00000	20000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	31762.000	CY	4.00000	127048.00	7.07000	224557.34	5.00000	158810.00
0003 202(C)	0184 UNCLASSIFIED BORROW	36775.000	CY	5.50000	202262.50	6.66000	244921.50	8.00000	294200.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	16500.00000	16500.00	20000.00000	20000.00	15000.00000	15000.00
0005 223	2801 TEMPORARY SILT FENCE	4000.000	LF	1.50000	6000.00	1.84000	7360.00	3.00000	12000.00
0006 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	350.00000	700.00	367.50000	735.00	1500.00000	3000.00
0007 227	0100 TEMPORARY SILT DIKE	630.000	LF	4.00000	2520.00	7.09000	4466.70	7.00000	4410.00
0008 230(A)	2806 SOLID SLAB SODDING	35874.000	SY	1.25000	44842.50	1.18000	42331.32	2.75000	98653.50
0009 232(B)	2814 SEEDING METHOD B	35.000	AC	300.00000	10500.00	315.00000	11025.00	650.00000	22750.00
0010 233(A)	2817 VEGETATIVE MULCHING	15.000	AC	300.00000	4500.00	315.00000	4725.00	650.00000	9750.00

TABULATION OF BIDS

CALL ORDER : 383
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050719
 DISTRICT : 83

COUNTIES : NOWATA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	6.000 CY	50.00000	300.00	420.00000	2520.00	500.00000	3000.00
0012 241 2832	MOWING	30.000 AC	40.00000	1200.00	40.95000	1228.50	100.00000	3000.00
0013 303 0192	AGGREGATE BASE	2219.600 CY	30.00000	66588.00	35.00000	77686.00	50.00000	110980.00
0014 325 5271	SEPARATOR FABRIC	12353.000 SY	0.90000	11117.70	1.30000	16058.90	2.50000	30882.50
0015 326(B) 4210	(SP)LIME	162.700 TON	60.00000	9762.00	116.78000	19000.11	150.00000	24405.00
0016 326(F) 4250	(SP)LIME STABILIZED SUBGRADE	11262.000 SY	1.25000	14077.50	3.25000	36601.50	4.00000	45048.00
0017 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1225.000 TON	15.00000	18375.00	17.00000	20825.00	25.00000	30625.00
0018 408 5774	PRIME COAT	4788.000 GAL	1.50000	7182.00	3.06000	14651.28	4.00000	19152.00
0019 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1971.000 TON	45.00000	88695.00	47.25000	93129.75	55.00000	108405.00
0020 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	900.300 TON	48.00000	43214.40	56.70000	51047.01	59.00000	53117.70
0021 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2234.700 TON	55.00000	122908.50	53.16000	118796.65	56.00000	125143.20
0022 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	600.300 TON	57.00000	34217.10	56.70000	34037.01	59.00000	35417.70
0023 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1574.200 TON	60.00000	94452.00	53.16000	83684.47	56.00000	88155.20
0024 509(D) 0325	CLASS C CONCRETE	20.000 CY	315.00000	6300.00	207.13000	4142.60	250.00000	5000.00
0025 613(B) 0491	18" R.C.PIPE CLASS III	26.000 LF	50.00000	1300.00	54.65000	1420.90	65.00000	1690.00
0026 613(B) 0492	24" R.C.PIPE CLASS III	80.000 LF	60.00000	4800.00	67.98000	5438.40	75.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 383
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050719
 DISTRICT : 83

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE			(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0027 613(D) 0688 12" CORR. GALV. STEEL PIPE	58.000	LF	15.00000	870.00	34.16000	1981.28	25.00000	1450.00		
0028 613(D) 0689 18" CORR. GALV. STEEL PIPE	154.000	LF	18.00000	2772.00	40.99000	6312.46	35.00000	5390.00		
0029 613(D) 4819 96" CORR. GALV. STEEL PIPE	680.000	LF	85.00000	57800.00	250.00000	170000.00	250.00000	170000.00		
0030 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	400.00000	800.00	715.00000	1430.00	1500.00000	3000.00		
0031 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	450.00000	2700.00	990.00000	5940.00	1750.00000	10500.00		
0032 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	160.000	LF	6.00000	960.00	31.00000	4960.00	15.00000	2400.00		
0033 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000	LF	6.00000	300.00	31.00000	1550.00	15.00000	750.00		
0034 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	13000.00000	13000.00	25000.00000	25000.00		
0035 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	17071.000	SY	2.00000	34142.00	2.25000	38409.75	5.00000	85355.00		
0036 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1037.500	LF	15.00000	15562.50	18.15000	18830.63	25.00000	25937.50		
0037 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1600.00000	6400.00	1842.50000	7370.00	2500.00000	10000.00		
0038 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2150.00000	8600.00	2420.00000	9680.00	2500.00000	10000.00		
0039 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	1475.000	LF	2.50000	3687.50	4.40000	6490.00	10.00000	14750.00		
0040 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	60.00000	120.00	93.50000	187.00	500.00000	1000.00		
0041 629(C) 4960 MAILBOX	2.000	EA	26.00000	52.00	203.50000	407.00	150.00000	300.00		
0042 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	25.00000	50.00	30.00000	60.00	150.00000	300.00		
SECTION TOTALS			\$ 1,109,178.20		\$ 1,471,298.06		\$ 1,694,727.30			

TABULATION OF BIDS

CALL ORDER : 383
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050719
 DISTRICT : 83

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0043 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	10.00000	800.00	25.00000	2000.00
0044 501(F) 6352 GRANULAR BACKFILL	98.000 CY	40.00000	3920.00	20.81000	2039.38	35.00000	3430.00
0045 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	318.000 LF	225.00000	71550.00	200.00000	63600.00	150.00000	47700.00
0046 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	399.000 LF	300.00000	119700.00	230.00000	91770.00	175.00000	69825.00
0047 504(A) 1304 APPROACH SLAB	187.400 SY	150.00000	28110.00	155.00000	29047.00	130.00000	24362.00
0048 504(E) 6245 CONCRETE RAIL (TR4)	441.000 LF	60.00000	26460.00	52.00000	22932.00	55.00000	24255.00
0049 504(H) 6390 RAPID CURE JOINT SEALANT	82.000 LF	40.00000	3280.00	26.50000	2173.00	25.00000	2050.00
0050 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	4.00000	4200.00	2.10000	2205.00	4.00000	4200.00
0051 509(A) 1326 CLASS AA CONCRETE	239.000 CY	450.00000	107550.00	425.00000	101575.00	450.00000	107550.00
0052 509(B) 1328 CLASS A CONCRETE	120.400 CY	500.00000	60200.00	570.00000	68628.00	500.00000	60200.00
0053 509(D) 1331 CLASS C CONCRETE	17.600 CY	315.00000	5544.00	301.18000	5300.77	550.00000	9680.00
0054 511(B) 6010 EPOXY COATED REINFORCING STEEL	69740.000 LB	0.85000	59279.00	0.76000	53002.40	0.85000	59279.00
0055 514 6260 (PL)PILOT HOLES	177.000 LF	80.00000	14160.00	80.00000	14160.00	150.00000	26550.00
0056 514(A) 6010 PILES, FURNISHED (HP 10X42)	201.000 LF	40.00000	8040.00	34.00000	6834.00	30.00000	6030.00
0057 514(B) 6292 PILES, DRIVEN (HP 10X42)	201.000 LF	20.00000	4020.00	16.50000	3316.50	30.00000	6030.00
0058 514(F) 6354 PILE LOAD TEST (DYNAMIC)	12.000 EA	600.00000	7200.00	500.00000	6000.00	650.00000	7800.00
0059 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	813.600 SY	5.00000	4068.00	3.30000	2684.88	5.00000	4068.00

TABULATION OF BIDS

CALL ORDER : 383
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050719
 DISTRICT : 83

COUNTIES : NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	112.000	LF	850.00000	95200.00	800.00000	89600.00	550.00000	61600.00
0061 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000	EA	675.00000	16200.00	450.00000	10800.00	1000.00000	24000.00
0062 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	335.00000	5360.00	325.00000	5200.00	1000.00000	16000.00
0063 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1956.000	TON	40.00000	78240.00	19.00000	37164.00	35.00000	68460.00
0064 601(A-2)1355 TYPE I-A FILTER BLANKET	319.000	TON	27.00000	8613.00	16.00000	5104.00	30.00000	9570.00
0065 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	15.00000	1260.00	9.00000	756.00	15.00000	1260.00
0066 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	90.000	LF	15.00000	1350.00	8.25000	742.50	15.00000	1350.00
0067 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	28750.00000	28750.00	15000.00000	15000.00
SECTION TOTALS			\$	759,704.00	\$	654,184.43	\$	662,249.00
SECTION 0003 TRAFFIC SIGNING & CONTROL								
0068 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	9000.000	LF	0.50000	4500.00	0.33000	2970.00	0.55000	4950.00
0069 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	16225.00000	16225.00	25000.00000	25000.00
SECTION TOTALS			\$	24,500.00	\$	19,195.00	\$	29,950.00
SECTION 0004 STAKING								
0070 642 0098 STAKING	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	25000.00000	25000.00
SECTION TOTALS			\$	25,000.00	\$	15,000.00	\$	25,000.00
SECTION 0005 CONSTRUCTION								
0071 640 1426 FIELD OFFICE	1.000	EA	6000.00000	6000.00	10000.00000	10000.00	15000.00000	15000.00
0072 641 1552 MOBILIZATION	1.000	LSUM	71000.00000	71000.00	78100.00000	78100.00	75000.00000	75000.00
0073 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	8900.00000	8900.00	6500.00000	6500.00	30000.00000	30000.00
SECTION TOTALS			\$	85,900.00	\$	94,600.00	\$	120,000.00
CONTRACT TOTALS			\$	2,004,282.20	\$	2,254,277.49	\$	2,531,926.30

TABULATION OF BIDS

CALL ORDER : 390 CONTRACT ID : 050677
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 46
 CONTRACT DESCRIPTION : CONTRACT TIME : 40 CALENDAR DAYS
 JOINT REPAIR URBAN
 I-35: AT THE NORTH CANADIAN RIVER, 0.2 MILE SOUTH OF I-40.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : BHIY-35-3(279)126

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 321,530.00	89.4510%	100.0000%
1	752057660	--	GIBSON & ASSOCIATES, INC.		\$ 359,448.00	100.0000%	111.7930%
2	731450620	--	C-P INTEGRATED SERVICES, INC.		\$ 390,500.00	108.6388%	121.4506%
3	731452899	--	PBX CORPORATION		\$ 399,710.00	111.2011%	124.3150%
4	730790810	--	MUSKOGEE BRIDGE CO., INC.		\$ 773,800.00	215.2745%	240.6618%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' & 'B'								
0001	504(C) 6250 SEALED EXPANSION JOINT	604.000	LF 195.00000	117780.00	152.00000	91808.00	250.00000	151000.00
0002	505(C) 6020 CLASS C BRIDGE DECK REPAIR	275.000	SY 600.00000	165000.00	808.00000	222200.00	750.00000	206250.00
0003	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	40.000	SD 25.00000	1000.00	14.00000	560.00	75.00000	3000.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 15000.00000	15000.00	21400.00000	21400.00	2500.00000	2500.00
0005	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000	HOURL 75.00000	3750.00	92.00000	4600.00	95.00000	4750.00
0006	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	40.000	SD 25.00000	1000.00	22.00000	880.00	75.00000	3000.00
SECTION TOTALS				\$ 303,530.00	\$ 341,448.00	\$ 370,500.00		
SECTION 0002 CONSTRUCTION								
0007	641 1399 MOBILIZATION	1.000	LSUM 18000.00000	18000.00	18000.00000	18000.00	20000.00000	20000.00
SECTION TOTALS				\$ 18,000.00	\$ 18,000.00	\$ 20,000.00		
CONTRACT TOTALS				\$ 321,530.00	\$ 359,448.00	\$ 390,500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050677
 DISTRICT : 46

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731452899		(4) 730790810		()	
		PBX CORPORATION		MUSKOGEE BRIDGE CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A' & 'B'							
0001 504(C) 6250	SEALED EXPANSION JOINT	604.000	LF	200.00000	120800.00	450.00000	271800.00
0002 505(C) 6020	CLASS C BRIDGE DECK REPAIR	275.000	SY	800.00000	220000.00	1500.00000	412500.00
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	40.000	SD	20.00000	800.00	200.00000	8000.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	31610.00000	31610.00	35000.00000	35000.00
0005 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000	HOUR	80.00000	4000.00	150.00000	7500.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	25.00000	1000.00	100.00000	4000.00
SECTION TOTALS				\$ 378,210.00		\$ 738,800.00	\$ 0.00
SECTION 0002 CONSTRUCTION							
0007 641 1399	MOBILIZATION	1.000	LSUM	21500.00000	21500.00	35000.00000	35000.00
SECTION TOTALS				\$ 21,500.00		\$ 35,000.00	\$ 0.00
CONTRACT TOTALS				\$ 399,710.00		\$ 773,800.00	\$

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 050637 COUNTIES : OSAGE
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-157D(054)CO
 COUNTY ROAD: OVER AN UNNAMED TRIBUTARY OF THE ARKANSAS
 RIVER,1.0 MILE SOUTH AND 9.0 MILES WEST OF HOMINY.
 PROJECT LENGTH = 0.141 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 321,192.00	97.2724%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 330,198.60	100.0000%	102.8041%
2	470485715	WITTWER CONST. CO., INC.	\$ 373,932.10	113.2446%	116.4201%
3	731427175	K & R BUILDERS, INC.	\$ 392,806.30	118.9606%	122.2964%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3632.000	CY	4.00000	14528.00	4.75000	17252.00	3.50000	12712.00
0003 202(C) 0184	UNCLASSIFIED BORROW	3220.000	CY	6.00000	19320.00	4.75000	15295.00	5.00000	16100.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	8000.00000	8000.00
0005 223 2801	TEMPORARY SILT FENCE	1130.000	LF	2.00000	2260.00	1.50000	1695.00	1.64000	1853.20
0006 227 0100	TEMPORARY SILT DIKE	54.000	LF	5.00000	270.00	6.00000	324.00	4.00000	216.00
0007 230(A) 2806	SOLID SLAB SODDING	4520.000	SY	2.00000	9040.00	1.62000	7322.40	1.77000	8000.40
0008 233(A) 2817	VEGETATIVE MULCHING	1.900	AC	250.00000	475.00	700.00000	1330.00	1308.00000	2485.20
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	680.000	TON	20.00000	13600.00	21.10000	14348.00	24.00000	16320.00
0010 509(D) 0325	CLASS C CONCRETE	20.000	CY	200.00000	4000.00	220.00000	4400.00	200.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050637
 DISTRICT : 41

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601(A) 0297 TYPE I PLAIN RIPRAP	539.000	TON	25.00000	13475.00	22.26000	11998.14	33.00000	17787.00
0012 613(D) 0689 18" CORR. GALV. STEEL PIPE	99.000	LF	20.00000	1980.00	21.00000	2079.00	27.00000	2673.00
0013 613(D) 0694 48" CORR. GALV. STEEL PIPE	124.000	LF	100.00000	12400.00	40.00000	4960.00	45.00000	5580.00
0014 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	500.00000	3000.00	150.00000	900.00	250.00000	1500.00
0015 629(E) 5048 REMOVE AND RESET MAILBOX SECTION TOTALS	1.000	EA	125.00000	125.00	300.00000	300.00	80.00000	80.00
			\$	102,473.00	\$	90,203.54	\$	101,306.80
SECTION 0002 BRIDGE 'A'								
0016 202(A) 1301 UNCLASSIFIED EXCAVATION	1170.000	CY	3.50000	4095.00	4.00000	4680.00	3.00000	3510.00
0017 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	364.000	CY	8.00000	2912.00	57.00000	20748.00	10.00000	3640.00
0018 504(E) 1380 CONCRETE RAIL (TR1)	95.000	LF	35.00000	3325.00	60.00000	5700.00	85.00000	8075.00
0019 509(B) 1328 CLASS A CONCRETE	401.000	CY	275.00000	110275.00	265.00000	106265.00	340.00000	136340.00
0020 511(A) 1332 REINFORCING STEEL	68440.000	LB	0.60000	41064.00	0.69000	47223.60	0.75000	51330.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	986.000	TON	23.00000	22678.00	22.26000	21948.36	33.00000	32538.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	211.000	TON	20.00000	4220.00	19.10000	4030.10	30.00000	6330.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
0024 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	1800.00000	5400.00	2200.00000	6600.00	2398.00000	7194.00
0025 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	1.000	EA	1750.00000	1750.00	2200.00000	2200.00	2180.00000	2180.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	2200.00000	2200.00	3270.00000	3270.00
			\$	205,719.00	\$	224,095.06	\$	256,407.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : 050637

COUNTIES : OSAGE

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 41

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
=====											
				(0) -EST-				(1) 731603183		(2) 470485715	
				ENGINEER'S ESTIMATE				BELK BRIDGE, INC.		WITTWER CONST. CO., INC.	

SECTION 0003 STAKING											
0027	642	0098	1.000	LSUM	3000.00000	3000.00		3900.00000	3900.00	4218.30000	4218.30
STAKING											
SECTION TOTALS					\$	3,000.00		\$	3,900.00	\$	4,218.30

SECTION 0004 CONSTRUCTION											
0028	641	1399	1.000	LSUM	10000.00000	10000.00		12000.00000	12000.00	12000.00000	12000.00
MOBILIZATION											
SECTION TOTALS					\$	10,000.00		\$	12,000.00	\$	12,000.00

CONTRACT TOTALS					\$	321,192.00		\$	330,198.60	\$	373,932.10
=====											

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050637
 DISTRICT : 41

COUNTIES : OSAGE

SET-ASIDE :

		(3) 731427175		()		()			
		K & R BUILDERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3750.00000	3750.00				
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3632.000	CY	6.50000	23608.00				
0003 202(C)	0184 UNCLASSIFIED BORROW	3220.000	CY	7.50000	24150.00				
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2900.00000	2900.00				
0005 223	2801 TEMPORARY SILT FENCE	1130.000	LF	1.79000	2022.70				
0006 227	0100 TEMPORARY SILT DIKE	54.000	LF	8.00000	432.00				
0007 230(A)	2806 SOLID SLAB SODDING	4520.000	SY	2.25000	10170.00				
0008 233(A)	2817 VEGETATIVE MULCHING	1.900	AC	1249.00000	2373.10				
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	680.000	TON	23.60000	16048.00				
0010 509(D)	0325 CLASS C CONCRETE	20.000	CY	225.00000	4500.00				
0011 601(A)	0297 TYPE I PLAIN RIPRAP	539.000	TON	29.00000	15631.00				
0012 613(D)	0689 18" CORR. GALV. STEEL PIPE	99.000	LF	30.00000	2970.00				
0013 613(D)	0694 48" CORR. GALV. STEEL PIPE	124.000	LF	48.00000	5952.00				
0014 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	200.00000	1200.00				
0015 629(E)	5048 REMOVE AND RESET MAILBOX	1.000	EA	300.00000	300.00				
SECTION TOTALS				\$	116,006.80	\$	0.00	\$	0.00
SECTION 0002 BRIDGE 'A'									
0016 202(A)	1301 UNCLASSIFIED EXCAVATION	1170.000	CY	6.00000	7020.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : 050637

COUNTIES : OSAGE

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 41

SET-ASIDE :

		(3) 731427175			()			()		
		K & R BUILDERS, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
0017 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	364.000	CY	13.50000	4914.00					
0018 504(E) 1380	CONCRETE RAIL (TR1)	95.000	LF	65.00000	6175.00					
0019 509(B) 1328	CLASS A CONCRETE	401.000	CY	365.00000	146365.00					
0020 511(A) 1332	REINFORCING STEEL	68440.000	LB	0.66000	45170.40					
0021 601(A-1)1353	TYPE I-A PLAIN RIPRAP	986.000	TON	26.75000	26375.50					
0022 601(A-2)1355	TYPE I-A FILTER BLANKET	211.000	TON	23.60000	4979.60					
0023 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4500.00000	4500.00					
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2400.00000	7200.00					
0025 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000	EA	2200.00000	2200.00					
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00					
SECTION TOTALS				\$	257,899.50	\$	0.00	\$	0.00	

SECTION 0003 STAKING										
0027 642 0098	STAKING	1.000	LSUM	3550.00000	3550.00					
SECTION TOTALS				\$	3,550.00	\$	0.00	\$	0.00	

SECTION 0004 CONSTRUCTION										
0028 641 1399	MOBILIZATION	1.000	LSUM	15350.00000	15350.00					
SECTION TOTALS				\$	15,350.00	\$	0.00	\$	0.00	

CONTRACT TOTALS				\$	392,806.30	\$	0.00	\$		

TABULATION OF BIDS

CALL ORDER : 442 CONTRACT ID : 050586 COUNTIES : PAYNE
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 45
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-160D(075)CO
 COUNTY ROAD: OVER BRANCH OF COUNCIL CREEK/
 CO. RD: OVER DEER CREEK (WEST OF YALE).
 PROJECT LENGTH = 0.528

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 807,475.86	114.7765%	100.0000%
1	731603183	BELK BRIDGE, INC.	\$ 703,520.11	100.0000%	87.1258%
2	731419591	BRIDGECO CONTRACTORS, INC.	\$ 729,977.39	103.7607%	90.4024%
3	731427175	K & R BUILDERS, INC.	\$ 730,775.00	103.8741%	90.5012%
4	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 795,414.76	113.0621%	98.5063%
5	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 820,569.30	116.6376%	101.6215%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY - BRO-160D(75)CO							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	7000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	25000.00000	25000.00	35000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	2600.00000	2600.00	5000.00000
0004 223 2801	TEMPORARY SILT FENCE	370.000	LF	2.50000	925.00	2.00000	740.00	3.00000
0005 227 0100	TEMPORARY SILT DIKE	200.000	LF	4.00000	800.00	3.00000	600.00	6.00000
0006 230(A) 2806	SOLID SLAB SODDING	8363.000	SY	3.00000	25089.00	1.40000	11708.20	1.85000
0007 233(A) 2817	VEGETATIVE MULCHING	1.730	AC	250.00000	432.50	600.00000	1038.00	850.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	782.000	TON	30.00000	23460.00	17.97000	14052.54	21.95000
0009 509(D) 0325	CLASS C CONCRETE	29.000	CY	280.00000	8120.00	235.00000	6815.00	195.00000

TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050586
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731603183 BELK BRIDGE, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601(A-1)1353 TYPE I-A PLAIN RIPRAP	50.000 TON	70.00000	3500.00	21.13000	1056.50	27.15000	1357.50		
0011 601(A-2)1355 TYPE I-A FILTER BLANKET	15.000 TON	100.00000	1500.00	18.00000	270.00	25.00000	375.00		
0012 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	900.00000	3600.00	500.00000	2000.00		
0013 613(D) 0691 30" CORR. GALV. STEEL PIPE	128.000 LF	25.00000	3200.00	26.00000	3328.00	23.35000	2988.80		
0014 850(A) 8110 SHEET ALUMINUM SIGNS	12.500 SF	15.00000	187.50	12.00000	150.00	18.00000	225.00		
0015 851(C) 8327 2 1/4" SQUARE TUBE POST	30.000 LF	6.00000	180.00	8.00000	240.00	12.00000	360.00		
SECTION TOTALS		\$	112,394.00	\$	76,198.24	\$	96,378.25		
SECTION 0002 ROADWAY - BRO-160D(89)CO									
0016 201 0102 CLEARING AND GRUBBING	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	6000.00000	6000.00		
0017 202(A) 0183 UNCLASSIFIED EXCAVATION	90.000 CY	20.00000	1800.00	5.00000	450.00	10.00000	900.00		
0018 202(G) 0185 EARTHWORK	1.000 LSUM	30000.00000	30000.00	18242.00000	18242.00	23000.00000	23000.00		
0019 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4000.00000	4000.00	2500.00000	2500.00	3500.00000	3500.00		
0020 223 2801 TEMPORARY SILT FENCE	1250.000 LF	2.50000	3125.00	2.00000	2500.00	2.50000	3125.00		
0021 227 0100 TEMPORARY SILT DIKE	500.000 LF	4.00000	2000.00	3.00000	1500.00	6.00000	3000.00		
0022 230(A) 2806 SOLID SLAB SODDING	6203.000 SY	3.25000	20159.75	1.40000	8684.20	1.85000	11475.55		
0023 233(A) 2817 VEGETATIVE MULCHING	1.280 AC	500.00000	640.00	600.00000	768.00	850.00000	1088.00		
0024 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	598.000 TON	28.00000	16744.00	17.57000	10506.86	24.57000	14692.86		
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	28.000 CY	10.00000	280.00	50.00000	1400.00	10.00000	280.00		
0026 509(B) 0321 CLASS A CONCRETE	69.000 CY	375.00000	25875.00	245.00000	16905.00	400.00000	27600.00		

TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050586
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(0) -EST-		(1) 731603183		(2) 731419591		
		ENGINEER'S ESTIMATE		BELK BRIDGE, INC.		BRIDGECO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 509(D) 0325	CLASS C CONCRETE	94.000 CY	280.00000	26320.00	235.00000	22090.00	190.00000	17860.00
0028 511(A) 0332	REINFORCING STEEL	13950.000 LB	0.80000	11160.00	0.65000	9067.50	0.70000	9765.00
0029 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	1100.00000	4400.00	800.00000	3200.00	500.00000	2000.00
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE	132.000 LF	21.00000	2772.00	23.00000	3036.00	19.43000	2564.76
SECTION TOTALS			\$	152,275.75	\$	105,849.56	\$	126,851.17
SECTION 0003 BRIDGE - BRO -160D(75)CO								
0031 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	10.00000	1000.00	15.00000	1500.00	10.00000	1000.00
0032 501(D) 6353	UNCLASSIFIED BACKFILL	115.000 CY	10.00000	1150.00	15.00000	1725.00	10.00000	1150.00
0033 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	185.00000	76991.45	183.00000	76159.11	159.50000	66379.12
0034 504(E) 1380	CONCRETE RAIL (TR1)	283.170 LF	48.00000	13592.16	50.00000	14158.50	35.00000	9910.95
0035 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.50000	5050.00	3.25000	6565.00	2.05000	4141.00
0036 509(A) 1326	CLASS AA CONCRETE	80.900 CY	400.00000	32360.00	307.00000	24836.30	340.00000	27506.00
0037 509(B) 1328	CLASS A CONCRETE	63.800 CY	375.00000	23925.00	307.00000	19586.60	340.00000	21692.00
0038 511(A) 1332	REINFORCING STEEL	26900.000 LB	0.80000	21520.00	0.85000	22865.00	0.69000	18561.00
0039 514(A) 6010	PILES, FURNISHED (HP 10X42)	140.000 LF	21.00000	2940.00	16.00000	2240.00	21.74000	3043.60
0040 514(A) 6011	PILES, FURNISHED (HP 12X53)	428.000 LF	16.00000	6848.00	20.00000	8560.00	26.10000	11170.80
0041 514(B) 6292	PILES, DRIVEN (HP 10X42)	140.000 LF	10.00000	1400.00	8.00000	1120.00	10.00000	1400.00
0042 514(B) 6294	PILES, DRIVEN (HP 12X53)	428.000 LF	10.00000	4280.00	10.00000	4280.00	10.00000	4280.00
0043 601(A-1)1353	TYPE I-A PLAIN RIPRAP	900.000 TON	25.00000	22500.00	21.13000	19017.00	24.73000	22257.00

TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050586
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 601(A-2)1355 TYPE I-A FILTER BLANKET	200.000 TON	23.00000	4600.00	18.00000	3600.00	20.50000	4100.00
0045 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	4000.00000	4000.00	4000.00000	4000.00
0046 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	2197.50000	8790.00	2350.00000	9400.00
0047 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2800.00000	2800.00	4250.00000	4250.00
SECTION TOTALS		\$	237,556.61	\$	221,802.51	\$	214,241.47
SECTION 0004 BRIDGE - BRO-160D(89) CO							
0048 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	8.00000	544.00	20.00000	1360.00	10.00000	680.00
0049 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	9.00000	450.00	20.00000	1000.00	10.00000	500.00
0050 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	140.00000	66360.00	187.00000	88638.00	165.70000	78541.80
0051 504(E) 1380 CONCRETE RAIL (TR1)	297.000 LF	35.00000	10395.00	50.00000	14850.00	35.00000	10395.00
0052 509(A) 1326 CLASS AA CONCRETE	87.100 CY	420.00000	36582.00	305.00000	26565.50	340.00000	29614.00
0053 509(B) 1328 CLASS A CONCRETE	72.900 CY	385.00000	28066.50	306.00000	22307.40	340.00000	24786.00
0054 511(A) 1332 REINFORCING STEEL	25380.000 LB	0.65000	16497.00	0.78000	19796.40	0.69000	17512.20
0055 514(A) 6010 PILES, FURNISHED (HP 10X42)	285.000 LF	21.00000	5985.00	16.00000	4560.00	21.70000	6184.50
0056 514(B) 6292 PILES, DRIVEN (HP 10X42)	285.000 LF	10.00000	2850.00	8.00000	2280.00	15.00000	4275.00
0057 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	118.000 LF	315.00000	37170.00	325.00000	38350.00	326.00000	38468.00
0058 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1000.000 TON	32.00000	32000.00	21.73000	21730.00	23.75000	23750.00
0059 601(A-2)1355 TYPE I-A FILTER BLANKET	250.000 TON	21.00000	5250.00	18.57000	4642.50	20.60000	5150.00
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	6000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050586
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1850.00000	7400.00	2197.50000	8790.00	2350.00000	9400.00
0062 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2800.00000	2800.00	4250.00000	4250.00
SECTION TOTALS			\$	257,549.50	\$	261,669.80	\$	259,506.50
SECTION 0005 STAKING - BRO-160D(75)CO								
0063 642 0098 STAKING	1.000	LSUM	5825.00000	5825.00	4000.00000	4000.00	4500.00000	4500.00
SECTION TOTALS			\$	5,825.00	\$	4,000.00	\$	4,500.00
SECTION 0006 STAKING - BRO-160D(89)CO								
0064 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	4500.00000	4500.00
SECTION TOTALS			\$	4,000.00	\$	4,000.00	\$	4,500.00
SECTION 0007 CONSTRUCTION - BRO -160D(75)CO								
0065 641 1399 MOBILIZATION	1.000	LSUM	17875.00000	17875.00	15000.00000	15000.00	11500.00000	11500.00
SECTION TOTALS			\$	17,875.00	\$	15,000.00	\$	11,500.00
SECTION 0008 CONSTRUCTION - BRO-160D(89)CO								
0066 641 1399 MOBILIZATION	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	12500.00000	12500.00
SECTION TOTALS			\$	20,000.00	\$	15,000.00	\$	12,500.00
CONTRACT TOTALS			\$	807,475.86	\$	703,520.11	\$	729,977.39

TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050586
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(3) 731427175		(4) 900035257		(5) 731576732			
		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC		PARADIGM CONSTRUCTION & ENGINEE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - BRO-160D(75)CO									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	8500.00000	8500.00	6000.00000	6000.00	8000.00000	8000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	40500.00000	40500.00	45000.00000	45000.00	44000.00000	44000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4700.00000	4700.00	5000.00000	5000.00	5000.00000	5000.00
0004 223	2801 TEMPORARY SILT FENCE	370.000	LF	1.90000	703.00	3.25000	1202.50	2.00000	740.00
0005 227	0100 TEMPORARY SILT DIKE	200.000	LF	5.00000	1000.00	8.50000	1700.00	5.50000	1100.00
0006 230(A)	2806 SOLID SLAB SODDING	8363.000	SY	1.54000	12879.02	2.25000	18816.75	1.65000	13798.95
0007 233(A)	2817 VEGETATIVE MULCHING	1.730	AC	600.00000	1038.00	950.00000	1643.50	250.00000	432.50
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	782.000	TON	20.25000	15835.50	25.00000	19550.00	22.00000	17204.00
0009 509(D)	0325 CLASS C CONCRETE	29.000	CY	240.00000	6960.00	210.00000	6090.00	235.00000	6815.00
0010 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	50.000	TON	24.65000	1232.50	28.00000	1400.00	30.00000	1500.00
0011 601(A-2)	1355 TYPE I-A FILTER BLANKET	15.000	TON	24.50000	367.50	28.00000	420.00	25.00000	375.00
0012 613(CC)	7188 TYPE C4 CULVERT END TREATMENT	4.000	EA	1100.00000	4400.00	700.00000	2800.00	850.00000	3400.00
0013 613(D)	0691 30" CORR. GALV. STEEL PIPE	128.000	LF	25.50000	3264.00	20.00000	2560.00	32.00000	4096.00
0014 850(A)	8110 SHEET ALUMINUM SIGNS	12.500	SF	13.00000	162.50	14.50000	181.25	20.00000	250.00
0015 851(C)	8327 2 1/4" SQUARE TUBE POST	30.000	LF	12.00000	360.00	8.00000	240.00	10.00000	300.00
SECTION TOTALS				\$	101,902.02	\$	112,604.00	\$	107,011.45
SECTION 0002 ROADWAY - BRO-160D(89)CO									
0016 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	7000.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050586
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(3) 731427175		(4) 900035257		(5) 731576732	
		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC		PARADIGM CONSTRUCTION & ENGINEE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 202(A) 0183	UNCLASSIFIED EXCAVATION	90.000 CY	16.00000	1440.00	20.00000	1800.00	900.00
0018 202(G) 0185	EARTHWORK	1.000 LSUM	21900.00000	21900.00	48000.00000	48000.00	29000.00
0019 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	3850.00000	3850.00	4000.00000	4000.00	4000.00
0020 223 2801	TEMPORARY SILT FENCE	1250.000 LF	1.90000	2375.00	3.25000	4062.50	2500.00
0021 227 0100	TEMPORARY SILT DIKE	500.000 LF	5.00000	2500.00	8.50000	4250.00	2750.00
0022 230(A) 2806	SOLID SLAB SODDING	6203.000 SY	1.54000	9552.62	2.25000	13956.75	10234.95
0023 233(A) 2817	VEGETATIVE MULCHING	1.280 AC	600.00000	768.00	950.00000	1216.00	268.80
0024 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	598.000 TON	21.57000	12898.86	25.00000	14950.00	13156.00
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	28.000 CY	21.00000	588.00	10.00000	280.00	700.00
0026 509(B) 0321	CLASS A CONCRETE	69.000 CY	350.00000	24150.00	240.00000	16560.00	27600.00
0027 509(D) 0325	CLASS C CONCRETE	94.000 CY	242.50000	22795.00	220.00000	20680.00	19740.00
0028 511(A) 0332	REINFORCING STEEL	13950.000 LB	0.69000	9625.50	0.70000	9765.00	10462.50
0029 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	825.00000	3300.00	600.00000	2400.00	3200.00
0030 613(D) 0690	24" CORR. GALV. STEEL PIPE	132.000 LF	20.00000	2640.00	25.00000	3300.00	3960.00
SECTION TOTALS			\$	123,382.98	\$	150,220.25	\$ 135,472.25
SECTION 0003 BRIDGE - BRO -160D(75)CO							
0031 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000 CY	7.50000	750.00	10.00000	1000.00	1000.00
0032 501(D) 6353	UNCLASSIFIED BACKFILL	115.000 CY	9.00000	1035.00	20.00000	2300.00	2300.00
0033 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	150.00000	62425.50	160.00000	66587.20	72829.75

TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050586
 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(3) 731427175		(4) 900035257		(5) 731576732		
		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC		PARADIGM CONSTRUCTION & ENGINEE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 504(E) 1380	CONCRETE RAIL (TR1)	283.170 LF	43.50000	12317.90	43.00000	12176.31	55.00000	15574.35
0035 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	2.00000	4040.00	3.00000	6060.00
0036 509(A) 1326	CLASS AA CONCRETE	80.900 CY	363.50000	29407.15	320.00000	25888.00	400.00000	32360.00
0037 509(B) 1328	CLASS A CONCRETE	63.800 CY	385.00000	24563.00	320.00000	20416.00	450.00000	28710.00
0038 511(A) 1332	REINFORCING STEEL	26900.000 LB	0.69000	18561.00	0.70000	18830.00	0.80000	21520.00
0039 514(A) 6010	PILES, FURNISHED (HP 10X42)	140.000 LF	19.50000	2730.00	21.00000	2940.00	20.00000	2800.00
0040 514(A) 6011	PILES, FURNISHED (HP 12X53)	428.000 LF	25.00000	10700.00	23.00000	9844.00	8.00000	3424.00
0041 514(B) 6292	PILES, DRIVEN (HP 10X42)	140.000 LF	5.00000	700.00	9.00000	1260.00	22.00000	3080.00
0042 514(B) 6294	PILES, DRIVEN (HP 12X53)	428.000 LF	5.00000	2140.00	9.00000	3852.00	8.00000	3424.00
0043 601(A-1)1353	TYPE I-A PLAIN RIPRAP	900.000 TON	24.13000	21717.00	29.00000	26100.00	26.00000	23400.00
0044 601(A-2)1355	TYPE I-A FILTER BLANKET	200.000 TON	21.00000	4200.00	29.00000	5800.00	23.00000	4600.00
0045 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4750.00000	4750.00	7000.00000	7000.00	5000.00000	5000.00
0046 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2500.00000	10000.00	2500.00000	10000.00
0047 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3400.00000	3400.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS			\$	212,236.55	\$	223,033.51	\$	240,082.10
SECTION 0004 BRIDGE - BRO-160D(89) CO								
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	9.50000	646.00	10.00000	680.00	10.00000	680.00
0049 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	9.50000	475.00	20.00000	1000.00	30.00000	1500.00
0050 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	474.000 LF	162.00000	76788.00	170.00000	80580.00	175.00000	82950.00

TABULATION OF BIDS

CALL ORDER : 442
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 DISTRICT : 45

COUNTIES : PAYNE

SET-ASIDE :

		(3) 731427175		(4) 900035257		(5) 731576732			
		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC		PARADIGM CONSTRUCTION & ENGINEE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0051 504(E) 1380	CONCRETE RAIL (TR1)	297.000	LF	43.50000	12919.50	43.00000	12771.00	55.00000	16335.00
0052 509(A) 1326	CLASS AA CONCRETE	87.100	CY	367.50000	32009.25	320.00000	27872.00	395.00000	34404.50
0053 509(B) 1328	CLASS A CONCRETE	72.900	CY	390.00000	28431.00	320.00000	23328.00	450.00000	32805.00
0054 511(A) 1332	REINFORCING STEEL	25380.000	LB	0.69000	17512.20	0.70000	17766.00	0.80000	20304.00
0055 514(A) 6010	PILES, FURNISHED (HP 10X42)	285.000	LF	25.00000	7125.00	21.00000	5985.00	23.00000	6555.00
0056 514(B) 6292	PILES, DRIVEN (HP 10X42)	285.000	LF	5.00000	1425.00	9.00000	2565.00	12.00000	3420.00
0057 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	118.000	LF	300.00000	35400.00	320.00000	37760.00	350.00000	41300.00
0058 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1000.000	TON	24.73000	24730.00	29.00000	29000.00	26.00000	26000.00
0059 601(A-2)1355	TYPE I-A FILTER BLANKET	250.000	TON	21.57000	5392.50	29.00000	7250.00	23.00000	5750.00
0060 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3200.00000	3200.00	4000.00000	4000.00	5000.00000	5000.00
0061 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2200.00000	8800.00	2500.00000	10000.00	2500.00000	10000.00
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3400.00000	3400.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS				\$ 258,253.45		\$ 265,557.00		\$ 291,003.50	
SECTION 0005 STAKING - BRO-160D(75)CO									
0063 642 0098	STAKING	1.000	LSUM	4500.00000	4500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS				\$ 4,500.00		\$ 5,000.00		\$ 5,000.00	
SECTION 0006 STAKING - BRO-160D(89)CO									
0064 642 0098	STAKING	1.000	LSUM	4500.00000	4500.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS				\$ 4,500.00		\$ 4,000.00		\$ 5,000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 442

CONTRACT ID : 050586

COUNTIES : PAYNE

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 45

SET-ASIDE :

LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
		(3) 731427175		K & R BUILDERS, INC.		(4) 900035257		MUNOZ CONSTRUCTION CO., INC		(5) 731576732		PARADIGM CONSTRUCTION & ENGINEE	
SECTION 0007		CONSTRUCTION - BRO -160D(75)CO											
0065	641	1399	1.000	LSUM	13000.00000	13000.00	15000.00000	15000.00	15000.00000	15000.00			
		MOBILIZATION											
		SECTION TOTALS				\$ 13,000.00	\$ 15,000.00	\$ 15,000.00					
SECTION 0008		CONSTRUCTION - BRO-160D(89)CO											
0066	641	1399	1.000	LSUM	13000.00000	13000.00	20000.00000	20000.00	22000.00000	22000.00			
		MOBILIZATION											
		SECTION TOTALS				\$ 13,000.00	\$ 20,000.00	\$ 22,000.00					
CONTRACT TOTALS						\$ 730,775.00	\$ 795,414.76	\$ 820,569.30					

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 11/17/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGES AND APPROACHES
 SH-99: FOUR BRIDGES N. OF I-40 (N.CANADIAN & O'FLOW & SHAN CR IN POTT. CO.) (N.CANADIAN & O'FLOW IN SEMINOLE CO).
 PROJECT LENGTH = 0.830 MILES

CONTRACT ID : 050720
 DISTRICT : 31
 CONTRACT TIME : 450 CALENDAR DAYS
 RURAL

COUNTIES : SEMINOLE POTTAWATOMIE
 PROJECT(S) : NHY-12N(77)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,359,748.19	113.4456%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 4,724,508.71	100.0000%	88.1480%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 4,920,968.85	104.1583%	91.8134%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	2950.00000	2950.00	50000.00000	50000.00	50000.00000	50000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	16204.000 CY	4.35000	70487.40	4.65000	75348.60	5.50000	89122.00
0003 202(C) 0184 UNCLASSIFIED BORROW	74535.000 CY	4.35000	324227.25	5.30000	395035.50	6.50000	484477.50
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4563.00000	4563.00	26000.00000	26000.00	18000.00000	18000.00
0005 223 2803 TEMPORARY SILT FENCE	3071.000 LF	2.00000	6142.00	2.30000	7063.30	3.00000	9213.00
0006 224 2803 TEMPORARY SEDIMENT FILTER	1.000 EA	250.00000	250.00	612.00000	612.00	500.00000	500.00
0007 225 2804 TEMPORARY SEDIMENT BASIN	6.000 EA	500.00000	3000.00	408.00000	2448.00	500.00000	3000.00
0008 227 0100 TEMPORARY SILT DIKE	735.000 LF	0.32038	235.48	7.24000	5321.40	7.00000	5145.00
0009 230(A) 2806 SOLID SLAB SODDING	19726.000 SY	0.70152	13838.18	1.23000	24262.98	2.50000	49315.00
0010 230(F) 2812 WATERING	1.430 MGAL	2.00000	2.86	30.00000	42.90	500.00000	715.00
0011 232(B) 2814 SEEDING METHOD B	7.000 AC	393.87659	2757.14	375.18000	2626.26	500.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050720
 DISTRICT : 31

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

		(0) -EST-		(1) 730764097		(2) 730790810		
		ENGINEER'S ESTIMATE		M.J. LEE CONSTRUCTION COMPA		MUSKOGEE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817	VEGETATIVE MULCHING	7.000 AC	500.00000	3500.00	375.18000	2626.26	500.00000	3500.00
0013 234(A) 2824	FERTILIZING (10-20-10)	0.360 TON	350.16768	126.06	424.63000	152.87	500.00000	180.00
0014 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	228.000 TON	21.83346	4978.03	30.00000	6840.00	30.00000	6840.00
0015 408 5774	PRIME COAT	2707.000 GAL	1.62072	4387.29	4.20000	11369.40	4.00000	10828.00
0016 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	1388.31451	1388.31	1720.00000	1720.00	2200.00000	2200.00
0017 613(B) 0491	18" R.C.PIPE CLASS III	39.000 LF	65.00000	2535.00	51.60000	2012.40	65.00000	2535.00
0018 613(D) 0689	18" CORR. GALV. STEEL PIPE	82.000 LF	45.00000	3690.00	40.85000	3349.70	45.00000	3690.00
0019 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	7.000 EA	500.00000	3500.00	677.25000	4740.75	650.00000	4550.00
0020 613(S) 1180	TRENCH EXCAVATION	13.000 CY	12.00000	156.00	21.00000	273.00	225.00000	2925.00
0021 613(T) 1181	STANDARD BEDDING MATERIAL	9.000 CY	16.00000	144.00	16.00000	144.00	100.00000	900.00
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	306.000 SY	4.00000	1224.00	3.85000	1178.10	15.00000	4590.00
0023 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	2123.000 LF	4.04430	8586.05	2.69000	5710.87	5.00000	10615.00
SECTION TOTALS			\$	462,668.05	\$	628,878.29	\$	766,340.50
SECTION 0002 BRIDGE "A"								
0024 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	104.630 CY	11.00000	1150.93	11.00000	1150.93	20.00000	2092.60
0025 501(F) 6352	GRANULAR BACKFILL	91.560 CY	25.00000	2289.00	44.00000	4028.64	42.00000	3845.52
0026 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	784.780 LF	185.00000	145184.30	187.00000	146753.86	180.00000	141260.40
0027 504(A) 1304	APPROACH SLAB	173.190 SY	125.00000	21648.75	110.00000	19050.90	130.00000	22514.70
0028 504(E) 6245	CONCRETE RAIL (TR4)	473.750 LF	45.00000	21318.75	44.00000	20845.00	50.00000	23687.50

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050720
 DISTRICT : 31

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 506(A) 1322 STRUCTURAL STEEL	573.190 LB	2.00000	1146.38	2.20000	1261.02	3.00000	1719.57		
0030 509(A) 1326 CLASS AA CONCRETE	245.110 CY	460.00000	112750.60	396.00000	97063.56	400.00000	98044.00		
0031 509(B) 1328 CLASS A CONCRETE	77.300 CY	460.00000	35558.00	396.00000	30610.80	500.00000	38650.00		
0032 511(A) 1332 REINFORCING STEEL	7087.860 LB	0.80000	5670.29	0.77000	5457.65	0.75000	5315.90		
0033 511(B) 6010 EPOXY COATED REINFORCING STEEL	60108.030 LB	0.85000	51091.83	0.94000	56501.55	0.80000	48086.42		
0034 514(A) 6011 PILES, FURNISHED (HP 12X53)	711.290 LF	30.00000	21338.70	25.30000	17995.64	30.00000	21338.70		
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	711.290 LF	15.00000	10669.35	9.90000	7041.77	20.00000	14225.80		
0036 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000 EA	875.00000	14000.00	605.00000	9680.00	550.00000	8800.00		
0037 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	800.120 SY	6.50000	5200.78	3.85000	3080.46	5.00000	4000.60		
0038 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	89.240 LF	1000.00000	89240.00	660.00000	58898.40	525.00000	46851.00		
0039 523(A) 6550 (SP) SEALER CRACK PREPARATION	79.400 LF	3.00000	238.20	3.58000	284.25	32.00000	2540.80		
0040 523(B) 6560 (SP) SEALER RESIN	0.530 GAL	150.00000	79.50	330.00000	174.90	1200.00000	636.00		
0041 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	700.00000	11200.00	517.00000	8272.00	600.00000	9600.00		
0042 535 6282 (PL)ELASTOMERIC BEARING PADS	8.000 EA	300.00000	2400.00	462.00000	3696.00	650.00000	5200.00		
0043 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1653.010 TON	30.00000	49590.30	35.20000	58185.95	35.00000	57855.35		
0044 601(A-2)1355 TYPE I-A FILTER BLANKET	363.670 TON	25.00000	9091.75	35.20000	12801.18	29.00000	10546.43		
0045 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.060 LF	10.00000	800.60	22.00000	1761.32	14.00000	1120.84		
0046 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	26.250 LF	10.00000	262.50	22.00000	577.50	14.00000	367.50		
SECTION TOTALS			\$ 611,920.51		\$ 565,173.28		\$ 568,299.63		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050720
 DISTRICT : 31

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE "B"							
0047 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	287.750 CY	11.00000	3165.25	12.50000	3596.88	20.00000	5755.00
0048 501(G) 6309 CLSM BACKFILL	78.480 CY	305.00000	23936.40	121.16000	9508.64	125.00000	9810.00
0049 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	3302.820 LF	185.00000	611021.70	185.00000	611021.70	180.00000	594507.60
0050 504(A) 1304 APPROACH SLAB	259.770 SY	125.00000	32471.25	120.00000	31172.40	130.00000	33770.10
0051 504(C) 6250 SEALED EXPANSION JOINT	119.690 LF	165.00000	19748.85	150.00000	17953.50	195.00000	23339.55
0052 504(E) 6245 CONCRETE RAIL (TR4)	1722.440 LF	45.00000	77509.80	50.00000	86122.00	50.00000	86122.00
0053 506(A) 1322 STRUCTURAL STEEL	3428.130 LB	2.00000	6856.26	1.50000	5142.20	2.00000	6856.26
0054 509(A) 1326 CLASS AA CONCRETE	848.460 CY	460.00000	390291.60	400.00000	339384.00	400.00000	339384.00
0055 509(B) 1328 CLASS A CONCRETE	374.600 CY	460.00000	172316.00	475.00000	177935.00	400.00000	149840.00
0056 511(A) 1332 REINFORCING STEEL	3185.630 LB	0.80000	2548.50	0.65000	2070.66	0.75000	2389.22
0057 511(B) 6010 EPOXY COATED REINFORCING STEEL	250235.890 LB	0.85000	212700.51	0.70000	175165.12	0.78000	195183.99
0058 514(A) 6010 PILES, FURNISHED (HP 10X42)	237.540 LF	25.00000	5938.50	30.00000	7126.20	22.00000	5225.88
0059 514(A) 6011 PILES, FURNISHED (HP 12X53)	781.500 LF	30.00000	23445.00	35.00000	27352.50	28.00000	21882.00
0060 514(B) 6292 PILES, DRIVEN (HP 10X42)	237.540 LF	15.00000	3563.10	8.50000	2019.09	20.00000	4750.80
0061 514(B) 6294 PILES, DRIVEN (HP 12X53)	781.500 LF	13.00000	10159.50	8.50000	6642.75	20.00000	15630.00
0062 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	875.00000	12250.00	500.00000	7000.00	550.00000	7700.00
0063 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	3315.280 SY	6.08000	20156.90	2.96000	9813.23	4.00000	13261.12

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050720
 DISTRICT : 31

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

=====											
			(0) -EST-				(1) 730764097				(2) 730790810
			ENGINEER'S ESTIMATE				M.J. LEE CONSTRUCTION COMPA				MUSKOGEE BRIDGE CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0064 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	910.100 LF	1000.00000	910100.00	500.00000	455050.00	500.00000	455050.00	500.00000	455050.00	
0065 523(A) 6550	(SP) SEALER CRACK PREPARATION	158.460 LF	3.00000	475.38	6.00000	950.76	25.00000	3961.50			
0066 523(B) 6560	(SP) SEALER RESIN	1.060 GAL	150.00000	159.00	150.00000	159.00	1200.00000	1272.00			
0067 535 6164	(PL)FIXED BEARING ASSEMBLY	41.000 EA	700.00000	28700.00	500.00000	20500.00	950.00000	38950.00			
0068 535 6165	(PL)EXPANSION BEARING ASSEMBLY	25.000 EA	800.00000	20000.00	500.00000	12500.00	950.00000	23750.00			
0069 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1586.890 TON	30.00000	47606.70	27.00000	42846.03	35.00000	55541.15			
0070 601(A-2)1355	TYPE I-A FILTER BLANKET	231.430 TON	25.00000	5785.75	24.00000	5554.32	28.00000	6480.04			
0071 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	80.060 LF	10.00000	800.60	14.50000	1160.87	15.00000	1200.90			
0072 613(Q) 6207	6" NON-PERF.PIPe UNDERDRAIN RND.	27.560 LF	10.00000	275.60	12.50000	344.50	15.00000	413.40			
SECTION TOTALS				\$ 2,641,982.15		\$ 2,058,091.35		\$ 2,102,026.51			

SECTION 0004 BRIDGE "C"											
0073 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	104.630 CY	11.00000	1150.93	12.50000	1307.88	20.00000	2092.60			
0074 501(F) 6352	GRANULAR BACKFILL	91.560 CY	25.00000	2289.00	30.00000	2746.80	45.00000	4120.20			
0075 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1177.170 LF	185.00000	217776.45	225.00000	264863.25	180.00000	211890.60			
0076 504(A) 1304	APPROACH SLAB	173.190 SY	125.00000	21648.75	130.00000	22514.70	125.00000	21648.75			
0077 504(E) 6245	CONCRETE RAIL (TR4)	670.610 LF	45.00000	30177.45	52.50000	35207.03	50.00000	33530.50			
0078 506(A) 1322	STRUCTURAL STEEL	1003.090 LB	2.00000	2006.18	1.50000	1504.64	3.00000	3009.27			
0079 509(A) 1326	CLASS AA CONCRETE	348.700 CY	460.00000	160402.00	410.00000	142967.00	400.00000	139480.00			
0080 509(B) 1328	CLASS A CONCRETE	116.940 CY	460.00000	53792.40	525.00000	61393.50	400.00000	46776.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050720
 DISTRICT : 31

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 511(A) 1332 REINFORCING STEEL	7087.720	LB	0.80000	5670.18	0.65000	4607.02	0.75000	5315.79
0082 511(B) 6010 EPOXY COATED REINFORCING STEEL	93000.210	LB	0.85000	79050.18	0.70000	65100.15	0.78000	72540.16
0083 514(A) 6011 PILES, FURNISHED (HP 12X53)	929.140	LF	30.00000	27874.20	35.00000	32519.90	25.00000	23228.50
0084 514(B) 6294 PILES, DRIVEN (HP 12X53)	929.140	LF	15.00000	13937.10	8.50000	7897.69	15.00000	13937.10
0085 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000	EA	875.00000	14000.00	500.00000	8000.00	550.00000	8800.00
0086 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1656.440	SY	6.50000	10766.86	2.96000	4903.06	4.00000	6625.76
0087 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	229.660	LF	1000.00000	229660.00	500.00000	114830.00	500.00000	114830.00
0088 523(A) 6550 (SP) SEALER CRACK PREPARATION	158.460	LF	3.00000	475.38	6.00000	950.76	25.00000	3961.50
0089 523(B) 6560 (SP) SEALER RESIN	1.060	GAL	150.00000	159.00	150.00000	159.00	1200.00000	1272.00
0090 535 6164 (PL) FIXED BEARING ASSEMBLY	24.000	EA	700.00000	16800.00	400.00000	9600.00	506.00000	12144.00
0091 535 6282 (PL) ELASTOMERIC BEARING PADS	16.000	EA	300.00000	4800.00	250.00000	4000.00	675.00000	10800.00
0092 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	1675.050	TON	30.00000	50251.50	27.00000	45226.35	35.00000	58626.75
0093 601(A-2) 1355 TYPE I-A FILTER BLANKET	363.670	TON	25.00000	9091.75	24.00000	8728.08	28.00000	10182.76
0094 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.060	LF	10.00000	800.60	14.50000	1160.87	15.00000	1200.90
0095 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	26.250	LF	10.00000	262.50	12.50000	328.13	15.00000	393.75
SECTION TOTALS			\$	952,842.41	\$	840,515.81	\$	806,406.89
SECTION 0005 BRIDGE "D"								
0096 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	104.630	CY	11.00000	1150.93	11.00000	1150.93	20.00000	2092.60

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050720
 DISTRICT : 31

COUNTIES : SEMINOLE

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 501(F) 6352 GRANULAR BACKFILL	91.560 CY	25.00000	2289.00	44.00000	4028.64	45.00000	4120.20	
0098 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	556.110 LF	185.00000	102880.35	187.00000	103992.57	180.00000	100099.80	
0099 504(A) 1304 APPROACH SLAB	173.190 SY	125.00000	21648.75	110.00000	19050.90	130.00000	22514.70	
0100 504(E) 6245 CONCRETE RAIL (TR4)	303.150 LF	45.00000	13641.75	49.50000	15005.93	50.00000	15157.50	
0101 506(A) 1322 STRUCTURAL STEEL	143.300 LB	2.00000	286.60	2.75000	394.08	15.00000	2149.50	
0102 509(A) 1326 CLASS AA CONCRETE	154.210 CY	460.00000	70936.60	407.00000	62763.47	400.00000	61684.00	
0103 509(B) 1328 CLASS A CONCRETE	41.860 CY	460.00000	19255.60	418.00000	17497.48	550.00000	23023.00	
0104 511(A) 1332 REINFORCING STEEL	7164.890 LB	0.80000	5731.91	0.77000	5516.97	0.75000	5373.67	
0105 511(B) 6010 EPOXY COATED REINFORCING STEEL	30666.300 LB	0.85000	26066.36	0.94000	28826.32	0.78000	23919.71	
0106 514(A) 6011 PILES, FURNISHED (HP 12X53)	1045.280 LF	30.00000	31358.40	25.30000	26445.58	35.00000	36584.80	
0107 514(B) 6294 PILES, DRIVEN (HP 12X53)	1045.280 LF	15.00000	15679.20	9.90000	10348.27	20.00000	20905.60	
0108 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	875.00000	15750.00	605.00000	10890.00	550.00000	9900.00	
0109 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	450.910 SY	6.50000	2930.92	3.85000	1736.00	4.00000	1803.64	
0110 535 6164 (PL)FIXED BEARING ASSEMBLY	10.000 EA	700.00000	7000.00	517.00000	5170.00	450.00000	4500.00	
0111 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1939.530 TON	30.00000	58185.90	35.20000	68271.46	35.00000	67883.55	
0112 601(A-2)1355 TYPE I-A FILTER BLANKET	435.300 TON	25.00000	10882.50	35.20000	15322.56	28.00000	12188.40	
0113 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	80.060 LF	10.00000	800.60	22.00000	1761.32	15.00000	1200.90	
0114 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	26.250 LF	10.00000	262.50	22.00000	577.50	15.00000	393.75	
SECTION TOTALS			\$ 406,737.87		\$ 398,749.98		\$ 415,495.32	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : 050720

COUNTIES : SEMINOLE

POTTAWATOMIE

LETTING DATE : 11/17/05 10:30 A.M.

DISTRICT : 31

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION							
0115 640 1426 FIELD OFFICE	1.000 EA	20000.00000	20000.00	15750.00000	15750.00	8000.00000	8000.00
0116 641 1552 MOBILIZATION	1.000 LSUM	200000.00000	200000.00	147550.00000	147550.00	143000.00000	143000.00
0117 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	41597.19580	41597.20	38000.00000	38000.00	45000.00000	45000.00
SECTION TOTALS		\$	261,597.20	\$	201,300.00	\$	196,000.00
SECTION 0007 STAKING							
0118 642 0098 STAKING	1.000 LSUM	15000.00000	15000.00	15600.00000	15600.00	15000.00000	15000.00
SECTION TOTALS		\$	15,000.00	\$	15,600.00	\$	15,000.00
SECTION 0008 TRAFFIC							
0119 880(C) 8845 BARRICADES(TYPE III)	8.000 EA	250.00000	2000.00	900.00000	7200.00	800.00000	6400.00
0120 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	9000.00000	9000.00	45000.00000	45000.00
SECTION TOTALS		\$	7,000.00	\$	16,200.00	\$	51,400.00
CONTRACT TOTALS		\$	5,359,748.19	\$	4,724,508.71	\$	4,920,968.85

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/17/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD (EW118): OVER TURKEY CREEK, APPROXIMATELY 5.5 MILES NORTH AND 4.9 MILE WEST OF SEMINOLE.
 PROJECT LENGTH = 0.207 MILES

CONTRACT ID : 050640
 DISTRICT : 33
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : SEMINOLE

PROJECT(S) : BRO-167D(087)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 282,779.65	107.3547%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 263,406.85	100.0000%	93.1492%
2	731217720	-- JIM SELLERS CONSTRUCTION CO.	\$ 299,320.95	113.6345%	105.8495%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	4000.00000	4000.00	2779.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	26000.00000	26000.00	31000.00000	31000.00	24000.00000
0003 223 2801	TEMPORARY SILT FENCE	2070.000	LF	4.00000	8280.00	1.50000	3105.00	2.16000
0004 227 0100	TEMPORARY SILT DIKE	200.000	LF	4.00000	800.00	5.00000	1000.00	16.79000
0005 230(A) 2806	SOLID SLAB SODDING	9730.000	SY	3.00000	29190.00	1.54000	14984.20	1.96000
0006 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	500.00000	2000.00	600.00000	2400.00	524.99000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	657.000	TON	30.00000	19710.00	23.12000	15189.84	28.86000
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	160.00000	1600.00	465.45000
0009 613(D) 0690	24" CORR. GALV. STEEL PIPE	72.000	LF	40.00000	2880.00	20.00000	1440.00	39.61000
0010 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	400.00000	1600.00	200.00000	800.00	243.68000
0011 850(A) 8110	SHEET ALUMINUM SIGNS	5.180	SF	50.00000	259.00	30.00000	155.40	38.61000
SECTION TOTALS				\$ 99,719.00		\$ 75,674.44		\$ 83,421.12

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050640
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731217720 JIM SELLERS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	10.00000	780.00	12.34000	962.52
0013 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	10.00000	640.00	28.87000	1847.68
0014 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	145.00000	43017.15	133.00000	39457.11	147.96000	43895.29
0015 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	35.00000	7245.00	44.50000	9211.50	47.82000	9898.74
0016 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.00000	3240.00	2.00000	3240.00	3.75000	6075.00
0017 509(A) 1326 CLASS AA CONCRETE	58.300 CY	300.00000	17490.00	390.00000	22737.00	375.74000	21905.64
0018 509(B) 1328 CLASS A CONCRETE	48.800 CY	300.00000	14640.00	407.50000	19886.00	382.14000	18648.43
0019 511(A) 1332 REINFORCING STEEL	20090.000 LB	0.65000	13058.50	0.66000	13259.40	0.66000	13259.40
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	430.000 LF	25.00000	10750.00	26.00000	11180.00	30.99000	13325.70
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	430.000 LF	15.00000	6450.00	7.50000	3225.00	61.42000	26410.60
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	900.000 TON	30.00000	27000.00	28.76000	25884.00	32.77000	29493.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	270.000 TON	25.00000	6750.00	25.12000	6782.40	14.64000	3952.80
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	3500.00000	3500.00	2039.00000	2039.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2400.00000	9600.00	3047.18000	12188.72
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2200.00000	2200.00	2960.05000	2960.05
SECTION TOTALS		\$	170,060.65	\$	171,582.41	\$	206,862.57

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050640
 DISTRICT : 33

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST-				(1) 731427175			
ITEM DESCRIPTION				ENGINEER'S ESTIMATE				K & R BUILDERS, INC.		JIM SELLERS CONSTRUCTION CO.	
SECTION 0003 STAKING											
0027 642	0098	1.000	LSUM	3000.00000	3000.00	2900.00000	2900.00	4403.86000	4403.86		
STAKING											
SECTION TOTALS				\$ 3,000.00		\$ 2,900.00		\$ 4,403.86			
SECTION 0004 CONSTRUCTION											
0028 641	1399	1.000	LSUM	10000.00000	10000.00	13250.00000	13250.00	4633.40000	4633.40		
MOBILIZATION											
SECTION TOTALS				\$ 10,000.00		\$ 13,250.00		\$ 4,633.40			
CONTRACT TOTALS				\$ 282,779.65		\$ 263,406.85		\$ 299,320.95			

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 11/17/05 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD(NS-478): OVER TRIBUTARY TO GARRISON CREEK,
 APPROX. 1.0 MILE SOUTH AND 0.75 MILE EAST OF JCT I-40/US-64.
 PROJECT LENGTH = 0.037 MILES
 FLEXIBLE ESALS = 0.60 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050642
 DISTRICT : 12
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : SEQUOYAH

PROJECT(S) : BRF-168C(107)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 261,590.50	85.9953%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 304,191.58	100.0000%	116.2854%
2	731427175	K & R BUILDERS, INC.	\$ 324,978.40	106.8335%	124.2317%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	7930.00000	7930.00	7100.00000	7100.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	25626.00000	25626.00	23000.00000	23000.00
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	2.00000	2000.00	3.00000	3000.00
0004 227 0100	TEMPORARY SILT DIKE	100.000	LF	5.00000	500.00	6.50000	650.00	9.00000	900.00
0005 230(A) 2806	SOLID SLAB SODDING	3262.000	SY	3.00000	9786.00	1.90000	6197.80	2.60000	8481.20
0006 233(A) 2817	VEGETATIVE MULCHING	2.040	AC	500.00000	1020.00	295.00000	601.80	295.00000	601.80
0007 303 0192	AGGREGATE BASE	135.000	CY	35.00000	4725.00	49.20000	6642.00	45.00000	6075.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	244.000	TON	30.00000	7320.00	25.20000	6148.80	25.00000	6100.00
0009 407 0250	TACK COAT	28.000	GAL	5.00000	140.00	2.52000	70.56	12.00000	336.00
0010 408 5774	PRIME COAT	289.000	GAL	5.00000	1445.00	2.28000	658.92	6.00000	1734.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050642
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	123.000 TON	75.00000	9225.00	111.00000	13653.00	110.00000	13530.00
0012	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	61.000 TON	85.00000	5185.00	128.00000	7808.00	130.00000	7930.00
0013	509(D) 0325 CLASS C CONCRETE	5.000 CY	350.00000	1750.00	216.00000	1080.00	310.00000	1550.00
0014	613(D) 0694 48" CORR. GALV. STEEL PIPE	210.000 LF	45.00000	9450.00	43.45000	9124.50	50.00000	10500.00
0015	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	489.000 SY	8.50000	4156.50	3.00000	1467.00	5.00000	2445.00
0016	619(C) 0924 SAWING PAVEMENT	44.000 LF	15.00000	660.00	10.00000	440.00	10.00000	440.00
0017	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	800.000 LF	1.00000	800.00	1.50000	1200.00	1.70000	1360.00
SECTION TOTALS				\$ 76,162.50		\$ 91,298.38		\$ 95,083.00
SECTION 0002 BRIDGE 'A'								
0018	202(A) 1301 UNCLASSIFIED EXCAVATION	724.000 CY	10.00000	7240.00	7.20000	5212.80	8.50000	6154.00
0019	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	187.000 CY	12.00000	2244.00	12.00000	2244.00	20.00000	3740.00
0020	509(B) 1328 CLASS A CONCRETE	330.000 CY	290.00000	95700.00	306.00000	100980.00	372.50000	122925.00
0021	511(A) 1332 REINFORCING STEEL	61760.000 LB	0.65000	40144.00	0.84000	51878.40	0.69000	42614.40
0022	601(A-1)1353 TYPE I-A PLAIN RIPRAP	750.000 TON	22.00000	16500.00	29.40000	22050.00	25.00000	18750.00
0023	601(A-2)1355 TYPE I-A FILTER BLANKET	144.000 TON	25.00000	3600.00	29.00000	4176.00	23.00000	3312.00
0024	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	2160.00000	2160.00	6400.00000	6400.00
0025	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2700.00000	2700.00	5000.00000	5000.00
SECTION TOTALS				\$ 170,428.00		\$ 191,401.20		\$ 208,895.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/05

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050642
 DISTRICT : 12

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
=====											
				(0) -EST-				(1) 731557599		(2) 731427175	
				ENGINEER'S ESTIMATE				PLAINS BRIDGE CONTRACTING O		K & R BUILDERS, INC.	

SECTION 0003 STAKING											
0026	642	0098	1.000	LSUM	2000.00000	2000.00		3132.00000	3132.00	6000.00000	6000.00
STAKING											
SECTION TOTALS					\$	2,000.00		\$	3,132.00	\$	6,000.00

SECTION 0004 CONSTRUCTION											
0027	641	1552	1.000	LSUM	13000.00000	13000.00		18360.00000	18360.00	15000.00000	15000.00
MOBILIZATION											
SECTION TOTALS					\$	13,000.00		\$	18,360.00	\$	15,000.00

CONTRACT TOTALS					\$	261,590.50		\$	304,191.58	\$	324,978.40
=====											

TABULATION OF BIDS

CALL ORDER : 590 CONTRACT ID : 050682 COUNTIES : TULSA
 LETTING DATE : 11/17/05 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 SAFTEY IMPROVEMENT PROJECT URBAN PROJECT(S) : ITSY-0QT8(007) DC
 I-44: BEGIN EAST OF US-64 & EXTEND EAST TO I-244. ITSY-QT80(025) IT
 PROJECT LENGTH = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 924,104.74	125.3656%	100.0000%
1	203399237	MNBE HIGHWAY SERVICES, LLC	\$ 737,128.10	100.0000%	79.7667%
2	731073761	TELCO SUPPLY COMPANY	\$ 901,119.28	122.2473%	97.5127%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC ITEMS									
0001 509(B) 0321	CLASS A CONCRETE	7.400	CY	650.00000	4810.00	510.00000	3774.00	595.00000	4403.00
0002 802(B) 8350	4" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1200.000	LF	10.00000	12000.00	2.41000	2892.00	13.75000	16500.00
0003 810(A) 3118	SERVICE POLE	1.000	EA	3150.00000	3150.00	2700.00000	2700.00	4235.00000	4235.00
0004 810(G) 8450	(PL)TEMPORARY UTILITY SERVICE	1.000	LSUM	15000.00000	15000.00	1891.00000	1891.00	15000.00000	15000.00
0005 877 5515	(PL)COMMUNICATION HUT, TYPE B	1.000	EA	75000.00000	75000.00	83331.00000	83331.00	102375.00000	102375.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	14003.13000	14003.13	12550.00000	12550.00	7100.00000	7100.00
SECTION TOTALS				\$ 123,963.13		\$ 107,138.00		\$ 149,613.00	
SECTION 0002 CONSTRUCTION									
0007 641 1552	MOBILIZATION	1.000	LSUM	27803.75000	27803.75	39789.00000	39789.00	58951.73000	58951.73
SECTION TOTALS				\$ 27,803.75		\$ 39,789.00		\$ 58,951.73	

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050682
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST-			(1) 203399237			(2) 731073761		
		ENGINEER'S ESTIMATE			MNBE HIGHWAY SERVICES, LLC			TELCO SUPPLY COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC ITEMS										
0008	509(B) 0321 CLASS A CONCRETE	7.550 CY	455.00000	3435.25	510.00000	3850.50	595.00000	4492.25		
0009	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	8600.000 LF	20.00000	172000.00	18.80000	161680.00	18.00000	154800.00		
0010	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	34750.000 LF	5.00000	173750.00	3.83000	133092.50	3.85000	133787.50		
0011	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	875.000 LF	32.00000	28000.00	39.20000	34300.00	31.00000	27125.00		
0012	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	550.000 LF	9.00000	4950.00	6.10000	3355.00	10.81000	5945.50		
0013	802(C) 8375 (PL) 4" ALUMINUM CONDUIT (EXPOSED)	425.000 LF	40.00000	17000.00	22.00000	9350.00	32.00000	13600.00		
0014	803 8066 PULL BOX(SIZE II)	3.000 EA	325.00000	975.00	2800.00000	8400.00	320.00000	960.00		
0015	803 8071 GROUND BOX(SIZE II)	7.000 EA	3800.00000	26600.00	2800.00000	19600.00	3200.00000	22400.00		
0016	803 8075 GROUND BOX, R1	4.000 EA	3600.00000	14400.00	2890.00000	11560.00	3200.00000	12800.00		
0017	804(B) 2916 REINFORCING STEEL	46.160 LB	2.25000	103.86	10.00000	461.60	1.60000	73.86		
0018	810(A) 3118 SERVICE POLE	3.000 EA	3150.00000	9450.00	2130.00000	6390.00	4235.00000	12705.00		
0019	811 8032 1/C NO.0 ELECTRICAL CONDUCTOR	3075.000 LF	3.25000	9993.75	0.90000	2767.50	3.00000	9225.00		
0020	818 8715 (PL) FIBER OPTIC CABLE, 24, SMF-28	2100.000 LF	3.30000	6930.00	2.18000	4578.00	3.27000	6867.00		
0021	818 8720 (PL) FIBER OPTIC CABLE, 48, SMF-28	23000.000 LF	5.50000	126500.00	4.20000	96600.00	4.85000	111550.00		
0022	818 8735 (PL) FIBER OPTIC CABLE SPLICE	80.000 EA	125.00000	10000.00	68.00000	5440.00	115.00000	9200.00		
0023	818 8740 (PL) FIBER OPTIC CABLE TERMINATION	170.000 EA	100.00000	17000.00	95.00000	16150.00	92.00000	15640.00		
0024	818 8745 (PL) FIBER OPTIC PATCH PANEL, 24 PORT	5.000 EA	700.00000	3500.00	720.00000	3600.00	690.00000	3450.00		
0025	818 8750 (PL) FIBER OPTIC PATCH PANEL, 48 PORT	1.000 EA	1000.00000	1000.00	1044.00000	1044.00	1035.00000	1035.00		

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 11/17/05 10:30 A.M.

CONTRACT ID : 050682
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 203399237 MNBE HIGHWAY SERVICES, LLC		(2) 731073761 TELCO SUPPLY COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 818 8755	(PL) FIBER OPTIC PATCH PANEL, 96 PORT	2.000 EA	1600.00000	3200.00	1605.00000	3210.00	1600.00000	3200.00
0027 818 8760	(PL) FIBER OPTIC PATCH PANEL CABEL, 5'	100.000 EA	90.00000	9000.00	78.00000	7800.00	35.00000	3500.00
0028 818 8780	(PL) FIBER OPTIC & COMMUNICATION EQUIPMENT	1.000 LSUM	100000.00000	100000.00	10000.00000	10000.00	114548.44000	114548.44
0029 877 5570	(PL) FIBER OPTIC ROUTE SIGN & INSTALLATION	50.000 EA	100.00000	5000.00	76.00000	3800.00	51.00000	2550.00
0030 887 8370	(PL) SHIELD ISOLATION PEDESTAL	6.000 EA	325.00000	1950.00	168.00000	1008.00	300.00000	1800.00
0031 890A/B 8764	(PL) REMOVE & RESET/RELOCATE ITS EQUIPMENT	2.000 EA	3000.00000	6000.00	9637.00000	19274.00	1800.00000	3600.00
0032 895 6551	CABINET	3.000 EA	7200.00000	21600.00	7630.00000	22890.00	5900.00000	17700.00
SECTION TOTALS			\$	772,337.86	\$	590,201.10	\$	692,554.55
CONTRACT TOTALS			\$	924,104.74	\$	737,128.10	\$	901,119.28