

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 050617
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER SPRING CREEK, 3.0 MI SOUTH AND
 5.6 MILES EAST OF THE SH-8/SH-51 JCT. IN OKEENE.
 PROJECT LENGTH = 0.188 MILES

COUNTIES : BLAINE

PROJECT(S) : BRO-106D(056)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 410,767.20	119.9591%	100.0000%
1	730776271	-- SEWELL BROTHERS, INC.	\$ 342,422.60	100.0000%	83.3617%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 379,505.69	110.8296%	92.3895%
3	731427175	-- K & R BUILDERS, INC.	\$ 383,807.88	112.0860%	93.4368%
4	731394406	-- OBC, INC.	\$ 405,625.96	118.4577%	98.7484%
5	203399237	-- MNBE HIGHWAY SERVICES, LLC	\$ 415,276.70	121.2761%	101.0978%
6	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 426,695.00	124.6106%	103.8776%

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	1500.00000	1500.00	4000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	12000.00000	12000.00	25200.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	1900.00000	1900.00	3700.00000
0004 222 2801	TEMPORARY BALE BARRIER	200.000	LF	3.50000	700.00	3.00000	600.00	5.00000
0005 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	2.50000	5000.00	2.10000
0006 230(A) 2806	SOLID SLAB SODDING	4100.000	SY	3.00000	12300.00	1.90000	7790.00	2.10000
0007 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	550.00000	550.00	400.00000	400.00	850.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	533.000	TON	25.00000	13325.00	24.00000	12792.00	31.00000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	320.00000	3200.00	200.00000	2000.00	200.00000

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050617
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(D) 0690 24" CORR. GALV. STEEL PIPE	52.000	LF	25.00000	1300.00	19.50000	1014.00	23.50000	1222.00
0011 613(D) 0691 30" CORR. GALV. STEEL PIPE	52.000	LF	35.00000	1820.00	24.00000	1248.00	28.50000	1482.00
0012 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	450.00000	900.00	155.00000	310.00	250.00000	500.00
0013 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	500.00000	1000.00	300.00000	600.00	350.00000	700.00
SECTION TOTALS			\$	76,095.00	\$	47,154.00	\$	69,987.00
SECTION 0002 BRIDGE 'A'								
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	20.00000	1200.00	10.00000	600.00	10.00000	600.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	40.000	CY	20.00000	800.00	10.00000	400.00	12.00000	480.00
0016 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	594.000	LF	185.00000	109890.00	151.00000	89694.00	164.27000	97576.38
0017 504(E) 1380 CONCRETE RAIL (TR1)	345.000	LF	45.00000	15525.00	40.00000	13800.00	32.00000	11040.00
0018 509(A) 1326 CLASS AA CONCRETE	100.400	CY	450.00000	45180.00	350.00000	35140.00	315.00000	31626.00
0019 509(B) 1328 CLASS A CONCRETE	63.400	CY	400.00000	25360.00	350.00000	22190.00	310.00000	19654.00
0020 511(A) 1332 REINFORCING STEEL	25584.000	LB	0.80000	20467.20	0.65000	16629.60	0.59000	15094.56
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	425.000	LF	35.00000	14875.00	17.00000	7225.00	20.71000	8801.75
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	425.000	LF	35.00000	14875.00	10.00000	4250.00	10.00000	4250.00
0023 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	120.000	LF	50.00000	6000.00	300.00000	36000.00	338.00000	40560.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1160.000	TON	25.00000	29000.00	29.00000	33640.00	31.85000	36946.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	300.000	TON	25.00000	7500.00	24.00000	7200.00	30.50000	9150.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	5500.00000	5500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050617
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730776271 SEWELL BROTHERS, INC.	AMOUNT	(2) 731419591 BRIDGECO CONTRACTORS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0027	623(F) 6033	4.000	EA	2000.00000	8000.00	2400.00000	9600.00	2300.00000	9200.00
GUARD RAIL ANCHOR UNIT (TYPE II)									
0028	880(J) 8905	1.000	LSUM	6000.00000	6000.00	2350.00000	2350.00	2500.00000	2500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	314,672.20	\$	281,718.60	\$	292,978.69

SECTION 0003 STAKING									
0029	642 0098	1.000	LSUM	5000.00000	5000.00	3550.00000	3550.00	3740.00000	3740.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	3,550.00	\$	3,740.00

SECTION 0004 CONSTRUCTION									
0030	641 1399	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	12800.00000	12800.00
MOBILIZATION									
SECTION TOTALS				\$	15,000.00	\$	10,000.00	\$	12,800.00

CONTRACT TOTALS				\$	410,767.20	\$	342,422.60	\$	379,505.69
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 040
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050617
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

				(3) 731427175			(4) 731394406			(5) 203399237		
				K & R BUILDERS, INC.			OBC, INC.			MNBE HIGHWAY SERVICES, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY												
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	6500.00000	6500.00	8000.00000	8000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	16250.00000	16250.00	11348.00000	11348.00	22000.00000	22000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4125.00000	4125.00	2000.00000	2000.00	5000.00000	5000.00			
0004 222	2801 TEMPORARY BALE BARRIER	200.000	LF	3.00000	600.00	4.00000	800.00	4.25000	850.00			
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	1.50000	3000.00	1.45000	2900.00	2.50000	5000.00			
0006 230(A)	2806 SOLID SLAB SODDING	4100.000	SY	1.60000	6560.00	1.44000	5904.00	3.25000	13325.00			
0007 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	400.00000	400.00	600.00000	600.00	600.00000	600.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	533.000	TON	29.50000	15723.50	29.16000	15542.28	25.50000	13591.50			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	225.00000	2250.00	300.00000	3000.00			
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	52.000	LF	21.00000	1092.00	20.00000	1040.00	25.00000	1300.00			
0011 613(D)	0691 30" CORR. GALV. STEEL PIPE	52.000	LF	30.00000	1560.00	23.00000	1196.00	35.00000	1820.00			
0012 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	220.00000	440.00	257.84000	515.68	500.00000	1000.00			
0013 613(M)	5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	250.00000	500.00	300.00000	600.00	600.00000	1200.00			
SECTION TOTALS				\$	56,250.50	\$	51,195.96	\$	76,686.50			
SECTION 0002 BRIDGE 'A'												
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	9.00000	540.00	11.00000	660.00	25.00000	1500.00			
0015 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	10.50000	420.00	11.00000	440.00	25.00000	1000.00			
0016 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	594.000	LF	160.00000	95040.00	170.00000	100980.00	200.00000	118800.00			

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050617
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 731394406 OBC, INC.		(5) 203399237 MNBE HIGHWAY SERVICES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380 CONCRETE RAIL (TR1)	345.000	LF	43.50000	15007.50	43.00000	14835.00	45.00000	15525.00
0018 509(A) 1326 CLASS AA CONCRETE	100.400	CY	381.50000	38302.60	435.00000	43674.00	430.00000	43172.00
0019 509(B) 1328 CLASS A CONCRETE	63.400	CY	415.00000	26311.00	430.00000	27262.00	390.00000	24726.00
0020 511(A) 1332 REINFORCING STEEL	25584.000	LB	0.67000	17141.28	1.00000	25584.00	0.80000	20467.20
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	425.000	LF	21.00000	8925.00	28.00000	11900.00	34.00000	14450.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	425.000	LF	6.00000	2550.00	7.00000	2975.00	34.00000	14450.00
0023 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	120.000	LF	350.00000	42000.00	330.00000	39600.00	75.00000	9000.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1160.000	TON	34.25000	39730.00	37.00000	42920.00	25.00000	29000.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	300.000	TON	30.00000	9000.00	34.00000	10200.00	25.00000	7500.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3200.00000	3200.00	5000.00000	5000.00	5000.00000	5000.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2300.00000	9200.00	2100.00000	8400.00	2000.00000	8000.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2700.00000	2700.00	2500.00000	2500.00	6000.00000	6000.00
SECTION TOTALS			\$	310,067.38	\$	336,930.00	\$	318,590.20
SECTION 0003 STAKING								
0029 642 0098 STAKING	1.000	LSUM	3740.00000	3740.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS			\$	3,740.00	\$	3,500.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0030 641 1399 MOBILIZATION	1.000	LSUM	13750.00000	13750.00	14000.00000	14000.00	15000.00000	15000.00
SECTION TOTALS			\$	13,750.00	\$	14,000.00	\$	15,000.00
CONTRACT TOTALS			\$	383,807.88	\$	405,625.96	\$	415,276.70

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050617
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(6) 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	1800.00000	1800.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00			
0004 222	2801 TEMPORARY BALE BARRIER	200.000	LF	5.00000	1000.00			
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00			
0006 230(A)	2806 SOLID SLAB SODDING	4100.000	SY	2.50000	10250.00			
0007 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	850.00000	850.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	533.000	TON	29.00000	15457.00			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00			
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	52.000	LF	25.00000	1300.00			
0011 613(D)	0691 30" CORR. GALV. STEEL PIPE	52.000	LF	30.00000	1560.00			
0012 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	250.00000	500.00			
0013 613(M)	5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	400.00000	800.00			
SECTION TOTALS				\$	63,517.00	\$		\$
SECTION 0002 BRIDGE 'A'								
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	10.00000	600.00			
0015 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	20.00000	800.00			
0016 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	594.000	LF	180.00000	106920.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 040
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050617
 DISTRICT : 51

COUNTIES : BLAINE

SET-ASIDE :

		(6) 900035257		()		()		
		MUNOZ CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380	CONCRETE RAIL (TR1)	345.000	LF	50.00000	17250.00			
0018 509(A) 1326	CLASS AA CONCRETE	100.400	CY	400.00000	40160.00			
0019 509(B) 1328	CLASS A CONCRETE	63.400	CY	400.00000	25360.00			
0020 511(A) 1332	REINFORCING STEEL	25584.000	LB	0.75000	19188.00			
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	425.000	LF	22.00000	9350.00			
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	425.000	LF	10.00000	4250.00			
0023 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	120.000	LF	450.00000	54000.00			
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1160.000	TON	35.00000	40600.00			
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	300.000	TON	35.00000	10500.00			
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00			
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2300.00000	9200.00			
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00			
SECTION TOTALS				\$	345,678.00	\$		\$
SECTION 0003 STAKING								
0029 642 0098	STAKING	1.000	LSUM	3500.00000	3500.00			
SECTION TOTALS				\$	3,500.00	\$		\$
SECTION 0004 CONSTRUCTION								
0030 641 1399	MOBILIZATION	1.000	LSUM	14000.00000	14000.00			
SECTION TOTALS				\$	14,000.00	\$		\$
CONTRACT TOTALS				\$	426,695.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 065 CONTRACT ID : 060033
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 7
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL
 PARK ROAD: RED ROCK CANYON STATE PARK, BEG AT US-281
 AND EXTEND INTO PARK.
 PROJECT LENGTH = 0.32 MILES
 FLEXIBLE ESALS = 0.2 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CADDO

PROJECT(S) : SAP-108D (145)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 91,000.00	153.9555%	100.0000%
1	731250477	MARKWELL PAVING COMPANY	\$ 59,108.00	100.0000%	64.9538%
2	730799069	T & G CONSTRUCTION, INC.	\$ 74,910.00	126.7341%	82.3187%
3	730967218	CIRCLE S PAVING CO., INC.	\$ 75,300.00	127.3939%	82.7473%
4	730574091	BROCE CONSTRUCTION CO., INC.	\$ 82,000.00	138.7291%	90.1099%
5	730731258	HASKELL LEMON CONST. CO.	\$ 101,650.00	171.9733%	111.7033%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	900.000 TON	100.00000	90000.00	65.12000	58608.00	79.90000	71910.00
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	500.00000	500.00	3000.00000	3000.00
SECTION TOTALS			\$	91,000.00	\$	59,108.00	\$	74,910.00
CONTRACT TOTALS			\$	91,000.00	\$	59,108.00	\$	74,910.00

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CALL ORDER : 065
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060033
 DISTRICT : 7

COUNTIES : CADDO

SET-ASIDE :

		(3) 730967218		(4) 730574091		(5) 730731258		
		CIRCLE S PAVING CO., INC.		BROCE CONSTRUCTION CO., INC.		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	900.000 TON	82.00000	73800.00	80.00000	72000.00	93.50000	84150.00
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	10000.00000	10000.00	17500.00000	17500.00
SECTION TOTALS			\$	75,300.00	\$	82,000.00	\$	101,650.00
CONTRACT TOTALS			\$	75,300.00	\$	82,000.00	\$	101,650.00

TABULATION OF BIDS

CALL ORDER : 066 CONTRACT ID : 060034
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 7
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL
 PARK ROAD: FORT COBB STATE PARK, SUNSET COVE, 1.5 MILES
 EAST OF SH-146 AND COUNTY ROAD EW-127 JCT.
 PROJECT LENGTH = 0.34 MILES
 FLEXIBLE ESALS = 0.4 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : CADDO

PROJECT(S) : SAP-108D (146)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 106,300.00	126.0225%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 84,350.00	100.0000%	79.3509%
2	730574091	-- BROCE CONSTRUCTION CO., INC.	\$ 105,450.00	125.0148%	99.2004%
3	730967218	-- CIRCLE S PAVING CO., INC.	\$ 107,300.00	127.2081%	100.9407%
4	730731258	-- HASKELL LEMON CONST. CO.	\$ 136,637.50	161.9887%	128.5395%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1350.000	TON	78.00000	105300.00	61.00000	82350.00	95850.00
0002	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	9600.00000
SECTION TOTALS				\$	106,300.00	\$	84,350.00	\$ 105,450.00
CONTRACT TOTALS				\$	106,300.00	\$	84,350.00	\$ 105,450.00

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TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060034
 DISTRICT : 7

COUNTIES : CADDO

SET-ASIDE :

		(3) 730967218		(4) 730731258		()		
		CIRCLE S PAVING CO., INC.		HASKELL LEMON CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1350.000 TON	78.00000	105300.00	88.25000	119137.50		
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	17500.00000	17500.00		
SECTION TOTALS			\$	107,300.00	\$	136,637.50	\$	
CONTRACT TOTALS			\$	107,300.00	\$	136,637.50	\$	

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD: OVER TRIBUTARY OF NORTH CANADIAN RIVER,
 APPROX. 2.5 MILE NORTH AND 1.6 MILE EAST OF GEARY.
 PROJECT LENGTH = 0.207 MILES

CONTRACT ID : 050687
 DISTRICT : 42
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : CANADIAN

PROJECT(S) : BRO-109D(92)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 296,991.45	114.9864%	100.0000%
1	730776271	-- SEWELL BROTHERS, INC.	\$ 258,284.03	100.0000%	86.9668%
2	731427175	-- K & R BUILDERS, INC.	\$ 273,766.34	105.9943%	92.1799%
3	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 305,536.25	118.2947%	102.8771%
4	731394406	-- OBC, INC.	\$ 309,478.71	119.8211%	104.2046%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 356,884.12	138.1751%	120.1665%

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	1000.00000	1000.00	3800.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3460.000	CY	5.00000	17300.00	4.00000	13840.00	7.10000
0003 202(C)	0184 UNCLASSIFIED BORROW	1828.000	CY	8.20000	14989.60	4.00000	7312.00	0.35000
0004 222	2801 TEMPORARY BALE BARRIER	150.000	LF	4.00000	600.00	3.00000	450.00	3.85000
0005 223	2801 TEMPORARY SILT FENCE	2040.000	LF	1.50000	3060.00	2.50000	5100.00	1.45000
0006 227	0100 TEMPORARY SILT DIKE	220.000	LF	4.00000	880.00	5.50000	1210.00	5.25000
0007 230(A)	2806 SOLID SLAB SODDING	6000.000	SY	2.00000	12000.00	1.90000	11400.00	1.50000
0008 233(A)	2817 VEGETATIVE MULCHING	2.500	AC	300.00000	750.00	300.00000	750.00	500.00000
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	538.000	TON	28.00000	15064.00	24.00000	12912.00	24.60000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 070 -2

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050687
 DISTRICT : 42

COUNTIES : CANADIAN

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
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	182.50000	1825.00
0011 601(A) 0297 TYPE I PLAIN RIPRAP	110.000	TON	30.00000	3300.00	29.00000	3190.00	32.00000	3520.00
0012 602(C) 4155 FILTER FABRIC	240.000	SY	2.00000	480.00	5.00000	1200.00	2.50000	600.00
0013 613(D) 0690 24" CORR. GALV. STEEL PIPE	56.000	LF	22.00000	1232.00	19.50000	1092.00	18.00000	1008.00
0014 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	500.00000	1000.00	155.00000	310.00	215.00000	430.00
SECTION TOTALS			\$	78,655.60	\$	61,766.00	\$	64,564.10
SECTION 0002 BRIDGE 'A'								
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	12.00000	1152.00	10.00000	960.00	8.50000	816.00
0016 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	10.00000	1140.00	10.00000	1140.00	8.50000	969.00
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170	LF	175.00000	62329.75	149.00000	53069.33	153.70000	54743.33
0018 504(E) 1380 CONCRETE RAIL (TR1)	253.180	LF	45.00000	11393.10	40.00000	10127.20	42.00000	10633.56
0019 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.50000	5050.00	2.00000	4040.00	2.30000	4646.00
0020 509(A) 1326 CLASS AA CONCRETE	70.000	CY	400.00000	28000.00	350.00000	24500.00	375.00000	26250.00
0021 509(B) 1328 CLASS A CONCRETE	63.800	CY	300.00000	19140.00	350.00000	22330.00	402.50000	25679.50
0022 511(A) 1332 REINFORCING STEEL	24630.000	LB	0.70000	17241.00	0.65000	16009.50	0.67000	16502.10
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	516.000	LF	22.00000	11352.00	17.00000	8772.00	22.00000	11352.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	516.000	LF	18.00000	9288.00	10.00000	5160.00	5.00000	2580.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	650.000	TON	30.00000	19500.00	29.00000	18850.00	29.50000	19175.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	190.000	TON	25.00000	4750.00	24.00000	4560.00	26.50000	5035.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050687
 DISTRICT : 42

COUNTIES : CANADIAN

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
0027 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	3100.00000	3100.00
0028 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1000.00000	1000.00	2100.00000	2100.00	1410.75000	1410.75
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2000.00000	6000.00	2400.00000	7200.00	2300.00000	6900.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1800.00000	1800.00	2300.00000	2300.00
SECTION TOTALS			\$	205,335.85	\$	182,618.03	\$	192,092.24
SECTION 0003 STAKING								
0031 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	3900.00000	3900.00	3860.00000	3860.00
SECTION TOTALS			\$	3,000.00	\$	3,900.00	\$	3,860.00
SECTION 0004 CONSTRUCTION								
0032 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	13250.00000	13250.00
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	13,250.00
CONTRACT TOTALS			\$	296,991.45	\$	258,284.03	\$	273,766.34

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050687
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 900035257			(4) 731394406			(5) 731194867		
				MUNOZ CONSTRUCTION CO., INC.			OBC, INC.			CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY												
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	8000.00000	8000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3460.000	CY	4.50000	15570.00	4.25000	14705.00	7.25000	25085.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	1828.000	CY	6.00000	10968.00	6.00000	10968.00	7.75000	14167.00			
0004 222	2801 TEMPORARY BALE BARRIER	150.000	LF	4.50000	675.00	3.87000	580.50	3.50000	525.00			
0005 223	2801 TEMPORARY SILT FENCE	2040.000	LF	2.25000	4590.00	1.54000	3141.60	1.40000	2856.00			
0006 227	0100 TEMPORARY SILT DIKE	220.000	LF	9.00000	1980.00	5.50000	1210.00	5.00000	1100.00			
0007 230(A)	2806 SOLID SLAB SODDING	6000.000	SY	2.00000	12000.00	1.54000	9240.00	2.00000	12000.00			
0008 233(A)	2817 VEGETATIVE MULCHING	2.500	AC	700.00000	1750.00	880.00000	2200.00	800.00000	2000.00			
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	538.000	TON	26.00000	13988.00	25.45000	13692.10	30.00000	16140.00			
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	240.00000	2400.00	200.00000	2000.00	250.00000	2500.00			
0011 601(A)	0297 TYPE I PLAIN RIPRAP	110.000	TON	35.00000	3850.00	39.50000	4345.00	40.00000	4400.00			
0012 602(C)	4155 FILTER FABRIC	240.000	SY	5.00000	1200.00	3.12500	750.00	6.00000	1440.00			
0013 613(D)	0690 24" CORR. GALV. STEEL PIPE	56.000	LF	22.00000	1232.00	21.80000	1220.80	36.25000	2030.00			
0014 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	250.00000	500.00	230.00000	460.00	350.00000	700.00			
SECTION TOTALS				\$	73,203.00	\$	69,513.00	\$	92,943.00			
SECTION 0002 BRIDGE 'A'												
0015 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	10.00000	960.00	10.00000	960.00	8.00000	768.00			
0016 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	10.00000	1140.00	10.00000	1140.00	8.00000	912.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050687
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 900035257 MUNOZ CONSTRUCTION CO., INC.		(4) 731394406 OBC, INC.		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.170	LF	175.00000	62329.75	161.50000	57521.46	188.00000	66959.96
0018 504(E) 1380 CONCRETE RAIL (TR1)	253.180	LF	50.00000	12659.00	41.64000	10542.42	62.00000	15697.16
0019 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.50000	5050.00	2.52000	5090.40	2.30000	4646.00
0020 509(A) 1326 CLASS AA CONCRETE	70.000	CY	450.00000	31500.00	450.00000	31500.00	435.00000	30450.00
0021 509(B) 1328 CLASS A CONCRETE	63.800	CY	450.00000	28710.00	450.00000	28710.00	435.00000	27753.00
0022 511(A) 1332 REINFORCING STEEL	24630.000	LB	0.75000	18472.50	0.95000	23398.50	1.10000	27093.00
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	516.000	LF	22.00000	11352.00	31.18000	16088.88	41.50000	21414.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	516.000	LF	10.00000	5160.00	5.00000	2580.00	18.00000	9288.00
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	650.000	TON	30.00000	19500.00	33.75000	21937.50	35.00000	22750.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	190.000	TON	30.00000	5700.00	29.85000	5671.50	29.00000	5510.00
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	1500.00000	1500.00	4000.00000	4000.00	7000.00000	7000.00
0028 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	1500.00000	1500.00	1330.00000	1330.00	1500.00000	1500.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2400.00000	7200.00	2308.35000	6925.05	2600.00000	7800.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1800.00000	1800.00	1760.00000	1760.00	2500.00000	2500.00
SECTION TOTALS			\$	214,533.25	\$	219,155.71	\$	252,041.12
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	3800.00000	3800.00	3810.00000	3810.00	4400.00000	4400.00
SECTION TOTALS			\$	3,800.00	\$	3,810.00	\$	4,400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 070 -6

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050687
 DISTRICT : 42

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(3) 900035257 MUNOZ CONSTRUCTION CO., INC.		(4) 731394406 OBC, INC.		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 641 1399	MOBILIZATION	1.000 LSUM	14000.00000	14000.00	17000.00000	17000.00	7500.00000	7500.00
SECTION TOTALS			\$ 14,000.00		\$ 17,000.00		\$ 7,500.00	
CONTRACT TOTALS			\$ 305,536.25		\$ 309,478.71		\$ 356,884.12	

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 060027
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 INTERSECTION MODIFICATION URBAN
 CITY STREET: SANDPIPER LANE AND PORTER AVE. IN NORMAN.

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(149)AG

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 203,478.82	137.0310%	100.0000%
1	731127224	--	TRAFFIC SIGNALS, INC.		\$ 148,491.05	100.0000%	72.9762%
2	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.		\$ 163,022.50	109.7861%	80.1177%
3	731169880	--	TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 183,491.50	123.5707%	90.1772%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0181	SELECTIVE CLEARING	1.000	LSUM	1800.00000	1800.00	1000.00000	1000.00	2640.00000
0002 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	55.000	LF	50.00000	2750.00	20.00000	1100.00	22.00000
0003 610(A) 0602	4" CONCRETE SIDEWALK	48.000	SY	65.00000	3120.00	85.00000	4080.00	88.00000
0004 610(B) 0604	6" CONCRETE DRIVEWAY	436.000	SY	70.00000	30520.00	60.00000	26160.00	61.00000
0005 619(B) 4726	REMOVAL OF CURB AND GUTTER	95.000	LF	15.00000	1425.00	10.00000	950.00	17.00000
0006 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	65.000	SY	25.00000	1625.00	16.75000	1088.75	17.00000
0007 619(C) 0924	SAWING PAVEMENT	185.000	LF	15.00000	2775.00	6.00000	1110.00	4.40000
SECTION TOTALS				\$ 44,015.00		\$ 35,488.75		\$ 38,204.00
SECTION 0002 TRAFFIC								
0008 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	195.000	LF	7.50000	1462.50	6.00000	1170.00	3.00000
0009 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	40.000	LF	8.00000	320.00	16.00000	640.00	8.00000

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060027
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	610.000	LF	4.00000	2440.00	3.10000	1891.00	3.00000	1830.00
0011 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	105.000	LF	5.40000	567.00	3.60000	378.00	4.00000	420.00
0012 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	250.000	LF	32.00000	8000.00	17.00000	4250.00	25.00000	6250.00
0013 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	40.000	LF	8.06125	322.45	4.40000	176.00	10.00000	400.00
0014 803 8065 PULL BOX(SIZE I)	3.000	EA	175.00000	525.00	198.00000	594.00	150.00000	450.00
0015 803 8066 PULL BOX(SIZE II)	1.000	EA	225.00000	225.00	265.00000	265.00	225.00000	225.00
0016 803 8067 PULL BOX(SIZE III)	4.000	EA	150.00000	600.00	138.00000	552.00	125.00000	500.00
0017 804(A) 2915 STRUCTURAL CONCRETE	11.000	CY	300.00000	3300.00	280.00000	3080.00	350.00000	3850.00
0018 804(B) 2916 REINFORCING STEEL	1665.000	LB	1.37565	2290.46	1.10000	1831.50	1.00000	1665.00
0019 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	5900.00000	5900.00	4472.00000	4472.00	6400.00000	6400.00
0020 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000	EA	7100.00000	7100.00	5602.00000	5602.00	6900.00000	6900.00
0021 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000	EA	4200.00000	4200.00	3476.00000	3476.00	4750.00000	4750.00
0022 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	1.000	EA	5500.00000	5500.00	4890.00000	4890.00	6200.00000	6200.00
0023 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000	EA	250.00000	750.00	268.00000	804.00	265.00000	795.00
0024 810(A) 3118 SERVICE POLE	1.000	EA	2600.00000	2600.00	1143.00000	1143.00	250.00000	250.00
0025 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.32421	264.84	1.10000	220.00	1.00000	200.00
0026 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1460.000	LF	0.50769	741.23	0.58000	846.80	0.40000	584.00
0027 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12138.69235	12138.69	14611.00000	14611.00	16900.00000	16900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 105 -3

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060027
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	26874.14145	26874.14	8824.00000	8824.00	8163.00000	8163.00
0029 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	10.000	EA	150.00000	1500.00	118.00000	1180.00	120.00000	1200.00
0030 828(B) 8138 LOOP DETECTOR WIRE	4620.000	LF	2.83794	13111.28	1.70000	7854.00	2.50000	11550.00
0031 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	226.27060	1810.16	318.00000	2544.00	225.00000	1800.00
0032 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	539.25912	4314.07	478.00000	3824.00	550.00000	4400.00
0033 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	750.00000	1500.00	803.00000	1606.00	1000.00000	2000.00
0034 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	381.18594	3049.49	305.00000	2440.00	390.00000	3120.00
0035 833 3030 BACKPLATE	10.000	EA	77.47595	774.76	81.00000	810.00	65.00000	650.00
0036 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1205.000	LF	0.66321	799.17	0.73000	879.65	0.90000	1084.50
0037 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	135.000	LF	0.86169	116.33	0.85000	114.75	1.00000	135.00
0038 834(A) 8209 9/C TRAF.SIG.EL.CABLE	325.000	LF	0.93987	305.46	1.08000	351.00	1.30000	422.50
0039 834(A) 8211 15/C TRAF.SIG.EL.CABLE	295.000	LF	1.65831	489.20	1.47000	433.65	1.50000	442.50
0040 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1580.000	LF	0.57446	907.65	0.58000	916.40	0.60000	948.00
0041 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	2500.00000	12500.00	1161.00000	5805.00	1100.00000	5500.00
0042 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	2.000	EA	750.00000	1500.00	581.00000	1162.00	600.00000	1200.00
0043 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	420.000	LF	1.10000	462.00	0.84000	352.80	1.00000	420.00
0044 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000	EA	2500.00000	2500.00	1980.00000	1980.00	2000.00000	2000.00
0045 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	95.000	SF	26.89684	2555.20	23.00000	2185.00	30.00000	2850.00
0046 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3515.000	LF	0.60283	2118.95	0.45000	1581.75	0.60000	2109.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060027
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	6.000 EA	117.86444	707.19	85.00000	510.00	75.00000	450.00
0048 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000 EA	165.49887	496.50	155.00000	465.00	175.00000	525.00
0049 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	0.25018	250.18	0.55000	550.00	0.25000	250.00
0050 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	3100.00000	3100.00	750.00000	750.00
0051 890 7706 (PL)TRAFFIC ITEMS(SIGNALS)	1.000 LSUM	5000.00000	5000.00	6191.00000	6191.00	6000.00000	6000.00
0052 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	1.000 EA	62.26335	62.26	40.00000	40.00	25.00000	25.00
SECTION TOTALS		\$	145,451.16	\$	106,592.30	\$	117,468.50
SECTION 0003 STAKING							
0053 642 0098 STAKING	1.000 LSUM	1500.00000	1500.00	1100.00000	1100.00	2200.00000	2200.00
SECTION TOTALS		\$	1,500.00	\$	1,100.00	\$	2,200.00
SECTION 0004 CONSTRUCTION							
0054 641 1552 MOBILIZATION	1.000 LSUM	11312.66000	11312.66	4500.00000	4500.00	5000.00000	5000.00
SECTION TOTALS		\$	11,312.66	\$	4,500.00	\$	5,000.00
SECTION 0005 NON-PARTICIPATING ITEM							
0055 612(G) 0647 VALVE BOXES ADJUST TO GRADE	3.000 EA	400.00000	1200.00	270.00000	810.00	50.00000	150.00
SECTION TOTALS		\$	1,200.00	\$	810.00	\$	150.00
CONTRACT TOTALS		\$	203,478.82	\$	148,491.05	\$	163,022.50

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060027
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0181	1.000	LSUM	1650.00000	1650.00			
SELECTIVE CLEARING								
0002 609(B)	1514	55.000	LF	22.00000	1210.00			
1'-8" COMB. CURB & GUTTER (8" BARRIER)								
0003 610(A)	0602	48.000	SY	95.00000	4560.00			
4" CONCRETE SIDEWALK								
0004 610(B)	0604	436.000	SY	66.00000	28776.00			
6" CONCRETE DRIVEWAY								
0005 619(B)	4726	95.000	LF	11.00000	1045.00			
REMOVAL OF CURB AND GUTTER								
0006 619(B)	4727	65.000	SY	18.50000	1202.50			
REMOVAL OF CONCRETE PAVEMENT								
0007 619(C)	0924	185.000	LF	6.60000	1221.00			
SAWING PAVEMENT								
SECTION TOTALS				\$	39,664.50		\$	
SECTION 0002 TRAFFIC								
0008 802(B)	8332	195.000	LF	9.00000	1755.00			
1" PVC SCH.40 PLASTIC CONDUIT BORED								
0009 802(B)	8336	40.000	LF	14.00000	560.00			
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED								
0010 802(B)	8338	610.000	LF	4.80000	2928.00			
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0011 802(B)	8342	105.000	LF	6.50000	682.50			
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0012 802(B)	8344	250.000	LF	18.00000	4500.00			
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0013 802(B)	8346	40.000	LF	11.00000	440.00			
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0014 803	8065	3.000	EA	215.00000	645.00			
PULL BOX(SIZE I)								
0015 803	8066	1.000	EA	250.00000	250.00			
PULL BOX(SIZE II)								

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060027
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 803	8067	4.000	EA	215.00000	860.00			
	PULL BOX(SIZE III)							
0017 804(A)	2915	11.000	CY	450.00000	4950.00			
	STRUCTURAL CONCRETE							
0018 804(B)	2916	1665.000	LB	1.25000	2081.25			
	REINFORCING STEEL							
0019 806(A)	8312	1.000	EA	8580.00000	8580.00			
	32'MH POLE 40'TS & 10'LMA(G.STL.)							
0020 806(A)	8313	1.000	EA	8880.00000	8880.00			
	32'MH POLE 45'TS & 10'LMA(G.STL.)							
0021 806(A)	8351	1.000	EA	5660.00000	5660.00			
	32'MH POLE 25',TS & 10'LMA(G.STL.)							
0022 806(A)	8734	1.000	EA	6855.00000	6855.00			
	POLE & 45' TS MST.ARM(G.STL.)							
0023 809(A)	8090	3.000	EA	360.00000	1080.00			
	(PL)ROADWAY LUMINAIRE							
0024 810(A)	3118	1.000	EA	650.00000	650.00			
	SERVICE POLE							
0025 811	8040	200.000	LF	1.50000	300.00			
	1/C NO.6 ELECTRICAL CONDUCTOR							
0026 811	8044	1460.000	LF	0.55000	803.00			
	1/C NO.10 ELECTRICAL CONDUCTOR							
0027 825	8550	1.000	EA	15600.00000	15600.00			
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0028 828	8132	1.000	LSUM	8540.00000	8540.00			
	(PL)DETECTION SYSTEM (VIDEO)							
0029 828(A)	8135	10.000	EA	150.00000	1500.00			
	SOL.STE.DIGITAL IND.VEH.LP.DET.							
0030 828(B)	8138	4620.000	LF	3.00000	13860.00			
	LOOP DETECTOR WIRE							
0031 830	8000	8.000	EA	315.00000	2520.00			
	PEDESTRIAN PUSH BUTTON							
0032 831	8231	8.000	EA	615.00000	4920.00			
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0033 831	8286	2.000	EA	1075.00000	2150.00			
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0034 831	8295	8.000	EA	480.00000	3840.00			
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060027
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 833	3030	10.000	EA	80.00000	800.00			
	BACKPLATE							
0036 834(A)	8207	1205.000	LF	0.75000	903.75			
	5/C TRAF.SIG.ELECT.CABLE							
0037 834(A)	8208	135.000	LF	0.80000	108.00			
	7/C TRAF.SIG.ELECT.CABLE							
0038 834(A)	8209	325.000	LF	1.20000	390.00			
	9/C TRAF.SIG.EL.CABLE							
0039 834(A)	8211	295.000	LF	1.80000	531.00			
	15/C TRAF.SIG.EL.CABLE							
0040 834(B)	8220	1580.000	LF	0.60000	948.00			
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0041 840(A)	8592	5.000	EA	1410.00000	7050.00			
	(PL)E.P.S. OPTICAL EMITTER							
0042 840(B)	8593	2.000	EA	605.00000	1210.00			
	(PL)E.P.S. OPTICAL DETECTOR							
0043 840(C)	8594	420.000	LF	1.20000	504.00			
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0044 840(D)	8595	1.000	EA	2350.00000	2350.00			
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0045 850(C)	8118	95.000	SF	30.00000	2850.00			
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0046 855(A)	8812	3515.000	LF	0.50000	1757.50			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0047 855(B)	8818	6.000	EA	95.00000	570.00			
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0048 855(B)	8821	3.000	EA	175.00000	525.00			
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0049 859(A)	8006	1000.000	LF	0.61000	610.00			
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0050 880(J)	8905	1.000	LSUM	3300.00000	3300.00			
	CONSTRUCTION TRAFFIC CONTROL							
0051 890	7706	1.000	LSUM	5650.00000	5650.00			
	(PL) TRAFFIC ITEMS (SIGNALS)							
0052 890(A)	8724	1.000	EA	55.00000	55.00			
	(PL) REMOVAL OF EXISTING SIGNS							
	SECTION TOTALS			\$	135,502.00	\$		\$

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060027
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 731169880 TRAFFIC & LIGHTING SYSTEMS, =====									
SECTION 0003 STAKING									
0053 642	0098	1.000	LSUM	500.00000	500.00				
STAKING									
SECTION TOTALS				\$	500.00	\$		\$	

SECTION 0004 CONSTRUCTION									
0054 641	1552	1.000	LSUM	7000.00000	7000.00				
MOBILIZATION									
SECTION TOTALS				\$	7,000.00	\$		\$	

SECTION 0005 NON-PARTICIPATING ITEM									
0055 612(G)	0647	3.000	EA	275.00000	825.00				
VALVE BOXES ADJUST TO GRADE									
SECTION TOTALS				\$	825.00	\$		\$	

CONTRACT TOTALS				\$	183,491.50	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 PARK ROAD: LITTLE RIVER STATE PARK, CLEAR BAY AREA.
 PROJECT LENGTH = 1.484 MILES
 FLEXIBLE ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060035
 DISTRICT : 32
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : CLEVELAND

PROJECT(S) : SAP-114D (160)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 277,637.00	128.1935%	100.0000%
1	731250477	MARKWELL PAVING COMPANY	\$ 216,576.57	100.0000%	78.0071%
2	730731258	HASKELL LEMON CONST. CO.	\$ 239,487.00	110.5784%	86.2590%
3	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 258,370.90	119.2977%	93.0607%
4	730574091	BROCE CONSTRUCTION CO., INC.	\$ 285,269.70	131.7177%	102.7492%
5	730776271	SEWELL BROTHERS, INC.	\$ 292,015.40	134.8324%	105.1788%
6	730720879	SHELL CONST. CO., INC.	\$ 328,186.50	151.5337%	118.2070%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 326(C) 4220	(SP)CEMENT KILN DUST	166.000	TON	35.00000	5810.00	40.00000	6640.00	30.00000	4980.00
0002 326(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	4089.000	SY	3.00000	12267.00	1.00000	4089.00	5.00000	20445.00
0003 407 0250	TACK COAT	866.000	GAL	4.00000	3464.00	1.00000	866.00	1.25000	1082.50
0004 408 5774	PRIME COAT	1464.000	GAL	3.50000	5124.00	1.00000	1464.00	1.25000	1830.00
0005 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1088.000	TON	60.00000	65280.00	49.09000	53409.92	50.00000	54400.00
0006 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2495.000	TON	65.00000	162175.00	56.27000	140393.65	59.00000	147205.00
0007 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	75.000	TON	150.00000	11250.00	75.00000	5625.00	100.00000	7500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060035
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY		(2) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4089.000 SY	3.00000	12267.00	1.00000	4089.00	0.50000	2044.50
SECTION TOTALS			\$	277,637.00	\$	216,576.57	\$	239,487.00
CONTRACT TOTALS			\$	277,637.00	\$	216,576.57	\$	239,487.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 110 -3

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060035
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

		(3) 731204879		(4) 730574091		(5) 730776271		
		SILVER STAR CONSTRUCTION CO.		BROCE CONSTRUCTION CO., INC.		SEWELL BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	326(C) 4220 (SP)CEMENT KILN DUST	166.000 TON	31.10000	5162.60	31.00000	5146.00	49.00000	8134.00
0002	326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	4089.000 SY	5.40000	22080.60	4.50000	18400.50	3.00000	12267.00
0003	407 0250 TACK COAT	866.000 GAL	3.00000	2598.00	1.20000	1039.20	3.00000	2598.00
0004	408 5774 PRIME COAT	1464.000 GAL	3.80000	5563.20	3.25000	4758.00	3.00000	4392.00
0005	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1088.000 TON	61.00000	66368.00	59.00000	64192.00	64.00000	69632.00
0006	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2495.000 TON	57.00000	142215.00	65.00000	162175.00	70.00000	174650.00
0007	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	75.000 TON	110.00000	8250.00	67.00000	5025.00	184.00000	13800.00
0008	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4089.000 SY	1.50000	6133.50	6.00000	24534.00	1.60000	6542.40
SECTION TOTALS			\$	258,370.90	\$	285,269.70	\$	292,015.40
CONTRACT TOTALS			\$	258,370.90	\$	285,269.70	\$	292,015.40

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060035
 DISTRICT : 32

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	326(C) 4220 (SP)CEMENT KILN DUST	166.000 TON	40.00000	6640.00				
0002	326(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	4089.000 SY	3.50000	14311.50				
0003	407 0250 TACK COAT	866.000 GAL	1.00000	866.00				
0004	408 5774 PRIME COAT	1464.000 GAL	1.00000	1464.00				
0005	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1088.000 TON	75.00000	81600.00				
0006	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2495.000 TON	78.00000	194610.00				
0007	411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	75.000 TON	110.00000	8250.00				
0008	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4089.000 SY	5.00000	20445.00				
SECTION TOTALS			\$	328,186.50	\$		\$	
CONTRACT TOTALS			\$	328,186.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 STATE PARK ROAD: APPROX. 0.5 MILES WEST AND 0.5 MILES NORTH
 OF THE JCT. OF SH-73/SH-44, IN FOSS STATE PARK.
 PROJECT LENGTH = 0.818 MILES
 FLEXIBLE ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060029
 DISTRICT : 51
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : CUSTER

PROJECT(S) : SAP-120D (114)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 118,750.00	138.6861%	100.0000%
1	730967218 -- CIRCLE S PAVING CO., INC.	\$ 85,625.00	100.0000%	72.1053%
2	731130155 -- CASWELL CONTRACTING, INC.	\$ 96,650.00	112.8759%	81.3895%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1250.000 TON	95.00000	118750.00	68.50000	85625.00	77.32000	96650.00
SECTION TOTALS			\$	118,750.00	\$	85,625.00	\$	96,650.00
CONTRACT TOTALS			\$	118,750.00	\$	85,625.00	\$	96,650.00

TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 050591
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 43
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 RESURFACE RURAL
 US-412/US-64: BEGIN APPROXIMATELY 6.2 MILES EAST OF US-81
 IN ENID AND EXTEND EAST (EASTBOUND LANES ONLY).
 PROJECT LENGTH = 6.70 MILES
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK
 FLEXIBLE ESALS = 3.0 MILLION

COUNTIES : GARFIELD

PROJECT(S) : NHY-19N(97) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,780,500.00	109.4554%	100.0000%
1	730773500	BELLCO MATERIALS, INC.	\$ 1,626,689.85	100.0000%	91.3614%
2	730574091	BROCE CONSTRUCTION CO., INC.	\$ 1,789,022.75	109.9793%	100.4787%
3	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,896,975.30	116.6157%	106.5417%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ROADWAY NHY-19N(97) 3R								
0001 202(C) 0184	UNCLASSIFIED BORROW	3300.000	CY	13.50000	44550.00	6.00000	19800.00	5.00000	16500.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9650.000	TON	60.00000	579000.00	58.12000	560858.00	69.00000	665850.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13500.000	TON	58.00000	783000.00	45.88000	619380.00	61.00000	823500.00
0004 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	68600.000	LF	0.40000	27440.00	0.10000	6860.00	0.17000	11662.00
0005 417 5267	COLD MILLING PAVEMENT	10000.000	SY	3.00000	30000.00	3.50000	35000.00	1.50000	15000.00
0006 420(A) 4242	FABRIC REINFORCEMENT	46930.000	SY	2.00000	93860.00	0.92000	43175.60	0.70000	32851.00
0007 420(B) 4268	BITUMINOUS BINDER	12775.000	GAL	2.00000	25550.00	1.75000	22356.25	1.85000	23633.75
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	83400.000	LF	0.35000	29190.00	0.40000	33360.00	0.40000	33360.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 130 -2

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050591
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		(2) 730574091 BROCE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11000.00000	11000.00	9000.00000	9000.00	35600.00000	35600.00
	SECTION TOTALS		\$	1,623,590.00	\$	1,349,789.85	\$	1,657,956.75
SECTION 0002 NON-PARTICIPATING ITEMS								
0010 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	1846.000 TON	85.00000	156910.00	150.00000	276900.00	71.00000	131066.00
	SECTION TOTALS		\$	156,910.00	\$	276,900.00	\$	131,066.00
CONTRACT TOTALS			\$	1,780,500.00	\$	1,626,689.85	\$	1,789,022.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 130 -3

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050591
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 730626847	()	()
		THE CUMMINS CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY NHY-19N(97)3R				
0001	202(C) 0184 UNCLASSIFIED BORROW	3300.000 CY	7.60000	25080.00
0002	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9650.000 TON	69.00000	665850.00
0003	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	13500.000 TON	64.30000	868050.00
0004	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	68600.000 LF	0.15000	10290.00
0005	417 5267 COLD MILLING PAVEMENT	10000.000 SY	3.50000	35000.00
0006	420(A) 4242 FABRIC REINFORCEMENT	46930.000 SY	1.50000	70395.00
0007	420(B) 4268 BITUMINOUS BINDER	12775.000 GAL	1.50000	19162.50
0008	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	83400.000 LF	0.45000	37530.00
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
SECTION TOTALS			\$ 1,741,357.50	\$
SECTION 0002 NON-PARTICIPATING ITEMS				
0010	411(S4) 6310 (SP) ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	1846.000 TON	84.30000	155617.80
SECTION TOTALS			\$ 155,617.80	\$
CONTRACT TOTALS			\$ 1,896,975.30	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 131 -1

TABULATION OF BIDS

CALL ORDER : 131 CONTRACT ID : 050592
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 43
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE RURAL
 US-412/US-64: BEG APPROX. 12.9 MILE EAST OF US-81 IN ENID &
 EXT EAST. (EASTBOUND LANES ONLY).
 PROJECT LENGTH = 1.43 MILES
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK
 FLEXIBLE ESALS = 3.0 MILLION

COUNTIES : GARFIELD

PROJECT(S) : NHY-19N(98) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE	\$ 434,590.80	127.1711%	100.0000%
1	730773500	--	BELLCO MATERIALS, INC.	\$ 341,737.15	100.0000%	78.6342%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY NHY-19N(98) 3R								
0001 202(C) 0184	UNCLASSIFIED BORROW	900.000	CY	13.50000	12150.00	6.00000	5400.00	
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2060.000	TON	70.00000	144200.00	58.12000	119727.20	
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3550.000	TON	60.00000	213000.00	45.88000	162874.00	
0004 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	13467.000	LF	0.40000	5386.80	0.10000	1346.70	
0005 417 5267	COLD MILLING PAVEMENT	1200.000	SY	3.00000	3600.00	3.50000	4200.00	
0006 420(A) 4242	FABRIC REINFORCEMENT	10100.000	SY	2.00000	20200.00	0.92000	9292.00	
0007 420(B) 4268	BITUMINOUS BINDER	2727.000	GAL	2.00000	5454.00	1.75000	4772.25	
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	24200.000	LF	0.35000	8470.00	0.40000	9680.00	
0009 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000	EA	100.00000	400.00	80.00000	320.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 131 -2

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050592
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730773500 BELLCO MATERIALS, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	200.00000	400.00	175.00000	350.00	
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2625.00000	2625.00	
SECTION TOTALS			\$	416,260.80	\$	320,587.15	\$
SECTION 0002 NON-PARTICIPATING ITEMS							
0012 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	141.000 TON	130.00000	18330.00	150.00000	21150.00	
SECTION TOTALS			\$	18,330.00	\$	21,150.00	\$
CONTRACT TOTALS			\$	434,590.80	\$	341,737.15	\$

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD: OVER AN UNNAMED CREEK, 2.0 MI N. & 2.8 MI. W. OF US-283/US-62 JCT. IN ALTUS.
 PROJECT LENGTH = 0.207 MILES

CONTRACT ID : 060017
 DISTRICT : 52
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : JACKSON

PROJECT(S) : BRO-133D(059)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 394,367.75	118.3285%	100.0000%
1	730776271	-- SEWELL BROTHERS, INC.	\$ 333,282.05	100.0000%	84.5105%
2	731427175	-- K & R BUILDERS, INC.	\$ 361,356.09	108.4235%	91.6292%
3	203399237	-- MNBE HIGHWAY SERVICES, LLC	\$ 375,223.40	112.5843%	95.1456%

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	1000.00000	1000.00	3000.00000	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3336.000	CY	6.00000	20016.00	4.00000	13344.00	11.69000	
0003 202(C)	0184 UNCLASSIFIED BORROW	4899.000	CY	5.00000	24495.00	8.00000	39192.00	0.20000	
0004 222	2801 TEMPORARY BALE BARRIER	200.000	LF	3.50000	700.00	3.00000	600.00	2.30000	
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	2.50000	5000.00	1.75000	
0006 230(A)	2806 SOLID SLAB SODDING	5221.000	SY	2.50000	13052.50	1.90000	9919.90	1.90000	
0007 233(A)	2817 VEGETATIVE MULCHING	1.100	AC	600.00000	660.00	300.00000	330.00	700.00000	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	525.000	TON	25.00000	13125.00	17.00000	8925.00	20.00000	
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	320.00000	3200.00	200.00000	2000.00	180.00000	
SECTION TOTALS				\$	90,248.50	\$	80,310.90	\$	69,927.54

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060017
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	20.00000	1200.00	10.00000	600.00	10.00000	600.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	40.000 CY	20.00000	800.00	10.00000	400.00	10.00000	400.00
0012 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	534.000 LF	170.00000	90780.00	155.00000	82770.00	162.00000	86508.00
0013 504(E) 1380 CONCRETE RAIL (TR1)	315.000 LF	45.00000	14175.00	40.00000	12600.00	43.75000	13781.25
0014 509(A) 1326 CLASS AA CONCRETE	92.200 CY	430.00000	39646.00	350.00000	32270.00	408.00000	37617.60
0015 509(B) 1328 CLASS A CONCRETE	58.600 CY	400.00000	23440.00	350.00000	20510.00	440.00000	25784.00
0016 511(A) 1332 REINFORCING STEEL	23571.000 LB	0.75000	17678.25	0.65000	15321.15	0.70000	16499.70
0017 514(A) 6010 PILES, FURNISHED (HP 10X42)	270.000 LF	35.00000	9450.00	17.00000	4590.00	23.10000	6237.00
0018 514(B) 6292 PILES, DRIVEN (HP 10X42)	270.000 LF	35.00000	9450.00	10.00000	2700.00	9.90000	2673.00
0019 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	96.000 LF	200.00000	19200.00	310.00000	29760.00	413.00000	39648.00
0020 601(A-1)1353 TYPE I-A PLAIN RIPRAP	860.000 TON	40.00000	34400.00	20.50000	17630.00	23.00000	19780.00
0021 601(A-2)1355 TYPE I-A FILTER BLANKET	240.000 TON	35.00000	8400.00	18.00000	4320.00	20.00000	4800.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	4500.00000	4500.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2350.00000	9400.00	2300.00000	9200.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3300.00000	3300.00	3800.00000	3800.00
SECTION TOTALS		\$	286,619.25	\$	239,671.15	\$	271,828.55
SECTION 0003 STAKING							
0025 642 0098 STAKING	1.000 LSUM	7500.00000	7500.00	3300.00000	3300.00	3600.00000	3600.00
SECTION TOTALS		\$	7,500.00	\$	3,300.00	\$	3,600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060017
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0026 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	16000.00000	16000.00
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	16,000.00
CONTRACT TOTALS			\$	394,367.75	\$	333,282.05	\$	361,356.09

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060017
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		(3) 203399237		()		()		
		MNBE HIGHWAY SERVICES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10500.00000	10500.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3336.000	CY	8.00000	26688.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	4899.000	CY	5.35000	26209.65			
0004 222	2801 TEMPORARY BALE BARRIER	200.000	LF	4.25000	850.00			
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00			
0006 230(A)	2806 SOLID SLAB SODDING	5221.000	SY	3.00000	15663.00			
0007 233(A)	2817 VEGETATIVE MULCHING	1.100	AC	600.00000	660.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	525.000	TON	25.50000	13387.50			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	310.00000	3100.00			
SECTION TOTALS				\$	102,058.15	\$		\$
SECTION 0002 BRIDGE 'A'								
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	20.00000	1200.00			
0011 501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY	20.00000	800.00			
0012 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	534.000	LF	130.00000	69420.00			
0013 504(E)	1380 CONCRETE RAIL (TR1)	315.000	LF	45.00000	14175.00			
0014 509(A)	1326 CLASS AA CONCRETE	92.200	CY	430.00000	39646.00			
0015 509(B)	1328 CLASS A CONCRETE	58.600	CY	410.00000	24026.00			
0016 511(A)	1332 REINFORCING STEEL	23571.000	LB	0.75000	17678.25			

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060017
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		(3) 203399237		()		()		
		MNBE HIGHWAY SERVICES, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 514(A) 6010	PILES, FURNISHED (HP 10X42)	270.000	LF	38.00000	10260.00			
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	270.000	LF	32.00000	8640.00			
0019 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	96.000	LF	225.00000	21600.00			
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	860.000	TON	27.00000	23220.00			
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	240.000	TON	25.00000	6000.00			
0022 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5500.00000	5500.00			
0023 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00			
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00			
SECTION TOTALS				\$	255,165.25	\$		\$

SECTION 0003 STAKING								
0025 642 0098	STAKING	1.000	LSUM	7500.00000	7500.00			
SECTION TOTALS				\$	7,500.00	\$		\$

SECTION 0004 CONSTRUCTION								
0026 641 1399	MOBILIZATION	1.000	LSUM	10500.00000	10500.00			
SECTION TOTALS				\$	10,500.00	\$		\$

CONTRACT TOTALS				\$	375,223.40	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 CORD; OVER MONUMENT CR, 5.2 MI NORTH & 1 MI EAST US-81/US-70
 & OVER TRIB. OF BEAVER CR 1.7 MILES SOUTH OF SUGDEN.
 PROJECT LENGTH = 0.458 MILE
 FLEXIBLE ESALS = 0.019 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050626
 DISTRICT : 71
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : JEFFERSON

PROJECT(S) : BRO-134D(46)CO
 BRO-134D(47)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 790,897.75	112.4839%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 703,120.91	100.0000%	88.9016%
2	731394406	OBC, INC.	\$ 784,039.62	111.5085%	99.1329%
3	731269842	D. M. DOZERS, INC.	\$ 831,462.12	118.2531%	105.1289%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRO-134D(46)CO								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	12000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	140.000	CY	10.00000	1400.00	5.00000	700.00	4.00000
0003 202(G)	0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00	40000.00000	40000.00	45210.00000
0004 223	2801 TEMPORARY SILT FENCE	2500.000	LF	1.50000	3750.00	2.50000	6250.00	1.40000
0005 227	0100 TEMPORARY SILT DIKE	600.000	LF	4.00000	2400.00	5.50000	3300.00	5.00000
0006 230(A)	2806 SOLID SLAB SODDING	12850.000	SY	1.50000	19275.00	2.30000	29555.00	1.55000
0007 233(A)	2817 VEGETATIVE MULCHING	5.300	AC	350.00000	1855.00	180.00000	954.00	300.00000
0008 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	678.000	TON	85.00000	57630.00	77.00000	52206.00	69.00000
0009 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	335.000	TON	90.00000	30150.00	86.00000	28810.00	77.00000

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050626
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730776271	(2) 731394406	
				ENGINEER'S ESTIMATE	SEWELL BROTHERS, INC.	OBC, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	27.000 CY	15.00000	405.00	10.00000	270.00	20.00000	540.00
0011 509(B) 0321 CLASS A CONCRETE	65.600 CY	380.00000	24928.00	280.00000	18368.00	350.00000	22960.00
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	200.00000	2000.00
0013 511(A) 0332 REINFORCING STEEL	11398.000 LB	0.70000	7978.60	0.65000	7408.70	0.95000	10828.10
0014 601(A) 0297 TYPE I PLAIN RIPRAP	290.000 TON	35.00000	10150.00	24.00000	6960.00	30.36000	8804.40
0015 613(B) 0494 36" R.C.PIPE CLASS III	48.000 LF	105.00000	5040.00	104.00000	4992.00	94.00000	4512.00
0016 613(C) 4379 SPECIAL END SECTION OF 36" RCP ROUND	2.000 EA	750.00000	1500.00	955.00000	1910.00	1180.00000	2360.00
0017 613(T) 1181 STANDARD BEDDING MATERIAL	30.250 CY	25.00000	756.25	32.50000	983.13	20.00000	605.00
0018 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	324.000 LF	1.65000	534.60	2.00000	648.00	1.00000	324.00
SECTION TOTALS		\$	214,752.45	\$	207,814.83	\$	211,288.00
SECTION 0002 BRIDGE 'A' BRO-134D(46)CO							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	20.00000	1600.00	10.00000	800.00	11.00000	880.00
0020 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	20.00000	1000.00	10.00000	500.00	11.00000	550.00
0021 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	196.670 LF	135.00000	26550.45	119.00000	23403.73	150.00000	29500.50
0022 504(E) 1380 CONCRETE RAIL (TR1)	157.000 LF	40.00000	6280.00	40.00000	6280.00	43.00000	6751.00
0023 506(A) 1322 STRUCTURAL STEEL	1490.000 LB	2.50000	3725.00	2.00000	2980.00	2.50000	3725.00
0024 509(A) 1326 CLASS AA CONCRETE	39.700 CY	400.00000	15880.00	350.00000	13895.00	450.00000	17865.00
0025 509(B) 1328 CLASS A CONCRETE	45.600 CY	290.00000	13224.00	350.00000	15960.00	450.00000	20520.00
0026 511(A) 1332 REINFORCING STEEL	15710.000 LB	0.70000	10997.00	0.65000	10211.50	0.95000	14924.50

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050626
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 514(A) 6010 PILES, FURNISHED (HP 10X42)	595.000	LF	20.00000	11900.00	17.00000	10115.00	25.00000	14875.00
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)	595.000	LF	15.00000	8925.00	10.00000	5950.00	8.00000	4760.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	602.000	TON	30.00000	18060.00	24.00000	14448.00	30.00000	18060.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	131.000	TON	25.00000	3275.00	20.00000	2620.00	29.00000	3799.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	7500.00000	7500.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2400.00000	9600.00	1925.00000	7700.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	135,416.45	\$	121,263.23	\$	153,410.00
SECTION 0003 STAKING BRO-134D(46) CO								
0034 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	3500.00000	3500.00	4000.00000	4000.00
SECTION TOTALS			\$	3,000.00	\$	3,500.00	\$	4,000.00
SECTION 0004 CONSTRUCTION BRO-134D(46) CO								
0035 641 1399 MOBILIZATION	1.000	LSUM	16000.00000	16000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS			\$	16,000.00	\$	10,000.00	\$	15,000.00
SECTION 0005 ROADWAY BRO-134D(47) CO								
0036 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	10331.00000	10331.00
0037 202(G) 0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	30000.00000	30000.00	31000.00000	31000.00
0038 223 2801 TEMPORARY SILT FENCE	3000.000	LF	2.50000	7500.00	2.50000	7500.00	1.40000	4200.00
0039 227 0100 TEMPORARY SILT DIKE	500.000	LF	4.00000	2000.00	5.50000	2750.00	5.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050626
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 230(A) 2806 SOLID SLAB SODDING	9750.000 SY	2.00000	19500.00	1.90000	18525.00	1.55000	15112.50
0041 233(A) 2817 VEGETATIVE MULCHING	4.000 AC	400.00000	1600.00	300.00000	1200.00	300.00000	1200.00
0042 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	735.000 TON	85.00000	62475.00	77.00000	56595.00	69.00000	50715.00
0043 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	363.000 TON	90.00000	32670.00	86.00000	31218.00	77.00000	27951.00
0044 509(D) 0325 CLASS C CONCRETE	10.000 CY	380.00000	3800.00	200.00000	2000.00	200.00000	2000.00
0045 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	36.000 LF	24.00000	864.00	20.00000	720.00	22.76000	819.36
0046 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	300.00000	600.00	140.00000	280.00	290.40000	580.80
0047 619(C) 0924 SAWING PAVEMENT	26.000 LF	100.00000	2600.00	10.00000	260.00	10.00000	260.00
0048 850(A) 8110 SHEET ALUMINUM SIGNS	10.000 SF	25.00000	250.00	13.00000	130.00	12.00000	120.00
0049 851(C) 8327 2 1/4" SQUARE TUBE POST	26.000 LF	35.00000	910.00	6.50000	169.00	6.00000	156.00
0050 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE) SECTION TOTALS	343.000 LF	1.65000	565.95	1.20000	411.60	1.00000	343.00
		\$	170,334.95	\$	155,758.60	\$	147,288.66
SECTION 0006 BRIDGE 'A' BRO-134D(47)CO							
0051 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	20.00000	1680.00	10.00000	840.00	10.00000	840.00
0052 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	20.00000	1640.00	10.00000	820.00	10.00000	820.00
0053 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	170.00000	60633.90	140.00000	49933.80	170.00000	60633.90
0054 504(E) 1380 CONCRETE RAIL (TR1)	245.000 LF	40.00000	9800.00	40.00000	9800.00	44.00000	10780.00

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050626
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730776271	(2) 731394406	
				ENGINEER'S ESTIMATE	SEWELL BROTHERS, INC.	OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.50000	4525.00	2.00000	3620.00	2.49000	4506.90
0056 509(A) 1326 CLASS AA CONCRETE	69.800 CY	415.00000	28967.00	350.00000	24430.00	440.00000	30712.00
0057 509(B) 1328 CLASS A CONCRETE	53.800 CY	400.00000	21520.00	350.00000	18830.00	435.00000	23403.00
0058 511(A) 1332 REINFORCING STEEL	23148.000 LB	0.75000	17361.00	0.65000	15046.20	0.92000	21296.16
0059 514(A) 6010 PILES, FURNISHED (HP 10X42)	729.000 LF	25.00000	18225.00	17.00000	12393.00	28.00000	20412.00
0060 514(B) 6292 PILES, DRIVEN (HP 10X42)	729.000 LF	18.00000	13122.00	10.00000	7290.00	6.00000	4374.00
0061 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1040.000 TON	30.00000	31200.00	25.00000	26000.00	29.00000	30160.00
0062 601(A-2)1355 TYPE I-A FILTER BLANKET	270.000 TON	26.00000	7020.00	22.00000	5940.00	27.00000	7290.00
0063 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00	3500.00000	3500.00	9000.00000	9000.00
0064 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	75.000 LF	20.00000	1500.00	16.55000	1241.25	15.00000	1125.00
0065 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2300.00000	9200.00	2400.00000	9600.00	1925.00000	7700.00
0066 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS		\$	232,393.90	\$	191,284.25	\$	235,052.96
SECTION 0007 STAKING BRO-134D(47) CO							
0067 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3500.00000	3500.00	3000.00000	3000.00
SECTION TOTALS		\$	3,000.00	\$	3,500.00	\$	3,000.00
SECTION 0008 CONSTRUCTION BRO-134D(47) CO							
0068 641 1399 MOBILIZATION	1.000 LSUM	16000.00000	16000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS		\$	16,000.00	\$	10,000.00	\$	15,000.00
CONTRACT TOTALS		\$	790,897.75	\$	703,120.91	\$	784,039.62

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050626
 DISTRICT : 71

COUNTIES : JEFFERSON

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 BRO-134D(46) CO								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3500.00000	3500.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	140.000	CY	10.00000	1400.00			
0003 202(G)	0185 EARTHWORK	1.000	LSUM	55000.00000	55000.00			
0004 223	2801 TEMPORARY SILT FENCE	2500.000	LF	2.50000	6250.00			
0005 227	0100 TEMPORARY SILT DIKE	600.000	LF	7.50000	4500.00			
0006 230(A)	2806 SOLID SLAB SODDING	12850.000	SY	1.80000	23130.00			
0007 233(A)	2817 VEGETATIVE MULCHING	5.300	AC	500.00000	2650.00			
0008 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	678.000	TON	100.00000	67800.00			
0009 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	335.000	TON	100.00000	33500.00			
0010 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	27.000	CY	20.00000	540.00			
0011 509(B)	0321 CLASS A CONCRETE	65.600	CY	400.00000	26240.00			
0012 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00			
0013 511(A)	0332 REINFORCING STEEL	11398.000	LB	0.80000	9118.40			
0014 601(A)	0297 TYPE I PLAIN RIPRAP	290.000	TON	30.00000	8700.00			
0015 613(B)	0494 36" R.C. PIPE CLASS III	48.000	LF	100.00000	4800.00			
0016 613(C)	4379 SPECIAL END SECTION OF 36" RCP ROUND	2.000	EA	1200.00000	2400.00			
0017 613(T)	1181 STANDARD BEDDING MATERIAL	30.250	CY	20.00000	605.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 172 -7

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050626
 DISTRICT : 71

COUNTIES : JEFFERSON

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
0018	854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	324.000 LF	1.54000	498.96				
	SECTION TOTALS		\$	252,632.36	\$		\$	
SECTION 0002 BRIDGE 'A' BRO-134D(46) CO								
0019	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	5.00000	400.00				
0020	501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	20.00000	1000.00				
0021	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	196.670 LF	132.00000	25960.44				
0022	504(E) 1380 CONCRETE RAIL (TR1)	157.000 LF	42.00000	6594.00				
0023	506(A) 1322 STRUCTURAL STEEL	1490.000 LB	2.00000	2980.00				
0024	509(A) 1326 CLASS AA CONCRETE	39.700 CY	420.00000	16674.00				
0025	509(B) 1328 CLASS A CONCRETE	45.600 CY	420.00000	19152.00				
0026	511(A) 1332 REINFORCING STEEL	15710.000 LB	0.80000	12568.00				
0027	514(A) 6010 PILES, FURNISHED (HP 10X42)	595.000 LF	19.00000	11305.00				
0028	514(B) 6292 PILES, DRIVEN (HP 10X42)	595.000 LF	10.00000	5950.00				
0029	601(A-1)1353 TYPE I-A PLAIN RIPRAP	602.000 TON	28.00000	16856.00				
0030	601(A-2)1355 TYPE I-A FILTER BLANKET	131.000 TON	24.00000	3144.00				
0031	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1000.00000	1000.00				
0032	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2197.50000	8790.00				
0033	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2750.00000	2750.00				
	SECTION TOTALS		\$	135,123.44	\$		\$	

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050626
 DISTRICT : 71

COUNTIES : JEFFERSON

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 0003 STAKING BRO-134D(46) CO								
0034 642	0098 STAKING	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	
SECTION 0004 CONSTRUCTION BRO-134D(46) CO								
0035 641	1399 MOBILIZATION	1.000 LSUM	13000.00000	13000.00				
SECTION TOTALS			\$	13,000.00	\$		\$	
SECTION 0005 ROADWAY BRO-134D(47) CO								
0036 201	0102 CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00				
0037 202(G)	0185 EARTHWORK	1.000 LSUM	44000.00000	44000.00				
0038 223	2801 TEMPORARY SILT FENCE	3000.000 LF	2.50000	7500.00				
0039 227	0100 TEMPORARY SILT DIKE	500.000 LF	7.50000	3750.00				
0040 230(A)	2806 SOLID SLAB SODDING	9750.000 SY	1.80000	17550.00				
0041 233(A)	2817 VEGETATIVE MULCHING	4.000 AC	500.00000	2000.00				
0042 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	735.000 TON	100.00000	73500.00				
0043 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	363.000 TON	100.00000	36300.00				
0044 509(D)	0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00				
0045 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	36.000 LF	17.00000	612.00				
0046 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	160.00000	320.00				

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050626
 DISTRICT : 71

COUNTIES : JEFFERSON

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
0047 619(C) 0924	SAWING PAVEMENT	26.000 LF	1.00000	26.00				
0048 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	15.00000	150.00				
0049 851(C) 8327	2 1/4" SQUARE TUBE POST	26.000 LF	14.00000	364.00				
0050 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	343.000 LF	1.54000	528.22				
SECTION TOTALS			\$	193,600.22	\$		\$	
SECTION 0006 BRIDGE 'A' BRO-134D(47)CO								
0051 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	5.00000	420.00				
0052 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	20.00000	1640.00				
0053 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	160.00000	57067.20				
0054 504(E) 1380	CONCRETE RAIL (TR1)	245.000 LF	42.00000	10290.00				
0055 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00				
0056 509(A) 1326	CLASS AA CONCRETE	69.800 CY	420.00000	29316.00				
0057 509(B) 1328	CLASS A CONCRETE	53.800 CY	420.00000	22596.00				
0058 511(A) 1332	REINFORCING STEEL	23148.000 LB	0.80000	18518.40				
0059 514(A) 6010	PILES, FURNISHED (HP 10X42)	729.000 LF	19.00000	13851.00				
0060 514(B) 6292	PILES, DRIVEN (HP 10X42)	729.000 LF	10.00000	7290.00				
0061 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1040.000 TON	28.00000	29120.00				
0062 601(A-2)1355	TYPE I-A FILTER BLANKET	270.000 TON	24.00000	6480.00				
0063 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3000.00000	3000.00				

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050626
 DISTRICT : 71

COUNTIES : JEFFERSON

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
0064 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	75.000 LF	18.10000	1357.50				
0065 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2197.50000	8790.00				
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2750.00000	2750.00				
SECTION TOTALS			\$	216,106.10	\$		\$	

SECTION 0007 STAKING BRO-134D(47)CO								
0067 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	

SECTION 0008 CONSTRUCTION BRO-134D(47)CO								
0068 641 1399	MOBILIZATION	1.000 LSUM	13000.00000	13000.00				
SECTION TOTALS			\$	13,000.00	\$		\$	

CONTRACT TOTALS			\$	831,462.12	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 202 -1

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 060038
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 4
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE PAINT RURAL
 SH-74: OVER SKELETON CREEK, 13.5 MILES NORTH OF JCT SH-33.
 US-62: OVER ARK/OK RR AND CHOCTAW ROAD, 11.5 MI. E. OF I-35.
 PROJECT LENGTH = 0.00 MILES

COUNTIES : LOGAN

OKLAHOMA

PROJECT(S) : BRFY-142C(068)/BHFY-155A(293)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 463,380.00	107.2157%	100.0000%
1	752057660	GIBSON & ASSOCIATES, INC.	\$ 432,194.00	100.0000%	93.2699%
2	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 432,373.00	100.0414%	93.3085%
3	731452899	PBX CORPORATION	\$ 502,544.00	116.2774%	108.4518%
4	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 576,827.50	133.4649%	124.4826%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' -BHFY-155A(293)									
0001 501(G) 6309	CLSM BACKFILL	10.000	CY	110.00000	1100.00	330.00000	3300.00	175.00000	1750.00
0002 504(C) 6276	(PL)SEALED EXPANSION JOINTS	380.000	LF	100.00000	38000.00	21.00000	7980.00	38.00000	14440.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	300.00000	6000.00	290.00000	5800.00	400.00000	8000.00
0004 509 6386	(PL)SILICONE CONSTRUCTION JOINT	1013.000	LF	20.00000	20260.00	10.50000	10636.50	12.00000	12156.00
0005 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	345.000	LF	40.00000	13800.00	35.50000	12247.50	38.00000	13110.00
0006 520(C) 6060	EPOXY RESIN ABOVE WATER	23.000	GAL	125.00000	2875.00	90.00000	2070.00	60.00000	1380.00
0007 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000	SY	500.00000	25000.00	440.00000	22000.00	550.00000	27500.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	45400.00000	45400.00	25000.00000	25000.00
SECTION TOTALS				\$	112,035.00	\$	109,434.00	\$	103,336.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 202 -2

TABULATION OF BIDS

CALL ORDER : 202
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060038
 DISTRICT : 4

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B'-BHFY-155A(293)							
0009 501(G) 6309 CLSM BACKFILL	10.000 CY	110.00000	1100.00	330.00000	3300.00	175.00000	1750.00
0010 504(C) 6276 (PL)SEALED EXPANSION JOINTS	462.000 LF	100.00000	46200.00	21.00000	9702.00	38.00000	17556.00
0011 505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000 SY	300.00000	3000.00	290.00000	2900.00	450.00000	4500.00
0012 509 6386 (PL)SILICONE CONSTRUCTION JOINT	264.000 LF	20.00000	5280.00	10.50000	2772.00	16.00000	4224.00
0013 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	380.000 LF	40.00000	15200.00	36.00000	13680.00	38.00000	14440.00
0014 520(C) 6060 EPOXY RESIN ABOVE WATER	26.000 GAL	125.00000	3250.00	90.00000	2340.00	60.00000	1560.00
0015 521(A) 6210 PNEUMATICALLY PLACED MORTAR	140.000 SY	500.00000	70000.00	350.00000	49000.00	450.00000	63000.00
SECTION TOTALS		\$	144,030.00	\$	83,694.00	\$	107,030.00
SECTION 0003 BRIDGE 'C' - BRFY-142C(068)							
0016 504(C) 6250 SEALED EXPANSION JOINT	100.000 LF	150.00000	15000.00	175.00000	17500.00	200.00000	20000.00
0017 505(A) 6018 CLASS A BRIDGE DECK REPAIR	79.000 SY	200.00000	15800.00	250.00000	19750.00	335.00000	26465.00
0018 505(B) 6019 CLASS B BRIDGE DECK REPAIR	79.000 SY	300.00000	23700.00	300.00000	23700.00	350.00000	27650.00
0019 505(C) 6020 CLASS C BRIDGE DECK REPAIR	44.000 SY	500.00000	22000.00	730.00000	32120.00	600.00000	26400.00
0020 509 6386 (PL)SILICONE CONSTRUCTION JOINT	72.000 LF	20.00000	1440.00	23.00000	1656.00	16.00000	1152.00
0021 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	160.000 LF	40.00000	6400.00	43.00000	6880.00	38.00000	6080.00
0022 520(C) 6060 EPOXY RESIN ABOVE WATER	11.000 GAL	125.00000	1375.00	90.00000	990.00	60.00000	660.00
0023 521(A) 6210 PNEUMATICALLY PLACED MORTAR	147.000 SY	500.00000	73500.00	360.00000	52920.00	450.00000	66150.00
0024 627(K) 4319 MOVABLE CONCRETE MEDIAN BARRIER (REALIGN/RESET)	550.000 LF	10.00000	5500.00	6.00000	3300.00	5.00000	2750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 202 -3

TABULATION OF BIDS

CALL ORDER : 202
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060038
 DISTRICT : 4

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 627(L) 4320	MOVABLE CONCRETE MEDIAN BARRIER (REMOVE/INSTALL)	550.000 LF	4.00000	2200.00	15.00000	8250.00	18.00000	9900.00
0026 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	40.000 SD	450.00000	18000.00	200.00000	8000.00	250.00000	10000.00
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	80.000 SD	30.00000	2400.00	50.00000	4000.00	60.00000	4800.00
SECTION TOTALS			\$	187,315.00	\$	179,066.00	\$	202,007.00
SECTION 0004 CONSTRUCTION - BHFY-155A(293)								
0028 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	60000.00000	60000.00	20000.00000	20000.00
SECTION TOTALS			\$	20,000.00	\$	60,000.00	\$	20,000.00
CONTRACT TOTALS			\$	463,380.00	\$	432,194.00	\$	432,373.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 202 -4

TABULATION OF BIDS

CALL ORDER : 202
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060038
 DISTRICT : 4

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

		(3) 731452899		(4) 731194867		()		
		PBX CORPORATION		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'-BHFY-155A(293)								
0001	501(G) 6309 CLSM BACKFILL	10.000	CY	400.00000	4000.00	300.00000	3000.00	
0002	504(C) 6276 (PL)SEALED EXPANSION JOINTS	380.000	LF	45.00000	17100.00	75.00000	28500.00	
0003	505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	300.00000	6000.00	575.00000	11500.00	
0004	509 6386 (PL)SILICONE CONSTRUCTION JOINT	1013.000	LF	20.00000	20260.00	15.50000	15701.50	
0005	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	345.000	LF	32.20000	11109.00	60.00000	20700.00	
0006	520(C) 6060 EPOXY RESIN ABOVE WATER	23.000	GAL	80.00000	1840.00	265.00000	6095.00	
0007	521(A) 6210 PNEUMATICALLY PLACED MORTAR	50.000	SY	421.00000	21050.00	645.00000	32250.00	
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	52000.00000	52000.00	25000.00000	25000.00	
SECTION TOTALS				\$ 133,359.00		\$ 142,746.50		\$
SECTION 0002 BRIDGE 'B'-BHFY-155A(293)								
0009	501(G) 6309 CLSM BACKFILL	10.000	CY	400.00000	4000.00	300.00000	3000.00	
0010	504(C) 6276 (PL)SEALED EXPANSION JOINTS	462.000	LF	45.00000	20790.00	75.00000	34650.00	
0011	505(B) 6019 CLASS B BRIDGE DECK REPAIR	10.000	SY	300.00000	3000.00	575.00000	5750.00	
0012	509 6386 (PL)SILICONE CONSTRUCTION JOINT	264.000	LF	20.00000	5280.00	18.00000	4752.00	
0013	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	380.000	LF	32.90000	12502.00	58.00000	22040.00	
0014	520(C) 6060 EPOXY RESIN ABOVE WATER	26.000	GAL	80.00000	2080.00	250.00000	6500.00	
0015	521(A) 6210 PNEUMATICALLY PLACED MORTAR	140.000	SY	336.00000	47040.00	450.00000	63000.00	
SECTION TOTALS				\$ 94,692.00		\$ 139,692.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 202 -5

TABULATION OF BIDS

CALL ORDER : 202
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060038
 DISTRICT : 4

COUNTIES : LOGAN

OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(3) 731452899		(4) 731194867		()	
			PBX CORPORATION		CIMARRON CONSTRUCTION COMPAN			

SECTION 0003	BRIDGE 'C' - BRFY-142C(068)							
0016	504(C) 6250 SEALED EXPANSION JOINT	100.000	LF	325.00000	32500.00	250.00000	25000.00	
0017	505(A) 6018 CLASS A BRIDGE DECK REPAIR	79.000	SY	300.00000	23700.00	375.00000	29625.00	
0018	505(B) 6019 CLASS B BRIDGE DECK REPAIR	79.000	SY	325.00000	25675.00	550.00000	43450.00	
0019	505(C) 6020 CLASS C BRIDGE DECK REPAIR	44.000	SY	850.00000	37400.00	1000.00000	44000.00	
0020	509 6386 (PL)SILICONE CONSTRUCTION JOINT	72.000	LF	20.00000	1440.00	42.00000	3024.00	
0021	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	160.000	LF	39.15000	6264.00	89.00000	14240.00	
0022	520(C) 6060 EPOXY RESIN ABOVE WATER	11.000	GAL	90.00000	990.00	450.00000	4950.00	
0023	521(A) 6210 PNEUMATICALLY PLACED MORTAR	147.000	SY	342.00000	50274.00	450.00000	66150.00	
0024	627(K) 4319 MOVABLE CONCRETE MEDIAN BARRIER (REALIGN/RESET)	550.000	LF	15.00000	8250.00	20.00000	11000.00	
0025	627(L) 4320 MOVABLE CONCRETE MEDIAN BARRIER (REMOVE/INSTALL)	550.000	LF	20.00000	11000.00	45.00000	24750.00	
0026	823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	40.000	SD	200.00000	8000.00	220.00000	8800.00	
0027	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	80.000	SD	50.00000	4000.00	55.00000	4400.00	
	SECTION TOTALS			\$	209,493.00	\$	279,389.00	\$

SECTION 0004	CONSTRUCTION - BHFY-155A(293)							
0028	641 1399 MOBILIZATION	1.000	LSUM	65000.00000	65000.00	15000.00000	15000.00	
	SECTION TOTALS			\$	65,000.00	\$	15,000.00	\$

CONTRACT TOTALS				\$	502,544.00	\$	576,827.50	\$
=====								

TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 PARK ROAD: SH-77S AT TUCKER TOWER ROAD,
 EXT. NORTH IN LAKE MURRAY STATE PARK.
 PROJECT LENGTH = 0.85 MILES
 FLEXIBLE ESALS = 0.3 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 060036
 DISTRICT : 72
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : LOVE

PROJECT(S) : SAP-110D (154)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 141,010.00	105.7300%	100.0000%
1	731452852 -- OVERLAND CORPORATION	\$ 133,368.00	100.0000%	94.5805%
2	730574091 -- BROCE CONSTRUCTION CO., INC.	\$ 149,682.00	112.2323%	106.1499%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	9.000 STA	900.00000	8100.00	750.00000	6750.00	1500.00000	13500.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2014.000 TON	65.00000	130910.00	62.00000	124868.00	63.00000	126882.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1750.00000	1750.00	9300.00000	9300.00
SECTION TOTALS			\$	141,010.00	\$	133,368.00	\$	149,682.00
CONTRACT TOTALS			\$	141,010.00	\$	133,368.00	\$	149,682.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE REPAIR
 ROCKWELL AVE: OVER I-40 EASTBOUND LANES.

CONTRACT ID : 060020
 DISTRICT : 4
 CONTRACT TIME : 20 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SAP-155N(510)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 67,900.00	186.2826%	100.0000%
1	730787050 -- BREWER CONST. CO.	\$ 36,450.00	100.0000%	53.6819%
2	731452899 -- PBX CORPORATION	\$ 42,500.00	116.5981%	62.5920%
3	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 42,630.00	116.9547%	62.7835%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	48000.00000	48000.00	25600.00000	25600.00	31000.00000
0002 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	20.00000	600.00	70.00000	2100.00	4.00000
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	3500.00000	3500.00	6870.00000
0004 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	20.000	HOUR	60.00000	1200.00	85.00000	1700.00	65.00000
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	20.00000	600.00	35.00000	1050.00	7.00000
SECTION TOTALS				\$ 60,400.00		\$ 33,950.00		\$ 39,500.00
SECTION 0002 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000	LSUM	7500.00000	7500.00	2500.00000	2500.00	3000.00000
SECTION TOTALS				\$ 7,500.00		\$ 2,500.00		\$ 3,000.00
CONTRACT TOTALS				\$ 67,900.00		\$ 36,450.00		\$ 42,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060020
 DISTRICT : 4

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 752057660		()		()		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 540	4500	1.000	LSUM	35600.00000	35600.00			
(PL)REPAIR BRIDGE ITEMS								
0002 876(C)	8482	30.000	SD	4.00000	120.00			
(PL)TRUCK MOUNTED ATTENUATOR								
0003 880(J)	8905	1.000	LSUM	3900.00000	3900.00			
CONSTRUCTION TRAFFIC CONTROL								
0004 880(L)	8911	20.000	hour	70.00000	1400.00			
TRAFFIC SURVEILLANCE, POLICE								
0005 882(B)	8306	30.000	SD	7.00000	210.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$ 41,230.00		\$		\$
SECTION 0002 CONSTRUCTION								
0006 641	1399	1.000	LSUM	1400.00000	1400.00			
MOBILIZATION								
SECTION TOTALS				\$ 1,400.00		\$		\$
CONTRACT TOTALS				\$ 42,630.00		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 SH-10; OVER SPRING RIVER APPROX. 3.7 MILES WEST OF JCT.
 SH-10/SH-10C.
 PROJECT LENGTH = 0.00 MILE

CONTRACT ID : 050771
 DISTRICT : 83
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : OTTAWA

PROJECT(S) : BRFY-NBIP(215)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 257,500.00	145.4802%	100.0000%
1	341822083 -- VIMAS PAINTING COMPANY, INC.	\$ 177,000.00	100.0000%	68.7379%
2	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 193,600.00	109.3785%	75.1845%
3	202513949 -- PANTHER INDUSTRIAL PAINTING, LLC	\$ 264,000.00	149.1525%	102.5243%
4	411224817 -- ABHE & SVOBODA, INC.	\$ 483,310.00	273.0565%	187.6932%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' BRFY-NBIP(215)									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	150000.00000	150000.00	120000.00000	120000.00	180000.00000	180000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	75000.00000	75000.00	30000.00000	30000.00	5600.00000	5600.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	15000.00000	15000.00	1000.00000	1000.00
SECTION TOTALS				\$	232,500.00	\$	165,000.00	\$	186,600.00
SECTION 0002 CONSTRUCTION BRFY-NBIP(215)									
0004 641 1399	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	12000.00000	12000.00	7000.00000	7000.00
SECTION TOTALS				\$	25,000.00	\$	12,000.00	\$	7,000.00
CONTRACT TOTALS				\$	257,500.00	\$	177,000.00	\$	193,600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 225 -2

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 050771
 DISTRICT : 83

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 202513949		(4) 411224817		()		
		PANTHER INDUSTRIAL PAINTING,		ABHE & SVOBODA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' BRFY-NBIP(215)								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	239000.00000	239000.00	358010.00000	358010.00	
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	5000.00000	5000.00	75000.00000	75000.00	
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	25000.00000	25000.00	
SECTION TOTALS				\$ 249,000.00		\$ 458,010.00		\$
SECTION 0002 CONSTRUCTION BRFY-NBIP(215)								
0004	641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	25300.00000	25300.00	
SECTION TOTALS				\$ 15,000.00		\$ 25,300.00		\$
CONTRACT TOTALS				\$ 264,000.00		\$ 483,310.00		\$

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 060021
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 COUNTY ROAD: OVER COUNCIL CREEK, APPROX. 2.0 MILE WEST &
 0.9 MILE NORTH OF THE JCT OF SH-102/SH-59B.
 PROJECT LENGTH = 0.236 MILES

COUNTIES : POTTAWATOMIE

PROJECT(S) : BRO-163D(135)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 371,917.90	116.6718%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 318,772.66	100.0000%	85.7105%
2	731419591	BRIDGECO CONTRACTORS, INC.	\$ 326,894.91	102.5480%	87.8944%
3	731427175	K & R BUILDERS, INC.	\$ 344,224.99	107.9845%	92.5540%
4	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 358,438.90	112.4434%	96.3758%
5	731217720	JIM SELLERS CONSTRUCTION CO.	\$ 370,333.40	116.1748%	99.5740%
6	731394406	OBC, INC.	\$ 375,277.50	117.7257%	100.9033%
7	203399237	MNBE HIGHWAY SERVICES, LLC	\$ 384,010.90	120.4654%	103.2515%
8	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 425,722.75	133.5506%	114.4669%
9	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 461,937.47	144.9113%	124.2042%

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	5500.00000	5500.00	4500.00000	4500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	36000.00000	36000.00	36000.00000	36000.00	39100.00000	39100.00
0003 222 2801	TEMPORARY BALE BARRIER	500.000	LF	4.00000	2000.00	3.00000	1500.00	5.00000	2500.00
0004 223 2801	TEMPORARY SILT FENCE	1200.000	LF	2.00000	2400.00	2.50000	3000.00	2.25000	2700.00
0005 227 0100	TEMPORARY SILT DIKE	300.000	LF	6.00000	1800.00	5.50000	1650.00	7.00000	2100.00
0006 230(A) 2806	SOLID SLAB SODDING	8450.000	SY	2.50000	21125.00	2.00000	16900.00	2.00000	16900.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.750	AC	450.00000	787.50	200.00000	350.00	650.00000	1137.50

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060021
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 730776271	(2) 731419591	
				ENGINEER'S ESTIMATE	SEWELL BROTHERS, INC.	BRIDGECO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	807.000 TON	24.00000	19368.00	20.00000	16140.00	19.85000	16018.95
0009 509(D) 0325 CLASS C CONCRETE	70.000 CY	250.00000	17500.00	180.00000	12600.00	200.00000	14000.00
0010 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	800.00000	3200.00	800.00000	3200.00	600.00000	2400.00
0011 613(D) 0690 24" CORR. GALV. STEEL PIPE	102.000 LF	45.00000	4590.00	19.50000	1989.00	22.43000	2287.86
0012 613(D) 0698 72" CORR. GALV. STEEL PIPE	32.000 LF	100.00000	3200.00	75.00000	2400.00	58.85000	1883.20
0013 613(M) 5746 72" PREFAB. CULVERT END SECTION, ROUND SECTION TOTALS	2.000 EA	1000.00000	2000.00	1600.00000	3200.00	1850.00000	3700.00
		\$	119,970.50	\$	104,429.00	\$	109,227.51
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	10.00000	960.00	10.00000	960.00	10.00000	960.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	15.00000	1710.00	10.00000	1140.00	10.00000	1140.00
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170 LF	170.00000	63948.90	148.00000	55673.16	160.60000	60412.90
0017 504(E) 1380 CONCRETE RAIL (TR1)	263.200 LF	35.00000	9212.00	40.00000	10528.00	33.00000	8685.60
0018 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.65000	5353.00	2.00000	4040.00	2.10000	4242.00
0019 509(A) 1326 CLASS AA CONCRETE	73.600 CY	350.00000	25760.00	350.00000	25760.00	315.00000	23184.00
0020 509(B) 1328 CLASS A CONCRETE	63.800 CY	350.00000	22330.00	350.00000	22330.00	315.00000	20097.00
0021 511(A) 1332 REINFORCING STEEL	25330.000 LB	0.75000	18997.50	0.65000	16464.50	0.59000	14944.70
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	1144.000 LF	20.00000	22880.00	17.00000	19448.00	21.30000	24367.20
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	1144.000 LF	14.00000	16016.00	10.00000	11440.00	9.00000	10296.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	690.000 TON	32.00000	22080.00	25.00000	17250.00	26.00000	17940.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060021
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	230.000 TON	30.00000	6900.00	21.00000	4830.00	22.60000	5198.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2350.00000	9400.00	2300.00000	9200.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	2300.00000	2300.00
SECTION TOTALS		\$	227,947.40	\$	201,263.66	\$	202,967.40
SECTION 0003 STAKING							
0028 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	3080.00000	3080.00	3300.00000	3300.00
SECTION TOTALS		\$	5,000.00	\$	3,080.00	\$	3,300.00
SECTION 0004 CONSTRUCTION							
0029 641 1399 MOBILIZATION	1.000 LSUM	19000.00000	19000.00	10000.00000	10000.00	11400.00000	11400.00
SECTION TOTALS		\$	19,000.00	\$	10,000.00	\$	11,400.00
CONTRACT TOTALS		\$	371,917.90	\$	318,772.66	\$	326,894.91

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060021
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731427175		(4) 900035257		(5) 731217720			
		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC.		JIM SELLERS CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00	2000.00000	2000.00	2479.74000	2479.74
0002 202(G)	0185 EARTHWORK	1.000	LSUM	50000.00000	50000.00	40000.00000	40000.00	41580.00000	41580.00
0003 222	2801 TEMPORARY BALE BARRIER	500.000	LF	2.00000	1000.00	4.50000	2250.00	7.21000	3605.00
0004 223	2801 TEMPORARY SILT FENCE	1200.000	LF	1.40000	1680.00	2.50000	3000.00	1.66000	1992.00
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	4.75000	1425.00	8.50000	2550.00	6.23000	1869.00
0006 230(A)	2806 SOLID SLAB SODDING	8450.000	SY	1.64000	13858.00	2.00000	16900.00	3.25000	27462.50
0007 233(A)	2817 VEGETATIVE MULCHING	1.750	AC	500.00000	875.00	750.00000	1312.50	1395.29000	2441.76
0008 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	807.000	TON	21.34000	17221.38	26.00000	20982.00	23.35000	18843.45
0009 509(D)	0325 CLASS C CONCRETE	70.000	CY	250.00000	17500.00	240.00000	16800.00	245.95000	17216.50
0010 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	800.00000	3200.00	373.36000	1493.44
0011 613(D)	0690 24" CORR. GALV. STEEL PIPE	102.000	LF	17.30000	1764.60	22.00000	2244.00	23.10000	2356.20
0012 613(D)	0698 72" CORR. GALV. STEEL PIPE	32.000	LF	58.00000	1856.00	60.00000	1920.00	171.04000	5473.28
0013 613(M)	5746 72" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1725.00000	3450.00	2000.00000	4000.00	2404.90000	4809.80
SECTION TOTALS				\$ 119,329.98		\$ 117,158.50		\$ 131,622.67	
SECTION 0002 BRIDGE 'A'									
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	8.50000	816.00	10.00000	960.00	21.21000	2036.16
0015 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	10.00000	1140.00	10.00000	1140.00	18.52000	2111.28
0016 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170	LF	153.00000	57554.01	170.00000	63948.90	177.44000	66747.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060021
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 900035257 MUNOZ CONSTRUCTION CO., INC.		(5) 731217720 JIM SELLERS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380 CONCRETE RAIL (TR1)	263.200	LF	42.00000	11054.40	50.00000	13160.00	29.73000	7824.94
0018 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.20000	4444.00	2.50000	5050.00	1.99000	4019.80
0019 509(A) 1326 CLASS AA CONCRETE	73.600	CY	360.00000	26496.00	400.00000	29440.00	362.63000	26689.57
0020 509(B) 1328 CLASS A CONCRETE	63.800	CY	390.00000	24882.00	400.00000	25520.00	318.08000	20293.50
0021 511(A) 1332 REINFORCING STEEL	25330.000	LB	0.67000	16971.10	0.75000	18997.50	0.77000	19504.10
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	1144.000	LF	21.00000	24024.00	21.00000	24024.00	18.68000	21369.92
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	1144.000	LF	5.00000	5720.00	10.00000	11440.00	10.21000	11680.24
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	690.000	TON	26.24000	18105.60	30.00000	20700.00	38.06000	26261.40
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	230.000	TON	22.73000	5227.90	30.00000	6900.00	27.92000	6421.60
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2300.00000	9200.00	50.00000	200.00	2574.69000	10298.76
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2400.00000	2400.00	2000.00000	2000.00	2477.86000	2477.86
SECTION TOTALS			\$	208,035.01	\$	223,480.40	\$	227,736.73
SECTION 0003 STAKING								
0028 642 0098 STAKING	1.000	LSUM	2920.00000	2920.00	2800.00000	2800.00	1963.00000	1963.00
SECTION TOTALS			\$	2,920.00	\$	2,800.00	\$	1,963.00
SECTION 0004 CONSTRUCTION								
0029 641 1399 MOBILIZATION	1.000	LSUM	13940.00000	13940.00	15000.00000	15000.00	9011.00000	9011.00
SECTION TOTALS			\$	13,940.00	\$	15,000.00	\$	9,011.00
CONTRACT TOTALS			\$	344,224.99	\$	358,438.90	\$	370,333.40

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060021
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(6) 731394406		(7) 203399237		(8) 731194867			
		OBC, INC.		MNBE HIGHWAY SERVICES, LLC		CIMARRON CONSTRUCTION COMPANY			
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	8000.00000	8000.00	15000.00000	15000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	34000.00000	34000.00	37000.00000	37000.00	58000.00000	58000.00
0003 222	2801 TEMPORARY BALE BARRIER	500.000	LF	4.00000	2000.00	4.25000	2125.00	4.00000	2000.00
0004 223	2801 TEMPORARY SILT FENCE	1200.000	LF	1.45000	1740.00	2.00000	2400.00	2.25000	2700.00
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	6.00000	1800.00	6.25000	1875.00	8.00000	2400.00
0006 230(A)	2806 SOLID SLAB SODDING	8450.000	SY	1.44000	12168.00	2.50000	21125.00	2.35000	19857.50
0007 233(A)	2817 VEGETATIVE MULCHING	1.750	AC	600.00000	1050.00	450.00000	787.50	700.00000	1225.00
0008 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	807.000	TON	19.00000	15333.00	24.00000	19368.00	25.00000	20175.00
0009 509(D)	0325 CLASS C CONCRETE	70.000	CY	250.00000	17500.00	250.00000	17500.00	190.00000	13300.00
0010 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1500.00000	6000.00	800.00000	3200.00	1200.00000	4800.00
0011 613(D)	0690 24" CORR. GALV. STEEL PIPE	102.000	LF	19.95000	2034.90	50.00000	5100.00	40.00000	4080.00
0012 613(D)	0698 72" CORR. GALV. STEEL PIPE	32.000	LF	56.25000	1800.00	100.00000	3200.00	85.00000	2720.00
0013 613(M)	5746 72" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1825.00000	3650.00	1000.00000	2000.00	2250.00000	4500.00
SECTION TOTALS				\$ 109,075.90		\$ 123,680.50		\$ 150,757.50	
SECTION 0002 BRIDGE 'A'									
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	15.00000	1440.00	10.00000	960.00	9.00000	864.00
0015 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	15.00000	1710.00	16.00000	1824.00	8.00000	912.00
0016 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170	LF	180.00000	67710.60	170.00000	63948.90	185.00000	69591.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060021
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731394406 OBC, INC.		(7) 203399237 MNBE HIGHWAY SERVICES, LLC		(8) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504(E) 1380 CONCRETE RAIL (TR1)	263.200	LF	50.00000	13160.00	45.00000	11844.00	50.00000	13160.00
0018 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	3.35000	6767.00	2.65000	5353.00	2.90000	5858.00
0019 509(A) 1326 CLASS AA CONCRETE	73.600	CY	430.00000	31648.00	365.00000	26864.00	410.00000	30176.00
0020 509(B) 1328 CLASS A CONCRETE	63.800	CY	430.00000	27434.00	365.00000	23287.00	410.00000	26158.00
0021 511(A) 1332 REINFORCING STEEL	25330.000	LB	0.90000	22797.00	0.75000	18997.50	1.10000	27863.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	1144.000	LF	28.50000	32604.00	23.00000	26312.00	30.45000	34834.80
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	1144.000	LF	4.00000	4576.00	15.00000	17160.00	14.50000	16588.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	690.000	TON	32.00000	22080.00	32.00000	22080.00	29.00000	20010.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	230.000	TON	28.50000	6555.00	30.00000	6900.00	25.00000	5750.00
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2100.00000	8400.00	2200.00000	8800.00	2550.00000	10200.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1800.00000	1800.00	3000.00000	3000.00	2200.00000	2200.00
SECTION TOTALS			\$	248,681.60	\$	237,330.40	\$	264,165.25
SECTION 0003 STAKING								
0028 642 0098 STAKING	1.000	LSUM	2520.00000	2520.00	4500.00000	4500.00	3300.00000	3300.00
SECTION TOTALS			\$	2,520.00	\$	4,500.00	\$	3,300.00
SECTION 0004 CONSTRUCTION								
0029 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	18500.00000	18500.00	7500.00000	7500.00
SECTION TOTALS			\$	15,000.00	\$	18,500.00	\$	7,500.00
CONTRACT TOTALS			\$	375,277.50	\$	384,010.90	\$	425,722.75

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060021
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(9) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	35000.00000	35000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	52665.00000	52665.00			
0003 222	2801 TEMPORARY BALE BARRIER	500.000	LF	4.08000	2040.00			
0004 223	2801 TEMPORARY SILT FENCE	1200.000	LF	1.79000	2148.00			
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	8.16000	2448.00			
0006 230(A)	2806 SOLID SLAB SODDING	8450.000	SY	1.71000	14449.50			
0007 233(A)	2817 VEGETATIVE MULCHING	1.750	AC	1224.00000	2142.00			
0008 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	807.000	TON	20.56000	16591.92			
0009 509(D)	0325 CLASS C CONCRETE	70.000	CY	261.83000	18328.10			
0010 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	685.15000	2740.60			
0011 613(D)	0690 24" CORR. GALV. STEEL PIPE	102.000	LF	24.50000	2499.00			
0012 613(D)	0698 72" CORR. GALV. STEEL PIPE	32.000	LF	78.20000	2502.40			
0013 613(M)	5746 72" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1876.74000	3753.48			
SECTION TOTALS				\$ 157,308.00		\$		
SECTION 0002 BRIDGE 'A'								
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	35.00000	3360.00			
0015 501(D)	6353 UNCLASSIFIED BACKFILL	114.000	CY	10.00000	1140.00			
0016 503(A)	1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170	LF	200.00000	75234.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060021
 DISTRICT : 31

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(9) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	504(E) 1380 CONCRETE RAIL (TR1)	263.200 LF	49.49000	13025.77				
0018	506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.78000	5615.60				
0019	509(A) 1326 CLASS AA CONCRETE	73.600 CY	450.00000	33120.00				
0020	509(B) 1328 CLASS A CONCRETE	63.800 CY	800.00000	51040.00				
0021	511(A) 1332 REINFORCING STEEL	25330.000 LB	0.75000	18997.50				
0022	514(A) 6010 PILES, FURNISHED (HP 10X42)	1144.000 LF	28.77000	32912.88				
0023	514(B) 6292 PILES, DRIVEN (HP 10X42)	1144.000 LF	7.00000	8008.00				
0024	601(A-1)1353 TYPE I-A PLAIN RIPRAP	690.000 TON	25.69000	17726.10				
0025	601(A-2)1355 TYPE I-A FILTER BLANKET	230.000 TON	20.67000	4754.10				
0026	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2202.38000	8809.52				
0027	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1890.00000	1890.00				
SECTION TOTALS			\$	275,633.47	\$		\$	
SECTION 0003 STAKING								
0028	642 0098 STAKING	1.000 LSUM	4746.00000	4746.00				
SECTION TOTALS			\$	4,746.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0029	641 1399 MOBILIZATION	1.000 LSUM	24250.00000	24250.00				
SECTION TOTALS			\$	24,250.00	\$		\$	
CONTRACT TOTALS			\$	461,937.47	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT OF WAY CLEARANCE CONTRACT
 SH 20: FROM US-169 EAST.
 PROJECT LENGTH = 0.00 MILES

CONTRACT ID : 060008
 DISTRICT : 8
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : ROGERS

TULSA

PROJECT(S) : STPY-172B(307)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 108,000.00	-1,687 %	100.0000%
1	731437438 -- J.D. BASLER & ASSOC., INC.	\$ -6,400.00	100.0000%	-5.9259%
2	730985648 -- ARK WRECKING OF OK., INC.	\$ 8,800.00	-137.5000%	8.1481%
3	460515739 -- D T SPECIALIZED SERVICES, INC.	\$ 21,488.00	-335.7500%	19.8963%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	108000.00000	108000.00	-6400.00000	-6400.00	8800.00000	8800.00
SECTION TOTALS				\$ 108,000.00		\$ -6,400.00		\$ 8,800.00	
CONTRACT TOTALS				\$ 108,000.00		\$ -6,400.00		\$ 8,800.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060008
 DISTRICT : 8

COUNTIES : ROGERS

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	21488.00000	21488.00				
SECTION TOTALS			\$	21,488.00	\$		\$	
CONTRACT TOTALS			\$	21,488.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 060023 COUNTIES : TULSA
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 81
 CONTRACT DESCRIPTION : CONTRACT TIME : 10 CALENDAR DAYS
 BRIDGE REPAIR RURAL PROJECT(S) : SAP-172N(305)
 US-75: REPAIR VEHICLE IMPACT DAMAGE, OVER SH-20.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 49,300.00	299.1868%	100.0000%
1	731205163	CONCRETE SERVICES CORPORATION	\$ 16,478.00	100.0000%	33.4239%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 28,050.00	170.2270%	56.8966%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 28,560.00	173.3220%	57.9310%
4	731452899	PBX CORPORATION	\$ 60,000.00	364.1219%	121.7039%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731205163 CONCRETE SERVICES CORPORATIO	(2) 752057660 GIBSON & ASSOCIATES, INC.
					UNIT PRICE	UNIT PRICE	UNIT PRICE
SECTION 0001 BRIDGE 'A'							
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	340.000 SF	125.00000	42500.00	30.50000	10370.00	56.50000 19210.00
0002 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	1.000 SY	200.00000	200.00	100.00000	100.00	20.00000 20.00
SECTION TOTALS			\$	42,700.00	\$	10,470.00	\$ 19,230.00
SECTION 0002 TRAFFIC							
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	50.00000	500.00	5.00000	50.00	4.00000 40.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	600.00000	600.00	2088.00000	2088.00	2000.00000 2000.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000 SD	50.00000	500.00	9.00000	90.00	8.00000 80.00
SECTION TOTALS			\$	1,600.00	\$	2,228.00	\$ 2,120.00
SECTION 0003 CONSTRUCTION							
0006 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	3780.00000	3780.00	6700.00000 6700.00
SECTION TOTALS			\$	5,000.00	\$	3,780.00	\$ 6,700.00
CONTRACT TOTALS			\$	49,300.00	\$	16,478.00	\$ 28,050.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060023
 DISTRICT : 81

COUNTIES : TULSA

SET-ASIDE :

		(3) 731576732		(4) 731452899		()		
		PARADIGM CONSTRUCTION & ENGI		PBX CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	340.000 SF	64.00000	21760.00	130.00000	44200.00		
0002 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	1.000 SY	100.00000	100.00	50.00000	50.00		
SECTION TOTALS			\$	21,860.00	\$	44,250.00	\$	
SECTION 0002 TRAFFIC								
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	10.000 SD	10.00000	100.00	75.00000	750.00		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	7500.00000	7500.00		
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	10.000 SD	10.00000	100.00	50.00000	500.00		
SECTION TOTALS			\$	5,200.00	\$	8,750.00	\$	
SECTION 0003 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000 LSUM	1500.00000	1500.00	7000.00000	7000.00		
SECTION TOTALS			\$	1,500.00	\$	7,000.00	\$	
CONTRACT TOTALS			\$	28,560.00	\$	60,000.00	\$	

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 060024 COUNTIES : TULSA
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 8
 CONTRACT DESCRIPTION : CONTRACT TIME : 10 CALENDAR DAYS
 BRIDGE REPAIR RURAL PROJECT(S) : SAP-172N (306)
 SH-266: OVER US-169, NORTH OF TULSA.

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 39,750.00	149.8869%	100.0000%
1	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 26,520.00	100.0000%	66.7170%
2	731452899 -- PBX CORPORATION	\$ 37,435.00	141.1576%	94.1761%
3	731576732 -- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 38,400.00	144.7964%	96.6038%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000	LSUM	30000.00000	30000.00	14000.00000	14000.00	23475.00000
SECTION TOTALS				\$ 30,000.00		\$ 14,000.00		\$ 23,475.00
SECTION 0002 TRAFFIC CONTROL								
0002 809(D) 8453	OVERHEAD SIGN LUMINAIRE	1.000	EA	800.00000	800.00	800.00000	800.00	800.00000
0003 852(K) 8784	(PL)REPAIR OVHD.SN.STR.SP.BR.MT.	1.000	EA	1000.00000	1000.00	3250.00000	3250.00	3250.00000
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	10.000	SD	40.00000	400.00	2.00000	20.00	2.00000
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	750.00000	750.00	3790.00000	3790.00	4390.00000
0006 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000	HOUR	50.00000	2000.00	50.00000	2000.00	60.00000
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	40.00000	800.00	5.00000	100.00	5.00000
SECTION TOTALS				\$ 5,750.00		\$ 9,960.00		\$ 10,960.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060024
 DISTRICT : 8

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0008 641 1399	1.000 LSUM		4000.00000	4000.00	2560.00000	2560.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			\$	4,000.00	\$	2,560.00	\$	3,000.00
CONTRACT TOTALS			\$	39,750.00	\$	26,520.00	\$	37,435.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060024
 DISTRICT : 8

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001	540 4500	1.000	LSUM	18750.00000	18750.00				
(PL)REPAIR BRIDGE ITEMS									
SECTION TOTALS				\$	18,750.00	\$		\$	
SECTION 0002 TRAFFIC CONTROL									
0002	809(D) 8453	1.000	EA	1800.00000	1800.00				
OVERHEAD SIGN LUMINAIRE									
0003	852(K) 8784	1.000	EA	8000.00000	8000.00				
(PL)REPAIR OVHD.SN.STR.SP.BR.MT.									
0004	876(C) 8482	10.000	SD	5.00000	50.00				
(PL)TRUCK MOUNTED ATTENUATOR									
0005	880(J) 8905	1.000	LSUM	6000.00000	6000.00				
CONSTRUCTION TRAFFIC CONTROL									
0006	880(L) 8911	40.000	HOUR	65.00000	2600.00				
TRAFFIC SURVEILLANCE, POLICE									
0007	882(B) 8306	20.000	SD	10.00000	200.00				
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	18,650.00	\$		\$	
SECTION 0003 CONSTRUCTION									
0008	641 1399	1.000	LSUM	1000.00000	1000.00				
MOBILIZATION									
SECTION TOTALS				\$	1,000.00	\$		\$	
CONTRACT TOTALS				\$	38,400.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 060025
 LETTING DATE : 03/16/06 10:30 A.M. DISTRICT : 1
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 TRAFFIC SIGNAL RURAL
 US-69/SH-51B: AT THE INTERSECTION OF US-69/SH-51B,
 APPROXIMATELY 5.0 MILES NORTH OF MUSKOGEE.

COUNTIES : WAGONER

PROJECT(S) : NHY-013N(099)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 124,186.70	113.3737%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 109,537.50	100.0000%	88.2039%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 111,925.00	102.1796%	90.1264%
3	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 130,995.68	119.5898%	105.4829%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	802(B) 8336	170.000	LF	13.25000	2252.50	16.00000	2720.00	1700.00
	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8338	1520.000	LF	4.25000	6460.00	3.10000	4712.00	4560.00
	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	802(B) 8342	40.000	LF	4.50000	180.00	3.60000	144.00	200.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	802(B) 8344	500.000	LF	20.00000	10000.00	17.00000	8500.00	15000.00
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0005	802(B) 8346	100.000	LF	6.50000	650.00	4.40000	440.00	1000.00
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0006	803 8065	5.000	EA	165.00000	825.00	198.00000	990.00	750.00
	PULL BOX(SIZE I)							
0007	803 8066	1.000	EA	275.00000	275.00	265.00000	265.00	200.00
	PULL BOX(SIZE II)							
0008	803 8067	8.000	EA	150.00000	1200.00	138.00000	1104.00	1000.00
	PULL BOX(SIZE III)							
0009	804(A) 2915	13.000	CY	300.00000	3900.00	280.00000	3640.00	4550.00
	STRUCTURAL CONCRETE							
0010	804(B) 2916	1840.000	LB	1.10000	2024.00	1.10000	2024.00	1840.00
	REINFORCING STEEL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060025
 DISTRICT : 1

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 806(A) 8331 32'MH POLE 35'TS & 12'LMA(G.STL.)	2.000	EA	4400.00000	8800.00	4425.00000	8850.00	4500.00000	9000.00
0012 806(A) 8332 32'MH POLE 50'TS & 12'LMA(G.STL.)	2.000	EA	8200.00000	16400.00	6384.00000	12768.00	7300.00000	14600.00
0013 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	275.00000	1100.00	268.00000	1072.00	265.00000	1060.00
0014 810(A) 3118 SERVICE POLE	1.000	EA	1000.00000	1000.00	1143.00000	1143.00	750.00000	750.00
0015 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1960.000	LF	0.52000	1019.20	0.58000	1136.80	0.40000	784.00
0016 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	5800.000	LF	0.50000	2900.00	0.49000	2842.00	0.35000	2030.00
0017 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	13000.00000	13000.00	8438.00000	8438.00	7500.00000	7500.00
0018 827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	1000.00000	2000.00	917.00000	1834.00	125.00000	250.00
0019 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	515.00000	4120.00	478.00000	3824.00	575.00000	4600.00
0020 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	490.00000	980.00	458.00000	916.00	530.00000	1060.00
0021 831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10	2.000	EA	500.00000	1000.00	458.00000	916.00	530.00000	1060.00
0022 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	265.00000	1060.00	208.00000	832.00	250.00000	1000.00
0023 833 3030 BACKPLATE	12.000	EA	85.00000	1020.00	74.00000	888.00	65.00000	780.00
0024 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	700.000	LF	0.70000	490.00	0.73000	511.00	0.90000	630.00
0025 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	370.000	LF	1.30000	481.00	1.33000	492.10	1.75000	647.50
0026 850(A) 8110 SHEET ALUMINUM SIGNS	101.900	SF	15.00000	1528.50	14.00000	1426.60	15.00000	1528.50
0027 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	58.500	SF	24.00000	1404.00	23.00000	1345.50	30.00000	1755.00
0028 851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	62.000	LF	50.00000	3100.00	26.00000	1612.00	50.00000	3100.00
0029 851(C) 8327 2 1/4" SQUARE TUBE POST	84.000	LF	8.50000	714.00	5.00000	420.00	10.00000	840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060025
 DISTRICT : 1

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	3950.000	LF	0.75000	2962.50	0.55000	2172.50	0.60000	2370.00
0031 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	11.000	EA	75.00000	825.00	95.00000	1045.00	100.00000	1100.00
0032 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000	EA	170.00000	1190.00	145.00000	1015.00	200.00000	1400.00
0033 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	5.000	EA	55.00000	275.00	75.00000	375.00	200.00000	1000.00
0034 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1300.000	LF	0.25000	325.00	0.15000	195.00	0.25000	325.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2380.00000	2380.00	500.00000	500.00
0036 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	4.000	LSUM	105.00000	420.00	40.00000	160.00	25.00000	100.00
SECTION TOTALS			\$	98,380.70	\$	83,148.50	\$	90,570.00
SECTION 0002 TRAFFIC SIGNAL ADD ALT 2 LOOP DETECTION								
0037 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	215.000	LF	3.40000	731.00	3.80000	817.00	3.00000	645.00
0038 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	420.000	LF	4.25000	1785.00	4.20000	1764.00	3.00000	1260.00
0039 803 8067 PULL BOX(SIZE III)	3.000	EA	160.00000	480.00	122.00000	366.00	125.00000	375.00
0040 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000	EA	140.00000	1260.00	118.00000	1062.00	125.00000	1125.00
0041 828(B) 8138 LOOP DETECTOR WIRE	3300.000	LF	2.50000	8250.00	2.30000	7590.00	2.50000	8250.00
0042 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3000.000	LF	0.60000	1800.00	0.65000	1950.00	0.65000	1950.00
SECTION TOTALS			\$	14,306.00	\$	13,549.00	\$	13,605.00
SECTION 0003 STAKING								
0043 642 0098 STAKING	1.000	LSUM	500.00000	500.00	1200.00000	1200.00	250.00000	250.00
SECTION TOTALS			\$	500.00	\$	1,200.00	\$	250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060025
 DISTRICT : 1

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731127224 TRAFFIC SIGNALS, INC.	AMOUNT	(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 CONSTRUCTION (MOBILIZATION)									
0044	641 1552	1.000	LSUM	6000.00000	6000.00	4500.00000	4500.00	500.00000	500.00
MOBILIZATION									
SECTION TOTALS				\$	6,000.00	\$	4,500.00	\$	500.00
SECTION 0005 NON-PARTICIPATING									
0045	890 7700	1.000	LSUM	5000.00000	5000.00	7140.00000	7140.00	7000.00000	7000.00
(PL) TRAFFIC ITEMS									
SECTION TOTALS				\$	5,000.00	\$	7,140.00	\$	7,000.00
CONTRACT TOTALS				\$	124,186.70	\$	109,537.50	\$	111,925.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060025
 DISTRICT : 1

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	802(B) 8336	170.000	LF	10.00000	1700.00			
	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002	802(B) 8338	1520.000	LF	4.00000	6080.00			
	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0003	802(B) 8342	40.000	LF	4.50000	180.00			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004	802(B) 8344	500.000	LF	18.00000	9000.00			
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0005	802(B) 8346	100.000	LF	10.00000	1000.00			
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0006	803 8065	5.000	EA	215.00000	1075.00			
	PULL BOX(SIZE I)							
0007	803 8066	1.000	EA	250.00000	250.00			
	PULL BOX(SIZE II)							
0008	803 8067	8.000	EA	215.00000	1720.00			
	PULL BOX(SIZE III)							
0009	804(A) 2915	13.000	CY	485.00000	6305.00			
	STRUCTURAL CONCRETE							
0010	804(B) 2916	1840.000	LB	1.25000	2300.00			
	REINFORCING STEEL							
0011	806(A) 8331	2.000	EA	4650.00000	9300.00			
	32'MH POLE 35'TS & 12'LMA(G.STL.)							
0012	806(A) 8332	2.000	EA	6880.00000	13760.00			
	32'MH POLE 50'TS & 12'LMA(G.STL.)							
0013	809(A) 8090	4.000	EA	360.00000	1440.00			
	(PL)ROADWAY LUMINAIRE							
0014	810(A) 3118	1.000	EA	650.00000	650.00			
	SERVICE POLE							
0015	811 8044	1960.000	LF	0.52000	1019.20			
	1/C NO.10 ELECTRICAL CONDUCTOR							
0016	811 8046	5800.000	LF	0.45000	2610.00			
	1/C NO.12 ELECTRICAL CONDUCTOR							
0017	825 8550	1.000	EA	7680.00000	7680.00			
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060025
 DISTRICT : 1

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 827	8623	2.000 EA	950.00000	1900.00				
	SOLID STATE FLASHER CONTROLLER(TYPE II)							
0019 831	8231	8.000 EA	610.00000	4880.00				
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0020 831	8252	2.000 EA	590.00000	1180.00				
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0021 831	8262	2.000 EA	590.00000	1180.00				
	1WAY 3SEC. ADJ. SIG. HD. S-10							
0022 831	8301	4.000 EA	245.00000	980.00				
	1WAY 1SEC. ADJ. SIG. HD. S-22							
0023 833	3030	12.000 EA	73.00000	876.00				
	BACKPLATE							
0024 834(A)	8207	700.000 LF	0.72000	504.00				
	5/C TRAF.SIG.ELECT.CABLE							
0025 834(A)	8210	370.000 LF	1.51000	558.70				
	12/C TRAF.SIG.ELECT.CABLE							
0026 850(A)	8110	101.900 SF	13.20000	1345.08				
	SHEET ALUMINUM SIGNS							
0027 850(C)	8118	58.500 SF	35.00000	2047.50				
	MAST ARM MOUNTED SIGNS(ALUMINUM)							
0028 851(B)	3220	62.000 LF	50.00000	3100.00				
	4"@10.79 GALV.STEEL PIPE POST							
0029 851(C)	8327	84.000 LF	8.80000	739.20				
	2 1/4" SQUARE TUBE POST							
0030 855(A)	8812	3950.000 LF	0.72000	2844.00				
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0031 855(B)	8818	11.000 EA	72.00000	792.00				
	TRAFFIC STRIPE(PLASTIC) (ARROWS)							
0032 855(B)	8821	7.000 EA	130.00000	910.00				
	TRAFFIC STRIPE(PLASTIC) (WORDS)							
0033 855(B)	8824	5.000 EA	65.00000	325.00				
	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)							
0034 859(A)	8006	1300.000 LF	0.30000	390.00				
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE							
0035 880(J)	8905	1.000 LSUM	2750.00000	2750.00				
	CONSTRUCTION TRAFFIC CONTROL							
0036 890(A)	8722	4.000 LSUM	140.00000	560.00				
	(PL)REMOVAL OF EXISTING SIGNS							
SECTION TOTALS			\$	93,930.68	\$		\$	

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060025
 DISTRICT : 1

COUNTIES : WAGONER

SET-ASIDE :

		(3) 731169880	()	()
		TRAFFIC & LIGHTING SYSTEMS,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC SIGNAL ADD ALT 2 LOOP DETECTION				
0037 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	215.000 LF	5.00000	1075.00
0038 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	420.000 LF	5.00000	2100.00
0039 803 8067	PULL BOX(SIZE III)	3.000 EA	215.00000	645.00
0040 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000 EA	180.00000	1620.00
0041 828(B) 8138	LOOP DETECTOR WIRE	3300.000 LF	5.00000	16500.00
0042 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3000.000 LF	0.60000	1800.00
SECTION TOTALS			\$	23,740.00
SECTION 0003 STAKING				
0043 642 0098	STAKING	1.000 LSUM	500.00000	500.00
SECTION TOTALS			\$	500.00
SECTION 0004 CONSTRUCTION (MOBILIZATION)				
0044 641 1552	MOBILIZATION	1.000 LSUM	6000.00000	6000.00
SECTION TOTALS			\$	6,000.00
SECTION 0005 NON-PARTICIPATING				
0045 890 7700	(PL) TRAFFIC ITEMS	1.000 LSUM	6825.00000	6825.00
SECTION TOTALS			\$	6,825.00
CONTRACT TOTALS			\$	130,995.68
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACING
 I-35: NB & SB ALONG I-35, FROM MM 69 TO MM 74.
 PROJECT LENGTH = 6.0 MILES
 FLEXIBLE ESALS = 57.0 MILLION
 ASPHALT GRADE = PG 70-28 OK

CONTRACT ID : 060031
 DISTRICT : 3
 CONTRACT TIME : 06/01/06 COMPLETION DATE
 RURAL

COUNTIES : GARVIN

PROJECT(S) : IMC-125N (132)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 342,976.50	104.7676%	100.0000%
1	730574091	BROCE CONSTRUCTION CO., INC.	\$ 327,369.00	100.0000%	95.4494%
2	730731258	HASKELL LEMON CONST. CO.	\$ 334,150.00	102.0714%	97.4265%
3	731452852	OVERLAND CORPORATION	\$ 444,535.00	135.7902%	129.6109%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001 407	0250 TACK COAT	2120.000	GAL	2.20000	4664.00	1.20000	2544.00	1.25000 2650.00
0002 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4750.000	TON	58.00000	275500.00	53.50000	254125.00	55.00000 261250.00
0003 417	5267 COLD MILLING PAVEMENT	42250.000	SY	1.25000	52812.50	1.20000	50700.00	1.00000 42250.00
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	28000.00000 28000.00
SECTION TOTALS				\$	342,976.50	\$	327,369.00	\$ 334,150.00
CONTRACT TOTALS				\$	342,976.50	\$	327,369.00	\$ 334,150.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/06

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/16/06 10:30 A.M.

CONTRACT ID : 060031
 DISTRICT : 3

COUNTIES : GARVIN

SET-ASIDE :

		(3) 731452852	()	()
		OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	RESURFACE			
0001 407	0250 TACK COAT	2120.000 GAL	1.75000	3710.00
0002 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4750.000 TON	73.80000	350550.00
0003 417	5267 COLD MILLING PAVEMENT	42250.000 SY	1.90000	80275.00
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00
	SECTION TOTALS		\$	444,535.00
	CONTRACT TOTALS		\$	444,535.00
			\$	0.00
			\$	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/16/06 10:30 A.M.
 CONTRACT DESCRIPTION :
 CONCRETE PATCHING
 I-44: BEGIN AT THE CREEK/TULSA COUNTY LINE, EXTEND EAST.
 PROJECT LENGTH = 1.2 MILES

CONTRACT ID : 060032
 DISTRICT : 81
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : TULSA

PROJECT(S) : IMC-172N (299)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 600,769.60	94.2605%	100.0000%
1	731316732	--	BECCO CONTRACTORS, INC.		\$ 637,350.00	100.0000%	106.0889%
2	581401463	--	APAC-OKLAHOMA, INC.		\$ 895,755.42	140.5437%	149.1013%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 5912	AGGREGATE BASE	819.000 TON	33.00000	27027.00	40.00000	32760.00	28.01000	22940.19
0002 414(E) 5255	10" H.E.S. CONCRETE PAVEMENT (CONT. REINF.)	1.000 SY	244.20000	244.20	425.00000	425.00	2345.43000	2345.43
0003 414(E) 5256	11" H.E.S. CONCRETE PAVEMENT (CONT. REINF.)	1.000 SY	244.20000	244.20	425.00000	425.00	2345.43000	2345.43
0004 414(E) 5261	12" H.E.S. CONCRETE PAVEMENT (CONT. REINF.)	1211.000 SY	244.20000	295726.20	425.00000	514675.00	295.78000	358189.58
0005 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1213.000 SY	176.00000	213488.00	5.00000	6065.00	348.36000	422560.68
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4000.000 LF	2.26000	9040.00	0.75000	3000.00	2.86000	11440.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	55000.00000	55000.00	80000.00000	80000.00	75934.11000	75934.11
SECTION TOTALS			\$	600,769.60	\$	637,350.00	\$	895,755.42
CONTRACT TOTALS			\$	600,769.60	\$	637,350.00	\$	895,755.42