

TABULATION OF BIDS

CALL ORDER : 020
 CONTRACTDESCRIPTION/1 10:30 A.M. CONTRACT ID : 010481
 SCHOOL ZONE FLASHING SIGNALS DISTRICT : 71
 US 70 OUTSIDE OF ZANIES IN CARTER COUNTYAL CONTRACT TIME : 30 CALENDAR DAYS
 PROJECT LENGTH 0.00 MILES

COUNTIES : CARTER

PROJECT(S) : STPY-110B(83)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 15,130.70	217.1888%	100.0000%
1	731603183 .BELK BRIDGE, INC	\$ 6,966.61	100.0000%	46.0429%
2	731127224 .TRAFFIC SIGNALS, INC.	\$ 13,799.32	198.0780%	91.2008%
3	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 16,684.60	239.4938%	110.2698%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731603183 BELK BRIDGE, INC.	(2) 731127224 TRAFFIC SIGNALS, INC.
SECTION 0001 TRAFFIC FLASHING SIGNAL							
0001 641 1552	1.000 LSUM	2000.00000	2000.00	200.00000	200.00	3300.00000	3300.00
MOBILIZATION							
0002 802(B) 8332	45.000 LF	12.00000	540.00	7.00000	315.00	11.00000	495.00
1" PVC SCH.40 PLASTIC CONDUIT BORED							
0003 802(B) 8334	137.000 LF	3.00000	411.00	1.50000	205.50	4.00000	548.00
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004 803 8065	3.000 EA	125.00000	375.00	90.00000	270.00	133.00000	399.00
PULL BOX(SIZE I)							
0005 804(A) 2915	0.700 CY	450.00000	315.00	350.00000	245.00	800.00000	560.00
STRUCTURAL CONCRETE							
0006 804(B) 2916	54.000 LB	1.00000	54.00	0.70000	37.80	2.00000	108.00
REINFORCING STEEL							
0007 810(A) 3118	2.000 EA	1200.00000	2400.00	700.00000	1400.00	835.00000	1670.00
SERVICE POLE							
0008 811 8044	835.000 LF	1.00000	835.00	0.25000	208.75	0.80000	668.00
1/C NO.10 ELECTRICAL CONDUCTOR							
0009 827 8623	2.000 EA	1600.00000	3200.00	650.00000	1300.00	998.00000	1996.00
SOLID STATE FLASHER CONTROLLER(TYPE II)							
0010 831 8301	4.000 EA	175.00000	700.00	100.00000	400.00	183.00000	732.00
1WAY 1SEC. ADJ. SIG. HD. S-22							
0011 850(A) 8110	49.380 SF	15.00000	740.70	12.00000	592.56	14.00000	691.32
SHEET ALUMINUM SIGNS							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010481
 DISTRICT : 71

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731127224 TRAFFIC SIGNALS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 851(B) 3220 4"@10.79 GALV.STEEL PIPE POST	24.000 LF	35.00000	840.00	30.00000	720.00	34.00000	816.00
0013 851(C) 8327 2 1/4" SQUARE TUBE POST	84.000 LF	5.00000	420.00	8.00000	672.00	9.00000	756.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	300.00000	300.00	900.00000	900.00
0015 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	200.00000	800.00	25.00000	100.00	40.00000	160.00
SECTION TOTALS			\$ 15,130.70		\$ 6,966.61		\$ 13,799.32
CONTRACT TOTALS			\$ 15,130.70		\$ 6,966.61		\$ 13,799.32

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 020 -3

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010481
 DISTRICT : 71

COUNTIES : CARTER

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC FLASHING SIGNAL								
0001 641 1552	MOBILIZATION	1.000	LSUM	500.00000	500.00			
0002 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	45.000	LF	30.00000	1350.00			
0003 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	137.000	LF	20.00000	2740.00			
0004 803 8065	PULL BOX(SIZE I)	3.000	EA	250.00000	750.00			
0005 804(A) 2915	STRUCTURAL CONCRETE	0.700	CY	1000.00000	700.00			
0006 804(B) 2916	REINFORCING STEEL	54.000	LB	3.00000	162.00			
0007 810(A) 3118	SERVICE POLE	2.000	EA	750.00000	1500.00			
0008 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	835.000	LF	1.00000	835.00			
0009 827 8623	SOLID STATE FLASHER CONTROLLER(TYPE II)	2.000	EA	1500.00000	3000.00			
0010 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	4.000	EA	250.00000	1000.00			
0011 850(A) 8110	SHEET ALUMINUM SIGNS	49.380	SF	20.00000	987.60			
0012 851(B) 3220	4"@10.79 GALV.STEEL PIPE POST	24.000	LF	50.00000	1200.00			
0013 851(C) 8327	2 1/4" SQUARE TUBE POST	84.000	LF	15.00000	1260.00			
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	500.00000	500.00			
0015 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	4.000	EA	50.00000	200.00			
SECTION TOTALS				\$ 16,684.60		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 16,684.60		\$ 0.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 030 -1

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 010421
 CONTRACTDESCRIPTION/:1 10:30 A.M. DISTRICT : 21
 BRIDGE AND APPROACHES(RCB) CONTRACT TIME : 100 CALENDAR DAYS
 COUNTY BRIDGE OVER HORSE CREEK TRIBUTARY,A1.3 MILES
 NORTH OF GOODLAND.
 PROJ. LGTH.= 0.141 MILES
 FLEX ESALS = 0.1 MILLION
 64-22 PG OK

COUNTIES : CHOCTAW

PROJECT(S) : BRO-112D(28)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 200,555.50	120.2003%	100.0000%
1	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 166,851.10	100.0000%	83.1945%
2	731174172 .HUB CONSTRUCTION, INC.	\$ 188,695.00	113.0919%	94.0862%
3	731161549 .TOM HUDSON PAVING, INC.	\$ 189,072.65	113.3182%	94.2745%
4	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 194,110.84	116.3378%	96.7866%
5	731452899 .PBX CORPORATION	\$ 243,115.83	145.7083%	121.2212%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	3000.00000	3000.00	5000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	24200.00000	24200.00	14500.00000	14500.00	25000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	2000.00000
0004 227 0100	TEMPORARY SILT DIKE	2729.000	LF	4.50000	12280.50	2.00000	5458.00	3.00000
0005 230(A) 2806	SOLID SLAB SODDING	2860.000	SY	1.50000	4290.00	4.00000	11440.00	2.00000
0006 233(A) 2817	VEGETATIVE MULCHING	3.400	AC	360.00000	1224.00	300.00000	1020.00	500.00000
0007 303 0192	AGGREGATE BASE	692.000	CY	25.00000	17300.00	20.60000	14255.20	30.00000
0008 408 5774	PRIME COAT	930.000	GAL	1.00000	930.00	1.50000	1395.00	1.50000
0009 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	371.000	TON	34.00000	12614.00	50.90000	18883.90	55.00000

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010421
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 731174172 HUB CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(D) 0325 CLASS C CONCRETE	76.000	CY	200.00000	15200.00	180.00000	13680.00	200.00000	15200.00
0011 613(D) 0693 42" CORR. GALV. STEEL PIPE	96.000	LF	28.50000	2736.00	32.00000	3072.00	28.00000	2688.00
0012 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	30.000	LF	17.00000	510.00	20.00000	600.00	15.00000	450.00
0013 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000	EA	150.00000	300.00	200.00000	400.00	150.00000	300.00
0014 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	85.00000	85.00	105.00000	105.00	100.00000	100.00
0015 629(C) 4960 MAILBOX	1.000	EA	30.00000	30.00	30.00000	30.00	50.00000	50.00
0016 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	1.000	EA	18.00000	18.00	25.00000	25.00	50.00000	50.00
			\$	105,717.50	\$	90,864.10	\$	109,005.00
SECTION 0002 X028-BRIDGE "A"								
0017 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (12)	45.100	CY	10.00000	451.00	10.00000	451.00	25.00000	1127.50
0018 504(F) 1381 CONCRETE PARAPET	55.200	LF	30.00000	1656.00	30.00000	1656.00	35.00000	1932.00
0019 509(B) 1328 CLASS A CONCRETE (12)	143.200	CY	280.00000	40096.00	230.00000	32936.00	300.00000	42960.00
0020 511(A) 1332 REINFORCING STEEL (12)	13350.000	LB	0.50000	6675.00	0.49000	6541.50	0.50000	6675.00
0021 601(B) 1357 TYPE II SPECIAL PLAIN RIPRAP	110.000	TON	50.00000	5500.00	23.65000	2601.50	25.00000	2750.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (13)	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00	2000.00000	2000.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (12)(14)	3.000	EA	1800.00000	5400.00	1850.00000	5550.00	1800.00000	5400.00
0024 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III) (12)(15)	1.000	EA	1600.00000	1600.00	1750.00000	1750.00	2000.00000	2000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 030 -3

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010421
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 731174172 HUB CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 641 1399 MOBILIZATION	1.000 LSUM	6500.00000	6500.00	8000.00000	8000.00	5000.00000	5000.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (16)	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	73,378.00	\$	63,486.00	\$	72,844.50
SECTION 0003 STAK-STAKING							
0027 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	2350.00000	2350.00	2000.00000	2000.00
SECTION TOTALS		\$	3,000.00	\$	2,350.00	\$	2,000.00
SECTION 0004 NON-PARTICIPATING							
0028 624(C) 4458 FENCE-STYLE SWF (4 BARBED WIRE) (17)	924.000 LF	10.00000	9240.00	4.50000	4158.00	2.50000	2310.00
0029 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE) (17)	922.000 LF	10.00000	9220.00	6.50000	5993.00	2.75000	2535.50
SECTION TOTALS		\$	18,460.00	\$	10,151.00	\$	4,845.50
CONTRACT TOTALS		\$	200,555.50	\$	166,851.10	\$	188,695.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 030 -4

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010421
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731161549 TOM HUDSON PAVING, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING O		(5) 731452899 PBX CORPORATION		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	3210.00000	3210.00	8000.00000	8000.00	
0002 202(G) 0185 EARTHWORK	1.000	LSUM	22000.00000	22000.00	29983.54000	29983.54	33000.00000	33000.00	
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	5350.00000	5350.00	4000.00000	4000.00	
0004 227 0100 TEMPORARY SILT DIKE	2729.000	LF	4.00000	10916.00	3.17000	8650.93	4.67000	12744.43	
0005 230(A) 2806 SOLID SLAB SODDING	2860.000	SY	2.37000	6778.20	2.41000	6892.60	2.40000	6864.00	
0006 233(A) 2817 VEGETATIVE MULCHING	3.400	AC	500.00000	1700.00	535.00000	1819.00	1000.00000	3400.00	
0007 303 0192 AGGREGATE BASE	692.000	CY	27.00000	18684.00	25.19000	17431.48	33.00000	22836.00	
0008 408 5774 PRIME COAT	930.000	GAL	1.37000	1274.10	1.39000	1292.70	1.50000	1395.00	
0009 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	371.000	TON	51.35000	19050.85	52.32000	19410.72	69.00000	25599.00	
0010 509(D) 0325 CLASS C CONCRETE	76.000	CY	200.00000	15200.00	214.00000	16264.00	195.00000	14820.00	
0011 613(D) 0693 42" CORR. GALV. STEEL PIPE	96.000	LF	24.85000	2385.60	27.18000	2609.28	35.00000	3360.00	
0012 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	30.000	LF	19.20000	576.00	21.36000	640.80	18.00000	540.00	
0013 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	2.000	EA	141.00000	282.00	140.30000	280.60	300.00000	600.00	
0014 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	50.00000	50.00	107.00000	107.00	150.00000	150.00	
0015 629(C) 4960 MAILBOX	1.000	EA	50.00000	50.00	26.75000	26.75	50.00000	50.00	
0016 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	50.00000	50.00	53.50000	53.50	100.00000	100.00	
SECTION TOTALS				\$ 107,996.75		\$ 114,022.90		\$ 137,458.43	
SECTION 0002 X028-BRIDGE "A"									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 030 -5

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010421
 DISTRICT : 21

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731161549 TOM HUDSON PAVING, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING O		(5) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED (12)	45.100 CY	30.00000	1353.00	10.70000	482.57	45.00000	2029.50
0018 504(F) 1381 CONCRETE PARAPET	55.200 LF	40.00000	2208.00	34.24000	1890.05	40.00000	2208.00
0019 509(B) 1328 CLASS A CONCRETE (12)	143.200 CY	240.00000	34368.00	250.38000	35854.42	265.00000	37948.00
0020 511(A) 1332 REINFORCING STEEL (12)	13350.000 LB	0.55000	7342.50	0.51000	6808.50	0.78000	10413.00
0021 601(B) 1357 TYPE II SPECIAL PLAIN RIPRAP	110.000 TON	27.00000	2970.00	23.07000	2537.70	52.00000	5720.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE (13)	1.000 LSUM	2500.00000	2500.00	2140.00000	2140.00	5000.00000	5000.00
0023 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II) (12)(14)	3.000 EA	1785.00000	5355.00	1872.50000	5617.50	1900.00000	5700.00
0024 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III) (12)(15)	1.000 EA	1680.00000	1680.00	1765.50000	1765.50	2000.00000	2000.00
0025 641 1399 MOBILIZATION	1.000 LSUM	12160.00000	12160.00	12840.00000	12840.00	16440.00000	16440.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (16)	1.000 LSUM	2940.00000	2940.00	3648.70000	3648.70	5000.00000	5000.00
SECTION TOTALS		\$	72,876.50	\$	73,584.94	\$	92,458.50
SECTION 0003 STAK-STAKING							
0027 642 0098 STAKING	1.000 LSUM	1554.00000	1554.00	1583.60000	1583.60	6000.00000	6000.00
SECTION TOTALS		\$	1,554.00	\$	1,583.60	\$	6,000.00
SECTION 0004 NON-PARTICIPATING							
0028 624(C) 4458 FENCE-STYLE SWF (4 BARBED WIRE) (17)	924.000 LF	3.50000	3234.00	2.57000	2374.68	3.65000	3372.60
0029 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE) (17)	922.000 LF	3.70000	3411.40	2.76000	2544.72	4.15000	3826.30
SECTION TOTALS		\$	6,645.40	\$	4,919.40	\$	7,198.90
CONTRACT TOTALS		\$	189,072.65	\$	194,110.84	\$	243,115.83

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 060 -1

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 010438
 CONTRACTDESCRIPTION/:1 10:30 A.M. DISTRICT : 43
 BRIDGE AND APPROACHES CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE OVER TURKEY CREEK, 2.0 MILES NORTH AND 1.7 MILES
 EAST OF DRUMMOND
 PROJ. LGTH.= 0.274 MILES

COUNTIES : GARFIELD

PROJECT(S) : BRO-124D(21) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 415,995.50	130.7131%	100.0000%
1	731427175 .K & R BUILDERS, INC.	\$ 318,250.79	100.0000%	76.5034%
2	730776271 .SEWELL BROTHERS, INC.	\$ 324,588.80	101.9915%	78.0270%
3	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 326,033.35	102.4454%	78.3742%
4	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 333,026.59	104.6428%	80.0553%
5	730985656 .BEHNE CONST. CO. INC.	\$ 347,014.50	109.0381%	83.4178%
6	731450620 .C-P INTEGRATED SERVICES, INC.	\$ 355,569.63	111.7262%	85.4744%
7	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 382,345.80	120.1398%	91.9110%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	2000.00000	2000.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	65000.00000	65000.00	41000.00000	41000.00	22700.00000	22700.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2550.00000	2550.00
0004 223 2801 TEMPORARY SILT FENCE	2800.000	LF	3.00000	8400.00	2.10000	5880.00	2.20000	6160.00
0005 227 0100 TEMPORARY SILT DIKE	300.000	LF	4.50000	1350.00	2.10000	630.00	2.20000	660.00
0006 230(A) 2806 SOLID SLAB SODDING	9725.000	SY	3.00000	29175.00	1.90000	18477.50	2.00000	19450.00
0007 233(A) 2817 VEGETATIVE MULCHING	2.000	AC	500.00000	1000.00	420.00000	840.00	400.00000	800.00
0008 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	722.000	TON	22.00000	15884.00	21.20000	15306.40	22.00000	15884.00
0009 509(D) 0325 CLASS C CONCRETE	52.000	CY	270.00000	14040.00	179.95000	9357.40	190.00000	9880.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010438
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	8.000	EA	550.00000	4400.00	550.00000	4400.00	750.00000	6000.00
0011 613(D) 0690 24" CORR. GALV. STEEL PIPE	180.000	LF	22.00000	3960.00	18.00000	3240.00	14.00000	2520.00
SECTION TOTALS			\$	152,209.00	\$	104,131.30	\$	88,604.00
SECTION 0002 X081-BRIDGE' A'								
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	230.000	CY	10.00000	2300.00	6.00000	1380.00	7.00000	1610.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	120.000	CY	10.00000	1200.00	6.00000	720.00	10.00000	1200.00
0014 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	480.800	LF	120.00000	57696.00	141.10000	67840.88	151.00000	72600.80
0015 504(E) 1380 CONCRETE RAIL (TR1)	314.700	LF	40.00000	12588.00	28.80000	9063.36	30.00000	9441.00
0016 506(A) 1322 STRUCTURAL STEEL	2910.000	LB	1.30000	3783.00	2.19000	6372.90	2.05000	5965.50
0017 509(A) 1326 CLASS AA CONCRETE	102.600	CY	425.00000	43605.00	256.00000	26265.60	265.00000	27189.00
0018 509(B) 1328 CLASS A CONCRETE	87.500	CY	375.00000	32812.50	256.00000	22400.00	265.00000	23187.50
0019 511(A) 1332 REINFORCING STEEL	31530.000	LB	0.60000	18918.00	0.46500	14661.45	0.50000	15765.00
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	472.000	LF	20.00000	9440.00	16.32000	7703.04	15.00000	7080.00
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	472.000	LF	12.00000	5664.00	7.68000	3624.96	13.00000	6136.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1010.000	TON	30.00000	30300.00	22.77000	22997.70	27.00000	27270.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	260.000	TON	28.00000	7280.00	21.46000	5579.60	24.00000	6240.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	1000.00000	1000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	1690.00000	6760.00	1700.00000	6800.00
0026 641 1399 MOBILIZATION	1.000	LSUM	22000.00000	22000.00	10500.00000	10500.00	20000.00000	20000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 060 -3

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010438
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROTHERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1650.00000	1650.00	1500.00000	1500.00
SECTION TOTALS			\$ 260,786.50		\$ 209,519.49		\$ 232,984.80
SECTION 0003 STAK-STAKING							
0028 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	4600.00000	4600.00	3000.00000	3000.00
SECTION TOTALS			\$ 3,000.00		\$ 4,600.00		\$ 3,000.00
CONTRACT TOTALS			\$ 415,995.50		\$ 318,250.79		\$ 324,588.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 060 -4

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010438
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(3) 731285853		(4) 731557599		(5) 730985656			
		ROMINE CONST. CO.		PLAINS BRIDGE CONTRACTING O		BEHNE CONST. CO. INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 E000-ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	4725.00000	4725.00	1800.00000	1800.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	36000.00000	36000.00	25000.00000	25000.00	48000.00000	48000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	5250.00000	5250.00	5000.00000	5000.00
0004 223 2801	TEMPORARY SILT FENCE	2800.000	LF	1.00000	2800.00	2.10000	5880.00	3.00000	8400.00
0005 227 0100	TEMPORARY SILT DIKE	300.000	LF	3.00000	900.00	2.10000	630.00	3.00000	900.00
0006 230(A) 2806	SOLID SLAB SODDING	9725.000	SY	2.37000	23048.25	1.89000	18380.25	2.00000	19450.00
0007 233(A) 2817	VEGETATIVE MULCHING	2.000	AC	300.00000	600.00	420.00000	840.00	700.00000	1400.00
0008 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	722.000	TON	25.00000	18050.00	24.40300	17618.97	26.00000	18772.00
0009 509(D) 0325	CLASS C CONCRETE	52.000	CY	200.00000	10400.00	210.00000	10920.00	150.00000	7800.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	8.000	EA	400.00000	3200.00	630.00000	5040.00	600.00000	4800.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	180.000	LF	18.00000	3240.00	16.00000	2880.00	24.00000	4320.00
SECTION TOTALS				\$	107,238.25	\$	97,164.22	\$	120,642.00
SECTION 0002 X081-BRIDGE' A'									
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	230.000	CY	5.00000	1150.00	5.25000	1207.50	3.00000	690.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	120.000	CY	5.00000	600.00	11.00000	1320.00	15.00000	1800.00
0014 503(A) 6281	PRESTRESSED CONCRETE BEAMS (72 BT)	480.800	LF	140.00000	67312.00	142.75000	68634.20	145.00000	69716.00
0015 504(E) 1380	CONCRETE RAIL (TR1)	314.700	LF	29.00000	9126.30	30.45000	9582.62	28.00000	8811.60
0016 506(A) 1322	STRUCTURAL STEEL	2910.000	LB	2.50000	7275.00	3.15000	9166.50	3.00000	8730.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 060 -5

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010438
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731285853 ROMINE CONST. CO.		(4) 731557599 PLAINS BRIDGE CONTRACTING O		(5) 730985656 BEHNE CONST. CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326 CLASS AA CONCRETE	102.600	CY	235.00000	24111.00	288.75000	29625.75	265.00000	27189.00
0018 509(B) 1328 CLASS A CONCRETE	87.500	CY	230.00000	20125.00	300.00000	26250.00	265.00000	23187.50
0019 511(A) 1332 REINFORCING STEEL	31530.000	LB	0.46000	14503.80	0.52000	16395.60	0.48000	15134.40
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	472.000	LF	14.00000	6608.00	11.00000	5192.00	11.00000	5192.00
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	472.000	LF	12.00000	5664.00	15.75000	7434.00	11.00000	5192.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1010.000	TON	32.00000	32320.00	30.09000	30390.90	25.00000	25250.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	260.000	TON	30.00000	7800.00	30.58000	7950.80	23.00000	5980.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	1000.00000	1000.00	1575.00000	1575.00	2500.00000	2500.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1800.00000	7200.00	1680.00000	6720.00	2000.00000	8000.00
0026 641 1399 MOBILIZATION	1.000	LSUM	8000.00000	8000.00	10000.00000	10000.00	13000.00000	13000.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	1417.50000	1417.50	3000.00000	3000.00
SECTION TOTALS			\$	215,295.10	\$	232,862.37	\$	223,372.50
SECTION 0003 STAK-STAKING								
0028 642 0098 STAKING	1.000	LSUM	3500.00000	3500.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	3,500.00	\$	3,000.00	\$	3,000.00
CONTRACT TOTALS			\$	326,033.35	\$	333,026.59	\$	347,014.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 060 -6

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010438
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

		(6) 731450620		(7) 730790810		()		
		C-P INTEGRATED SERVICES, IN		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 E000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3396.94000	3396.94	8000.00000	8000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	34804.69000	34804.69	60000.00000	60000.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3341.25000	3341.25	6000.00000	6000.00	
0004 223	2801 TEMPORARY SILT FENCE	2800.000	LF	2.23000	6244.00	2.20000	6160.00	
0005 227	0100 TEMPORARY SILT DIKE	300.000	LF	2.23000	669.00	7.70000	2310.00	
0006 230(A)	2806 SOLID SLAB SODDING	9725.000	SY	2.00000	19450.00	2.20000	21395.00	
0007 233(A)	2817 VEGETATIVE MULCHING	2.000	AC	445.50000	891.00	550.00000	1100.00	
0008 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	722.000	TON	19.94000	14396.68	27.00000	19494.00	
0009 509(D)	0325 CLASS C CONCRETE	52.000	CY	257.60000	13395.20	250.00000	13000.00	
0010 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	8.000	EA	747.16000	5977.28	1300.00000	10400.00	
0011 613(D)	0690 24" CORR. GALV. STEEL PIPE	180.000	LF	14.42000	2595.60	17.00000	3060.00	
SECTION TOTALS				\$	105,161.64	\$	150,919.00	\$ 0.00
SECTION 0002 X081-BRIDGE' A'								
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	230.000	CY	6.05000	1391.50	10.00000	2300.00	
0013 501(D)	6353 UNCLASSIFIED BACKFILL	120.000	CY	6.50000	780.00	10.00000	1200.00	
0014 503(A)	6281 PRESTRESSED CONCRETE BEAMS (72 BT)	480.800	LF	153.02000	73572.02	130.00000	62504.00	
0015 504(E)	1380 CONCRETE RAIL (TR1)	314.700	LF	33.25000	10463.78	34.00000	10699.80	
0016 506(A)	1322 STRUCTURAL STEEL	2910.000	LB	1.82000	5296.20	1.90000	5529.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 060 -7

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010438
 DISTRICT : 43

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731450620 C-P INTEGRATED SERVICES, IN		(7) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326 CLASS AA CONCRETE	102.600	CY	269.80000	27681.48	300.00000	30780.00		
0018 509(B) 1328 CLASS A CONCRETE	87.500	CY	268.69000	23510.38	300.00000	26250.00		
0019 511(A) 1332 REINFORCING STEEL	31530.000	LB	0.42000	13242.60	0.50000	15765.00		
0020 514(A) 6011 PILES, FURNISHED (HP 12X53)	472.000	LF	15.50000	7316.00	19.50000	9204.00		
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	472.000	LF	6.74000	3181.28	3.00000	1416.00		
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1010.000	TON	29.40000	29694.00	30.00000	30300.00		
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	260.000	TON	27.78000	7222.80	30.00000	7800.00		
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2227.50000	2227.50	3000.00000	3000.00		
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1782.00000	7128.00	1870.00000	7480.00		
0026 641 1399 MOBILIZATION	1.000	LSUM	33245.44000	33245.44	11600.00000	11600.00		
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1670.63000	1670.63	1800.00000	1800.00		
SECTION TOTALS			\$	247,623.61	\$	227,627.80	\$	0.00
SECTION 0003 STAK-STAKING								
0028 642 0098 STAKING	1.000	LSUM	2784.38000	2784.38	3799.00000	3799.00		
SECTION TOTALS			\$	2,784.38	\$	3,799.00	\$	0.00
CONTRACT TOTALS			\$	355,569.63	\$	382,345.80	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 080 -1

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 010430
 CONTRACTDESCRIPTION/:1 10:30 A.M. DISTRICT : 32
 BRIDGE & APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE OVER RED BRANCH CREEK & OVERFLOW,R0.644 KM & 0.322 KM

COUNTIES : GARVIN

PROJECT(S) : BRFY-125C(007)

WEST OF THE JUNCTION OF SH-29/US-77
 PROJ. LGTH. = 0.447 KM
 FLEX ESALS = 3.4 MILLION
 PG 70-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 738,834.01	115.8859%	100.0000%
1	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 637,553.02	100.0000%	86.2918%
2	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 649,945.58	101.9438%	87.9691%
3	731026210 .BRUTON CONST. CO., INC.	\$ 660,872.87	103.6577%	89.4481%
4	731450620 .C-P INTEGRATED SERVICES, INC.	\$ 673,552.22	105.6465%	91.1642%
5	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 679,445.04	106.5708%	91.9618%
6	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 694,910.84	108.9966%	94.0551%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730764097 M.J. LEE CONSTRUCTION COMPA	(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	I000-ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	6500.00000	6500.00	3500.00000	3500.00	5250.00000	5250.00
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	7675.000	M3	6.28000	48199.00	3.92000	30086.00	3.78000	29011.50
0003 202(C)	M0184 UNCLASSIFIED BORROW	2784.000	M3	6.80000	18931.20	6.54000	18207.36	5.88000	16369.92
0004 202(D)	M0186 SELECT BORROW	414.000	M3	8.00000	3312.00	10.46000	4330.44	5.88000	2434.32
0005 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	4000.00000	4000.00	4200.00000	4200.00
0006 223	M2802 TEMPORARY SILT FENCE	305.000	M	7.15000	2180.75	2.53000	771.65	2.65000	808.25
0007 226	M2805 TEMPORARY SEDIMENT REMOVAL	20.000	M3	25.00000	500.00	13.08000	261.60	75.00000	1500.00
0008 227	M0100 TEMPORARY SILT DIKE	50.000	M	15.50000	775.00	10.01000	500.50	11.00000	550.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(A) M2806 SOLID SLAB SODDING	16400.000	M2	2.00000	32800.00	1.30000	21320.00	1.40000	22960.00
0010 230(F) M2812 WATERING	2952.000	KL	2.50000	7380.00	1.55000	4575.60	1.65000	4870.80
0011 233(A) M2817 VEGETATIVE MULCHING	1.640	HA	464.00000	760.96	1200.16000	1968.26	1260.00000	2066.40
0012 234(A) M2824 FERTILIZING (10-20-10)	1.800	T	385.00000	693.00	399.97000	719.95	420.00000	756.00
0013 241 M2832 MOWING	1.640	HA	40.00000	65.60	123.57000	202.65	400.00000	656.00
0014 307(A) M4233 LIME	76.000	T	75.00000	5700.00	110.23000	8377.48	110.00000	8360.00
0015 307(B) M4235 200MM LIME TREATED SUBGRADE	2455.000	M2	2.10000	5155.50	8.13000	19959.15	6.65000	16325.75
0016 407 M0250 TACK COAT	1248.000	L	0.25000	312.00	0.30000	374.40	0.28000	349.44
0017 408 M5774 PRIME COAT	3010.000	L	0.35000	1053.50	0.45000	1354.50	0.44000	1324.40
0018 411(A) M6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	594.000	T	35.00000	20790.00	46.86000	27834.84	47.00000	27918.00
0019 411(B) M6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	938.000	T	37.00000	34706.00	51.46000	48269.48	50.50000	47369.00
0020 509(D) M0325 CLASS C CONCRETE	26.000	M3	247.25000	6428.50	261.59000	6801.34	300.00000	7800.00
0021 609(D) M0398 BITUMINOUS CURBING	267.000	M	35.00000	9345.00	36.09000	9636.03	40.00000	10680.00
0022 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	1075.00000	2150.00	1000.00000	2000.00
0023 613(D) M0690 600MM CORR. GALV. STEEL PIPE	20.000	M	46.50000	930.00	65.62000	1312.40	50.00000	1000.00
0024 613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	61.000	M	13.15000	802.15	19.69000	1201.09	6.00000	366.00
0025 613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	20.000	M	13.15000	263.00	19.69000	393.80	6.00000	120.00
0026 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	46.000	M3	15.00000	690.00	33.03000	1519.38	45.00000	2070.00
0027 613(S) M1180 TRENCH EXCAVATION	61.000	M3	5.45000	332.45	6.54000	398.94	15.00000	915.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 080 -3

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	7000.00000	7000.00	2000.00000	2000.00	1100.00000	1100.00
0029 619(C) M0924 SAWING PAVEMENT	96.000	M	4.00000	384.00	6.56000	629.76	17.00000	1632.00
0030 624(A) M4281 FENCE-STYLE WWF	72.000	M	9.35000	673.20	26.25000	1890.00	10.00000	720.00
0031 624(C) M4459 FENCE-STYLE SWF (5 BARBED WIRE)	289.000	M	18.00000	5202.00	20.51000	5927.39	9.00000	2601.00
0032 629(A) M4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	82.50000	82.50	75.00000	75.00	70.00000	70.00
0033 629(C) M4960 MAILBOX	1.000	EA	27.50000	27.50	20.00000	20.00	20.00000	20.00
0034 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	23.00000	23.00	20.00000	20.00	20.00000	20.00
0035 653(C) M5946 OUTLET LATERAL HEADWALL	4.000	EA	364.00000	1456.00	400.00000	1600.00	500.00000	2000.00
0036 855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	1800.000	M	1.20000	2160.00	1.02000	1836.00	1.05000	1890.00
0037 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	14500.00000	14500.00	10000.00000	10000.00	10500.00000	10500.00
			\$	249,613.81	\$	244,024.99	\$	238,583.78
SECTION 0002 X020-BRIDGE "A"								
0038 601A-1 M1353 TYPE I-A PLAIN RIPRAP	630.000	T	25.00000	15750.00	21.45000	13513.50	22.00000	13860.00
0039 601A-2 M1355 TYPE I-A FILTER BLANKET	130.000	T	21.00000	2730.00	18.20000	2366.00	22.00000	2860.00
0040 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	8500.00000	8500.00	3500.00000	3500.00
			\$	28,480.00	\$	24,379.50	\$	20,220.00
SECTION 0003 STAK-STAKING								
0041 642 M0098 STAKING	1.000	LSUM	12000.00000	12000.00	7000.00000	7000.00	3600.00000	3600.00
			\$	12,000.00	\$	7,000.00	\$	3,600.00
SECTION 0004 X081-BRIDGE "B" - ALTERNATE NO. 1 (P.C. BEAM)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 080 -4

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	M3	14.00000	1120.00				
0043 501(F) M6352 GRANULAR BACKFILL	56.000	M3	25.00000	1400.00				
0044 503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	166.800	M	290.00000	48372.00				
0045 504(A) M1304 APPROACH SLAB	152.000	M2	100.00000	15200.00				
0046 504(E) M6239 CONCRETE RAIL (TR3)	108.400	M	120.00000	13008.00				
0047 506(A) M1322 STRUCTURAL STEEL	2425.000	KG	5.75000	13943.75				
0048 509(A) M1326 CLASS AA CONCRETE	130.900	M3	350.00000	45815.00				
0049 509(B) M1328 CLASS A CONCRETE	89.800	M3	350.00000	31430.00				
0050 511(A) M1332 REINFORCING STEEL	4100.000	KG	1.15000	4715.00				
0051 511(B) M6010 EPOXY COATED REINFORCING STEEL	21290.000	KG	1.35000	28741.50				
0052 514(A) M6011 PILES, FURNISHED (HP 250X62)	180.000	M	55.00000	9900.00				
0053 514(B) M6292 PILES, DRIVEN (HP 250X62)	180.000	M	46.00000	8280.00				
0054 514(F) M6354 PILE LOAD TEST (DYNAMIC)	10.000	EA	1000.00000	10000.00				
0055 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	470.000	M2	3.50000	1645.00				
0056 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	72.800	M	1100.00000	80080.00				
0057 601A-1 M1353 TYPE I-A PLAIN RIPRAP	2095.000	T	25.00000	52375.00				
0058 601A-2 M1355 TYPE I-A FILTER BLANKET	360.000	T	21.00000	7560.00				
0059 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600	M	35.00000	896.00				
0060 613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	9.600	M	27.00000	259.20				

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

=====			(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	13000.00000	13000.00				
0062 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	160.000	M	38.00000	6080.00				
0063 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	975.00000	3900.00				
0064 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2700.00000	10800.00				
0065 640 M1398 FIELD OFFICE	1.000	EA	10000.00000	10000.00				
0066 641 M1399 MOBILIZATION	1.000	LSUM	30000.00000	30000.00				
0067 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	468,520.45	\$	0.00	\$	0.00

SECTION 0005 X031-BRIDGE "B" - ALTERNATE NO. 2 (STEEL BEAM)								
0068 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	70.000	M3	14.00000	980.00	13.08000	915.60	13.00000	910.00
0069 501(F) M6352 GRANULAR BACKFILL	50.000	M3	25.00000	1250.00	28.45000	1422.50	50.00000	2500.00
0070 504(A) M1304 APPROACH SLAB	152.000	M2	100.00000	15200.00	101.66000	15452.32	95.00000	14440.00
0071 504(E) M6239 CONCRETE RAIL (TR3)	108.400	M	120.00000	13008.00	104.99000	11380.92	102.00000	11056.80
0072 506(A) M1322 STRUCTURAL STEEL	29310.000	KG	1.65000	48361.50	1.96000	57447.60	2.00000	58620.00
0073 509(A) M1326 CLASS AA CONCRETE	120.800	M3	350.00000	42280.00	326.99000	39500.39	340.00000	41072.00
0074 509(B) M1328 CLASS A CONCRETE	89.000	M3	350.00000	31150.00	326.99000	29102.11	340.00000	30260.00
0075 511(A) M1332 REINFORCING STEEL	3490.000	KG	1.15000	4013.50	1.04000	3629.60	1.10000	3839.00
0076 511(B) M6010 EPOXY COATED REINFORCING STEEL	22000.000	KG	1.35000	29700.00	1.19000	26180.00	1.21000	26620.00
0077 514(A) M6011 PILES, FURNISHED (HP 250X62)	182.000	M	55.00000	10010.00	40.45000	7361.90	36.00000	6552.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 731557599 PLAINS BRIDGE CONTRACTING OF OK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 514(B) M6292 PILES, DRIVEN (HP 250X62)	182.000 M	46.00000	8372.00	22.97000	4180.54	40.00000	7280.00	
0079 514(F) M6354 PILE LOAD TEST (DYNAMIC)	10.000 EA	1000.00000	10000.00	600.00000	6000.00	1150.00000	11500.00	
0080 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	350.000 M2	3.50000	1225.00	3.59000	1256.50	5.00000	1750.00	
0081 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	71.200 M	1100.00000	78320.00	783.76000	55803.71	920.00000	65504.00	
0082 601A-1 M1353 TYPE I-A PLAIN RIPRAP	2095.000 T	25.00000	52375.00	18.17000	38066.15	22.00000	46090.00	
0083 601A-2 M1355 TYPE I-A FILTER BLANKET	360.000 T	21.00000	7560.00	14.95000	5382.00	22.00000	7920.00	
0084 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600 M	35.00000	896.00	49.21000	1259.78	70.00000	1792.00	
0085 613(Q) M6207 150MM NON-PERF. PIPE UNDERDRAIN RND.	9.600 M	27.00000	259.20	22.97000	220.51	50.00000	480.00	
0086 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	13000.00000	13000.00	11000.00000	11000.00	3000.00000	3000.00	
0087 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	160.000 M	38.00000	6080.00	44.29000	7086.40	44.00000	7040.00	
0088 623(F) M5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	975.00000	3900.00	950.00000	3800.00	901.00000	3604.00	
0089 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2700.00000	10800.00	2800.00000	11200.00	2703.00000	10812.00	
0090 640 M1398 FIELD OFFICE	1.000 EA	10000.00000	10000.00	3500.00000	3500.00	1000.00000	1000.00	
0091 641 M1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	17000.00000	17000.00	19400.00000	19400.00	
0092 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	4000.00000	4000.00	4500.00000	4500.00	
SECTION TOTALS		\$	448,740.20	\$	362,148.53	\$	387,541.80	
CONTRACT TOTALS		\$	738,834.01	\$	637,553.02	\$	649,945.58	

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731026210 BRUTON CONST. CO., INC.		(4) 731450620 C-P INTEGRATED SERVICES, IN		(5) 731285853 ROMINE CONST. CO.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY								
0001 201 M0102 CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00	4343.63000	4343.63	2000.00000	2000.00
0002 202(A) M0183 UNCLASSIFIED EXCAVATION	7675.000	M3	4.00000	30700.00	2.90000	22257.50	4.57000	35074.75
0003 202(C) M0184 UNCLASSIFIED BORROW	2784.000	M3	8.00000	22272.00	6.04000	16815.36	5.88000	16369.92
0004 202(D) M0186 SELECT BORROW	414.000	M3	15.00000	6210.00	21.65000	8963.10	7.84000	3245.76
0005 205 M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4825.00000	4825.00	4460.57000	4460.57	3000.00000	3000.00
0006 223 M2802 TEMPORARY SILT FENCE	305.000	M	6.00000	1830.00	2.78000	847.90	4.10000	1250.50
0007 226 M2805 TEMPORARY SEDIMENT REMOVAL	20.000	M3	6.00000	120.00	10.02000	200.40	6.56000	131.20
0008 227 M0100 TEMPORARY SILT DIKE	50.000	M	18.00000	900.00	11.14000	557.00	6.56000	328.00
0009 230(A) M2806 SOLID SLAB SODDING	16400.000	M2	1.60000	26240.00	1.45000	23780.00	2.06000	33784.00
0010 230(F) M2812 WATERING	2952.000	KL	2.20000	6494.40	1.73000	5106.96	1.58000	4664.16
0011 233(A) M2817 VEGETATIVE MULCHING	1.640	HA	1000.00000	1640.00	1336.50000	2191.86	740.00000	1213.60
0012 234(A) M2824 FERTILIZING (10-20-10)	1.800	T	400.00000	720.00	445.50000	801.90	495.00000	891.00
0013 241 M2832 MOWING	1.640	HA	100.00000	164.00	275.10000	451.16	40.00000	65.60
0014 307(A) M4233 LIME	76.000	T	100.00000	7600.00	80.19000	6094.44	120.00000	9120.00
0015 307(B) M4235 200MM LIME TREATED SUBGRADE	2455.000	M2	3.00000	7365.00	7.02000	17234.10	7.00000	17185.00
0016 407 M0250 TACK COAT	1248.000	L	0.25000	312.00	0.28000	349.44	0.50000	624.00
0017 408 M5774 PRIME COAT	3010.000	L	1.00000	3010.00	0.45000	1354.50	0.50000	1505.00
0018 411(A) M6510 (SP) ASPHALT CONCRETE TYPE A(PG 70-28 OK	594.000	T	46.00000	27324.00	49.73000	29539.62	47.00000	27918.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 080 -8

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731026210 BRUTON CONST. CO., INC.		(4) 731450620 C-P INTEGRATED SERVICES, IN		(5) 731285853 ROMINE CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) M6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	938.000	T	49.00000	45962.00	54.18000	50820.84	50.00000	46900.00
0020 509(D) M0325 CLASS C CONCRETE	26.000	M3	268.00000	6968.00	283.20000	7363.20	262.00000	6812.00
0021 609(D) M0398 BITUMINOUS CURBING	267.000	M	14.75000	3938.25	7.31000	1951.77	12.00000	3204.00
0022 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	690.00000	1380.00	1142.13000	2284.26	600.00000	1200.00
0023 613(D) M0690 600MM CORR. GALV. STEEL PIPE	20.000	M	59.05000	1181.00	38.98000	779.60	49.20000	984.00
0024 613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	61.000	M	16.41000	1001.01	4.46000	272.06	7.00000	427.00
0025 613(Q) M1096 150MM NON-PERF. PIPE UNDERDRAIN RND.	20.000	M	16.41000	328.20	4.46000	89.20	7.00000	140.00
0026 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	46.000	M3	25.00000	1150.00	13.37000	615.02	37.50000	1725.00
0027 613(S) M1180 TRENCH EXCAVATION	61.000	M3	15.00000	915.00	11.14000	679.54	6.54000	398.94
0028 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2500.00000	2500.00	5568.75000	5568.75	1000.00000	1000.00
0029 619(C) M0924 SAWING PAVEMENT	96.000	M	10.00000	960.00	7.52000	721.92	6.00000	576.00
0030 624(A) M4281 FENCE-STYLE WWF	72.000	M	32.81000	2362.32	20.05000	1443.60	9.84000	708.48
0031 624(C) M4459 FENCE-STYLE SWF (5 BARBED WIRE)	289.000	M	26.25000	7586.25	10.02000	2895.78	8.52000	2462.28
0032 629(A) M4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	100.00000	100.00	72.39000	72.39	50.00000	50.00
0033 629(C) M4960 MAILBOX	1.000	EA	25.00000	25.00	16.71000	16.71	50.00000	50.00
0034 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	1.000	EA	50.00000	50.00	27.84000	27.84	50.00000	50.00
0035 653(C) M5946 OUTLET LATERAL HEADWALL	4.000	EA	500.00000	2000.00	334.13000	1336.52	500.00000	2000.00
0036 855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	1800.000	M	1.00000	1800.00	1.04000	1872.00	1.00000	1800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 080 -9

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731026210 BRUTON CONST. CO., INC.		(4) 731450620 C-P INTEGRATED SERVICES, IN		(5) 731285853 ROMINE CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	13200.00000	13200.00	10023.75000	10023.75	10000.00000	10000.00
SECTION TOTALS			\$	246,633.43	\$	234,184.19	\$	238,858.19
SECTION 0002 X020-BRIDGE "A"								
0038 601A-1 M1353 TYPE I-A PLAIN RIPRAP	630.000	T	18.00000	11340.00	18.56000	11692.80	20.00000	12600.00
0039 601A-2 M1355 TYPE I-A FILTER BLANKET	130.000	T	11.70000	1521.00	21.64000	2813.20	18.00000	2340.00
0040 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6500.00000	6500.00	5011.88000	5011.88	10000.00000	10000.00
SECTION TOTALS			\$	19,361.00	\$	19,517.88	\$	24,940.00
SECTION 0003 STAK-STAKING								
0041 642 M0098 STAKING	1.000	LSUM	5000.00000	5000.00	6682.50000	6682.50	6000.00000	6000.00
SECTION TOTALS			\$	5,000.00	\$	6,682.50	\$	6,000.00
SECTION 0004 X081-BRIDGE "B" - ALTERNATE NO. 1 (P.C. BEAM)								
0042 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	M3	12.00000	960.00	7.31000	584.80	6.54000	523.20
0043 501(F) M6352 GRANULAR BACKFILL	56.000	M3	14.12000	790.72	19.73000	1104.88	24.00000	1344.00
0044 503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	166.800	M	292.93000	48860.72	334.00000	55711.20	328.00000	54710.40
0045 504(A) M1304 APPROACH SLAB	152.000	M2	87.00000	13224.00	89.23000	13562.96	107.00000	16264.00
0046 504(E) M6239 CONCRETE RAIL (TR3)	108.400	M	99.00000	10731.60	111.55000	12092.02	98.00000	10623.20
0047 506(A) M1322 STRUCTURAL STEEL	2425.000	KG	5.00000	12125.00	3.65000	8851.25	5.55000	13458.75
0048 509(A) M1326 CLASS AA CONCRETE	130.900	M3	366.00000	47909.40	345.36000	45207.62	300.00000	39270.00
0049 509(B) M1328 CLASS A CONCRETE	89.800	M3	340.00000	30532.00	326.51000	29320.60	300.00000	26940.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731026210 BRUTON CONST. CO., INC.		(4) 731450620 C-P INTEGRATED SERVICES, IN		(5) 731285853 ROMINE CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 511(A) M1332 REINFORCING STEEL	4100.000	KG	1.05000	4305.00	1.25000	5125.00	1.00000	4100.00
0051 511(B) M6010 EPOXY COATED REINFORCING STEEL	21290.000	KG	1.14000	24270.60	1.01000	21502.90	1.25000	26612.50
0052 514(A) M6011 PILES, FURNISHED (HP 250X62)	180.000	M	42.65000	7677.00	41.19000	7414.20	32.00000	5760.00
0053 514(B) M6292 PILES, DRIVEN (HP 250X62)	180.000	M	39.37000	7086.60	23.20000	4176.00	33.00000	5940.00
0054 514(F) M6354 PILE LOAD TEST (DYNAMIC)	10.000	EA	1000.00000	10000.00	634.84000	6348.40	400.00000	4000.00
0055 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	470.000	M2	5.00000	2350.00	4.70000	2209.00	3.20000	1504.00
0056 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	72.800	M	785.00000	57148.00	845.35000	61541.48	1312.00000	95513.60
0057 601A-1 M1353 TYPE I-A PLAIN RIPRAP	2095.000	T	18.84000	39469.80	18.08000	37877.60	20.00000	41900.00
0058 601A-2 M1355 TYPE I-A FILTER BLANKET	360.000	T	11.79000	4244.40	15.37000	5533.20	18.00000	6480.00
0059 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600	M	18.00000	460.80	30.63000	784.13	60.00000	1536.00
0060 613(Q) M6207 150MM NON-PERF.PIPES UNDERDRAIN RND.	9.600	M	18.00000	172.80	33.41000	320.74	7.00000	67.20
0061 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	12000.00000	12000.00	5123.25000	5123.25	10000.00000	10000.00
0062 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	160.000	M	41.00000	6560.00	45.66000	7305.60	45.00000	7200.00
0063 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	850.00000	3400.00	946.69000	3786.76	900.00000	3600.00
0064 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2550.00000	10200.00	2840.06000	11360.24	2700.00000	10800.00
0065 640 M1398 FIELD OFFICE	1.000	EA	3500.00000	3500.00	4455.00000	4455.00	5000.00000	5000.00
0066 641 M1399 MOBILIZATION	1.000	LSUM	21900.00000	21900.00	58594.39000	58594.39	12000.00000	12000.00
0067 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	10000.00000	10000.00	3274.43000	3274.43	4500.00000	4500.00
SECTION TOTALS			\$	389,878.44	\$	413,167.65	\$	409,646.85
SECTION 0005 X031-BRIDGE "B" - ALTERNATE NO. 2 (STEEL BEAM)								

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731026210 BRUTON CONST. CO., INC.		(4) 731450620 C-P INTEGRATED SERVICES, IN		(5) 731285853 ROMINE CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	70.000	M3			7.32000	512.40		
0069 501(F) M6352 GRANULAR BACKFILL	50.000	M3			20.67000	1033.50		
0070 504(A) M1304 APPROACH SLAB	152.000	M2			89.22000	13561.44		
0071 504(E) M6239 CONCRETE RAIL (TR3)	108.400	M			111.55000	12092.02		
0072 506(A) M1322 STRUCTURAL STEEL	29310.000	KG			5.51000	161498.10		
0073 509(A) M1326 CLASS AA CONCRETE	120.800	M3			345.36000	41719.49		
0074 509(B) M1328 CLASS A CONCRETE	89.000	M3			326.51000	29059.39		
0075 511(A) M1332 REINFORCING STEEL	3490.000	KG			1.25000	4362.50		
0076 511(B) M6010 EPOXY COATED REINFORCING STEEL	22000.000	KG			1.01000	22220.00		
0077 514(A) M6011 PILES, FURNISHED (HP 250X62)	182.000	M			41.19000	7496.58		
0078 514(B) M6292 PILES, DRIVEN (HP 250X62)	182.000	M			23.20000	4222.40		
0079 514(F) M6354 PILE LOAD TEST (DYNAMIC)	10.000	EA			634.84000	6348.40		
0080 515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	350.000	M2			4.70000	1645.00		
0081 516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	71.200	M			845.35000	60188.92		
0082 601A-1 M1353 TYPE I-A PLAIN RIPRAP	2095.000	T			18.18000	38087.10		
0083 601A-2 M1355 TYPE I-A FILTER BLANKET	360.000	T			15.37000	5533.20		
0084 613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600	M			30.63000	784.13		
0085 613(Q) M6207 150MM NON-PERF. PIPE UNDERDRAIN RND.	9.600	M			33.41000	320.74		
0086 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM			5123.25000	5123.25		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 080 -12

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731026210 BRUTON CONST. CO., INC.		(4) 731450620 C-P INTEGRATED SERVICES, IN		(5) 731285853 ROMINE CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	160.000	M			45.66000	7305.60		
0088 623(F) M5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA			946.69000	3786.76		
0089 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA			2840.06000	11360.24		
0090 640 M1398 FIELD OFFICE	1.000	EA			4455.00000	4455.00		
0091 641 M1399 MOBILIZATION	1.000	LSUM			58594.39000	58594.39		
0092 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM			3274.43000	3274.43		
SECTION TOTALS				\$ 0.00		\$ 504,584.98		\$ 0.00
CONTRACT TOTALS				\$ 660,872.87		\$ 673,552.22		\$ 679,445.04

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(6) 730790810		()		()		
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00			
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	7675.000	M3	5.55000	42596.25			
0003 202(C)	M0184 UNCLASSIFIED BORROW	2784.000	M3	6.05000	16843.20			
0004 202(D)	M0186 SELECT BORROW	414.000	M3	9.00000	3726.00			
0005 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00			
0006 223	M2802 TEMPORARY SILT FENCE	305.000	M	2.60000	793.00			
0007 226	M2805 TEMPORARY SEDIMENT REMOVAL	20.000	M3	8.80000	176.00			
0008 227	M0100 TEMPORARY SILT DIKE	50.000	M	10.20000	510.00			
0009 230(A)	M2806 SOLID SLAB SODDING	16400.000	M2	1.31000	21484.00			
0010 230(F)	M2812 WATERING	2952.000	KL	1.60000	4723.20			
0011 233(A)	M2817 VEGETATIVE MULCHING	1.640	HA	1240.00000	2033.60			
0012 234(A)	M2824 FERTILIZING (10-20-10)	1.800	T	420.00000	756.00			
0013 241	M2832 MOWING	1.640	HA	124.00000	203.36			
0014 307(A)	M4233 LIME	76.000	T	91.00000	6916.00			
0015 307(B)	M4235 200MM LIME TREATED SUBGRADE	2455.000	M2	3.35000	8224.25			
0016 407	M0250 TACK COAT	1248.000	L	0.30000	374.40			
0017 408	M5774 PRIME COAT	3010.000	L	0.55000	1655.50			
0018 411(A)	M6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	594.000	T	49.00000	29106.00			

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(6) 730790810 MUSKOGEE BRIDGE CO., INC.		()		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	411(B) M6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	938.000 T	53.00000	49714.00				
0020	509(D) M0325 CLASS C CONCRETE	26.000 M3	252.00000	6552.00				
0021	609(D) M0398 BITUMINOUS CURBING	267.000 M	31.00000	8277.00				
0022	613(CC)M7197 TYPE B6 CULVERT END TREATMENT	2.000 EA	930.00000	1860.00				
0023	613(D) M0690 600MM CORR. GALV. STEEL PIPE	20.000 M	46.00000	920.00				
0024	613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	61.000 M	18.40000	1122.40				
0025	613(Q) M1096 150MM NON-PERF. PIPE UNDERDRAIN RND.	20.000 M	18.40000	368.00				
0026	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	46.000 M3	29.00000	1334.00				
0027	613(S) M1180 TRENCH EXCAVATION	61.000 M3	5.30000	323.30				
0028	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8100.00000	8100.00				
0029	619(C) M0924 SAWING PAVEMENT	96.000 M	8.80000	844.80				
0030	624(A) M4281 FENCE-STYLE WWF	72.000 M	16.50000	1188.00				
0031	624(C) M4459 FENCE-STYLE SWF (5 BARBED WIRE)	289.000 M	7.80000	2254.20				
0032	629(A) M4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	76.00000	76.00				
0033	629(C) M4960 MAILBOX	1.000 EA	26.00000	26.00				
0034	629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	11.00000	11.00				
0035	653(C) M5946 OUTLET LATERAL HEADWALL	4.000 EA	830.00000	3320.00				
0036	855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	1800.000 M	2.20000	3960.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 080 -15

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(6) 730790810 MUSKOGEE BRIDGE CO., INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00				
SECTION TOTALS		\$	254,371.46	\$	0.00	\$	0.00
SECTION 0002 X020-BRIDGE "A"							
0038 601A-1 M1353 TYPE I-A PLAIN RIPRAP	630.000 T	19.40000	12222.00				
0039 601A-2 M1355 TYPE I-A FILTER BLANKET	130.000 T	19.40000	2522.00				
0040 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS		\$	34,744.00	\$	0.00	\$	0.00
SECTION 0003 STAK-STAKING							
0041 642 M0098 STAKING	1.000 LSUM	3435.00000	3435.00				
SECTION TOTALS		\$	3,435.00	\$	0.00	\$	0.00
SECTION 0004 X081-BRIDGE "B" - ALTERNATE NO. 1 (P.C. BEAM)							
0042 501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 M3						
0043 501(F) M6352 GRANULAR BACKFILL	56.000 M3						
0044 503(A) M1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	166.800 M						
0045 504(A) M1304 APPROACH SLAB	152.000 M2						
0046 504(E) M6239 CONCRETE RAIL (TR3)	108.400 M						
0047 506(A) M1322 STRUCTURAL STEEL	2425.000 KG						
0048 509(A) M1326 CLASS AA CONCRETE	130.900 M3						
0049 509(B) M1328 CLASS A CONCRETE	89.800 M3						

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(6) 730790810	()	()				
		MUSKOGEE BRIDGE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050	511(A) M1332 REINFORCING STEEL	4100.000 KG						
0051	511(B) M6010 EPOXY COATED REINFORCING STEEL	21290.000 KG						
0052	514(A) M6011 PILES, FURNISHED (HP 250X62)	180.000 M						
0053	514(B) M6292 PILES, DRIVEN (HP 250X62)	180.000 M						
0054	514(F) M6354 PILE LOAD TEST (DYNAMIC)	10.000 EA						
0055	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	470.000 M2						
0056	516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	72.800 M						
0057	601A-1 M1353 TYPE I-A PLAIN RIPRAP	2095.000 T						
0058	601A-2 M1355 TYPE I-A FILTER BLANKET	360.000 T						
0059	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600 M						
0060	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	9.600 M						
0061	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM						
0062	623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	160.000 M						
0063	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA						
0064	623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA						
0065	640 M1398 FIELD OFFICE	1.000 EA						
0066	641 M1399 MOBILIZATION	1.000 LSUM						
0067	643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM						
SECTION TOTALS			\$	0.00	\$	0.00	\$	0.00
SECTION 0005 X031-BRIDGE "B" - ALTERNATE NO. 2 (STEEL BEAM)								

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(6) 730790810 MUSKOGEE BRIDGE CO., INC.		()		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	501(B) M1307 SUBSTRUCTURE EXCAVATION COMMON	70.000 M3	20.00000	1400.00				
0069	501(F) M6352 GRANULAR BACKFILL	50.000 M3	30.00000	1500.00				
0070	504(A) M1304 APPROACH SLAB	152.000 M2	87.00000	13224.00				
0071	504(E) M6239 CONCRETE RAIL (TR3)	108.400 M	100.00000	10840.00				
0072	506(A) M1322 STRUCTURAL STEEL	29310.000 KG	2.38000	69757.80				
0073	509(A) M1326 CLASS AA CONCRETE	120.800 M3	317.00000	38293.60				
0074	509(B) M1328 CLASS A CONCRETE	89.000 M3	313.00000	27857.00				
0075	511(A) M1332 REINFORCING STEEL	3490.000 KG	1.00000	3490.00				
0076	511(B) M6010 EPOXY COATED REINFORCING STEEL	22000.000 KG	1.10000	24200.00				
0077	514(A) M6011 PILES, FURNISHED (HP 250X62)	182.000 M	41.00000	7462.00				
0078	514(B) M6292 PILES, DRIVEN (HP 250X62)	182.000 M	12.30000	2238.60				
0079	514(F) M6354 PILE LOAD TEST (DYNAMIC)	10.000 EA	402.00000	4020.00				
0080	515(A) M6013 WATER REPELLENT (VISUALLY INSPECTED)	350.000 M2	3.25000	1137.50				
0081	516(A) M6096 DRILLED SHAFTS 1500MM DIAMETER	71.200 M	1195.00000	85084.00				
0082	601A-1 M1353 TYPE I-A PLAIN RIPRAP	2095.000 T	19.40000	40643.00				
0083	601A-2 M1355 TYPE I-A FILTER BLANKET	360.000 T	19.40000	6984.00				
0084	613(P) M6204 150MM PERFORATED PIPE UNDERDRAIN ROUND	25.600 M	29.15000	746.24				
0085	613(Q) M6207 150MM NON-PERF.PIPE UNDERDRAIN RND.	9.600 M	18.40000	176.64				
0086	619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 080 -18

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010430
 DISTRICT : 32

COUNTIES : GARVIN

SET-ASIDE :

		(6) 730790810 MUSKOGEE BRIDGE CO., INC.		()		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	160.000 M	48.00000	7680.00				
0088 623(F) M5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1250.00000	5000.00				
0089 623(H) M8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2700.00000	10800.00				
0090 640 M1398	FIELD OFFICE	1.000 EA	3012.00000	3012.00				
0091 641 M1399	MOBILIZATION	1.000 LSUM	15810.00000	15810.00				
0092 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	1004.00000	1004.00				
SECTION TOTALS			\$	402,360.38	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	694,910.84	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 010442
 CONTRACTDESCRIPTION/:1 10:30 A.M. DISTRICT : 52
 BRIDGES AND APPROACHES CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGES OVER TWO UNNAMED CREEKS, 4.5 MILESLSOUTH AND 0.5
 MILE EAST OF THE JCT. OF US-62/SH-34
 PROJ. LGTH.= 0.302 MILE
 FLEX. ESALS= 0.4 MILLION
 ASPH. GRADE= 64-22 OK

COUNTIES : JACKSON

PROJECT(S) : BRF-133C(39) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 305,146.45	119.5785%	100.0000%
1	730776271 .SEWELL BROTHERS, INC.	\$ 255,184.95	100.0000%	83.6270%
2	731026210 .BRUTON CONST. CO., INC.	\$ 255,282.85	100.0384%	83.6591%
3	731437201 .BONITA ELLIS CONSTRUCTION, INC.	\$ 266,384.46	104.3888%	87.2973%
4	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 272,844.56	106.9203%	89.4143%
5	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 284,273.48	111.3990%	93.1597%
6	731427175 .K & R BUILDERS, INC.	\$ 287,510.77	112.6676%	94.2206%
7	470485715 .WITTWER CONSTRUCTION CO., INC.	\$ 296,230.00	116.0844%	97.0780%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROTHERS, INC.	(2) 731026210 BRUTON CONST. CO., INC.
SECTION 0001	I000-ROADWAY						
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	10300.00000	10300.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	2500.00000	2500.00
0004 222	2801 TEMPORARY BALE BARRIER	300.000	LF	3.50000	1050.00	1.00000	300.00
0005 223	2801 TEMPORARY SILT FENCE	3000.000	LF	2.50000	7500.00	1.10000	3300.00
0006 230(A)	2806 SOLID SLAB SODDING	5000.000	SY	2.20000	11000.00	2.85000	14250.00
0007 233(A)	2817 VEGETATIVE MULCHING	1.100	AC	550.00000	605.00	350.00000	385.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	288.000	TON	20.00000	5760.00	16.00000	4608.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010442
 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) 731026210 BRUTON CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 408 5774 PRIME COAT	773.000 GAL	1.25000	966.25	2.85000	2203.05	3.00000	2319.00
0010 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	903.000 TON	35.00000	31605.00	47.00000	42441.00	46.00000	41538.00
0011 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	521.000 TON	35.00000	18235.00	48.00000	25008.00	48.00000	25008.00
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY	230.00000	2300.00	190.00000	1900.00	170.00000	1700.00
0013 610(B) 0604 6" CONCRETE DRIVEWAY	76.000 SY	35.00000	2660.00	40.00000	3040.00	22.00000	1672.00
0014 613(D) 0689 18" CORR. GALV. STEEL PIPE	40.000 LF	22.00000	880.00	10.00000	400.00	12.00000	480.00
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	88.000 LF	25.00000	2200.00	13.50000	1188.00	14.00000	1232.00
0016 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	450.00000	900.00	100.00000	200.00	150.00000	300.00
0017 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	500.00000	2000.00	125.00000	500.00	175.00000	700.00
0018 641 1552 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	13900.00000	13900.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2600.00000	2600.00	2000.00000	2000.00
SECTION TOTALS		\$	135,661.25	\$	122,123.05	\$	133,369.00
SECTION 0002 X028-BRIDGE 'A'							
0020 202(A) 1301 UNCLASSIFIED EXCAVATION	907.000 CY	10.00000	9070.00	2.40000	2176.80	3.00000	2721.00
0021 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	98.000 CY	20.00000	1960.00	7.00000	686.00	20.00000	1960.00
0022 509(B) 1328 CLASS A CONCRETE	201.000 CY	250.00000	50250.00	235.00000	47235.00	210.00000	42210.00
0023 511(A) 1332 REINFORCING STEEL	25621.000 LB	0.60000	15372.60	0.55000	14091.55	0.42000	10760.82
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	81,652.60	\$	65,189.35	\$	58,651.82
SECTION 0003 X028-BRIDGE 'B'							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010442
 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) 731026210 BRUTON CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 202(A) 1301 UNCLASSIFIED EXCAVATION	1025.000	CY	10.00000	10250.00	2.40000	2460.00	3.00000	3075.00
0026 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	98.000	CY	20.00000	1960.00	7.00000	686.00	20.00000	1960.00
0027 509(B) 1328 CLASS A CONCRETE	201.000	CY	250.00000	50250.00	235.00000	47235.00	210.00000	42210.00
0028 511(A) 1332 REINFORCING STEEL	25621.000	LB	0.60000	15372.60	0.55000	14091.55	0.43000	11017.03
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS				\$ 82,832.60		\$ 65,472.55		\$ 59,262.03
SECTION 0004 STAK-STAKING								
0030 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	2400.00000	2400.00	4000.00000	4000.00
SECTION TOTALS				\$ 5,000.00		\$ 2,400.00		\$ 4,000.00
CONTRACT TOTALS				\$ 305,146.45		\$ 255,184.95		\$ 255,282.85

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010442
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731437201 BONITA ELLIS CONSTRUCTION,		(4) 731557599 PLAINS BRIDGE CONTRACTING O		(5) 731285853 ROMINE CONST. CO.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY									
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	2140.00000	2140.00	6000.00000	6000.00	
0002 202(G) 0185 EARTHWORK	1.000	LSUM	18000.00000	18000.00	19046.00000	19046.00	25000.00000	25000.00	
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1500.00000	1500.00	5350.00000	5350.00	2000.00000	2000.00	
0004 222 2801 TEMPORARY BALE BARRIER	300.000	LF	0.75000	225.00	2.14000	642.00	0.75000	225.00	
0005 223 2801 TEMPORARY SILT FENCE	3000.000	LF	1.00000	3000.00	2.14000	6420.00	1.00000	3000.00	
0006 230(A) 2806 SOLID SLAB SODDING	5000.000	SY	2.82000	14100.00	2.62000	13100.00	2.82000	14100.00	
0007 233(A) 2817 VEGETATIVE MULCHING	1.100	AC	300.00000	330.00	535.00000	588.50	300.00000	330.00	
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	288.000	TON	19.00000	5472.00	15.86000	4567.68	19.00000	5472.00	
0009 408 5774 PRIME COAT	773.000	GAL	2.80000	2164.40	3.00000	2319.00	3.00000	2319.00	
0010 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	903.000	TON	46.00000	41538.00	49.22000	44445.66	60.00000	54180.00	
0011 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	521.000	TON	48.00000	25008.00	51.36000	26758.56	57.00000	29697.00	
0012 509(D) 0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	214.00000	2140.00	200.00000	2000.00	
0013 610(B) 0604 6" CONCRETE DRIVEWAY	76.000	SY	50.00000	3800.00	33.71000	2561.96	45.00000	3420.00	
0014 613(D) 0689 18" CORR. GALV. STEEL PIPE	40.000	LF	18.00000	720.00	19.13000	765.20	17.00000	680.00	
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	88.000	LF	25.00000	2200.00	21.44000	1886.72	18.00000	1584.00	
0016 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	140.00000	280.00	129.45000	258.90	200.00000	400.00	
0017 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	200.00000	800.00	162.00000	648.00	200.00000	800.00	
0018 641 1552 MOBILIZATION	1.000	LSUM	6000.00000	6000.00	10700.00000	10700.00	8000.00000	8000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 100 -5

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010442
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731437201 BONITA ELLIS CONSTRUCTION,		(4) 731557599 PLAINS BRIDGE CONTRACTING O		(5) 731285853 ROMINE CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2086.00000	2086.00	3000.00000	3000.00
SECTION TOTALS			\$	131,637.40	\$	146,424.18	\$	162,207.00
SECTION 0002 X028-BRIDGE 'A'								
0020 202(A) 1301 UNCLASSIFIED EXCAVATION	907.000	CY	2.75000	2494.25	2.41000	2185.87	5.00000	4535.00
0021 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	98.000	CY	20.00000	1960.00	8.56000	838.88	10.00000	980.00
0022 509(B) 1328 CLASS A CONCRETE	201.000	CY	240.00000	48240.00	230.05000	46240.05	200.00000	40200.00
0023 511(A) 1332 REINFORCING STEEL	25621.000	LB	0.43000	11017.03	0.45000	11529.45	0.44000	11273.24
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	1070.00000	1070.00	2000.00000	2000.00
SECTION TOTALS			\$	65,711.28	\$	61,864.25	\$	58,988.24
SECTION 0003 X028-BRIDGE 'B'								
0025 202(A) 1301 UNCLASSIFIED EXCAVATION	1025.000	CY	2.75000	2818.75	2.41000	2470.25	5.00000	5125.00
0026 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	98.000	CY	20.00000	1960.00	8.56000	838.88	10.00000	980.00
0027 509(B) 1328 CLASS A CONCRETE	201.000	CY	240.00000	48240.00	230.05000	46240.05	200.00000	40200.00
0028 511(A) 1332 REINFORCING STEEL	25621.000	LB	0.43000	11017.03	0.45000	11529.45	0.44000	11273.24
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	1070.00000	1070.00	2000.00000	2000.00
SECTION TOTALS			\$	66,035.78	\$	62,148.63	\$	59,578.24
SECTION 0004 STAK-STAKING								
0030 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	2407.50000	2407.50	3500.00000	3500.00
SECTION TOTALS			\$	3,000.00	\$	2,407.50	\$	3,500.00
CONTRACT TOTALS			\$	266,384.46	\$	272,844.56	\$	284,273.48

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010442
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		(6) 731427175		(7) 470485715		()		
		K & R BUILDERS, INC.		WITTWER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	15500.00000	15500.00	25000.00000	25000.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3800.00000	3800.00	4000.00000	4000.00	
0004 222	2801 TEMPORARY BALE BARRIER	300.000	LF	3.20000	960.00	2.20000	660.00	
0005 223	2801 TEMPORARY SILT FENCE	3000.000	LF	2.15000	6450.00	2.20000	6600.00	
0006 230(A)	2806 SOLID SLAB SODDING	5000.000	SY	3.00000	15000.00	2.70000	13500.00	
0007 233(A)	2817 VEGETATIVE MULCHING	1.100	AC	535.00000	588.50	550.00000	605.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	288.000	TON	18.00000	5184.00	17.00000	4896.00	
0009 408	5774 PRIME COAT	773.000	GAL	3.15000	2434.95	1.00000	773.00	
0010 411(A)	6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	903.000	TON	50.00000	45150.00	48.00000	43344.00	
0011 411(B)	6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	521.000	TON	54.00000	28134.00	54.00000	28134.00	
0012 509(D)	0325 CLASS C CONCRETE	10.000	CY	180.00000	1800.00	200.00000	2000.00	
0013 610(B)	0604 6" CONCRETE DRIVEWAY	76.000	SY	40.00000	3040.00	32.00000	2432.00	
0014 613(D)	0689 18" CORR. GALV. STEEL PIPE	40.000	LF	17.00000	680.00	17.50000	700.00	
0015 613(D)	0690 24" CORR. GALV. STEEL PIPE	88.000	LF	19.00000	1672.00	19.00000	1672.00	
0016 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	250.00000	500.00	150.00000	300.00	
0017 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	350.00000	1400.00	185.00000	740.00	
0018 641	1552 MOBILIZATION	1.000	LSUM	11500.00000	11500.00	15000.00000	15000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 100 -7

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010442
 DISTRICT : 52

COUNTIES : JACKSON

SET-ASIDE :

		(6) 731427175 K & R BUILDERS, INC.		(7) 470485715 WITTWER CONST. CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2145.00000	2145.00		
SECTION TOTALS		\$	148,293.45	\$	157,501.00	\$	0.00
SECTION 0002 X028-BRIDGE 'A'							
0020 202(A) 1301 UNCLASSIFIED EXCAVATION	907.000 CY	3.50000	3174.50	3.00000	2721.00		
0021 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	98.000 CY	6.00000	588.00	10.00000	980.00		
0022 509(B) 1328 CLASS A CONCRETE	201.000 CY	254.00000	51054.00	245.00000	49245.00		
0023 511(A) 1332 REINFORCING STEEL	25621.000 LB	0.46000	11785.66	0.50000	12810.50		
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1500.00000	1500.00	1000.00000	1000.00		
SECTION TOTALS		\$	68,102.16	\$	66,756.50	\$	0.00
SECTION 0003 X028-BRIDGE 'B'							
0025 202(A) 1301 UNCLASSIFIED EXCAVATION	1025.000 CY	3.50000	3587.50	3.00000	3075.00		
0026 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	98.000 CY	6.00000	588.00	10.00000	980.00		
0027 509(B) 1328 CLASS A CONCRETE	201.000 CY	254.00000	51054.00	245.00000	49245.00		
0028 511(A) 1332 REINFORCING STEEL	25621.000 LB	0.46000	11785.66	0.50000	12810.50		
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1500.00000	1500.00	1000.00000	1000.00		
SECTION TOTALS		\$	68,515.16	\$	67,110.50	\$	0.00
SECTION 0004 STAK-STAKING							
0030 642 0098 STAKING	1.000 LSUM	2600.00000	2600.00	4862.00000	4862.00		
SECTION TOTALS		\$	2,600.00	\$	4,862.00	\$	0.00
CONTRACT TOTALS		\$	287,510.77	\$	296,230.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 120 -1

TABULATION OF BIDS

CALL ORDER : 120
 CONTRACT ID : 010458
 CONTRACT DESCRIPTION/:1 10:30 A.M. DISTRICT : 32
 GRADE, DRAIN, BRIDGE AND SURFACE CONTRACT TIME : 180 CALENDAR DAYS
 ON SH-39 OVER BEAVER CREEK (IN PURCELL)RAL
 EAST OF I-35 APPROX. 0.39 KM
 FLEX ESALS 1.99 M
 PROJECT LENGTH 0.390 KM

COUNTIES : MCCLAIN

PROJECT(S) : BRFY-44B(296)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 866,159.05	122.5212%	100.0000%
1	731450620 .C-P INTEGRATED SERVICES, INC.	\$ 706,946.16	100.0000%	81.6185%
2	730731258 .HASKELL LEMON CONSTRUCTION CO.	\$ 712,494.69	100.7849%	82.2591%
3	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 723,571.50	102.3517%	83.5379%
4	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 742,343.45	105.0071%	85.7052%
5	731285853 .ROMINE CONSTRUCTION COMPANY	\$ 784,569.60	110.9801%	90.5803%
6	470485715 .WITTWER CONSTRUCTION CO., INC.	\$ 796,293.97	112.6386%	91.9339%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000 - ROADWAY									
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	6500.00000	6500.00	5112.11000	5112.11	10000.00000	10000.00
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	3559.000	M3	5.00000	17795.00	3.22000	11459.98	4.00000	14236.00
0003 202(C) M0184	UNCLASSIFIED BORROW	4006.000	M3	4.00000	16024.00	4.11000	16464.66	10.00000	40060.00
0004 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	3341.25000	3341.25	10000.00000	10000.00
0005 222 M2801	TEMPORARY BALE BARRIER	50.000	M	8.72000	436.00	6.68000	334.00	15.00000	750.00
0006 223 M2802	TEMPORARY SILT FENCE	50.000	M	7.13000	356.50	4.46000	223.00	10.00000	500.00
0007 226 M2805	TEMPORARY SEDIMENT REMOVAL	20.000	M3	10.59000	211.80	5.57000	111.40	10.00000	200.00
0008 227 M0100	TEMPORARY SILT DIKE	50.000	M	18.31000	915.50	11.14000	557.00	20.00000	1000.00
0009 230(A) M2806	SOLID SLAB SODDING	29277.000	M2	2.41000	70557.57	1.67000	48892.59	1.50000	43915.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 120 -2

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) M2817 VEGETATIVE MULCHING	5.840	HA	1464.11000	8550.40	946.69000	5528.67	50.00000	292.00
0011 241 M2832 MOWING	5.840	HA	73.68000	430.29	55.69000	325.23	50.00000	292.00
0012 317(A) M4252 (SP)FLY ASH	332.800	T	45.67000	15198.98	42.32000	14084.10	47.00000	15641.60
0013 317(B) M4254 SUBGRADE MODIFICATION	5772.000	M2	1.37000	7907.64	4.46000	25743.12	4.90000	28282.80
0014 317(C) M4253 LIME	11.100	T	27.56000	305.92	100.24000	1112.66	50.00000	555.00
0015 317(D) M4254 SCARIFY,MIX BLADE OF SUBGRADE W/LIME TR	577.200	M2	5.98000	3451.66	4.46000	2574.31	0.50000	288.60
0016 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	264.280	T	16.92000	4471.62	21.17000	5594.81	20.00000	5285.60
0017 407 M0250 TACK COAT	3149.150	L	0.26000	818.78	0.28000	881.76	0.25000	787.29
0018 408 M5774 PRIME COAT	6475.750	L	0.61000	3950.21	0.39000	2525.54	0.25000	1618.94
0019 411(A) M6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	2292.930	T	42.00000	96303.06	47.78000	109556.20	42.00000	96303.06
0020 411(B) M6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1023.300	T	45.00000	46048.50	49.90000	51062.67	50.00000	51165.00
0021 417 M5267 COLD MILLING PAVEMENT	936.000	M2	8.00000	7488.00	5.40000	5054.40	3.00000	2808.00
0022 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	13.000	M3	26.16000	340.08	7.80000	101.40	5.00000	65.00
0023 509(B) M0321 CLASS A CONCRETE	30.700	M3	331.00000	10161.70	383.28000	11766.70	500.00000	15350.00
0024 509(D) M0325 CLASS C CONCRETE	74.860	M3	215.80000	16154.79	294.53000	22048.52	250.00000	18715.00
0025 511(A) M0332 REINFORCING STEEL	3080.000	KG	1.20000	3696.00	1.87000	5759.60	0.50000	1540.00
0026 613(B) M0405 450MM R.C.PIPE CLASS III	15.850	M	100.00000	1585.00	127.75000	2024.84	165.00000	2615.25
0027 613(B) M0417 1050MM R.C.PIPE CLASS III	15.240	M	320.00000	4876.80	281.00000	4282.44	340.00000	5181.60
0028 613(B) M4423 1300MM X 795MM R.C.PIPE ARCH CLASS A-II	19.510	M	340.00000	6633.40	371.94000	7256.55	450.00000	8779.50

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA M M LSUM M2 M M EA M EA M	(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	1475.00000	2950.00	694.62000	1389.24	800.00000	1600.00
0030 613(CC)M7189 TYPE D4 CULVERT END TREATMENT	4.000	EA	1086.96000	4347.84	780.18000	3120.72	1000.00000	4000.00
0031 613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	50.000	M	28.77000	1438.50	10.78000	539.00	5.00000	250.00
0032 613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	50.000	M	21.07000	1053.50	13.01000	650.50	5.00000	250.00
0033 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	8000.00000	8000.00	2227.50000	2227.50	5000.00000	5000.00
0034 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	5067.030	M2	3.01000	15251.76	2.00000	10134.06	1.00000	5067.03
0035 619(B) M4780 REMOVAL OF GUARD RAIL	341.000	M	6.79000	2315.39	2.78000	947.98	5.00000	1705.00
0036 619(C) M0924 SAWING PAVEMENT	838.490	M	7.11000	5961.66	4.20000	3521.66	0.50000	419.25
0037 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	26.670	M	42.65000	1137.48	55.69000	1485.25	50.00000	1333.50
0038 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	2700.00000	2700.00	3341.25000	3341.25	3000.00000	3000.00
0039 624(A) M4281 FENCE-STYLE WWF	368.000	M	8.66000	3186.88	17.82000	6557.76	8.50000	3128.00
0040 624(B) M4464 GATES-STYLE WWF (1350MM HIGH X 4200MM LONG)	2.000	EA	400.00000	800.00	445.50000	891.00	500.00000	1000.00
0041 624(C) M4459 FENCE-STYLE SWF (5 BARBED WIRE)	636.000	M	7.51000	4776.36	8.91000	5666.76	8.00000	5088.00
SECTION TOTALS			\$	408,588.57	\$	404,252.19	\$	408,068.52
SECTION 0002 X028 - BRIDGE								
0042 202(A) M1301 UNCLASSIFIED EXCAVATION	1490.000	M3	5.00000	7450.00	4.46000	6645.40	1.00000	1490.00
0043 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	222.000	M3	13.00000	2886.00	3.34000	741.48	20.00000	4440.00
0044 509(B) M1328 CLASS A CONCRETE	576.200	M3	375.00000	216075.00	184.73000	106441.43	300.00000	172860.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 120 -4

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, IN		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 511(A) M1332 REINFORCING STEEL	137570.000	KG	1.20000	165084.00	0.81000	111431.70	0.50000	68785.00
0046 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	19000.00000	19000.00	3341.25000	3341.25	10000.00000	10000.00
0047 641 M1399 MOBILIZATION	1.000	LSUM	22000.00000	22000.00	46554.75000	46554.75	20000.00000	20000.00
SECTION TOTALS			\$	432,495.00	\$	275,156.01	\$	277,575.00
SECTION 0003 Y000 - TRAFFIC								
0048 627(H) M5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	260.000	M	18.78000	4882.80	45.84000	11918.40	30.00000	7800.00
0049 850(A) M8110 SHEET ALUMINUM SIGNS	4.470	M2	132.70000	593.17	139.22000	622.31	155.00000	692.85
0050 851(C) M8327 57MM SQUARE TUBE POST	27.120	M	16.28000	441.51	16.71000	453.18	11.00000	298.32
0051 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	2200.000	M	1.29000	2838.00	1.27000	2794.00	1.30000	2860.00
0052 880(J) M8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5070.00000	5070.00	10469.25000	10469.25	10000.00000	10000.00
0053 890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	250.00000	250.00	55.69000	55.69	200.00000	200.00
SECTION TOTALS			\$	14,075.48	\$	26,312.83	\$	21,851.17
SECTION 0004 STAK - STAKING								
0054 642 M0098 STAKING	1.000	LSUM	11000.00000	11000.00	1225.13000	1225.13	5000.00000	5000.00
SECTION TOTALS			\$	11,000.00	\$	1,225.13	\$	5,000.00
CONTRACT TOTALS			\$	866,159.05	\$	706,946.16	\$	712,494.69

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730764097 M.J. LEE CONSTRUCTION COMPA		(4) 731557599 PLAINS BRIDGE CONTRACTING O		(5) 731285853 ROMINE CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000 - ROADWAY							
0001 201 M0102 CLEARING AND GRUBBING	1.000 LSUM	4000.00000	4000.00	5250.00000	5250.00	4000.00000	4000.00
0002 202(A) M0183 UNCLASSIFIED EXCAVATION	3559.000 M3	2.62000	9324.58	3.78000	13453.02	4.57000	16264.63
0003 202(C) M0184 UNCLASSIFIED BORROW	4006.000 M3	6.54000	26199.24	4.83000	19348.98	5.88000	23555.28
0004 205 M4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4000.00000	4000.00	4200.00000	4200.00	3000.00000	3000.00
0005 222 M2801 TEMPORARY BALE BARRIER	50.000 M	8.20000	410.00	6.30000	315.00	2.62000	131.00
0006 223 M2802 TEMPORARY SILT FENCE	50.000 M	5.91000	295.50	6.30000	315.00	6.56000	328.00
0007 226 M2805 TEMPORARY SEDIMENT REMOVAL	20.000 M3	7.85000	157.00	5.25000	105.00	7.00000	140.00
0008 227 M0100 TEMPORARY SILT DIKE	50.000 M	13.12000	656.00	5.25000	262.50	6.56000	328.00
0009 230(A) M2806 SOLID SLAB SODDING	29277.000 M2	1.45000	42451.65	1.55000	45379.35	2.23000	65287.71
0010 233(A) M2817 VEGETATIVE MULCHING	5.840 HA	800.01000	4672.06	819.00000	4782.96	740.00000	4321.60
0011 241 M2832 MOWING	5.840 HA	95.01000	554.86	94.50000	551.88	74.04000	432.39
0012 317(A) M4252 (SP)FLY ASH	332.800 T	47.65000	15857.92	50.03000	16649.98	60.00000	19968.00
0013 317(B) M4254 SUBGRADE MODIFICATION	5772.000 M2	4.01000	23145.72	3.94000	22741.68	3.00000	17316.00
0014 317(C) M4253 LIME	11.100 T	227.40000	2524.14	122.33000	1357.86	40.00000	444.00
0015 317(D) M4254 SCARIFY,MIX BLADE OF SUBGRADE W/LIME TR	577.200 M2	4.60000	2655.12	2.10000	1212.12	3.00000	1731.60
0016 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	264.280 T	14.01000	3702.56	13.38000	3536.07	16.00000	4228.48
0017 407 M0250 TACK COAT	3149.150 L	0.11000	346.41	0.26000	818.78	0.50000	1574.58
0018 408 M5774 PRIME COAT	6475.750 L	0.14000	906.61	0.37000	2396.03	0.50000	3237.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 120 -6

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730764097 M.J. LEE CONSTRUCTION COMPA		(4) 731557599 PLAINS BRIDGE CONTRACTING O		(5) 731285853 ROMINE CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(A) M6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	2292.930 T	42.99000	98573.06	45.15000	103525.79	45.00000	103181.85
0020 411(B) M6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1023.300 T	44.81000	45854.07	47.04000	48136.03	52.00000	53211.60
0021 417 M5267 COLD MILLING PAVEMENT	936.000 M2	3.89000	3641.04	3.15000	2948.40	6.00000	5616.00
0022 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	13.000 M3	13.08000	170.04	15.00000	195.00	6.50000	84.50
0023 509(B) M0321 CLASS A CONCRETE	30.700 M3	326.99000	10038.59	340.00000	10438.00	300.00000	9210.00
0024 509(D) M0325 CLASS C CONCRETE	74.860 M3	235.43000	17624.29	300.00000	22458.00	262.00000	19613.32
0025 511(A) M0332 REINFORCING STEEL	3080.000 KG	1.10000	3388.00	1.05000	3234.00	0.99000	3049.20
0026 613(B) M0405 450MM R.C.PIPE CLASS III	15.850 M	114.83000	1820.06	79.27000	1256.43	109.00000	1727.65
0027 613(B) M0417 1050MM R.C.PIPE CLASS III	15.240 M	275.59000	4199.99	222.83000	3395.93	400.00000	6096.00
0028 613(B) M4423 1300MM X 795MM R.C.PIPE ARCH CLASS A-II	19.510 M	393.70000	7681.09	339.45000	6622.67	600.00000	11706.00
0029 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	2.000 EA	500.00000	1000.00	525.00000	1050.00	600.00000	1200.00
0030 613(CC)M7189 TYPE D4 CULVERT END TREATMENT	4.000 EA	1264.04000	5056.16	1100.00000	4400.00	600.00000	2400.00
0031 613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	50.000 M	49.21000	2460.50	21.00000	1050.00	60.00000	3000.00
0032 613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	50.000 M	22.97000	1148.50	21.00000	1050.00	7.00000	350.00
0033 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	2100.00000	2100.00	4000.00000	4000.00
0034 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	5067.030 M2	2.39000	12110.20	1.73000	8765.96	4.00000	20268.12
0035 619(B) M4780 REMOVAL OF GUARD RAIL	341.000 M	6.56000	2236.96	13.14000	4480.74	6.00000	2046.00
0036 619(C) M0924 SAWING PAVEMENT	838.490 M	3.28000	2750.25	2.10000	1760.83	6.00000	5030.94
0037 623(A) M0932 BEAM GUARD RAIL-W-BEAM-SINGLE	26.670 M	58.30000	1554.86	57.75000	1540.19	56.00000	1493.52

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 120 -7

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730764097 M.J. LEE CONSTRUCTION COMPA		(4) 731557599 PLAINS BRIDGE CONTRACTING O		(5) 731285853 ROMINE CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	4000.00000	4000.00	3937.50000	3937.50	4000.00000	4000.00
0039 624(A) M4281 FENCE-STYLE WWF	368.000	M	12.63000	4647.84	8.66000	3186.88	9.34000	3437.12
0040 624(B) M4464 GATES-STYLE WWF (1350MM HIGH X 4200MM LONG)	2.000	EA	500.00000	1000.00	504.00000	1008.00	350.00000	700.00
0041 624(C) M4459 FENCE-STYLE SWF (5 BARBED WIRE)	636.000	M	10.50000	6678.00	7.98000	5075.28	7.38000	4693.68
SECTION TOTALS			\$	381,992.87	\$	384,291.84	\$	432,404.65
SECTION 0002 X028 - BRIDGE								
0042 202(A) M1301 UNCLASSIFIED EXCAVATION	1490.000	M3	3.92000	5840.80	3.78000	5632.20	6.56000	9774.40
0043 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	222.000	M3	10.46000	2322.12	15.00000	3330.00	33.00000	7326.00
0044 509(B) M1328 CLASS A CONCRETE	576.200	M3	274.67000	158264.85	278.00000	160183.60	262.00000	150964.40
0045 511(A) M1332 REINFORCING STEEL	137570.000	KG	0.95000	130691.50	1.05000	144448.50	0.99000	136194.30
0046 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	9000.00000	9000.00	3500.00000	3500.00	12000.00000	12000.00
0047 641 M1399 MOBILIZATION	1.000	LSUM	12000.00000	12000.00	15000.00000	15000.00	12000.00000	12000.00
SECTION TOTALS			\$	318,119.27	\$	332,094.30	\$	328,259.10
SECTION 0003 Y000 - TRAFFIC								
0048 627(H) M5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	260.000	M	14.76000	3837.60	30.00000	7800.00	12.00000	3120.00
0049 850(A) M8110 SHEET ALUMINUM SIGNS	4.470	M2	131.19000	586.42	131.25000	586.69	135.00000	603.45
0050 851(C) M8327 57MM SQUARE TUBE POST	27.120	M	22.80000	618.34	16.80000	455.62	20.00000	542.40
0051 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	2200.000	M	1.21000	2662.00	1.26000	2772.00	1.20000	2640.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 120 -8

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 730764097		(4) 731557599		(5) 731285853		
		M.J. LEE CONSTRUCTION COMPA		PLAINS BRIDGE CONTRACTING O		ROMINE CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	9975.00000	9975.00	10000.00000	10000.00
0053 890(A) M8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	250.00000	250.00	220.50000	220.50	1000.00000	1000.00
SECTION TOTALS			\$	17,954.36	\$	21,809.81	\$	17,905.85
SECTION 0004 STAK - STAKING								
0054 642 M0098	STAKING	1.000 LSUM	5505.00000	5505.00	4147.50000	4147.50	6000.00000	6000.00
SECTION TOTALS			\$	5,505.00	\$	4,147.50	\$	6,000.00
CONTRACT TOTALS			\$	723,571.50	\$	742,343.45	\$	784,569.60

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(6) 470485715		()		()		
		WITTWER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000 - ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000 LSUM	40000.00000	40000.00				
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION	3559.000 M3	3.92000	13951.28				
0003 202(C)	M0184 UNCLASSIFIED BORROW	4006.000 M3	6.54000	26199.24				
0004 205	M4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	32250.00000	32250.00				
0005 222	M2801 TEMPORARY BALE BARRIER	50.000 M	13.12000	656.00				
0006 223	M2802 TEMPORARY SILT FENCE	50.000 M	13.12000	656.00				
0007 226	M2805 TEMPORARY SEDIMENT REMOVAL	20.000 M3	26.14000	522.80				
0008 227	M0100 TEMPORARY SILT DIKE	50.000 M	16.40000	820.00				
0009 230(A)	M2806 SOLID SLAB SODDING	29277.000 M2	1.44000	42158.88				
0010 233(A)	M2817 VEGETATIVE MULCHING	5.840 HA	800.00000	4672.00				
0011 241	M2832 MOWING	5.840 HA	95.00000	554.80				
0012 317(A)	M4252 (SP)FLY ASH	332.800 T	47.65000	15857.92				
0013 317(B)	M4254 SUBGRADE MODIFICATION	5772.000 M2	3.75000	21645.00				
0014 317(C)	M4253 LIME	11.100 T	116.50000	1293.15				
0015 317(D)	M4254 SCARIFY,MIX BLADE OF SUBGRADE W/LIME TR	577.200 M2	2.00000	1154.40				
0016 403(E)	M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	264.280 T	20.41000	5393.95				
0017 407	M0250 TACK COAT	3149.150 L	0.20000	629.83				
0018 408	M5774 PRIME COAT	6475.750 L	0.20000	1295.15				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(6) 470485715	()	()
		WITTWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 411(A) M6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	2292.930 T	43.50000	99742.46
0020 411(B) M6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	1023.300 T	55.50000	56793.15
0021 417 M5267	COLD MILLING PAVEMENT	936.000 M2	3.00000	2808.00
0022 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	13.000 M3	6.54000	85.02
0023 509(B) M0321	CLASS A CONCRETE	30.700 M3	359.43000	11034.50
0024 509(D) M0325	CLASS C CONCRETE	74.860 M3	294.08000	22014.83
0025 511(A) M0332	REINFORCING STEEL	3080.000 KG	1.10000	3388.00
0026 613(B) M0405	450MM R.C.PIPE CLASS III	15.850 M	122.67000	1944.32
0027 613(B) M0417	1050MM R.C.PIPE CLASS III	15.240 M	256.50000	3909.06
0028 613(B) M4423	1300MM X 795MM R.C.PIPE ARCH CLASS A-II	19.510 M	364.08000	7103.20
0029 613(CC)M7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	775.00000	1550.00
0030 613(CC)M7189	TYPE D4 CULVERT END TREATMENT	4.000 EA	1470.00000	5880.00
0031 613(P) M1091	150MM PERFORATED PIPE UNDERDRAIN ROUND	50.000 M	16.40000	820.00
0032 613(Q) M1096	150MM NON-PERF.PIPE UNDERDRAIN RND.	50.000 M	16.40000	820.00
0033 619(A) M0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4500.00000	4500.00
0034 619(B) M4728	REMOVAL OF ASPHALT PAVEMENT	5067.030 M2	1.65000	8360.60
0035 619(B) M4780	REMOVAL OF GUARD RAIL	341.000 M	6.00000	2046.00
0036 619(C) M0924	SAWING PAVEMENT	838.490 M	7.00000	5869.43
0037 623(A) M0932	BEAM GUARD RAIL-W-BEAM-SINGLE	26.670 M	55.00000	1466.85

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(6) 470485715 WITTWER CONST. CO., INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	3750.00000	3750.00				
0039 624(A) M4281 FENCE-STYLE WWF	368.000 M	10.00000	3680.00				
0040 624(B) M4464 GATES-STYLE WWF (1350MM HIGH X 4200MM LONG)	2.000 EA	500.00000	1000.00				
0041 624(C) M4459 FENCE-STYLE SWF (5 BARBED WIRE)	636.000 M	9.00000	5724.00				
SECTION TOTALS		\$	463,999.82	\$	0.00	\$	0.00
SECTION 0002 X028 - BRIDGE							
0042 202(A) M1301 UNCLASSIFIED EXCAVATION	1490.000 M3	3.92000	5840.80				
0043 501(A) M1306 STRUCTURAL EXCAVATION UNCLASSIFIED	222.000 M3	6.54000	1451.88				
0044 509(B) M1328 CLASS A CONCRETE	576.200 M3	274.47000	158149.61				
0045 511(A) M1332 REINFORCING STEEL	137570.000 KG	0.66000	90796.20				
0046 619(D) M1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00				
0047 641 M1399 MOBILIZATION	1.000 LSUM	46500.00000	46500.00				
SECTION TOTALS		\$	307,738.49	\$	0.00	\$	0.00
SECTION 0003 Y000 - TRAFFIC							
0048 627(H) M5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	260.000 M	26.24000	6822.40				
0049 850(A) M8110 SHEET ALUMINUM SIGNS	4.470 M2	150.00000	670.50				
0050 851(C) M8327 57MM SQUARE TUBE POST	27.120 M	10.50000	284.76				
0051 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	2200.000 M	1.24000	2728.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 120 -12

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010458
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

		(6) 470485715		()		()		
		WITTWER CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 880(J) M8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8300.00000	8300.00				
0053 890(A) M8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	210.00000	210.00				
SECTION TOTALS			\$	19,015.66	\$	0.00	\$	0.00
SECTION 0004 STAK - STAKING								
0054 642 M0098	STAKING	1.000 LSUM	5540.00000	5540.00				
SECTION TOTALS			\$	5,540.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	796,293.97	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -1

TABULATION OF BIDS

CALL ORDER : 150 CONTRACT ID : 010472
 CONTRACTDESCRIPTION/:1 10:30 A.M. DISTRICT : 11
 BRIDGE AND APPROACHES CONTRACT TIME : 400 CALENDAR DAYS
 OVERPASS BRIDGES AT THE JCT. OF US-69/SH-9LIN EUFAULA
 PROJ. LGHT.=0.322 MILE
 FLEX. ESALS= 29.1 MILLION
 ASPH. GRADE= 64-22 OK

COUNTIES : MCINTOSH

PROJECT(S) : NHY-13N(22)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,616,085.18	134.2890%	100.0000%
1	730764097 .M.J. LEE CONSTRUCTION COMPANY	\$ 3,437,427.15	100.0000%	74.4663%
2	730790810 .MUSKOGEE BRIDGE COMPANY, INC.	\$ 3,481,769.26	101.2900%	75.4269%
3	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 3,612,860.78	105.1036%	78.2668%
4	731493469 .HORIZON CONSTRUCTION COMPANY, INC.	\$ 3,848,448.48	111.9572%	83.3704%
5	731452852 .OVERLAND CORPORATION	\$ 4,057,055.85	118.0259%	87.8895%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730764097 M.J. LEE CONSTRUCTION COMPA	(2) 730790810 MUSKOGEE BRIDGE CO., INC.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 J000-ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	6900.00000	6900.00	56800.00000	56800.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	25133.000	CY	7.55000	189754.15	3.50000	87965.50	3.45000	86708.85
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	13027.00000	13027.00	10550.00000	10550.00	9500.00000	9500.00
0004 223	2801 TEMPORARY SILT FENCE	3465.000	LF	2.00000	6930.00	2.04000	7068.60	2.26000	7830.90
0005 227	0100 TEMPORARY SILT DIKE	108.000	LF	5.24000	565.92	2.04000	220.32	7.55000	815.40
0006 229	4318 DITCH LINER PROTECTION	1464.000	LF	1.25000	1830.00	1.73000	2532.72	1.30000	1903.20
0007 230(A)	2806 SOLID SLAB SODDING	22058.000	SY	2.09000	46101.22	1.63000	35954.54	1.41000	31101.78
0008 232(A)	2813 SEEDING METHOD A	4.600	AC	591.43000	2720.58	408.00000	1876.80	603.00000	2773.80
0009 233(A)	2817 VEGETATIVE MULCHING	4.600	AC	492.94000	2267.52	408.00000	1876.80	603.00000	2773.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -2

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 241 2832 MOWING	13.800 AC	30.31000	418.28	10.20000	140.76	41.00000	565.80
0011 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	1.000 EA	156.67000	156.67	300.00000	300.00	201.00000	201.00
0012 317(A) 4252 (SP)FLY ASH	911.000 TON	30.84000	28095.24	31.50000	28696.50	31.00000	28241.00
0013 317(B) 4254 SUBGRADE MODIFICATION	16776.000 SY	1.65000	27680.40	1.18000	19795.68	1.08000	18118.08
0014 317(C) 4253 LIME	302.000 TON	77.67000	23456.34	89.00000	26878.00	90.00000	27180.00
0015 317(D) 4254 SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	16776.000 SY	1.65000	27680.40	1.58000	26506.08	1.45000	24325.20
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	18.49000	9245.00	17.50000	8750.00	19.00000	9500.00
0017 407 0250 TACK COAT	449.000 GAL	1.02000	457.98	1.20000	538.80	0.70000	314.30
0018 408 5774 PRIME COAT	3122.000 GAL	1.57000	4901.54	1.60000	4995.20	0.90000	2809.80
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4101.000 TON	30.84000	126474.84	30.90000	126720.90	30.00000	123030.00
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	995.000 TON	32.13000	31969.35	31.90000	31740.50	31.00000	30845.00
0021 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	2345.000 LF	0.17000	398.65	2.76000	6472.20	1.20000	2814.00
0022 414(A1) 5756 12" P.C. DOWEL JOINTED CONCRETE PAVEMEN	15109.000 SY	35.00000	528815.00	33.50000	506151.50	33.00000	498597.00
0023 417 5267 COLD MILLING PAVEMENT	2230.000 SY	2.01000	4482.30	2.35000	5240.50	2.30000	5129.00
0024 509(D) 0325 CLASS C CONCRETE	272.000 CY	200.09000	54424.48	154.00000	41888.00	155.00000	42160.00
0025 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	53.000 LF	3.75000	198.75	22.25000	1179.25	12.00000	636.00
0026 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	18.000 LF	8.59000	154.62	23.50000	423.00	23.00000	414.00
0027 611(J) 0487 JUNCTION BOXES	14.000 CF	37.65000	527.10	44.00000	616.00	43.00000	602.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -3

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(L) 4210 DROP INLET GRATE (SMD-TYPE 2)	1.000	EA	378.00000	378.00	328.00000	328.00	321.00000	321.00
0029 613(B) 0491 18" R.C.PIPE CLASS III	158.000	LF	42.61000	6732.38	28.37000	4482.46	21.00000	3318.00
0030 613(MM) 7500 TYPE A4 SLOPED CONCRETE END SECTION	1.000	EA	375.00000	375.00	342.00000	342.00	335.00000	335.00
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	8000.00000	8000.00	6500.00000	6500.00
0032 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	9162.000	SY	11.82000	108294.84	2.75000	25195.50	2.67000	24462.54
0033 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6293.000	SY	4.10000	25801.30	2.16000	13592.88	2.12000	13341.16
0034 619(B) 4780 REMOVAL OF GUARD RAIL	380.000	LF	2.48000	942.40	1.28000	486.40	1.50000	570.00
0035 619(B) 4791 REMOVAL OF CURB	448.000	LF	4.90000	2195.20	1.03000	461.44	1.50000	672.00
0036 619(C) 0924 SAWING PAVEMENT	2210.000	LF	2.53000	5591.30	2.39000	5281.90	2.80000	6188.00
0037 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1536.000	LF	12.93000	19860.48	13.50000	20736.00	13.05000	20044.80
0038 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	3.000	EA	982.90000	2948.70	975.00000	2925.00	1250.00000	3750.00
0039 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000	EA	2455.73000	7367.19	2750.00000	8250.00	2871.00000	8613.00
0040 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	1270.000	LF	33.56000	42621.20	34.00000	43180.00	27.10000	34417.00
0041 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	25000.00000	25000.00	22432.00000	22432.00	14000.00000	14000.00
0042 850(A) 8110 SHEET ALUMINUM SIGNS	91.000	SF	13.60000	1237.60	16.32000	1485.12	15.00000	1365.00
0043 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	239.000	SF	15.71000	3754.69	45.90000	10970.10	22.00000	5258.00
0044 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	11860.000	LF	0.54000	6404.40	0.36000	4269.60	0.35000	4151.00
0045 857(A) 8911 PAVEMENT MARKERS CLASS A TYPE 2-C	10.000	EA	23.00000	230.00	5.10000	51.00	8.80000	88.00
0046 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	72.000	EA	34.39000	2476.08	40.80000	2937.60	31.00000	2232.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -4

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 871 8325 (PL)IMPACT ATTENUATOR	2.000	EA	30000.00000	60000.00	15300.00000	30600.00	15000.00000	30000.00
0048 878(B) 8485 MODULAR GLARE SCREEN	1700.000	LF	5.00000	8500.00	1.02000	1734.00	9.00000	15300.00
SECTION TOTALS			\$ 1,488,444.09		\$ 1,199,719.15		\$ 1,210,616.41	
SECTION 0002 X281-BRIDGE								
0049 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	840.000	CY	25.00000	21000.00	23.00000	19320.00	18.52000	15556.80
0050 501(F) 6352 GRANULAR BACKFILL	1060.000	CY	31.59000	33485.40	13.96000	14797.60	16.00000	16960.00
0051 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	5392.000	LF	145.00000	781840.00	123.94000	668284.48	120.08000	647471.36
0052 504(A) 1304 APPROACH SLAB	1150.000	SY	86.00000	98900.00	88.00000	101200.00	85.77000	98635.50
0053 504(F) 1381 CONCRETE PARAPET	859.200	LF	40.52000	34814.78	33.00000	28353.60	29.11000	25011.31
0054 506(A) 1322 STRUCTURAL STEEL	12560.000	LB	2.49000	31274.40	2.00000	25120.00	1.96000	24617.60
0055 509(A) 0319 CLASS AA CONCRETE	1441.600	CY	385.67000	555981.87	217.50000	313548.00	233.89000	337175.82
0056 509(B) 1328 CLASS A CONCRETE	691.600	CY	207.21000	143306.44	203.50000	140740.60	228.87000	158286.49
0057 509(D) 1331 CLASS C CONCRETE	16.500	CY	300.00000	4950.00	200.00000	3300.00	203.27000	3353.96
0058 510(C) 6135 SLOPE WALL (5")	3488.000	SY	41.75000	145624.00	30.00000	104640.00	34.63000	120789.44
0059 511(A) 1332 REINFORCING STEEL	14080.000	LB	0.48000	6758.40	0.46000	6476.80	0.43000	6054.40
0060 511(B) 4269 EPOXY COATED REINFORCING STEEL	322150.000	LB	0.60000	193290.00	0.50000	161075.00	0.49000	157853.50
0061 514 6260 (PL)PILOT HOLES	792.000	LF	15.00000	11880.00	15.00000	11880.00	17.06000	13511.52
0062 514(A) 6011 PILES, FURNISHED (HP 12X53)	2916.000	LF	17.14000	49980.24	14.50000	42282.00	17.32000	50505.12
0063 514(B) 6028 PILES, DRIVEN (HP 12X53)	2916.000	LF	14.56000	42456.96	7.00000	20412.00	2.00000	5832.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 514(F) 6354 PILE LOAD TEST (DYNAMIC)	80.000	EA	760.00000	60800.00	275.00000	22000.00	401.52000	32121.60
0065 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1855.000	SY	2.93000	5435.15	3.00000	5565.00	2.74000	5082.70
0066 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	480.000	LF	408.11000	195892.80	379.42000	182121.60	313.69000	150571.20
0067 609(D) 0398 BITUMINOUS CURBING	33.000	LF	9.25000	305.25	15.00000	495.00	11.04000	364.32
0068 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	937.000	LF	22.00000	20614.00	15.00000	14055.00	13.55000	12696.35
0069 613(Q) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	320.000	LF	20.00000	6400.00	7.00000	2240.00	7.03000	2249.60
0070 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	150000.00000	150000.00	55000.00000	55000.00	53000.00000	53000.00
0071 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	429.600	LF	40.00000	17184.00	39.00000	16754.40	29.11000	12505.66
0072 640 1398 FIELD OFFICE	1.000	EA	3535.56000	3535.56	4000.00000	4000.00	3513.30000	3513.30
0073 641 1399 MOBILIZATION	1.000	LSUM	140000.00000	140000.00	118850.00000	118850.00	75000.00000	75000.00
SECTION TOTALS			\$ 2,755,709.25		\$ 2,082,511.08		\$ 2,028,719.55	
SECTION 0003 Y000-TRAFFIC								
0074 627(E) 4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	2500.000	LF	30.00000	75000.00	5.00000	12500.00	29.00000	72500.00
0075 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6660.000	LF	3.28000	21844.80	3.00000	19980.00	3.31000	22044.60
0076 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6830.000	LF	7.89000	53888.70	4.00000	27320.00	3.31000	22607.30
0077 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1500.000	LF	0.54000	810.00	0.36000	540.00	0.41000	615.00
0078 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	17600.000	LF	0.16000	2816.00	0.15000	2640.00	0.15000	2640.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -6

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	1500.000 LF	0.70000	1050.00	1.02000	1530.00	0.50000	750.00
0080 856(G) 8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	3196.000 EA	0.61000	1949.56	1.02000	3259.92	0.40000	1278.40
0081 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	9800.000 LF	0.23000	2254.00	0.41000	4018.00	0.12000	1176.00
0082 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	15.000 EA	228.23000	3423.45	255.00000	3825.00	25.00000	375.00
0083 880(A) 8812 ARROW DISPLAY(TYPE C)	1100.000 SD	4.35000	4785.00	2.04000	2244.00	3.00000	3300.00
0084 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	74250.000 SD	0.10000	7425.00	0.01000	742.50	0.01000	742.50
0085 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	28050.000 SD	0.41000	11500.50	0.06000	1683.00	0.05000	1402.50
0086 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	15400.000 SD	1.02000	15708.00	0.77000	11858.00	3.25000	50050.00
0087 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	3300.000 SD	2.79000	9207.00	0.51000	1683.00	0.25000	825.00
0088 880(C) 8836 BARRICADES(TYPE II)	3300.000 SD	0.08000	264.00	0.10000	330.00	0.05000	165.00
0089 880(C) 8842 BARRICADES(TYPE III)	12100.000 SD	0.35000	4235.00	0.31000	3751.00	0.05000	605.00
0090 880(C) 8848 WING BARRICADES	4400.000 SD	0.59000	2596.00	0.10000	440.00	0.05000	220.00
0091 880(D) 8854 VERTICAL PANELS	5500.000 SD	0.09000	495.00	0.41000	2255.00	0.04000	220.00
0092 880(E) 8860 WARNING LIGHTS(TYPE A)	39600.000 SD	0.28000	11088.00	0.05000	1980.00	0.04000	1584.00
0093 880(E) 8872 WARNING LIGHTS(TYPE C)	108900.000 SD	0.10000	10890.00	0.01000	1089.00	0.02000	2178.00
0094 880(F) 8878 DRUMS	103400.000 SD	0.16000	16544.00	0.04000	4136.00	0.05000	5170.00
0095 880(G) 8884 TUBE CHANNELIZERS	19250.000 SD	0.07000	1347.50	0.08000	1540.00	0.01000	192.50
0096 880(H) 8896 CONES(36" LARGE)	19250.000 SD	0.28000	5390.00	0.01000	192.50	0.01000	192.50
0097 880(M) 8325 (PL)SPEED MONITORING DEVICE	1100.000 SD	10.00000	11000.00	10.20000	11220.00	14.00000	15400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -7

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPA		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1100.000 SD	65.09000	71599.00	20.40000	22440.00	20.00000	22000.00
SECTION TOTALS		\$	347,110.51	\$	143,196.92	\$	228,233.30
SECTION 0004 STAK-STAKING							
0099 642 0098 STAKING	1.000 LSUM	24821.33000	24821.33	12000.00000	12000.00	14200.00000	14200.00
SECTION TOTALS		\$	24,821.33	\$	12,000.00	\$	14,200.00
CONTRACT TOTALS		\$	4,616,085.18	\$	3,437,427.15	\$	3,481,769.26

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -8

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731493469 HORIZON CONST. CO., INC.		(5) 731452852 OVERLAND CORPORATION		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 J000-ROADWAY									
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	57140.00000	57140.00	64869.75000	64869.75	30000.00000	30000.00	
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	25133.000	CY	3.63000	91232.79	5.14000	129183.62	4.00000	100532.00	
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	8210.38000	8210.38	15000.00000	15000.00	
0004 223 2801 TEMPORARY SILT FENCE	3465.000	LF	2.10000	7276.50	0.97000	3361.05	2.00000	6930.00	
0005 227 0100 TEMPORARY SILT DIKE	108.000	LF	2.00000	216.00	5.24000	565.92	2.00000	216.00	
0006 229 4318 DITCH LINER PROTECTION	1464.000	LF	1.03000	1507.92	1.81000	2649.84	1.00000	1464.00	
0007 230(A) 2806 SOLID SLAB SODDING	22058.000	SY	1.24000	27351.92	1.71000	37719.18	1.20000	26469.60	
0008 232(A) 2813 SEEDING METHOD A	4.600	AC	310.00000	1426.00	410.00000	1886.00	295.00000	1357.00	
0009 233(A) 2817 VEGETATIVE MULCHING	4.600	AC	520.00000	2392.00	410.00000	1886.00	495.00000	2277.00	
0010 241 2832 MOWING	13.800	AC	60.00000	828.00	10.00000	138.00	49.00000	676.20	
0011 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	1.000	EA	500.00000	500.00	77.72000	77.72	180.00000	180.00	
0012 317(A) 4252 (SP)FLY ASH	911.000	TON	32.55000	29653.05	31.17000	28395.87	29.00000	26419.00	
0013 317(B) 4254 SUBGRADE MODIFICATION	16776.000	SY	1.13000	18956.88	1.15000	19292.40	2.75000	46134.00	
0014 317(C) 4253 LIME	302.000	TON	92.40000	27904.80	102.26000	30882.52	86.00000	25972.00	
0015 317(D) 4254 SCARIFY, BLADE MIX OF SUBGRADE W/LIME TR	16776.000	SY	1.52000	25499.52	1.69000	28351.44	0.45000	7549.20	
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	17.85000	8925.00	14.20000	7100.00	14.00000	7000.00	
0017 407 0250 TACK COAT	449.000	GAL	1.15000	516.35	1.35000	606.15	1.10000	493.90	
0018 408 5774 PRIME COAT	3122.000	GAL	1.47000	4589.34	1.73000	5401.06	1.40000	4370.80	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -9

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731493469 HORIZON CONST. CO., INC.		(5) 731452852 OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4101.000 TON	31.00000	127131.00	35.28000	144683.28	29.50000	120979.50
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	995.000 TON	32.00000	31840.00	37.22000	37033.90	30.50000	30347.50
0021 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	2345.000 LF	2.41000	5651.45	3.68000	8629.60	3.00000	7035.00
0022 414(A1) 5756 12" P.C. DOWEL JOINTED CONCRETE PAVEMEN	15109.000 SY	34.38000	519447.42	33.86000	511590.74	33.50000	506151.50
0023 417 5267 COLD MILLING PAVEMENT	2230.000 SY	2.41000	5374.30	2.52000	5619.60	2.30000	5129.00
0024 509(D) 0325 CLASS C CONCRETE	272.000 CY	152.25000	41412.00	191.69000	52139.68	155.00000	42160.00
0025 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	53.000 LF	23.10000	1224.30	8.18000	433.54	22.00000	1166.00
0026 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	18.000 LF	24.15000	434.70	9.34000	168.12	23.00000	414.00
0027 611(J) 0487 JUNCTION BOXES	14.000 CF	45.15000	632.10	31.90000	446.60	43.00000	602.00
0028 611(L) 4210 DROP INLET GRATE (SMD-TYPE 2)	1.000 EA	337.05000	337.05	1328.20000	1328.20	321.00000	321.00
0029 613(B) 0491 18" R.C.PIPE CLASS III	158.000 LF	27.30000	4313.40	34.50000	5451.00	28.00000	4424.00
0030 613(MM) 7500 TYPE A4 SLOPED CONCRETE END SECTION	1.000 EA	351.75000	351.75	397.30000	397.30	335.00000	335.00
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6825.00000	6825.00	11518.80000	11518.80	25000.00000	25000.00
0032 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	9162.000 SY	2.80000	25653.60	2.68000	24554.16	2.75000	25195.50
0033 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6293.000 SY	2.22000	13970.46	2.00000	12586.00	2.25000	14159.25
0034 619(B) 4780 REMOVAL OF GUARD RAIL	380.000 LF	1.31000	497.80	2.73000	1037.40	3.50000	1330.00
0035 619(B) 4791 REMOVAL OF CURB	448.000 LF	1.05000	470.40	0.92000	412.16	1.00000	448.00
0036 619(C) 0924 SAWING PAVEMENT	2210.000 LF	2.45000	5414.50	2.73000	6033.30	2.35000	5193.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -10

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731493469 HORIZON CONST. CO., INC.		(5) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1536.000	LF	13.12000	20152.32	12.54000	19261.44	12.50000	19200.00
0038 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	3.000	EA	919.00000	2757.00	960.48000	2881.44	875.00000	2625.00
0039 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000	EA	2625.00000	7875.00	1707.52000	5122.56	2500.00000	7500.00
0040 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	1270.000	LF	30.00000	38100.00	31.11000	39509.70	30.00000	38100.00
0041 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	23000.00000	23000.00	26680.00000	26680.00	14000.00000	14000.00
0042 850(A) 8110 SHEET ALUMINUM SIGNS	91.000	SF	15.75000	1433.25	17.08000	1554.28	15.00000	1365.00
0043 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	239.000	SF	23.10000	5520.90	48.02000	11476.78	22.00000	5258.00
0044 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	11860.000	LF	0.39000	4625.40	0.37000	4388.20	0.40000	4744.00
0045 857(A) 8911 PAVEMENT MARKERS CLASS A TYPE 2-C	10.000	EA	3.00000	30.00	5.34000	53.40	3.00000	30.00
0046 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	72.000	EA	300.00000	21600.00	42.69000	3073.68	30.00000	2160.00
0047 871 8325 (PL)IMPACT ATTENUATOR	2.000	EA	17750.00000	35500.00	16008.00000	32016.00	15000.00000	30000.00
0048 878(B) 8485 MODULAR GLARE SCREEN	1700.000	LF	9.00000	15300.00	1.07000	1819.00	9.00000	15300.00
SECTION TOTALS				\$ 1,282,791.17		\$ 1,342,476.76		\$ 1,233,713.45
SECTION 0002 X281-BRIDGE								
0049 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	840.000	CY	7.00000	5880.00	5.45000	4578.00	10.00000	8400.00
0050 501(F) 6352 GRANULAR BACKFILL	1060.000	CY	25.00000	26500.00	22.06000	23383.60	20.00000	21200.00
0051 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	5392.000	LF	124.00000	668608.00	157.60000	849779.20	156.00000	841152.00
0052 504(A) 1304 APPROACH SLAB	1150.000	SY	76.00000	87400.00	81.05000	93207.50	115.00000	132250.00
0053 504(F) 1381 CONCRETE PARAPET	859.200	LF	30.00000	25776.00	33.16000	28491.07	41.00000	35227.20

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731493469 HORIZON CONST. CO., INC.		(5) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 506(A) 1322 STRUCTURAL STEEL	12560.000	LB	7.58000	95204.80	2.13000	26752.80	2.20000	27632.00
0055 509(A) 0319 CLASS AA CONCRETE	1441.600	CY	200.00000	288320.00	249.40000	359535.04	300.00000	432480.00
0056 509(B) 1328 CLASS A CONCRETE	691.600	CY	245.00000	169442.00	244.76000	169276.02	300.00000	207480.00
0057 509(D) 1331 CLASS C CONCRETE	16.500	CY	250.00000	4125.00	207.45000	3422.93	205.00000	3382.50
0058 510(C) 6135 SLOPE WALL (5")	3488.000	SY	35.00000	122080.00	39.75000	138648.00	40.00000	139520.00
0059 511(A) 1332 REINFORCING STEEL	14080.000	LB	0.50000	7040.00	0.41000	5772.80	0.30000	4224.00
0060 511(B) 4269 EPOXY COATED REINFORCING STEEL	322150.000	LB	0.55000	177182.50	0.50000	161075.00	0.50000	161075.00
0061 514 6260 (PL)PILOT HOLES	792.000	LF	20.25000	16038.00	18.04000	14287.68	19.00000	15048.00
0062 514(A) 6011 PILES, FURNISHED (HP 12X53)	2916.000	LF	13.46000	39249.36	16.51000	48143.16	12.25000	35721.00
0063 514(B) 6028 PILES, DRIVEN (HP 12X53)	2916.000	LF	10.00000	29160.00	9.34000	27235.44	10.00000	29160.00
0064 514(F) 6354 PILE LOAD TEST (DYNAMIC)	80.000	EA	370.00000	29600.00	450.00000	36000.00	300.00000	24000.00
0065 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1855.000	SY	2.75000	5101.25	2.83000	5249.65	3.00000	5565.00
0066 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	480.000	LF	320.00000	153600.00	329.00000	157920.00	350.00000	168000.00
0067 609(D) 0398 BITUMINOUS CURBING	33.000	LF	20.00000	660.00	19.43000	641.19	40.00000	1320.00
0068 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	937.000	LF	7.00000	6559.00	6.98000	6540.26	6.00000	5622.00
0069 613(Q) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	320.000	LF	6.00000	1920.00	5.51000	1763.20	6.00000	1920.00
0070 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	60000.00000	60000.00	48952.00000	48952.00	112800.00000	112800.00
0071 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	429.600	LF	38.00000	16324.80	34.34000	14752.46	43.00000	18472.80
0072 640 1398 FIELD OFFICE	1.000	EA	5000.00000	5000.00	6255.71000	6255.71	16000.00000	16000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -12

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731493469 HORIZON CONST. CO., INC.		(5) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 641 1399 MOBILIZATION	1.000	LSUM	80000.00000	80000.00	88616.51000	88616.51	134000.00000	134000.00
SECTION TOTALS				\$ 2,120,770.71		\$ 2,320,279.22		\$ 2,581,651.50
SECTION 0003 Y000-TRAFFIC								
0074 627(E) 4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	2500.000	LF	2.95000	7375.00	1.00000	2500.00	27.50000	68750.00
0075 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6660.000	LF	2.00000	13320.00	3.89000	25907.40	3.75000	24975.00
0076 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6830.000	LF	8.00000	54640.00	7.04000	48083.20	3.65000	24929.50
0077 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1500.000	LF	0.38000	570.00	0.37000	555.00	0.38000	570.00
0078 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	17600.000	LF	0.15000	2640.00	0.16000	2816.00	0.15000	2640.00
0079 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1500.000	LF	0.50000	750.00	1.07000	1605.00	0.50000	750.00
0080 856(G) 8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	3196.000	EA	0.40000	1278.40	1.07000	3419.72	0.40000	1278.40
0081 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	9800.000	LF	0.12000	1176.00	0.43000	4214.00	0.12000	1176.00
0082 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	15.000	EA	25.00000	375.00	266.80000	4002.00	25.00000	375.00
0083 880(A) 8812 ARROW DISPLAY(TYPE C)	1100.000	SD	3.00000	3300.00	2.13000	2343.00	3.00000	3300.00
0084 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	74250.000	SD	0.02000	1485.00	0.01000	742.50	0.01000	742.50
0085 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	28050.000	SD	0.05000	1402.50	0.06000	1683.00	0.05000	1402.50
0086 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	15400.000	SD	3.75000	57750.00	0.80000	12320.00	3.25000	50050.00
0087 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	3300.000	SD	0.25000	825.00	0.53000	1749.00	0.25000	825.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 150 -13

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010472
 DISTRICT : 11

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 731493469 HORIZON CONST. CO., INC.		(5) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 880(C) 8836 BARRICADES(TYPE II)	3300.000	SD	0.05000	165.00	0.11000	363.00	0.05000	165.00
0089 880(C) 8842 BARRICADES(TYPE III)	12100.000	SD	0.05000	605.00	0.32000	3872.00	0.05000	605.00
0090 880(C) 8848 WING BARRICADES	4400.000	SD	0.05000	220.00	0.11000	484.00	0.05000	220.00
0091 880(D) 8854 VERTICAL PANELS	5500.000	SD	0.04000	220.00	0.43000	2365.00	0.04000	220.00
0092 880(E) 8860 WARNING LIGHTS(TYPE A)	39600.000	SD	0.04000	1584.00	0.05000	1980.00	0.04000	1584.00
0093 880(E) 8872 WARNING LIGHTS(TYPE C)	108900.000	SD	0.02000	2178.00	0.01000	1089.00	0.02000	2178.00
0094 880(F) 8878 DRUMS	103400.000	SD	0.05000	5170.00	0.04000	4136.00	0.05000	5170.00
0095 880(G) 8884 TUBE CHANNELIZERS	19250.000	SD	0.02000	385.00	0.09000	1732.50	0.01000	192.50
0096 880(H) 8896 CONES(36" LARGE)	19250.000	SD	0.02000	385.00	0.01000	192.50	0.01000	192.50
0097 880(M) 8325 (PL)SPEED MONITORING DEVICE	1100.000	SD	14.00000	15400.00	10.67000	11737.00	14.00000	15400.00
0098 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1100.000	SD	21.00000	23100.00	21.34000	23474.00	20.00000	22000.00
SECTION TOTALS			\$	196,298.90	\$	163,364.82	\$	229,690.90
SECTION 0004 STAK-STAKING								
0099 642 0098 STAKING	1.000	LSUM	13000.00000	13000.00	22327.68000	22327.68	12000.00000	12000.00
SECTION TOTALS			\$	13,000.00	\$	22,327.68	\$	12,000.00
CONTRACT TOTALS			\$	3,612,860.78	\$	3,848,448.48	\$	4,057,055.85

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 010460
 CONTRACTDESCRIPTION/:1 10:30 A.M. DISTRICT : 11
 INTERSECTION MODIFICATION & TRAFFIC SIGNALSCT TIME : 120 CALENDAR DAYS
 INTERSECTION MODIFICATION & TRAFFIC SIGNALS IN VARIOUS
 LOCATIONS IN MUSKOGEE/WAGONER COUNTIES
 PROJ. LENGTH = 0.0
 ASPH. GRADE = PG64-22 OK

COUNTIES : MUSKOGEE WAGONER

PROJECT(S) : CIP-151A(76)IP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 394,716.30	100.3537%	100.0000%
1	731127224 .TRAFFIC SIGNALS, INC.	\$ 393,324.96	100.0000%	99.6475%
2	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 406,459.50	103.3394%	102.9751%
3	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 424,230.05	107.8574%	107.4772%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731127224 TRAFFIC SIGNALS, INC.	(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC
SECTION 0001	ROADWAY - COMPONENT 2P1U						
0001 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	13500.00000	13500.00
0002 230(A) 2806	SOLID SLAB SODDING	1100.000	SY	1.650000	1815.00	4.50000	4950.00
0003 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	100.000	TON	50.00000	5000.00	55.00000	5500.00
0004 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	700.000	SY	45.00000	31500.00	55.00000	38500.00
0005 509(B) 0321	CLASS A CONCRETE	1.500	CY	500.00000	750.00	650.00000	975.00
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	220.05000	2200.50	260.00000	2600.00
0007 511(A) 0332	REINFORCING STEEL	70.000	LB	1.00000	70.00	2.00000	140.00
0008 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	650.000	LF	4.48000	2912.00	5.50000	3575.00
0009 619(B) 4791	REMOVAL OF CURB	650.000	LF	3.00000	1950.00	2.40000	1560.00
0010 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	500.000	LF	3.00000	1500.00	2.60000	1300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -2

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 803 8067 PULL BOX(SIZE III)	1.000	EA	146.23000	146.23	104.00000	104.00	136.00000	136.00
0012 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	2000.000	LF	0.66000	1320.00	0.54000	1080.00	0.90000	1800.00
0013 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	2.000	EA	800.00000	1600.00	960.00000	1920.00	1280.00000	2560.00
SECTION TOTALS			\$	60,763.73	\$	75,704.00	\$	77,714.50
SECTION 0002 TRAFFIC SIGNALS - COMPONENT 2PIU								
0014 641 1552 MOBILIZATION	1.000	LSUM	12005.00000	12005.00	34667.00000	34667.00	18000.00000	18000.00
0015 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	24.000	LF	7.50000	180.00	8.00000	192.00	7.00000	168.00
0016 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	36.000	LF	6.50000	234.00	1.90000	68.40	2.50000	90.00
0017 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	260.000	LF	8.00000	2080.00	9.90000	2574.00	9.00000	2340.00
0018 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	850.000	LF	2.75000	2337.50	2.10000	1785.00	2.60000	2210.00
0019 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	57.000	LF	3.00000	171.00	2.60000	148.20	2.75000	156.75
0020 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	325.000	LF	12.00000	3900.00	11.00000	3575.00	12.00000	3900.00
0021 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	94.000	LF	5.00000	470.00	2.90000	272.60	6.00000	564.00
0022 803 8065 PULL BOX(SIZE I)	3.000	EA	141.55000	424.65	115.00000	345.00	130.00000	390.00
0023 803 8066 PULL BOX(SIZE II)	2.000	EA	157.94000	315.88	164.00000	328.00	140.00000	280.00
0024 803 8067 PULL BOX(SIZE III)	9.000	EA	146.23000	1316.07	104.00000	936.00	130.00000	1170.00
0025 804(A) 2915 STRUCTURAL CONCRETE	11.200	CY	298.24000	3340.29	260.00000	2912.00	350.00000	3920.00
0026 804(B) 2916 REINFORCING STEEL	1706.100	LB	0.93000	1586.67	0.70000	1194.27	0.75000	1279.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -3

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	3123.09000	6246.18	2756.00000	5512.00	2900.00000	5800.00
0028 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	3533.67000	7067.34	3114.00000	6228.00	3250.00000	6500.00
0029 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	250.00000	1000.00	267.00000	1068.00	260.00000	1040.00
0030 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.99000	198.00	0.80000	160.00	1.20000	240.00
0031 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1618.000 LF	0.41000	663.38	0.39000	631.02	0.47000	760.46
0032 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	8000.00000	8000.00	10836.00000	10836.00	11220.00000	11220.00
0033 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	150.00000	1800.00	112.00000	1344.00	100.00000	1200.00
0034 828(B) 8138 LOOP DETECTOR WIRE	5874.000 LF	1.50000	8811.00	1.30000	7636.20	2.50000	14685.00
0035 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	350.00000	2800.00	437.00000	3496.00	340.00000	2720.00
0036 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000 EA	370.00000	1480.00	471.00000	1884.00	360.00000	1440.00
0037 833 3030 BACKPLATE	12.000 EA	70.00000	840.00	69.00000	828.00	50.00000	600.00
0038 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	682.000 LF	0.60000	409.20	0.59000	402.38	0.55000	375.10
0039 834(A) 8209 9/C TRAF.SIG.EL.CABLE	758.000 LF	0.94000	712.52	0.84000	636.72	0.80000	606.40
0040 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3091.000 LF	0.55000	1700.05	0.46000	1421.86	0.47000	1452.77
0041 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000 EA	750.00000	3000.00	531.00000	2124.00	530.00000	2120.00
0042 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	979.000 LF	1.10000	1076.90	0.69000	675.51	1.00000	979.00
0043 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00	1235.00000	2470.00	1520.00000	3040.00
0044 850(A) 8110 SHEET ALUMINUM SIGNS	15.600 SF	12.63000	197.03	12.00000	187.20	18.25000	284.70
0045 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	57.000 SF	24.54000	1398.78	20.85000	1188.45	28.00000	1596.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -4

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

=====					=====				
					(0) -EST- ENGINEER'S ESTIMATE	(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8621.000	LF	0.75000	6465.75	0.40000	3448.40	0.39000	3362.19	
0047 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	14.000	EA	59.07000	826.98	45.00000	630.00	47.00000	658.00	
0048 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000	EA	134.20000	939.40	140.00000	980.00	140.00000	980.00	
0049 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4310.000	LF	0.22000	948.20	0.25000	1077.50	0.21000	905.10	
0050 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	2000.00000	2000.00	2500.00000	2500.00	
0051 890(A) 8704 (PL)REMOVAL OF PULL BOX	14.000	EA	50.00000	700.00	80.00000	1120.00	105.00000	1470.00	
0052 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000	EA	50.00000	200.00	30.00000	120.00	55.00000	220.00	
0053 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	2100.00000	2100.00	
SECTION TOTALS			\$	98,341.77	\$	110,102.71	\$	103,323.05	

SECTION 0003 TRAFFIC SIGNALS - COMPNMNT 2P1H									
0054 414(B) 0301 9" H.E.S. CONCRETE PAVEMENT	30.000	SY	50.00000	1500.00	47.00000	1410.00	52.00000	1560.00	
0055 619(B) 4726 REMOVAL OF CURB AND GUTTER	72.000	LF	5.00000	360.00	4.50000	324.00	5.00000	360.00	
0056 619(C) 0924 SAWING PAVEMENT	69.000	LF	3.50000	241.50	3.00000	207.00	4.00000	276.00	
0057 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	140.000	LF	8.00000	1120.00	9.90000	1386.00	9.00000	1260.00	
0058 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	720.000	LF	2.75000	1980.00	2.10000	1512.00	2.60000	1872.00	
0059 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	175.000	LF	3.00000	525.00	2.60000	455.00	2.75000	481.25	
0060 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	680.000	LF	12.00000	8160.00	11.00000	7480.00	12.00000	8160.00	
0061 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	770.000	LF	5.00000	3850.00	2.90000	2233.00	6.00000	4620.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -5

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 803 8065 PULL BOX(SIZE I)	9.000 EA	141.55000	1273.95	115.00000	1035.00	130.00000	1170.00
0063 803 8066 PULL BOX(SIZE II)	2.000 EA	157.94000	315.88	164.00000	328.00	140.00000	280.00
0064 803 8067 PULL BOX(SIZE III)	6.000 EA	146.23000	877.38	104.00000	624.00	130.00000	780.00
0065 804(A) 2915 STRUCTURAL CONCRETE	22.300 CY	298.24000	6650.75	260.00000	5798.00	350.00000	7805.00
0066 804(B) 2916 REINFORCING STEEL	3391.200 LB	0.93000	3153.82	0.70000	2373.84	0.75000	2543.40
0067 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	3123.09000	3123.09	2875.00000	2875.00	2900.00000	2900.00
0068 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	3.000 EA	3533.67000	10601.01	3251.00000	9753.00	3250.00000	9750.00
0069 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	4359.09000	4359.09	3954.00000	3954.00	3950.00000	3950.00
0070 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	3.000 EA	3297.82000	9893.46	2408.00000	7224.00	2450.00000	7350.00
0071 809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000 EA	250.00000	2000.00	267.00000	2136.00	260.00000	2080.00
0072 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	0.99000	396.00	0.80000	320.00	1.20000	480.00
0073 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	3340.000 LF	0.41000	1369.40	0.39000	1302.60	0.47000	1569.80
0074 824 8340 (PL)MASTER CONTROLLER	1.000 EA	4000.00000	4000.00	6236.00000	6236.00	3125.00000	3125.00
0075 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	8000.00000	16000.00	11558.00000	23116.00	11375.00000	22750.00
0076 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	14.000 EA	150.00000	2100.00	112.00000	1568.00	100.00000	1400.00
0077 828(B) 8138 LOOP DETECTOR WIRE	6655.000 LF	1.50000	9982.50	1.30000	8651.50	2.50000	16637.50
0078 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	16.000 EA	350.00000	5600.00	437.00000	6992.00	340.00000	5440.00
0079 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	370.00000	740.00	471.00000	942.00	360.00000	720.00
0080 833 3030 BACKPLATE	18.000 EA	70.00000	1260.00	69.00000	1242.00	50.00000	900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -6

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1905.000	LF	0.60000	1143.00	0.59000	1123.95	0.55000	1047.75
0082 834(A) 8209 9/C TRAF.SIG.EL.CABLE	460.000	LF	0.94000	432.40	0.84000	386.40	0.80000	368.00
0083 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3415.000	LF	0.55000	1878.25	0.46000	1570.90	0.47000	1605.05
0084 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	2500.00000	12500.00	870.00000	4350.00	1060.00000	5300.00
0085 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	750.00000	3000.00	531.00000	2124.00	565.00000	2260.00
0086 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	915.000	LF	1.10000	1006.50	0.69000	631.35	1.00000	915.00
0087 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2500.00000	5000.00	1235.00000	2470.00	1520.00000	3040.00
0088 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	99.000	SF	24.54000	2429.46	20.85000	2064.15	28.00000	2772.00
0089 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6730.000	LF	0.75000	5047.50	0.40000	2692.00	0.39000	2624.70
0090 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	4.000	EA	59.07000	236.28	45.00000	180.00	47.00000	188.00
0091 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000	EA	134.20000	268.40	140.00000	280.00	140.00000	280.00
0092 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000	LF	0.22000	220.00	0.25000	250.00	0.21000	210.00
0093 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000	EA	50.00000	200.00	30.00000	120.00	55.00000	220.00
SECTION TOTALS			\$	134,794.62	\$	119,720.69	\$	131,050.45
SECTION 0004 TRAFFIC SIGNALS - COMPONENT 2P1I								
0094 610(A) 0602 4" CONCRETE SIDEWALK	67.100	SY	27.21000	1825.79	30.00000	2013.00	35.00000	2348.50
0095 610(C) 0609 6" CONCRETE DIVIDING STRIP	1.000	SY	100.00000	100.00	110.00000	110.00	200.00000	200.00
0096 611(G) 4484 INLET GRATE (TYPE VG-F)	4.000	EA	150.00000	600.00	260.00000	1040.00	290.00000	1160.00
0097 611(K) 4488 CAST IRON CURB INLETS	14.000	EA	226.48000	3170.72	240.00000	3360.00	265.00000	3710.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -7

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 619(B) 6130 REMOVAL OF 4" CONCRETE DIVIDING STRIP	8.000 SY	20.00000	160.00	28.00000	224.00	30.00000	240.00
0099 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	34.000 LF	7.50000	255.00	8.00000	272.00	7.00000	238.00
0100 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	268.000 LF	8.00000	2144.00	9.90000	2653.20	9.00000	2412.00
0101 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	137.000 LF	2.75000	376.75	2.10000	287.70	2.60000	356.20
0102 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	26.000 LF	10.00000	260.00	10.60000	275.60	10.00000	260.00
0103 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	44.000 LF	3.00000	132.00	2.60000	114.40	2.75000	121.00
0104 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	241.000 LF	12.00000	2892.00	11.00000	2651.00	12.00000	2892.00
0105 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	24.000 LF	5.00000	120.00	2.90000	69.60	6.00000	144.00
0106 803 8065 PULL BOX(SIZE I)	4.000 EA	141.55000	566.20	115.00000	460.00	130.00000	520.00
0107 803 8066 PULL BOX(SIZE II)	1.000 EA	157.94000	157.94	164.00000	164.00	140.00000	140.00
0108 803 8067 PULL BOX(SIZE III)	2.000 EA	146.23000	292.46	104.00000	208.00	130.00000	260.00
0109 804(A) 2915 STRUCTURAL CONCRETE	11.000 CY	298.24000	3280.64	260.00000	2860.00	350.00000	3850.00
0110 804(B) 2916 REINFORCING STEEL	1665.200 LB	0.93000	1548.64	0.70000	1165.64	0.75000	1248.90
0111 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	3533.67000	7067.34	3251.00000	6502.00	3250.00000	6500.00
0112 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	3297.82000	3297.82	2408.00000	2408.00	2450.00000	2450.00
0113 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	2600.00000	2600.00	2108.00000	2108.00	2050.00000	2050.00
0114 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000 EA	250.00000	750.00	267.00000	801.00	260.00000	780.00
0115 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.99000	198.00	0.80000	160.00	1.20000	240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -8

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0116 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	447.000	LF	0.41000	183.27	0.39000	174.33	0.47000	210.09
0117 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	8000.00000	8000.00	11558.00000	11558.00	11100.00000	11100.00
0118 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000	EA	150.00000	1200.00	112.00000	896.00	100.00000	800.00
0119 828(B) 8138 LOOP DETECTOR WIRE	3765.000	LF	1.50000	5647.50	1.30000	4894.50	2.50000	9412.50
0120 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	75.00000	600.00	87.00000	696.00	70.00000	560.00
0121 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000	EA	350.00000	2100.00	437.00000	2622.00	340.00000	2040.00
0122 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	750.00000	3000.00	738.00000	2952.00	650.00000	2600.00
0123 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	300.00000	2400.00	309.00000	2472.00	320.00000	2560.00
0124 833 3030 BACKPLATE	10.000	EA	70.00000	700.00	88.00000	880.00	75.00000	750.00
0125 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	907.000	LF	0.60000	544.20	0.59000	535.13	0.55000	498.85
0126 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	210.000	LF	0.86000	180.60	0.80000	168.00	0.70000	147.00
0127 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	241.000	LF	1.09000	262.69	1.05000	253.05	1.10000	265.10
0128 834(A) 8211 15/C TRAF.SIG.EL.CABLE	254.000	LF	1.49000	378.46	1.47000	373.38	1.30000	330.20
0129 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1316.000	LF	0.55000	723.80	0.46000	605.36	0.47000	618.52
0130 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	2500.00000	12500.00	870.00000	4350.00	1060.00000	5300.00
0131 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	750.00000	3000.00	531.00000	2124.00	565.00000	2260.00
0132 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	701.000	LF	1.10000	771.10	0.69000	483.69	1.00000	701.00
0133 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2500.00000	5000.00	1235.00000	2470.00	1520.00000	3040.00
0134 850(A) 8110 SHEET ALUMINUM SIGNS	12.500	SF	12.63000	157.88	12.00000	150.00	18.25000	228.13

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -9

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	49.500 SF	24.54000	1214.73	20.85000	1032.08	28.00000	1386.00
0136 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	4643.000 LF	0.75000	3482.25	0.40000	1857.20	0.39000	1810.77
0137 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	8.000 EA	59.07000	472.56	45.00000	360.00	47.00000	376.00
0138 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	5.000 EA	134.20000	671.00	140.00000	700.00	140.00000	700.00
0139 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1609.000 LF	0.22000	353.98	0.25000	402.25	0.21000	337.89
0140 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2000.00000	2000.00	2800.00000	2800.00	2100.00000	2100.00
0141 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	1.000 EA	800.00000	800.00	950.00000	950.00	1280.00000	1280.00
SECTION TOTALS		\$	88,139.32	\$	76,666.11	\$	83,532.65
SECTION 0005 TRAFFIC SIGNING - COMPONENT 2P1T							
0142 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	170.000 LF	6.50000	1105.00	4.00000	680.00	3.00000	510.00
0143 804(A) 2915 STRUCTURAL CONCRETE	0.800 CY	298.24000	238.59	800.00000	640.00	800.00000	640.00
0144 804(B) 2916 REINFORCING STEEL	52.600 LB	0.93000	48.92	2.00000	105.20	1.00000	52.60
0145 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	550.00000	1100.00	686.00000	1372.00	575.00000	1150.00
0146 810(A) 3118 SERVICE POLE	2.000 EA	2527.24000	5054.48	834.00000	1668.00	950.00000	1900.00
0147 810(F) 8590 (PL)WOOD POLE	1.000 EA	450.00000	450.00	565.00000	565.00	600.00000	600.00
0148 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	675.000 LF	0.41000	276.75	0.39000	263.25	0.55000	371.25
0149 827 8620 SOLID STATE FLASHER CONTROLLER(TYPE I)	2.000 EA	925.00000	1850.00	870.00000	1740.00	840.00000	1680.00
0150 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	150.00000	600.00	180.00000	720.00	190.00000	760.00
0151 850(A) 8110 SHEET ALUMINUM SIGNS	24.000 SF	12.63000	303.12	12.00000	288.00	20.00000	480.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -10

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000 EA	50.00000	150.00	30.00000	90.00	65.00000	195.00
SECTION TOTALS		\$	11,176.86	\$	8,131.45	\$	8,338.85
SECTION 0006 STAK-STAKING							
0153 642 0098 STAKING	1.000 LSUM	1500.00000	1500.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS		\$	1,500.00	\$	3,000.00	\$	2,500.00
CONTRACT TOTALS		\$	394,716.30	\$	393,324.96	\$	406,459.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -11

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

		(3) 730960939		()		()	
		MIDSTATE TRAFFIC CONTROL, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY - COMPONENT 2P1U							
0001	202(G) 0185 EARTHWORK	1.000 LSUM	6000.00000	6000.00			
0002	230(A) 2806 SOLID SLAB SODDING	1100.000 SY	5.00000	5500.00			
0003	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	100.000 TON	60.00000	6000.00			
0004	414(A1) 5755 10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	700.000 SY	60.00000	42000.00			
0005	509(B) 0321 CLASS A CONCRETE	1.500 CY	500.00000	750.00			
0006	509(D) 0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00			
0007	511(A) 0332 REINFORCING STEEL	70.000 LB	1.00000	70.00			
0008	609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	650.000 LF	5.00000	3250.00			
0009	619(B) 4791 REMOVAL OF CURB	650.000 LF	3.50000	2275.00			
0010	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	500.000 LF	5.00000	2500.00			
0011	803 8067 PULL BOX(SIZE III)	1.000 EA	500.00000	500.00			
0012	811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	2000.000 LF	1.00000	2000.00			
0013	890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	2.000 EA	2000.00000	4000.00			
SECTION TOTALS			\$	76,845.00	\$	0.00	\$ 0.00
SECTION 0002 TRAFFIC SIGNALS - COMPONENT 2P1U							
0014	641 1552 MOBILIZATION	1.000 LSUM	9000.00000	9000.00			
0015	802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	24.000 LF	7.00000	168.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -12

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	36.000 LF	7.00000	252.00				
0017	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	260.000 LF	10.00000	2600.00				
0018	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	850.000 LF	3.00000	2550.00				
0019	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	57.000 LF	5.00000	285.00				
0020	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	325.000 LF	16.00000	5200.00				
0021	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	94.000 LF	7.00000	658.00				
0022	803 8065 PULL BOX(SIZE I)	3.000 EA	100.00000	300.00				
0023	803 8066 PULL BOX(SIZE II)	2.000 EA	125.00000	250.00				
0024	803 8067 PULL BOX(SIZE III)	9.000 EA	100.00000	900.00				
0025	804(A) 2915 STRUCTURAL CONCRETE	11.200 CY	275.00000	3080.00				
0026	804(B) 2916 REINFORCING STEEL	1706.100 LB	1.00000	1706.10				
0027	806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	3300.00000	6600.00				
0028	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	4100.00000	8200.00				
0029	809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	260.00000	1040.00				
0030	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	1.00000	200.00				
0031	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1618.000 LF	0.40000	647.20				
0032	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	7250.00000	7250.00				
0033	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	150.00000	1800.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -13

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	828(B) 8138 LOOP DETECTOR WIRE	5874.000	LF	2.10000	12335.40			
0035	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	460.00000	3680.00			
0036	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	465.00000	1860.00			
0037	833 3030 BACKPLATE	12.000	EA	75.00000	900.00			
0038	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	682.000	LF	0.60000	409.20			
0039	834(A) 8209 9/C TRAF.SIG.EL.CABLE	758.000	LF	0.90000	682.20			
0040	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3091.000	LF	0.50000	1545.50			
0041	840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	800.00000	3200.00			
0042	840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	979.000	LF	0.80000	783.20			
0043	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1500.00000	3000.00			
0044	850(A) 8110 SHEET ALUMINUM SIGNS	15.600	SF	45.00000	702.00			
0045	850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	57.000	SF	25.00000	1425.00			
0046	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8621.000	LF	0.40000	3448.40			
0047	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	14.000	EA	40.00000	560.00			
0048	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000	EA	140.00000	980.00			
0049	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4310.000	LF	0.20000	862.00			
0050	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00			
0051	890(A) 8704 (PL)REMOVAL OF PULL BOX	14.000	EA	125.00000	1750.00			
0052	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000	EA	100.00000	400.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -14

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 730960939		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
MIDSTATE TRAFFIC CONTROL, I							
0053	890(A) 8726	1.000	LSUM	2000.00000		2000.00	
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
SECTION TOTALS				\$ 96,709.20	\$ 0.00		\$ 0.00
SECTION 0003 TRAFFIC SIGNALS - COMPNMNT 2P1H							
0054	414(B) 0301	30.000	SY	100.00000		3000.00	
9" H.E.S. CONCRETE PAVEMENT							
0055	619(B) 4726	72.000	LF	25.00000		1800.00	
REMOVAL OF CURB AND GUTTER							
0056	619(C) 0924	69.000	LF	5.00000		345.00	
SAWING PAVEMENT							
0057	802(B) 8336	140.000	LF	10.00000		1400.00	
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0058	802(B) 8338	720.000	LF	3.00000		2160.00	
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0059	802(B) 8342	175.000	LF	5.00000		875.00	
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0060	802(B) 8344	680.000	LF	16.00000		10880.00	
3" PVC SCH.40 PLASTIC CONDUIT BORED							
0061	802(B) 8346	770.000	LF	7.00000		5390.00	
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0062	803 8065	9.000	EA	125.00000		1125.00	
PULL BOX(SIZE I)							
0063	803 8066	2.000	EA	150.00000		300.00	
PULL BOX(SIZE II)							
0064	803 8067	6.000	EA	100.00000		600.00	
PULL BOX(SIZE III)							
0065	804(A) 2915	22.300	CY	275.00000		6132.50	
STRUCTURAL CONCRETE							
0066	804(B) 2916	3391.200	LB	1.00000		3391.20	
REINFORCING STEEL							
0067	806(A) 8311	1.000	EA	3300.00000		3300.00	
32'MH POLE 35'TS & 10'LMA(G.STL.)							
0068	806(A) 8312	3.000	EA	4100.00000		12300.00	
32'MH POLE 40'TS & 10'LMA(G.STL.)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -15

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 730960939		()		()	
ITEM DESCRIPTION		MIDSTATE TRAFFIC CONTROL, I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	4975.00000	4975.00			
0070	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	3.000 EA	2925.00000	8775.00			
0071	809(A) 8090 (PL)ROADWAY LUMINAIRE	8.000 EA	250.00000	2000.00			
0072	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	0.75000	300.00			
0073	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	3340.000 LF	0.45000	1503.00			
0074	824 8340 (PL)MASTER CONTROLLER	1.000 EA	3250.00000	3250.00			
0075	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	12200.00000	24400.00			
0076	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	14.000 EA	115.00000	1610.00			
0077	828(B) 8138 LOOP DETECTOR WIRE	6655.000 LF	2.10000	13975.50			
0078	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	16.000 EA	460.00000	7360.00			
0079	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	460.00000	920.00			
0080	833 3030 BACKPLATE	18.000 EA	75.00000	1350.00			
0081	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1905.000 LF	0.60000	1143.00			
0082	834(A) 8209 9/C TRAF.SIG.EL.CABLE	460.000 LF	0.90000	414.00			
0083	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	3415.000 LF	0.50000	1707.50			
0084	840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	1250.00000	6250.00			
0085	840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000 EA	800.00000	3200.00			
0086	840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	915.000 LF	0.75000	686.25			
0087	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1500.00000	3000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -16

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088	850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	99.000 SF	25.00000	2475.00				
0089	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	6730.000 LF	0.40000	2692.00				
0090	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	4.000 EA	40.00000	160.00				
0091	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000 EA	140.00000	280.00				
0092	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1000.000 LF	0.20000	200.00				
0093	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	4.000 EA	50.00000	200.00				
SECTION TOTALS			\$	145,824.95	\$	0.00	\$	0.00
SECTION 0004 TRAFFIC SIGNALS - COMPONENT 2P1I								
0094	610(A) 0602 4" CONCRETE SIDEWALK	67.100 SY	45.00000	3019.50				
0095	610(C) 0609 6" CONCRETE DIVIDING STRIP	1.000 SY	300.00000	300.00				
0096	611(G) 4484 INLET GRATE (TYPE VG-F)	4.000 EA	275.00000	1100.00				
0097	611(K) 4488 CAST IRON CURB INLETS	14.000 EA	300.00000	4200.00				
0098	619(B) 6130 REMOVAL OF 4" CONCRETE DIVIDING STRIP	8.000 SY	50.00000	400.00				
0099	802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	34.000 LF	7.00000	238.00				
0100	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	268.000 LF	10.00000	2680.00				
0101	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	137.000 LF	3.00000	411.00				
0102	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	26.000 LF	12.00000	312.00				
0103	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	44.000 LF	5.00000	220.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -17

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

=====							
(3) 730960939							
MIDSTATE TRAFFIC CONTROL, I							
()							
()							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0104 802(B) 8344	241.000	LF	16.00000	3856.00			
3" PVC SCH.40 PLASTIC CONDUIT BORED							
0105 802(B) 8346	24.000	LF	7.00000	168.00			
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0106 803 8065	4.000	EA	125.00000	500.00			
PULL BOX(SIZE I)							
0107 803 8066	1.000	EA	150.00000	150.00			
PULL BOX(SIZE II)							
0108 803 8067	2.000	EA	100.00000	200.00			
PULL BOX(SIZE III)							
0109 804(A) 2915	11.000	CY	275.00000	3025.00			
STRUCTURAL CONCRETE							
0110 804(B) 2916	1665.200	LB	1.00000	1665.20			
REINFORCING STEEL							
0111 806(A) 8312	2.000	EA	4100.00000	8200.00			
32'MH POLE 40'TS & 10'LMA(G.STL.)							
0112 806(A) 8350	1.000	EA	2925.00000	2925.00			
32'MH POLE,30'TS & 10'LMA(G.STL.)							
0113 806(A) 8728	1.000	EA	2925.00000	2925.00			
POLE & 30' TS MST.ARM(G.STL.)							
0114 809(A) 8090	3.000	EA	260.00000	780.00			
(PL)ROADWAY LUMINAIRE							
0115 811 8040	200.000	LF	1.00000	200.00			
1/C NO.6 ELECTRICAL CONDUCTOR							
0116 811 8044	447.000	LF	0.45000	201.15			
1/C NO.10 ELECTRICAL CONDUCTOR							
0117 825 8550	1.000	EA	12250.00000	12250.00			
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0118 828(A) 8135	8.000	EA	115.00000	920.00			
SOL.STE.DIGITAL IND.VEH.LP.DET.							
0119 828(B) 8138	3765.000	LF	2.10000	7906.50			
LOOP DETECTOR WIRE							
0120 830 8000	8.000	EA	75.00000	600.00			
PEDESTRIAN PUSH BUTTON							
0121 831 8231	6.000	EA	460.00000	2760.00			
1WAY 3SEC. ADJ. SIG. HD. S-6							
0122 831 8286	4.000	EA	850.00000	3400.00			
1WAY 5SEC. ADJ. SIG. HD. S-19							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -18

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

				(3) 730960939					
				MIDSTATE TRAFFIC CONTROL, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	300.00000	2400.00				
0124 833 3030	BACKPLATE	10.000	EA	75.00000	750.00				
0125 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	907.000	LF	0.60000	544.20				
0126 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	210.000	LF	0.75000	157.50				
0127 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	241.000	LF	1.50000	361.50				
0128 834(A) 8211	15/C TRAF.SIG.EL.CABLE	254.000	LF	2.50000	635.00				
0129 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1316.000	LF	0.50000	658.00				
0130 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	1250.00000	6250.00				
0131 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	700.00000	2800.00				
0132 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	701.000	LF	0.75000	525.75				
0133 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1500.00000	3000.00				
0134 850(A) 8110	SHEET ALUMINUM SIGNS	12.500	SF	45.00000	562.50				
0135 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	49.500	SF	25.00000	1237.50				
0136 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	4643.000	LF	0.40000	1857.20				
0137 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	8.000	EA	40.00000	320.00				
0138 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	5.000	EA	140.00000	700.00				
0139 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1609.000	LF	0.20000	321.80				
0140 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	1500.00000	1500.00				
0141 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	1.000	EA	1000.00000	1000.00				
SECTION TOTALS				\$	91,093.30	\$	0.00	\$	0.00
SECTION 0005 TRAFFIC SIGNING - COMPONENT 2P1T									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 160 -19

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010460
 DISTRICT : 11

COUNTIES : MUSKOGEE

WAGONER

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142	802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	170.000 LF	15.00000	2550.00				
0143	804(A) 2915 STRUCTURAL CONCRETE	0.800 CY	1000.00000	800.00				
0144	804(B) 2916 REINFORCING STEEL	52.600 LB	1.00000	52.60				
0145	806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	1000.00000	2000.00				
0146	810(A) 3118 SERVICE POLE	2.000 EA	1000.00000	2000.00				
0147	810(F) 8590 (PL)WOOD POLE	1.000 EA	800.00000	800.00				
0148	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	675.000 LF	1.00000	675.00				
0149	827 8620 SOLID STATE FLASHER CONTROLLER(TYPE I)	2.000 EA	900.00000	1800.00				
0150	831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	200.00000	800.00				
0151	850(A) 8110 SHEET ALUMINUM SIGNS	24.000 SF	20.00000	480.00				
0152	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000 EA	100.00000	300.00				
SECTION TOTALS			\$	12,257.60	\$	0.00	\$	0.00
SECTION 0006 STAK-STAKING								
0153	642 0098 STAKING	1.000 LSUM	1500.00000	1500.00				
SECTION TOTALS			\$	1,500.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	424,230.05	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 185
 CONTRACT ID : 010478
 CONTRACT DESCRIPTION : 10:30 A.M. DISTRICT : 44
 WIDENING & RESURFACE (ASPHALT) CONTRACT TIME : 425 CALENDAR DAYS
 15TH STREET FROM SANTA FE TO FRETZ IN EDMOND
 PROJ. LGTH.=2.550 KM
 ASPH GRADE = 64-22 & 70-28 PG OK
 FLEX ESALS = 4.3 MILLION

COUNTIES : OKLAHOMA

PROJECT(S) : STP-55B(949)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,578,491.03	100.2782%	100.0000%
1	730731258 .HASKELL LEMON CONSTRUCTION CO.	\$ 4,565,789.59	100.0000%	99.7226%
2	731297069 .ALLEN CONTRACTING, INC.	\$ 4,784,600.57	104.7924%	104.5017%
3	730720879 .SHELL CONST. CO., INC.	\$ 5,603,037.07	122.7178%	122.3774%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730731258 HASKELL LEMON CONST. CO.	(2) 731297069 ALLEN CONTRACTING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY									
0001 201 M0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	15755.51000	15755.51
0002 202(A) M0183	UNCLASSIFIED EXCAVATION	20651.000	M3	6.36000	131340.36	5.00000	103255.00	6.28000	129688.28
0003 205 M4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00	79367.00000	79367.00
0004 224 M2803	TEMPORARY SEDIMENT FILTER	46.000	EA	194.35000	8940.10	200.00000	9200.00	26.85000	1235.10
0005 225 M2804	TEMPORARY SEDIMENT BASIN	1.000	EA	1000.00000	1000.00	500.00000	500.00	134.25000	134.25
0006 227 M0100	TEMPORARY SILT DIKE	4840.000	M	8.40000	40656.00	7.50000	36300.00	12.89000	62387.60
0007 230(A) M2806	SOLID SLAB SODDING	23100.000	M2	2.95000	68145.00	1.70000	39270.00	1.45000	33495.00
0008 231(A) M4567	TREES	260.000	EA	200.00000	52000.00	225.00000	58500.00	304.22000	79097.20
0009 231(B) M4568	SHRUBS	4471.000	EA	40.00000	178840.00	16.00000	71536.00	17.51000	78287.21
0010 231(E) M5900	(PL) ESTABLISHMENT PERIOD	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	1880.64000	1880.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -2

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) M2814 SEEDING METHOD B	2.310	HA	2787.88000	6440.00	200.00000	462.00	912.94000	2108.89
0012 233(A) M2817 VEGETATIVE MULCHING	2.310	HA	51.20000	118.27	100.00000	231.00	644.42000	1488.61
0013 235(A) M0100 (PL)ROCK FILTER DAM, TYPE 1	160.000	M3	30.00000	4800.00	60.00000	9600.00	62.33000	9972.80
0014 317(A) M4252 (SP)FLY ASH	2741.000	T	43.27000	118603.07	42.00000	115122.00	39.44000	108105.04
0015 317(B) M4254 SUBGRADE MODIFICATION	47004.000	M2	2.15000	101058.60	3.50000	164514.00	2.30000	108109.20
0016 403(E) M0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1018.000	T	20.00000	20360.00	25.00000	25450.00	21.71000	22100.78
0017 407 M0250 TACK COAT	29953.000	L	0.23000	6889.19	0.15000	4492.95	0.21000	6290.13
0018 408 M5774 PRIME COAT	35253.000	L	0.43000	15158.79	0.15000	5287.95	0.21000	7403.13
0019 411(A) M6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	8426.000	T	31.87000	268536.62	40.00000	337040.00	38.80000	326928.80
0020 411(A) M6510 (SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	8885.000	T	33.50000	297647.50	41.00000	364285.00	40.90000	363396.50
0021 411(B) M6540 (SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	4576.000	T	38.62000	176725.12	50.00000	228800.00	49.87000	228205.12
0022 414 M5169 (PL)CRACK SEALING P.C.PAVEMENT	1000.000	M	3.00000	3000.00	7.00000	7000.00	6.98000	6980.00
0023 414(A1)M5753 200MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	1375.000	M2	37.24000	51205.00	45.00000	61875.00	40.47000	55646.25
0024 414(B) M5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	400.000	M2	25.50000	10200.00	70.00000	28000.00	64.80000	25920.00
0025 417 M4659 (PL)FOG SEAL	529.000	L	0.25000	132.25	0.50000	264.50	2.15000	1137.35
0026 417 M5267 COLD MILLING PAVEMENT	1174.000	M2	3.81000	4472.94	4.00000	4696.00	2.69000	3158.06
0027 419 M4152 CONCRETE JOINT REHABILITATION	6000.000	M	5.00000	30000.00	3.00000	18000.00	6.98000	41880.00
0028 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	132.000	M3	29.38000	3878.16	40.00000	5280.00	23.63000	3119.16

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -3

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 501(G) M6309 CLSM BACKFILL	1455.000	M3	89.70000	130513.50	30.00000	43650.00	112.68000	163949.40
0030 509(B) M0321 CLASS A CONCRETE	361.000	M3	409.30000	147757.30	500.00000	180500.00	352.70000	127324.70
0031 509(C) M0322 CLASS A CONCRETE FOR SMALL STRUCTURES	20.000	M3	746.73000	14934.60	1000.00000	20000.00	577.57000	11551.40
0032 509(D) M0325 CLASS C CONCRETE	21.000	M3	255.00000	5355.00	300.00000	6300.00	394.35000	8281.35
0033 511(A) M0332 REINFORCING STEEL	39302.000	KG	1.41000	55415.82	0.50000	19651.00	1.81000	71136.62
0034 601A-1 M0536 TYPE I-A PLAIN RIPRAP	100.000	T	53.00000	5300.00	50.00000	5000.00	31.42000	3142.00
0035 601A-2 M0538 TYPE I-A FILTER BLANKET	50.000	T	40.00000	2000.00	50.00000	2500.00	28.62000	1431.00
0036 609(A) M0300 CONCRETE CURB (150MM BARRIER-INTEGRAL)	510.000	M	12.82000	6538.20	10.00000	5100.00	13.12000	6691.20
0037 609(B) M1513 500MM COMB. CURB & GUTTER (150MM BARRIER)	8882.000	M	40.15000	356612.30	33.00000	293106.00	28.56000	253669.92
0038 610(A) M0602 100MM CONCRETE SIDEWALK	7450.000	M2	31.40000	233930.00	26.00000	193700.00	26.58000	198021.00
0039 610(A) M0650 (PL)100MM DECORATIVE CONCRETE SIDEWALK	1469.000	M2	45.00000	66105.00	65.00000	95485.00	62.03000	91122.07
0040 610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	2625.000	M2	39.58000	103897.50	55.00000	144375.00	38.59000	101298.75
0041 610(C) M5824 DECORATIVE MEDIAN CONCRETE	187.000	M2	55.21000	10324.27	100.00000	18700.00	72.26000	13512.62
0042 611(A) M2657 MANHOLE (1200MM DIAMETER)	7.000	EA	1375.71000	9629.97	800.00000	5600.00	887.42000	6211.94
0043 611(A) M2658 MANHOLE (1500MM DIAMETER)	17.000	EA	1475.00000	25075.00	1000.00000	17000.00	1397.77000	23762.09
0044 611(A) M2659 MANHOLE (1800MM DIAMETER)	6.000	EA	1575.00000	9450.00	1200.00000	7200.00	1811.17000	10867.02
0045 611(B) M2680 ADD'L.DEPTH IN MANHOLE (1200MM DIAMETER)	2.470	VM	546.00000	1348.62	500.00000	1235.00	290.29000	717.02
0046 611(B) M2681 ADD'L.DEPTH IN MANHOLE (1500MM DIAMETER)	5.450	VM	550.00000	2997.50	500.00000	2725.00	423.43000	2307.69

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -4

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 611(B) M2682 ADD'L.DEPTH IN MANHOLE (1800MM DIAMETER)	2.250	VM	560.00000	1260.00	500.00000	1125.00	601.16000	1352.61
0048 611(D) M4215 MANHOLE FRAME & COVER	33.000	EA	294.00000	9702.00	250.00000	8250.00	222.19000	7332.27
0049 611(E) M5112 INLET CICI DES. 2 (STD)	2.000	EA	880.42000	1760.84	1000.00000	2000.00	1014.42000	2028.84
0050 611(E) M5113 INLET CICI DES. 2 (B)	8.000	EA	1000.99000	8007.92	1200.00000	9600.00	1463.66000	11709.28
0051 611(E) M5115 INLET CICI DES. 2 (D)	23.000	EA	1500.00000	34500.00	1600.00000	36800.00	1841.55000	42355.65
0052 611(E) M5117 INLET CICI DES. 2 (2B)	2.000	EA	1362.80000	2725.60	1700.00000	3400.00	2010.26000	4020.52
0053 611(E) M5119 INLET CICI DES. 2 (2D)	6.000	EA	1600.00000	9600.00	2400.00000	14400.00	2922.16000	17532.96
0054 611(F) M5325 INLET CICI DES 2 (ADD'L DEPTH)	3.380	M	85.31000	288.35	1000.00000	3380.00	887.61000	3000.12
0055 611(G) M4277 INLET FRAME (TYPE TR)	42.000	EA	264.00000	11088.00	175.00000	7350.00	133.31000	5599.02
0056 611(G) M4487 INLET GRATE (TYPE RVG-T)	84.000	EA	290.00000	24360.00	100.00000	8400.00	200.72000	16860.48
0057 611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	84.000	EA	274.20000	23032.80	250.00000	21000.00	254.19000	21351.96
0058 611(I) M2676 SPECIAL STRUCTURAL STEEL FRAMES	2.000	EA	450.00000	900.00	1000.00000	2000.00	1223.09000	2446.18
0059 611(J) M0487 JUNCTION BOXES	8.240	M3	681.31000	5613.99	1000.00000	8240.00	1166.58000	9612.62
0060 611(K) M4488 CAST IRON CURB INLETS	242.000	EA	204.00000	49368.00	150.00000	36300.00	150.17000	36341.14
0061 612(A) M0641 MANHOLES ADJUST TO GRADE	10.000	EA	525.00000	5250.00	250.00000	2500.00	363.60000	3636.00
0062 612(G) M0647 VALVE BOXES ADJUST TO GRADE	26.000	EA	150.00000	3900.00	150.00000	3900.00	22.11000	574.86
0063 613(B) M0403 375MM R.C.PIPE CLASS III	130.000	M	77.00000	10010.00	170.00000	22100.00	108.33000	14082.90
0064 613(B) M0405 450MM R.C.PIPE CLASS III	194.000	M	87.00000	16878.00	130.00000	25220.00	110.13000	21365.22
0065 613(B) M0409 600MM R.C.PIPE CLASS III	244.000	M	111.00000	27084.00	135.00000	32940.00	119.85000	29243.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -5

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 613(B) M0413 750MM R.C.PIPE CLASS III	509.000	M	121.67000	61930.03	180.00000	91620.00	170.01000	86535.09
0067 613(B) M0415 900MM R.C.PIPE CLASS III	880.000	M	219.00000	192720.00	200.00000	176000.00	196.28000	172726.40
0068 613(B) M4427 1485MM X 915MM R.C.PIPE ARCH CLASS A-II	41.000	M	230.00000	9430.00	400.00000	16400.00	437.04000	17918.64
0069 613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	200.000	M	11.13000	2226.00	5.00000	1000.00	17.85000	3570.00
0070 613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	20.000	M	13.09000	261.80	5.00000	100.00	17.85000	357.00
0071 613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	48.000	M3	22.58000	1083.84	20.00000	960.00	29.68000	1424.64
0072 613(S) M1180 TRENCH EXCAVATION	4203.000	M3	8.60000	36145.80	2.00000	8406.00	5.98000	25133.94
0073 613(T) M1181 STANDARD BEDDING MATERIAL	2360.000	M3	16.00000	37760.00	13.00000	30680.00	22.25000	52510.00
0074 616(F) M5208 (PL)METER INSTALLATION 25MM	4.000	EA	200.00000	800.00	775.00000	3100.00	829.69000	3318.76
0075 616(I) M1000 (PL)IRRIGATION SYSTEM	1.000	LSUM	65000.00000	65000.00	55000.00000	55000.00	56419.13000	56419.13
0076 616(I) M1100 (PL)REPAIR EXISTING IRRIGATION SYSTEM	1.000	LSUM	1500.00000	1500.00	6000.00000	6000.00	5973.79000	5973.79
0077 616(N) M0090 SERVICE CONNECTION (SHORT)	3.000	EA	250.00000	750.00	500.00000	1500.00	268.51000	805.53
0078 616(N) M0092 SERVICE CONNECTION (LONG)	1.000	EA	400.00000	400.00	1000.00000	1000.00	429.61000	429.61
0079 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	8619.34000	8619.34
0080 619(B) M0291 REMOVAL OF HEADWALL	3.000	EA	897.41000	2692.23	500.00000	1500.00	682.95000	2048.85
0081 619(B) M4726 REMOVAL OF CURB AND GUTTER	4668.000	M	10.82000	50507.76	7.00000	32676.00	8.67000	40471.56
0082 619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	1166.000	M2	12.30000	14341.80	4.00000	4664.00	5.12000	5969.92
0083 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	29429.000	M2	3.65000	107415.85	2.00000	58858.00	1.99000	58563.71
0084 619(B) M4741 REMOVAL OF DRAINAGE INLETS	13.000	EA	475.00000	6175.00	250.00000	3250.00	157.65000	2049.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -6

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 619(B) M4742 REMOVAL OF MANHOLES	1.000	EA	500.00000	500.00	500.00000	500.00	156.72000	156.72
0086 619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	4002.000	M2	6.75000	27013.50	4.00000	16008.00	3.23000	12926.46
0087 619(B) M4792 REMOVAL OF SIDEWALK	4815.000	M2	5.75000	27686.25	1.00000	4815.00	2.84000	13674.60
0088 619(C) M0924 SAWING PAVEMENT	796.000	M	7.45000	5930.20	1.00000	796.00	20.51000	16325.96
0089 622(A) M4746 PIPE RAILING	80.000	M	150.00000	12000.00	200.00000	16000.00	228.78000	18302.40
0090 629(E) M5048 REMOVE AND RESET MAILBOX	1.000	EA	88.33000	88.33	150.00000	150.00	85.92000	85.92
0091 640 M1426 FIELD OFFICE	1.000	EA	7018.89000	7018.89	5000.00000	5000.00	5585.11000	5585.11
0092 641 M1552 MOBILIZATION	1.000	LSUM	152600.00000	152600.00	100000.00000	100000.00	145000.00000	145000.00
0093 653(C) M5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000	EA	298.00000	596.00	500.00000	1000.00	68.47000	136.94
				\$ 3,912,234.33		\$ 3,716,676.40		\$ 3,905,760.90
SECTION 0002 Y000-TRAFFIC								
0094 802(B) M8332 25 MM PVC SCH.40 PLASTIC CONDUIT BORED	1.000	M	19.00000	19.00	26.00000	26.00	27.01000	27.01
0095 802(B) M8334 25 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	1.000	M	10.00000	10.00	6.50000	6.50	6.60000	6.60
0096 802(B) M8336 38 MM PVC SCH.40 PLASTIC CONDUIT BORED	10.000	M	27.97000	279.70	30.00000	300.00	30.72000	307.20
0097 802(B) M8338 38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	1215.000	M	8.92000	10837.80	7.00000	8505.00	7.09000	8614.35
0098 802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	95.000	M	9.87000	937.65	7.00000	665.00	7.30000	693.50
0099 802(B) M8344 75 MM PVC SCH.40 PLASTIC CONDUIT BORED	225.000	M	39.98000	8995.50	47.00000	10575.00	48.33000	10874.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -7

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	87.000	M	15.56000	1353.72	18.00000	1566.00	19.01000	1653.87
0101 803 M8065 PULL BOX(SIZE I)	9.000	EA	114.08000	1026.72	130.00000	1170.00	133.18000	1198.62
0102 803 M8066 PULL BOX(SIZE II)	3.000	EA	122.92000	368.76	150.00000	450.00	158.42000	475.26
0103 803 M8067 PULL BOX(SIZE III)	26.000	EA	100.03000	2600.78	130.00000	3380.00	133.18000	3462.68
0104 804(A) M2915 STRUCTURAL CONCRETE	30.790	M3	362.00000	11145.98	390.00000	12008.10	398.47000	12268.89
0105 804(B) M2916 REINFORCING STEEL	2478.800	KG	2.21000	5478.15	1.60000	3966.08	1.66000	4114.81
0106 806(A) M8762 9.7 M MTG.HT.POLE 7.6 M TS & 4.6 M LMA(G.STL.)	1.000	EA	3200.00000	3200.00	3000.00000	3000.00	3034.15000	3034.15
0107 806(A) M8772 9.7 M MTG.HT.POLE 9.1 M TS & 4.6 M LMA(G.STL.)	3.000	EA	3400.00000	10200.00	3100.00000	9300.00	3152.30000	9456.90
0108 806(A) M8784 9.7 M MTG.HT.POLE 10.7 M TS & 4.6 M LMA(G.STL.)	4.000	EA	3600.00000	14400.00	3600.00000	14400.00	3657.10000	14628.40
0109 806(A) M8796 9.7 M MTG.HT.POLE 12.2 M TS & 4.6 M LMA(G.STL.)	4.000	EA	3800.00000	15200.00	4100.00000	16400.00	4258.56000	17034.24
0110 806(A) M8808 9.7 M MTG.HT.POLE 13.7 M TS & 4.6 M LMA(G.STL.)	1.000	EA	3809.00000	3809.00	5200.00000	5200.00	5343.33000	5343.33
0111 806(B) M8896 3.7 M MTG.HT. TS PED.POLE(G.STL.)	2.000	EA	425.00000	850.00	465.00000	930.00	475.80000	951.60
0112 809(A) M8090 (PL)ROADWAY LUMINAIRE	13.000	EA	240.00000	3120.00	270.00000	3510.00	276.03000	3588.39
0113 811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	800.000	M	1.54000	1232.00	3.00000	2400.00	3.01000	2408.00
0114 811 M8044 1/C NO.10 ELECTRICAL CONDUCTOR	1920.000	M	1.37000	2630.40	1.25000	2400.00	1.29000	2476.80
0115 825 M8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	4.000	EA	7691.93000	30767.72	15000.00000	60000.00	15654.08000	62616.32

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -8

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 828(A) M8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	21.000	EA	122.69000	2576.49	180.00000	3780.00	184.73000	3879.33
0117 828(B) M8138 LOOP DETECTOR WIRE	10500.000	M	5.05000	53025.00	7.00000	73500.00	7.20000	75600.00
0118 830 M8000 PEDESTRIAN PUSH BUTTON	26.000	EA	68.28000	1775.28	170.00000	4420.00	171.85000	4468.10
0119 831 M8231 1WAY 3SEC. ADJ. SIG. HD. S-6	26.000	EA	332.00000	8632.00	750.00000	19500.00	773.31000	20106.06
0120 831 M8262 1WAY 3SEC. ADJ. SIG. HD. S-10	1.000	EA	341.00000	341.00	700.00000	700.00	703.49000	703.49
0121 831 M8286 1WAY 5SEC. ADJ. SIG. HD. S-19	9.000	EA	400.00000	3600.00	1200.00000	10800.00	1240.51000	11164.59
0122 831 M8295 1WAY 2SEC. ADJ. SIG. HD. S-20	26.000	EA	285.00000	7410.00	475.00000	12350.00	483.32000	12566.32
0123 833 M3038 127MM BACKPLATE(300MM HDS)(B-2)	35.000	EA	159.77000	5591.95	60.00000	2100.00	60.15000	2105.25
0124 834(A) M8207 5/C TRAF.SIG.ELECT.CABLE	1330.000	M	1.88000	2500.40	1.90000	2527.00	1.93000	2566.90
0125 834(A) M8208 7/C TRAF.SIG.ELECT.CABLE	420.000	M	2.50000	1050.00	2.10000	882.00	2.16000	907.20
0126 834(A) M8210 12/C TRAF.SIG.ELECT.CABLE	170.000	M	3.24000	550.80	3.95000	671.50	4.04000	686.80
0127 834(A) M8211 15/C TRAF.SIG.ELECT.CABLE	560.000	M	3.95000	2212.00	4.95000	2772.00	5.05000	2828.00
0128 834(B) M8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	6800.000	M	1.55000	10540.00	1.60000	10880.00	1.66000	11288.00
0129 840(B) M8593 (PL)E.P.S. OPTICAL DETECTOR	8.000	EA	850.00000	6800.00	920.00000	7360.00	943.00000	7544.00
0130 840(C) M8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	300.000	M	2.75000	825.00	3.25000	975.00	3.33000	999.00
0131 840(D) M8595 (PL)E.P.S. 2 CHANNEL PHASE SELCTOR	2.000	EA	2158.17000	4316.34	2400.00000	4800.00	2483.17000	4966.34
0132 850(A) M8110 SHEET ALUMINUM SIGNS	50.000	M2	163.00000	8150.00	110.00000	5500.00	112.77000	5638.50
0133 850(C) M8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	19.830	M2	215.00000	4263.45	357.00000	7079.31	359.80000	7134.83
0134 851(C) M8327 57MM SQUARE TUBE POST	357.000	M	30.00000	10710.00	16.00000	5712.00	16.75000	5979.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -9

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	11532.000	M	1.58000	18220.56	1.00000	11532.00	1.05000	12108.60
0136 855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	36.000	EA	60.45000	2176.20	40.00000	1440.00	39.74000	1430.64
0137 855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	20.000	EA	162.89000	3257.80	120.00000	2400.00	123.51000	2470.20
0138 855(B) M8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000	EA	500.00000	1000.00	300.00000	600.00	295.36000	590.72
0139 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(100MM WIDE)	3000.000	M	0.45000	1350.00	2.00000	6000.00	1.77000	5310.00
0140 856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE(100MM WIDE)	200.000	M	3.45000	690.00	2.00000	400.00	2.26000	452.00
0141 856(G) M8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	500.000	EA	5.00000	2500.00	1.00000	500.00	1.07000	535.00
0142 856(G) M8884 (PL)C/L CONSTRUCTION ZONE PAVEMENT MARKERS(YELLOW)	500.000	EA	5.00000	2500.00	5.00000	2500.00	17.18000	8590.00
0143 856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000	EA	1.04000	1040.00	1.00000	1000.00	0.48000	480.00
0144 857(A) M8947 PAVEMENT MARKERS CLASS C TYPE 2-C	29.000	EA	40.00000	1160.00	35.00000	1015.00	35.44000	1027.76
0145 857(A) M8950 PAVEMENT MARKERS CLASS C TYPE 2-D	134.000	EA	40.00000	5360.00	35.00000	4690.00	35.44000	4748.96
0146 859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	33.000	M	0.87000	28.71	1.00000	33.00	1.05000	34.65
0147 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	16000.000	SD	0.25000	4000.00	0.25000	4000.00	0.06000	960.00
0148 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	10000.000	SD	0.28000	2800.00	0.25000	2500.00	0.20000	2000.00
0149 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	26500.000	SD	1.20000	31800.00	1.00000	26500.00	0.43000	11395.00
0150 880(C) M8836 BARRICADES(TYPE II)	3900.000	SD	0.23000	897.00	1.00000	3900.00	0.04000	156.00
0151 880(C) M8842 BARRICADES(TYPE III)	7200.000	SD	0.63000	4536.00	2.00000	14400.00	0.91000	6552.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -10

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 880(C) M8848 WING BARRICADES	5800.000 SD	0.41000	2378.00	1.00000	5800.00	0.09000	522.00	
0153 880(D) M8854 VERTICAL PANELS	30000.000 SD	0.20000	6000.00	0.01000	300.00	0.05000	1500.00	
0154 880(E) M8860 WARNING LIGHTS(TYPE A)	41000.000 SD	0.16000	6560.00	0.01000	410.00	0.08000	3280.00	
0155 880(E) M8872 WARNING LIGHTS(TYPE C)	269920.000 SD	0.10000	26992.00	0.01000	2699.20	0.01000	2699.20	
0156 880(F) M8878 DRUMS	240120.000 SD	0.25000	60030.00	0.01000	2401.20	0.01000	2401.20	
0157 880(G) M8884 TUBE CHANNELIZERS	29000.000 SD	0.40000	11600.00	0.01000	290.00	0.11000	3190.00	
0158 880(I) M8902 FLAGGER	50.000 SD	250.00000	12500.00	10.00000	500.00	390.00000	19500.00	
0159 890(A) M8704 (PL)REMOVAL OF PULL BOX	1.000 EA	64.17000	64.17	350.00000	350.00	268.51000	268.51	
0160 890(A) M8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1000.00000	1000.00	1000.00000	1000.00	966.63000	966.63	
0161 890(A) M8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	4200.00000	4200.00	4000.00000	4000.00	4296.15000	4296.15	
0162 890(B) M8728 (PL)RESET OF PULL BOX	1.000 EA	70.00000	70.00	250.00000	250.00	252.40000	252.40	
SECTION TOTALS		\$	478,043.03	\$	437,876.89	\$	444,085.25	
SECTION 0003 Y030-STREET LIGHTING								
0163 802(B) M8340 50 MM PVC SCH.40 PLASTIC CONDUIT BORED	310.000 M	38.45000	11919.50	30.00000	9300.00	30.93000	9588.30	
0164 802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	2300.000 M	7.00000	16100.00	7.15000	16445.00	7.30000	16790.00	
0165 803 M8065 PULL BOX(SIZE I)	7.000 EA	114.08000	798.56	130.00000	910.00	133.18000	932.26	
0166 804(A) M2915 STRUCTURAL CONCRETE	21.560 M3	451.08000	9725.28	400.00000	8624.00	398.47000	8591.01	
0167 804(B) M2916 REINFORCING STEEL	915.810 KG	1.83000	1675.93	1.60000	1465.30	1.66000	1520.24	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -11

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 807 M8091 BREAKAWAY BASE (DESIGN A)	49.000	EA	150.00000	7350.00	100.00000	4900.00	107.40000	5262.60
0169 809 M8090 (PL) ENHANCEMENT LIGHTING (COMPLETE)	49.000	EA	1500.00000	73500.00	3500.00000	171500.00	3744.09000	183460.41
0170 809(A) M8090 (PL) ROADWAY LUMINAIRE	95.000	EA	240.00000	22800.00	1500.00000	142500.00	1717.38000	163151.10
0171 810(A) M3118 SERVICE POLE	3.000	EA	900.00000	2700.00	2500.00000	7500.00	2602.39000	7807.17
0172 811 M8038 1/C NO.4 ELECTRICAL CONDUCTOR	480.000	M	2.98000	1430.40	2.30000	1104.00	2.37000	1137.60
0173 811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	5700.000	M	3.14000	17898.00	1.90000	10830.00	1.91000	10887.00
0174 811 M8046 1/C NO.12 ELECTRICAL CONDUCTOR	1930.000	M	1.20000	2316.00	0.60000	1158.00	0.59000	1138.70
SECTION TOTALS			\$	168,213.67	\$	376,236.30	\$	410,266.39
SECTION 0004 STAK-STAKING								
0175 642 M0098 STAKING	1.000	LSUM	20000.00000	20000.00	35000.00000	35000.00	24488.03000	24488.03
SECTION TOTALS			\$	20,000.00	\$	35,000.00	\$	24,488.03
CONTRACT TOTALS			\$	4,578,491.03	\$	4,565,789.59	\$	4,784,600.57

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 730720879		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY									
0001	201 M0102	1.000	LSUM	30000.00000	30000.00				
CLEARING AND GRUBBING									
0002	202(A) M0183	20651.000	M3	10.00000	206510.00				
UNCLASSIFIED EXCAVATION									
0003	205 M4229	1.000	LSUM	20000.00000	20000.00				
TYPE A-SALVAGED TOPSOIL									
0004	224 M2803	46.000	EA	80.00000	3680.00				
TEMPORARY SEDIMENT FILTER									
0005	225 M2804	1.000	EA	150.00000	150.00				
TEMPORARY SEDIMENT BASIN									
0006	227 M0100	4840.000	M	10.00000	48400.00				
TEMPORARY SILT DIKE									
0007	230(A) M2806	23100.000	M2	1.50000	34650.00				
SOLID SLAB SODDING									
0008	231(A) M4567	260.000	EA	240.00000	62400.00				
TREES									
0009	231(B) M4568	4471.000	EA	20.00000	89420.00				
SHRUBS									
0010	231(E) M5900	1.000	LSUM	40000.00000	40000.00				
(PL)ESTABLISHMENT PERIOD									
0011	232(B) M2814	2.310	HA	1300.00000	3003.00				
SEEDING METHOD B									
0012	233(A) M2817	2.310	HA	900.00000	2079.00				
VEGETATIVE MULCHING									
0013	235(A) M0100	160.000	M3	45.00000	7200.00				
(PL)ROCK FILTER DAM, TYPE 1									
0014	317(A) M4252	2741.000	T	50.00000	137050.00				
(SP)FLY ASH									
0015	317(B) M4254	47004.000	M2	3.25000	152763.00				
SUBGRADE MODIFICATION									
0016	403(E) M0225	1018.000	T	35.00000	35630.00				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0017	407 M0250	29953.000	L	0.27000	8087.31				
TACK COAT									
0018	408 M5774	35253.000	L	0.27000	9518.31				
PRIME COAT									

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879	()	()
		SHELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 411(A) M6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	8426.000 T	43.00000	362318.00
0020 411(A) M6510	(SP)ASPHALT CONCRETE TYPE A(PG 70-28 OK	8885.000 T	47.00000	417595.00
0021 411(B) M6540	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK	4576.000 T	56.00000	256256.00
0022 414 M5169	(PL)CRACK SEALING P.C.PAVEMENT	1000.000 M	2.00000	2000.00
0023 414(A1)M5753	200MM P.C. DOWEL JOINTED CONCRETE PAVEMENT	1375.000 M2	60.00000	82500.00
0024 414(B) M5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	400.000 M2	60.00000	24000.00
0025 417 M4659	(PL)FOG SEAL	529.000 L	0.27000	142.83
0026 417 M5267	COLD MILLING PAVEMENT	1174.000 M2	8.00000	9392.00
0027 419 M4152	CONCRETE JOINT REHABILITATION	6000.000 M	7.00000	42000.00
0028 501(A) M0313	STRUCTURAL EXCAVATION UNCLASSIFIED	132.000 M3	15.00000	1980.00
0029 501(G) M6309	CLSM BACKFILL	1455.000 M3	90.00000	130950.00
0030 509(B) M0321	CLASS A CONCRETE	361.000 M3	350.00000	126350.00
0031 509(C) M0322	CLASS A CONCRETE FOR SMALL STRUCTURES	20.000 M3	1000.00000	20000.00
0032 509(D) M0325	CLASS C CONCRETE	21.000 M3	290.00000	6090.00
0033 511(A) M0332	REINFORCING STEEL	39302.000 KG	1.20000	47162.40
0034 601A-1 M0536	TYPE I-A PLAIN RIPRAP	100.000 T	40.00000	4000.00
0035 601A-2 M0538	TYPE I-A FILTER BLANKET	50.000 T	30.00000	1500.00
0036 609(A) M0300	CONCRETE CURB (150MM BARRIER-INTEGRAL)	510.000 M	14.00000	7140.00

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879		()		()		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	609(B) M1513 500MM COMB. CURB & GUTTER (150MM BARRIER)	8882.000 M	40.00000	355280.00				
0038	610(A) M0602 100MM CONCRETE SIDEWALK	7450.000 M2	35.00000	260750.00				
0039	610(A) M0650 (PL)100MM DECORATIVE CONCRETE SIDEWALK	1469.000 M2	55.00000	80795.00				
0040	610(B) M0399 150MM CONCRETE DRIVEWAY (H.E.S.)	2625.000 M2	45.00000	118125.00				
0041	610(C) M5824 DECORATIVE MEDIAN CONCRETE	187.000 M2	85.00000	15895.00				
0042	611(A) M2657 MANHOLE (1200MM DIAMETER)	7.000 EA	1000.00000	7000.00				
0043	611(A) M2658 MANHOLE (1500MM DIAMETER)	17.000 EA	1400.00000	23800.00				
0044	611(A) M2659 MANHOLE (1800MM DIAMETER)	6.000 EA	1700.00000	10200.00				
0045	611(B) M2680 ADD'L.DEPTH IN MANHOLE (1200MM DIAMETER)	2.470 VM	200.00000	494.00				
0046	611(B) M2681 ADD'L.DEPTH IN MANHOLE (1500MM DIAMETER)	5.450 VM	300.00000	1635.00				
0047	611(B) M2682 ADD'L.DEPTH IN MANHOLE (1800MM DIAMETER)	2.250 VM	400.00000	900.00				
0048	611(D) M4215 MANHOLE FRAME & COVER	33.000 EA	300.00000	9900.00				
0049	611(E) M5112 INLET CICI DES. 2 (STD)	2.000 EA	1200.00000	2400.00				
0050	611(E) M5113 INLET CICI DES. 2 (B)	8.000 EA	1500.00000	12000.00				
0051	611(E) M5115 INLET CICI DES. 2 (D)	23.000 EA	2000.00000	46000.00				
0052	611(E) M5117 INLET CICI DES. 2 (2B)	2.000 EA	2000.00000	4000.00				
0053	611(E) M5119 INLET CICI DES. 2 (2D)	6.000 EA	2800.00000	16800.00				
0054	611(F) M5325 INLET CICI DES 2 (ADD'L DEPTH)	3.380 M	600.00000	2028.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -15

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879		()		()		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	611(G) M4277 INLET FRAME (TYPE TR)	42.000 EA	250.00000	10500.00				
0056	611(G) M4487 INLET GRATE (TYPE RVG-T)	84.000 EA	170.00000	14280.00				
0057	611(G) M4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	84.000 EA	300.00000	25200.00				
0058	611(I) M2676 SPECIAL STRUCTURAL STEEL FRAMES	2.000 EA	1000.00000	2000.00				
0059	611(J) M0487 JUNCTION BOXES	8.240 M3	1000.00000	8240.00				
0060	611(K) M4488 CAST IRON CURB INLETS	242.000 EA	200.00000	48400.00				
0061	612(A) M0641 MANHOLES ADJUST TO GRADE	10.000 EA	500.00000	5000.00				
0062	612(G) M0647 VALVE BOXES ADJUST TO GRADE	26.000 EA	120.00000	3120.00				
0063	613(B) M0403 375MM R.C.PIPE CLASS III	130.000 M	140.00000	18200.00				
0064	613(B) M0405 450MM R.C.PIPE CLASS III	194.000 M	150.00000	29100.00				
0065	613(B) M0409 600MM R.C.PIPE CLASS III	244.000 M	160.00000	39040.00				
0066	613(B) M0413 750MM R.C.PIPE CLASS III	509.000 M	220.00000	111980.00				
0067	613(B) M0415 900MM R.C.PIPE CLASS III	880.000 M	275.00000	242000.00				
0068	613(B) M4427 1485MM X 915MM R.C.PIPE ARCH CLASS A-II	41.000 M	525.00000	21525.00				
0069	613(P) M1091 150MM PERFORATED PIPE UNDERDRAIN ROUND	200.000 M	3.00000	600.00				
0070	613(Q) M1096 150MM NON-PERF.PIPE UNDERDRAIN RND.	20.000 M	3.00000	60.00				
0071	613(R) M1100 PIPE UNDERDRAIN COVER MATERIAL	48.000 M3	22.00000	1056.00				
0072	613(S) M1180 TRENCH EXCAVATION	4203.000 M3	17.00000	71451.00				
0073	613(T) M1181 STANDARD BEDDING MATERIAL	2360.000 M3	45.00000	106200.00				

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879		()		()		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	616(F) M5208 (PL)METER INSTALLATION 25MM	4.000 EA	2000.00000	8000.00				
0075	616(I) M1000 (PL)IRRIGATION SYSTEM	1.000 LSUM	65000.00000	65000.00				
0076	616(I) M1100 (PL)REPAIR EXISTING IRRIGATION SYSTEM	1.000 LSUM	6000.00000	6000.00				
0077	616(N) M0090 SERVICE CONNECTION (SHORT)	3.000 EA	1800.00000	5400.00				
0078	616(N) M0092 SERVICE CONNECTION (LONG)	1.000 EA	2000.00000	2000.00				
0079	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00				
0080	619(B) M0291 REMOVAL OF HEADWALL	3.000 EA	2000.00000	6000.00				
0081	619(B) M4726 REMOVAL OF CURB AND GUTTER	4668.000 M	7.00000	32676.00				
0082	619(B) M4727 REMOVAL OF CONCRETE PAVEMENT	1166.000 M2	6.00000	6996.00				
0083	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT	29429.000 M2	3.00000	88287.00				
0084	619(B) M4741 REMOVAL OF DRAINAGE INLETS	13.000 EA	300.00000	3900.00				
0085	619(B) M4742 REMOVAL OF MANHOLES	1.000 EA	300.00000	300.00				
0086	619(B) M4766 REMOVAL OF CONCRETE DRIVEWAY	4002.000 M2	6.00000	24012.00				
0087	619(B) M4792 REMOVAL OF SIDEWALK	4815.000 M2	6.00000	28890.00				
0088	619(C) M0924 SAWING PAVEMENT	796.000 M	6.00000	4776.00				
0089	622(A) M4746 PIPE RAILING	80.000 M	250.00000	20000.00				
0090	629(E) M5048 REMOVE AND RESET MAILBOX	1.000 EA	50.00000	50.00				
0091	640 M1426 FIELD OFFICE	1.000 EA	6000.00000	6000.00				
0092	641 M1552 MOBILIZATION	1.000 LSUM	195000.00000	195000.00				

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879		()		()		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	653(C) M5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	300.00000	600.00				
			\$	4,671,757.85	\$	0.00	\$	0.00
SECTION 0002 Y000-TRAFFIC								
0094	802(B) M8332 25 MM PVC SCH.40 PLASTIC CONDUIT BORED	1.000 M	39.00000	39.00				
0095	802(B) M8334 25 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	1.000 M	9.00000	9.00				
0096	802(B) M8336 38 MM PVC SCH.40 PLASTIC CONDUIT BORED	10.000 M	40.00000	400.00				
0097	802(B) M8338 38 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	1215.000 M	8.00000	9720.00				
0098	802(B) M8342 50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	95.000 M	10.00000	950.00				
0099	802(B) M8344 75 MM PVC SCH.40 PLASTIC CONDUIT BORED	225.000 M	42.00000	9450.00				
0100	802(B) M8346 75 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	87.000 M	10.00000	870.00				
0101	803 M8065 PULL BOX(SIZE I)	9.000 EA	130.00000	1170.00				
0102	803 M8066 PULL BOX(SIZE II)	3.000 EA	180.00000	540.00				
0103	803 M8067 PULL BOX(SIZE III)	26.000 EA	120.00000	3120.00				
0104	804(A) M2915 STRUCTURAL CONCRETE	30.790 M3	360.00000	11084.40				
0105	804(B) M2916 REINFORCING STEEL	2478.800 KG	2.00000	4957.60				
0106	806(A) M8762 9.7 M MTG.HT.POLE 7.6 M TS & 4.6 M LMA(G.STL.)	1.000 EA	2600.00000	2600.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -18

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879 SHELL CONST. CO., INC.		()		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	806(A) M8772 9.7 M MTG.HT.POLE 9.1 M TS & 4.6 M LMA(G.STL.)	3.000 EA	2700.00000	8100.00				
0108	806(A) M8784 9.7 M MTG.HT.POLE 10.7 M TS & 4.6 M LMA(G.STL.)	4.000 EA	3200.00000	12800.00				
0109	806(A) M8796 9.7 M MTG.HT.POLE 12.2 M TS & 4.6 M LMA(G.STL.)	4.000 EA	3600.00000	14400.00				
0110	806(A) M8808 9.7 M MTG.HT.POLE 13.7 M TS & 4.6 M LMA(G.STL.)	1.000 EA	4200.00000	4200.00				
0111	806(B) M8896 3.7 M MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	500.00000	1000.00				
0112	809(A) M8090 (PL)ROADWAY LUMINAIRE	13.000 EA	300.00000	3900.00				
0113	811 M8040 1/C NO.6 ELECTRICAL CONDUCTOR	800.000 M	2.70000	2160.00				
0114	811 M8044 1/C NO.10 ELECTRICAL CONDUCTOR	1920.000 M	1.50000	2880.00				
0115	825 M8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASSEMBLY	4.000 EA	20000.00000	80000.00				
0116	828(A) M8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	21.000 EA	130.00000	2730.00				
0117	828(B) M8138 LOOP DETECTOR WIRE	10500.000 M	4.00000	42000.00				
0118	830 M8000 PEDESTRIAN PUSH BUTTON	26.000 EA	350.00000	9100.00				
0119	831 M8231 1WAY 3SEC. ADJ. SIG. HD. S-6	26.000 EA	700.00000	18200.00				
0120	831 M8262 1WAY 3SEC. ADJ. SIG. HD. S-10	1.000 EA	600.00000	600.00				
0121	831 M8286 1WAY 5SEC. ADJ. SIG. HD. S-19	9.000 EA	1100.00000	9900.00				
0122	831 M8295 1WAY 2SEC. ADJ. SIG. HD. S-20	26.000 EA	450.00000	11700.00				
0123	833 M3038 127MM BACKPLATE(300MM HDS)(B-2)	35.000 EA	90.00000	3150.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -19

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879		()		()		
		SHELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	834(A) M8207 5/C TRAF.SIG.ELECT.CABLE	1330.000 M	2.00000	2660.00				
0125	834(A) M8208 7/C TRAF.SIG.ELECT.CABLE	420.000 M	3.00000	1260.00				
0126	834(A) M8210 12/C TRAF.SIG.ELECT.CABLE	170.000 M	4.00000	680.00				
0127	834(A) M8211 15/C TRAF.SIG.ELECT.CABLE	560.000 M	5.00000	2800.00				
0128	834(B) M8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	6800.000 M	2.00000	13600.00				
0129	840(B) M8593 (PL)E.P.S. OPTICAL DETECTOR	8.000 EA	1000.00000	8000.00				
0130	840(C) M8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	300.000 M	2.50000	750.00				
0131	840(D) M8595 (PL)E.P.S. 2 CHANNEL PHASE SELCTOR	2.000 EA	2100.00000	4200.00				
0132	850(A) M8110 SHEET ALUMINUM SIGNS	50.000 M2	120.00000	6000.00				
0133	850(C) M8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	19.830 M2	280.00000	5552.40				
0134	851(C) M8327 57MM SQUARE TUBE POST	357.000 M	18.00000	6426.00				
0135	855(A) M8812 TRAFFIC STRIPE(PLASTIC)(100MM WIDE)	11532.000 M	1.10000	12685.20				
0136	855(B) M8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	36.000 EA	40.00000	1440.00				
0137	855(B) M8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	20.000 EA	130.00000	2600.00				
0138	855(B) M8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000 EA	300.00000	600.00				
0139	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(100MM WIDE)	3000.000 M	2.00000	6000.00				
0140	856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE(100MM WIDE)	200.000 M	2.50000	500.00				
0141	856(G) M8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	500.000 EA	1.00000	500.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -20

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879	()	()		
		SHELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142	856(G) M8884 (PL)C/L CONSTRUCTION ZONE PAVEMENT MARKERS(YELLOW)	500.000 EA	18.00000	9000.00		
0143	856(G) M8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1000.000 EA	0.50000	500.00		
0144	857(A) M8947 PAVEMENT MARKERS CLASS C TYPE 2-C	29.000 EA	37.00000	1073.00		
0145	857(A) M8950 PAVEMENT MARKERS CLASS C TYPE 2-D	134.000 EA	37.00000	4958.00		
0146	859(A) M8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	33.000 M	1.00000	33.00		
0147	880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	16000.000 SD	0.07000	1120.00		
0148	880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	10000.000 SD	0.21000	2100.00		
0149	880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	26500.000 SD	0.44000	11660.00		
0150	880(C) M8836 BARRICADES(TYPE II)	3900.000 SD	0.04000	156.00		
0151	880(C) M8842 BARRICADES(TYPE III)	7200.000 SD	0.94000	6768.00		
0152	880(C) M8848 WING BARRICADES	5800.000 SD	0.09000	522.00		
0153	880(D) M8854 VERTICAL PANELS	30000.000 SD	0.06000	1800.00		
0154	880(E) M8860 WARNING LIGHTS(TYPE A)	41000.000 SD	0.08000	3280.00		
0155	880(E) M8872 WARNING LIGHTS(TYPE C)	269920.000 SD	0.01000	2699.20		
0156	880(F) M8878 DRUMS	240120.000 SD	0.01000	2401.20		
0157	880(G) M8884 TUBE CHANNELIZERS	29000.000 SD	0.11000	3190.00		
0158	880(I) M8902 FLAGGER	50.000 SD	250.00000	12500.00		
0159	890(A) M8704 (PL)REMOVAL OF PULL BOX	1.000 EA	90.00000	90.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -21

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 730720879	()	()		
		SHELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 890(A) M8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00		
0161 890(A) M8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	10000.00000	10000.00		
0162 890(B) M8728	(PL)RESET OF PULL BOX	1.000 EA	90.00000	90.00		
SECTION TOTALS			\$	422,424.00	\$	0.00
SECTION 0003 Y030-STREET LIGHTING						
0163 802(B) M8340	50 MM PVC SCH.40 PLASTIC CONDUIT BORED	310.000 M	40.00000	12400.00		
0164 802(B) M8342	50 MM PVC SCH.40 PLASTIC CONDUIT TRENCHED	2300.000 M	10.00000	23000.00		
0165 803 M8065	PULL BOX(SIZE I)	7.000 EA	130.00000	910.00		
0166 804(A) M2915	STRUCTURAL CONCRETE	21.560 M3	360.00000	7761.60		
0167 804(B) M2916	REINFORCING STEEL	915.810 KG	2.00000	1831.62		
0168 807 M8091	BREAKAWAY BASE (DESIGN A)	49.000 EA	330.00000	16170.00		
0169 809 M8090	(PL) ENHANCEMENT LIGHTING (COMPLETE)	49.000 EA	7000.00000	343000.00		
0170 809(A) M8090	(PL)ROADWAY LUMINAIRE	95.000 EA	450.00000	42750.00		
0171 810(A) M3118	SERVICE POLE	3.000 EA	1800.00000	5400.00		
0172 811 M8038	1/C NO.4 ELECTRICAL CONDUCTOR	480.000 M	2.00000	960.00		
0173 811 M8040	1/C NO.6 ELECTRICAL CONDUCTOR	5700.000 M	2.10000	11970.00		
0174 811 M8046	1/C NO.12 ELECTRICAL CONDUCTOR	1930.000 M	1.40000	2702.00		
SECTION TOTALS			\$	468,855.22	\$	0.00
SECTION 0004 STAK-STAKING						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 185 -22

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010478
 DISTRICT : 44

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 642 M0098		1.000	LSUM	40000.00000	40000.00			
STAKING								
SECTION TOTALS				\$ 40,000.00		\$ 0.00		\$ 0.00
CONTRACT TOTALS				\$ 5,603,037.07		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 190
 CONTRACT ID : 010485
 CONTRACT DESCRIPTION/: 10:30 A.M. DISTRICT : 41
 TRAFFIC SIGNALS
 AT EAST INTERSECTION OF US-177/SH-33 INRPERKINS.
 PROJ. LGTH.= 0.00 MILES

COUNTIES : PAYNE

PROJECT(S) : STPY-160B(72)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 77,763.10	115.8685%	100.0000%
1	731127224 .TRAFFIC SIGNALS, INC.	\$ 67,113.21	100.0000%	86.3047%
2	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 68,675.05	102.3272%	88.3132%
3	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 72,618.60	108.2031%	93.3844%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC SIGNALS								
0001 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	234.000	LF	6.00000	1404.00	17.00000	3978.00	4036.50
0002 610(C) 0608	4" CONCRETE DIVIDING STRIP	179.140	SY	35.00000	6269.90	27.00000	4836.78	5150.28
0003 641 1552	MOBILIZATION	1.000	LSUM	7000.00000	7000.00	1360.00000	1360.00	3500.00000
0004 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	40.000	LF	8.50000	340.00	8.00000	320.00	240.00
0005 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	336.000	LF	8.50000	2856.00	9.90000	3326.40	3024.00
0006 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	460.000	LF	3.00000	1380.00	2.30000	1058.00	1196.00
0007 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	32.000	LF	4.50000	144.00	2.60000	83.20	88.00
0008 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	205.000	LF	12.50000	2562.50	11.00000	2255.00	2870.00
0009 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	55.000	LF	4.00000	220.00	2.90000	159.50	330.00
0010 803 8065	PULL BOX(SIZE I)	3.000	EA	125.00000	375.00	115.00000	345.00	390.00
0011 803 8066	PULL BOX(SIZE II)	1.000	EA	130.00000	130.00	164.00000	164.00	140.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 190 -2

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010485
 DISTRICT : 41

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 803 8067 PULL BOX(SIZE III)	4.000	EA	120.00000	480.00	105.00000	420.00	130.00000	520.00
0013 804(A) 2915 STRUCTURAL CONCRETE	10.800	CY	300.00000	3240.00	280.00000	3024.00	360.00000	3888.00
0014 804(B) 2916 REINFORCING STEEL	1645.000	LB	1.00000	1645.00	0.70000	1151.50	0.75000	1233.75
0015 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000	EA	3400.00000	6800.00	3784.00000	7568.00	2700.00000	5400.00
0016 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000	EA	3125.00000	3125.00	2704.00000	2704.00	2600.00000	2600.00
0017 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000	EA	3300.00000	3300.00	2818.00000	2818.00	2600.00000	2600.00
0018 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000	EA	300.00000	900.00	267.00000	801.00	260.00000	780.00
0019 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	100.000	LF	1.00000	100.00	0.80000	80.00	1.20000	120.00
0020 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1058.000	LF	0.45000	476.10	0.39000	412.62	0.41000	433.78
0021 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	9000.00000	9000.00	7308.00000	7308.00	6550.00000	6550.00
0022 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000	EA	110.00000	880.00	112.00000	896.00	110.00000	880.00
0023 828(B) 8138 LOOP DETECTOR WIRE	2304.000	LF	2.00000	4608.00	2.10000	4838.40	2.50000	5760.00
0024 831 8170 1WAY 3SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-6	8.000	EA	700.00000	5600.00	332.00000	2656.00	340.00000	2720.00
0025 831 8171 1WAY 3SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-9	2.000	EA	900.00000	1800.00	362.00000	724.00	360.00000	720.00
0026 833 3030 BACKPLATE	10.000	EA	70.00000	700.00	69.00000	690.00	50.00000	500.00
0027 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	845.000	LF	0.70000	591.50	0.59000	498.55	0.55000	464.75
0028 834(A) 8209 9/C TRAF.SIG.EL.CABLE	292.000	LF	0.90000	262.80	0.84000	245.28	0.80000	233.60
0029 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1971.000	LF	0.50000	985.50	0.46000	906.66	0.47000	926.37
0030 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	50.020	SF	20.00000	1000.40	20.85000	1042.92	28.00000	1400.56

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 190 -3

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010485
 DISTRICT : 41

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	13606.000 LF	0.40000	5442.40	0.40000	5442.40	0.41000	5578.46
0032 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	3.000 EA	45.00000	135.00	60.00000	180.00	65.00000	195.00
0033 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000 EA	145.00000	290.00	160.00000	320.00	175.00000	350.00
0034 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	13600.000 LF	0.20000	2720.00	0.25000	3400.00	0.21000	2856.00
0035 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1100.00000	1100.00	1000.00000	1000.00
SECTION TOTALS		\$	77,763.10	\$	67,113.21	\$	68,675.05
CONTRACT TOTALS		\$	77,763.10	\$	67,113.21	\$	68,675.05

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010485
 DISTRICT : 41

COUNTIES : PAYNE

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Y031-TRAFFIC SIGNALS								
0001	609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	234.000 LF	18.00000	4212.00				
0002	610(C) 0608 4" CONCRETE DIVIDING STRIP	179.140 SY	35.00000	6269.90				
0003	641 1552 MOBILIZATION	1.000 LSUM	1500.00000	1500.00				
0004	802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	40.000 LF	10.00000	400.00				
0005	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	336.000 LF	12.00000	4032.00				
0006	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	460.000 LF	3.50000	1610.00				
0007	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	32.000 LF	5.00000	160.00				
0008	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	205.000 LF	20.00000	4100.00				
0009	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	55.000 LF	10.00000	550.00				
0010	803 8065 PULL BOX(SIZE I)	3.000 EA	150.00000	450.00				
0011	803 8066 PULL BOX(SIZE II)	1.000 EA	175.00000	175.00				
0012	803 8067 PULL BOX(SIZE III)	4.000 EA	150.00000	600.00				
0013	804(A) 2915 STRUCTURAL CONCRETE	10.800 CY	300.00000	3240.00				
0014	804(B) 2916 REINFORCING STEEL	1645.000 LB	1.00000	1645.00				
0015	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	3750.00000	7500.00				
0016	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	2750.00000	2750.00				
0017	806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	1.000 EA	2950.00000	2950.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 190 -5

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010485
 DISTRICT : 41

COUNTIES : PAYNE

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000 EA	260.00000	780.00				
0019	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	100.000 LF	1.00000	100.00				
0020	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1058.000 LF	0.50000	529.00				
0021	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	6750.00000	6750.00				
0022	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	8.000 EA	125.00000	1000.00				
0023	828(B) 8138 LOOP DETECTOR WIRE	2304.000 LF	2.50000	5760.00				
0024	831 8170 1WAY 3SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-6	8.000 EA	360.00000	2880.00				
0025	831 8171 1WAY 3SEC.ADJ.SIG.HD.(MST.ARM MTD.)S-9	2.000 EA	390.00000	780.00				
0026	833 3030 BACKPLATE	10.000 EA	75.00000	750.00				
0027	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	845.000 LF	0.50000	422.50				
0028	834(A) 8209 9/C TRAF.SIG.EL.CABLE	292.000 LF	0.90000	262.80				
0029	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1971.000 LF	0.50000	985.50				
0030	850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	50.020 SF	25.00000	1250.50				
0031	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	13606.000 LF	0.40000	5442.40				
0032	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	3.000 EA	40.00000	120.00				
0033	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000 EA	140.00000	280.00				
0034	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	13600.000 LF	0.12000	1632.00				
0035	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	750.00000	750.00				
SECTION TOTALS			\$	72,618.60	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	72,618.60	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 200
 CONTRACT ID : 010482
 CONTRACT DESCRIPTION/: 10:30 A.M. DISTRICT : 83
 TRAFFIC SIGNALS
 TRAFFIC SIGNALS AT THE INTERSECTION OF FRUS-169
 AND SH-88
 PROJ LGTH=0.00 MILES

COUNTIES : ROGERS

PROJECT(S) : STPY-30N(33) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 78,090.70	117.9576%	100.0000%
1	731127224 .TRAFFIC SIGNALS, INC.	\$ 66,202.36	100.0000%	84.7762%
2	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 75,162.75	113.5348%	96.2506%
3	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 88,546.80	133.7517%	113.3897%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 Y031-TRAFFIC SIGNALS									
0001 641 1552	MOBILIZATION	1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00	1500.00000	1500.00
0002 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	515.000	LF	3.00000	1545.00	2.30000	1184.50	3.00000	1545.00
0003 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	85.000	LF	4.00000	340.00	2.60000	221.00	10.00000	850.00
0004 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	100.000	LF	16.00000	1600.00	12.00000	1200.00	10.00000	1000.00
0005 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	3.50000	350.00	3.80000	380.00	4.00000	400.00
0006 803 8065	PULL BOX(SIZE I)	1.000	EA	110.00000	110.00	115.00000	115.00	100.00000	100.00
0007 803 8066	PULL BOX(SIZE II)	1.000	EA	135.00000	135.00	164.00000	164.00	100.00000	100.00
0008 803 8067	PULL BOX(SIZE III)	4.000	EA	110.00000	440.00	105.00000	420.00	125.00000	500.00
0009 804(A) 2915	STRUCTURAL CONCRETE	10.600	CY	450.00000	4770.00	290.00000	3074.00	300.00000	3180.00
0010 804(B) 2916	REINFORCING STEEL	1585.000	LB	1.00000	1585.00	0.60000	951.00	1.00000	1585.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010482
 DISTRICT : 83

COUNTIES : ROGERS

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) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000	EA	3400.00000	6800.00	3408.00000	6816.00	4250.00000	8500.00
0012 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000	EA	2048.00000	2048.00	2364.00000	2364.00	2775.00000	2775.00
0013 806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000	EA	2000.00000	2000.00	2194.00000	2194.00	2575.00000	2575.00
0014 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	250.00000	1000.00	244.00000	976.00	275.00000	1100.00
0015 810(A) 3118 SERVICE POLE	1.000	EA	1200.00000	1200.00	583.00000	583.00	800.00000	800.00
0016 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	0.70000	140.00	0.90000	180.00	1.00000	200.00
0017 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1344.000	LF	1.00000	1344.00	0.39000	524.16	0.50000	672.00
0018 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	8800.00000	8800.00	8100.00000	8100.00	10000.00000	10000.00
0019 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	13.000	EA	120.00000	1560.00	118.00000	1534.00	175.00000	2275.00
0020 828(B) 8138 LOOP DETECTOR WIRE	2825.000	LF	3.00000	8475.00	2.20000	6215.00	2.50000	7062.50
0021 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	9.000	EA	300.00000	2700.00	328.00000	2952.00	370.00000	3330.00
0022 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	320.00000	640.00	341.00000	682.00	390.00000	780.00
0023 831 8277 1WAY 5SEC. ADJ. SIG. HD. S-17	1.000	EA	800.00000	800.00	496.00000	496.00	750.00000	750.00
0024 833 3030 BACKPLATE	12.000	EA	75.00000	900.00	71.00000	852.00	75.00000	900.00
0025 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	985.000	LF	0.80000	788.00	0.59000	581.15	0.60000	591.00
0026 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	45.000	LF	1.00000	45.00	0.67000	30.15	0.75000	33.75
0027 834(A) 8209 9/C TRAF.SIG.EL.CABLE	200.000	LF	0.90000	180.00	0.84000	168.00	1.00000	200.00
0028 834(A) 8211 15/C TRAF.SIG.EL.CABLE	150.000	LF	1.50000	225.00	1.44000	216.00	2.00000	300.00
0029 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	918.000	LF	0.80000	734.40	0.46000	422.28	0.50000	459.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010482
 DISTRICT : 83

COUNTIES : ROGERS

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 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1000.00000	5000.00	970.00000	4850.00	1250.00000	6250.00
0031 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	533.00000	2132.00	498.00000	1992.00	750.00000	3000.00
0032 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	816.000	LF	0.80000	652.80	0.74000	603.84	0.75000	612.00
0033 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1500.00000	3000.00	1240.00000	2480.00	1750.00000	3500.00
0034 850(A) 8110 SHEET ALUMINUM SIGNS	5.000	SF	15.00000	75.00	14.00000	70.00	40.00000	200.00
0035 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	71.500	SF	21.00000	1501.50	22.85000	1633.78	25.00000	1787.50
0036 851(C) 8327 2 1/4" SQUARE TUBE POST	30.000	LF	6.00000	180.00	8.00000	240.00	10.00000	300.00
0037 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2400.000	LF	0.34000	816.00	0.45000	1080.00	0.55000	1320.00
0038 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	6.000	EA	50.00000	300.00	55.00000	330.00	40.00000	240.00
0039 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000	EA	150.00000	450.00	140.00000	420.00	140.00000	420.00
0040 855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000	EA	100.00000	200.00	250.00000	500.00	500.00000	1000.00
0041 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1850.000	LF	0.34000	629.00	0.25000	462.50	0.20000	370.00
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	1125.00000	1125.00	1000.00000	1000.00
0043 890(A) 8704 (PL)REMOVAL OF PULL BOX	4.000	EA	100.00000	400.00	70.00000	280.00	100.00000	400.00
0044 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000	EA	50.00000	100.00	40.00000	80.00	50.00000	100.00
0045 890(B) 8728 (PL)RESET OF PULL BOX	4.000	EA	100.00000	400.00	90.00000	360.00	100.00000	400.00
SECTION TOTALS			\$	77,590.70	\$	65,102.36	\$	74,962.75
SECTION 0002 STAK-STAKING								
0046 642 0098 STAKING	1.000	LSUM	500.00000	500.00	1100.00000	1100.00	200.00000	200.00
SECTION TOTALS			\$	500.00	\$	1,100.00	\$	200.00
CONTRACT TOTALS			\$	78,090.70	\$	66,202.36	\$	75,162.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 200 -4

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010482
 DISTRICT : 83

COUNTIES : ROGERS

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 Y031-TRAFFIC SIGNALS								
0001 641 1552	1.000 LSUM	5700.00000	5700.00					
MOBILIZATION								
0002 802(B) 8338	515.000 LF	2.80000	1442.00					
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0003 802(B) 8342	85.000 LF	3.00000	255.00					
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0004 802(B) 8344	100.000 LF	5.85000	585.00					
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0005 802(B) 8346	100.000 LF	5.85000	585.00					
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0006 803 8065	1.000 EA	150.00000	150.00					
PULL BOX(SIZE I)								
0007 803 8066	1.000 EA	160.00000	160.00					
PULL BOX(SIZE II)								
0008 803 8067	4.000 EA	150.00000	600.00					
PULL BOX(SIZE III)								
0009 804(A) 2915	10.600 CY	400.00000	4240.00					
STRUCTURAL CONCRETE								
0010 804(B) 2916	1585.000 LB	0.75000	1188.75					
REINFORCING STEEL								
0011 806(A) 8312	2.000 EA	7100.00000	14200.00					
32'MH POLE 40'TS & 10'LMA(G.STL.)								
0012 806(A) 8351	1.000 EA	6000.00000	6000.00					
32'MH POLE 25',TS & 10'LMA(G.STL.)								
0013 806(A) 8352	1.000 EA	5900.00000	5900.00					
32'MH POLE,20'TS & 10'LMA(G.STL.)								
0014 809(A) 8090	4.000 EA	285.00000	1140.00					
(PL)ROADWAY LUMINAIRE								
0015 810(A) 3118	1.000 EA	1200.00000	1200.00					
SERVICE POLE								
0016 811 8040	200.000 LF	1.25000	250.00					
1/C NO.6 ELECTRICAL CONDUCTOR								
0017 811 8044	1344.000 LF	0.45000	604.80					
1/C NO.10 ELECTRICAL CONDUCTOR								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 200 -5

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010482
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731169880		()		()	
ITEM DESCRIPTION		TRAFFIC & LIGHTING SYSTEMS,					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	825 8550	1.000	EA	7500.00000	7500.00		
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM						
0019	828(A) 8135	13.000	EA	140.00000	1820.00		
	SOL.STE.DIGITAL IND.VEH.LP.DET.						
0020	828(B) 8138	2825.000	LF	2.75000	7768.75		
	LOOP DETECTOR WIRE						
0021	831 8231	9.000	EA	375.00000	3375.00		
	1WAY 3SEC. ADJ. SIG. HD. S-6						
0022	831 8252	2.000	EA	400.00000	800.00		
	1WAY 3SEC. ADJ. SIG. HD. S-9						
0023	831 8277	1.000	EA	650.00000	650.00		
	1WAY 5SEC. ADJ. SIG. HD. S-17						
0024	833 3030	12.000	EA	70.00000	840.00		
	BACKPLATE						
0025	834(A) 8207	985.000	LF	0.60000	591.00		
	5/C TRAF.SIG.ELECT.CABLE						
0026	834(A) 8208	45.000	LF	0.70000	31.50		
	7/C TRAF.SIG.ELECT.CABLE						
0027	834(A) 8209	200.000	LF	1.10000	220.00		
	9/C TRAF.SIG.EL.CABLE						
0028	834(A) 8211	150.000	LF	1.35000	202.50		
	15/C TRAF.SIG.EL.CABLE						
0029	834(B) 8220	918.000	LF	0.50000	459.00		
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL						
0030	840(A) 8592	5.000	EA	1200.00000	6000.00		
	(PL)E.P.S. OPTICAL EMITTER						
0031	840(B) 8593	4.000	EA	560.00000	2240.00		
	(PL)E.P.S. OPTICAL DETECTOR						
0032	840(C) 8594	816.000	LF	1.00000	816.00		
	(PL)E.P.S. OPTICAL DETECTOR CABLE						
0033	840(D) 8595	2.000	EA	1600.00000	3200.00		
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR						
0034	850(A) 8110	5.000	SF	13.80000	69.00		
	SHEET ALUMINUM SIGNS						
0035	850(C) 8118	71.500	SF	30.00000	2145.00		
	MAST ARM MOUNTED SIGNS(ALUMINUM)						
0036	851(C) 8327	30.000	LF	6.90000	207.00		
	2 1/4" SQUARE TUBE POST						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 200 -6

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010482
 DISTRICT : 83

COUNTIES : ROGERS

SET-ASIDE :

		(3) 731169880		()		()		
		TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2400.000 LF	0.48000	1152.00				
0038 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	6.000 EA	52.00000	312.00				
0039 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000 EA	145.00000	435.00				
0040 855(B) 8824	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	2.000 EA	280.00000	560.00				
0041 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1850.000 LF	0.25000	462.50				
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	950.00000	950.00				
0043 890(A) 8704	(PL)REMOVAL OF PULL BOX	4.000 EA	90.00000	360.00				
0044 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	60.00000	120.00				
0045 890(B) 8728	(PL)RESET OF PULL BOX	4.000 EA	150.00000	600.00				
SECTION TOTALS			\$	88,086.80	\$	0.00	\$	0.00
SECTION 0002 STAK-STAKING								
0046 642 0098	STAKING	1.000 LSUM	460.00000	460.00				
SECTION TOTALS			\$	460.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	88,546.80	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -1

TABULATION OF BIDS

CALL ORDER : 220
 CONTRACTDESCRIPTION/:1 10:30 A.M.
 GRADE, DRAIN & BRIDGE
 ON US-270 SOUTHEAST OF WOODWARD
 PROJ. LGTH. = 5.527 MILES
 ASPH GRADE = 64-22 PG OK
 FLEX ESALS = 11.9 MILLION

CONTRACT ID : 010483
 DISTRICT : 61
 CONTRACT TIME : 270 CALENDAR DAYS
 RURAL

COUNTIES : WOODWARD

PROJECT(S) : CIP-177N(42)IP/CIP-177N(47)I

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 4,287,434.11	135.5451%	100.0000%
1	731415615 .UNITED GENERAL CONTRACTORS, INC.	\$ 3,163,105.09	100.0000%	73.7762%
2	730776271 .SEWELL BROTHERS, INC.	\$ 3,228,410.90	102.0646%	75.2994%
3	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 3,235,967.60	102.3035%	75.4756%
4	480770513 .BEMIS CONSTRUCTION, INC.	\$ 3,316,617.50	104.8532%	77.3567%
5	470690807 .COMMERCIAL CONTRACTORS EQUIPMENT, INC.	\$ 3,668,964.43	115.9925%	85.5748%
6	731044691 .KECK CONSTRUCTION, INC.	\$ 4,074,980.09	128.8285%	95.0447%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731415615 UNITED GENERAL CONTRACTORS,	(2) 730776271 SEWELL BROTHERS, INC.		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY ITEMS									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	40000.00000	40000.00	30000.00000	30000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	120857.000	CY	2.82000	340816.74	1.58000	190954.06	1.60000	193371.20
0003 202(C)	0184 UNCLASSIFIED BORROW	117911.000	CY	3.50000	412688.50	2.08000	245254.88	2.20000	259404.20
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	135000.00000	135000.00	80000.00000	80000.00	130000.00000	130000.00
0005 210	0121 OBLITERATING ABANDONED ROAD	24.780	STA	700.00000	17346.00	525.00000	13009.50	1000.00000	24780.00
0006 222	2801 TEMPORARY BALE BARRIER	24310.000	LF	3.00000	72930.00	2.25000	54697.50	1.80000	43758.00
0007 222	2810 REMOVE & RESET TEMPORARY BALE BARRIERS	12155.000	LF	3.00000	36465.00	1.50000	18232.50	1.00000	12155.00
0008 223	2801 TEMPORARY SILT FENCE	1300.000	LF	2.56000	3328.00	2.00000	2600.00	2.00000	2600.00
0009 224	2801 TEMPORARY SEDIMENT FILTER (TYPE 1-A)	3.000	EA	15.00000	45.00	180.00000	540.00	180.00000	540.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731415615 UNITED GENERAL CONTRACTORS,		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 226 2805 TEMPORARY SEDIMENT REMOVAL	175.000	CY	15.00000	2625.00	8.00000	1400.00	10.00000	1750.00
0011 230(A) 2806 SOLID SLAB SODDING	4126.000	SY	2.00000	8252.00	2.25000	9283.50	2.25000	9283.50
0012 230(F) 2812 WATERING	4777.000	MGAL	6.90000	32961.30	8.00000	38216.00	6.00000	28662.00
0013 232(B) 2814 SEEDING METHOD B	46.270	AC	400.00000	18508.00	325.00000	15037.75	325.00000	15037.75
0014 233(A) 2817 VEGETATIVE MULCHING	46.270	AC	515.08000	23832.75	325.00000	15037.75	330.00000	15269.10
0015 233(C) 2819 ASPHALT MULCHING	69983.000	GAL	0.90000	62984.70	1.62000	113372.46	1.35000	94477.05
0016 234(A) 2824 FERTILIZING (10-20-10)	12.000	TON	450.00000	5400.00	300.00000	3600.00	320.00000	3840.00
0017 234(A) 4406 FERTILIZING (0-46-0)	3.500	TON	450.00000	1575.00	350.00000	1225.00	320.00000	1120.00
0018 241 2832 MOWING	323.000	AC	37.50000	12112.50	25.00000	8075.00	30.00000	9690.00
0019 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	95.000	TON	20.00000	1900.00	23.56000	2238.20	23.00000	2185.00
0020 407 0250 TACK COAT	2738.000	GAL	1.04000	2847.52	1.52000	4161.76	1.00000	2738.00
0021 408 5774 PRIME COAT	31207.000	GAL	1.14000	35575.98	2.02000	63038.14	2.00000	62414.00
0022 411(A) 6500 (SP) ASPHALT CONCRETE TYPE A (PG 64-22 OK	6345.000	TON	35.00000	222075.00	40.91000	259573.95	43.50000	276007.50
0023 411(B) 6530 (SP) ASPHALT CONCRETE TYPE B (PG 64-22 OK	2024.000	TON	38.84000	78612.16	44.80000	90675.20	45.00000	91080.00
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	1192.000	CY	5.50000	6556.00	5.05000	6019.60	7.00000	8344.00
0025 501(G) 6309 CLSM BACKFILL	100.000	CY	85.00000	8500.00	8.08000	808.00	65.00000	6500.00
0026 509(B) 0321 CLASS A CONCRETE	2398.000	CY	375.00000	899250.00	196.22000	470535.56	225.00000	539550.00
0027 509(D) 0325 CLASS C CONCRETE	100.000	CY	250.00000	25000.00	186.85000	18685.00	190.00000	19000.00
0028 511(A) 0332 REINFORCING STEEL	374105.000	LB	0.55000	205757.75	0.49000	183311.45	0.50000	187052.50

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731415615 UNITED GENERAL CONTRACTORS,		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 601(B) 0540 TYPE II SPECIAL PLAIN RIPRAP	3.500 TON	16.00000	56.00	50.00000	175.00	150.00000	525.00
0030 601(E) 6312 FILTER FABRIC (RIPRAP)	5.600 SY	2.00000	11.20	40.00000	224.00	5.00000	28.00
0031 611(E) 6002 INLET (SMD-TYPE 2)	3.000 EA	1405.00000	4215.00	1000.00000	3000.00	450.00000	1350.00
0032 613(B) 0403 15" R.C.PIPE CLASS III	984.000 LF	30.00000	29520.00	32.23000	31714.32	32.00000	31488.00
0033 613(B) 0491 18" R.C.PIPE CLASS III	684.000 LF	32.61000	22305.24	34.68000	23721.12	35.00000	23940.00
0034 613(B) 0492 24" R.C.PIPE CLASS III	84.000 LF	40.09000	3367.56	52.32000	4394.88	52.50000	4410.00
0035 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	29.000 EA	850.00000	24650.00	555.50000	16109.50	600.00000	17400.00
0036 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	7.000 EA	1000.00000	7000.00	656.50000	4595.50	650.00000	4550.00
0037 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1150.00000	2300.00	757.50000	1515.00	700.00000	1400.00
0038 613(D) 0690 24" CORR. GALV. STEEL PIPE	102.000 LF	23.80000	2427.60	18.81000	1918.62	13.50000	1377.00
0039 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	350.00000	2800.00	405.10000	3240.80	375.00000	3000.00
0040 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	450.00000	2700.00	550.50000	3303.00	475.00000	2850.00
0041 613(S) 1180 TRENCH EXCAVATION	670.000 CY	6.30000	4221.00	6.00000	4020.00	6.00000	4020.00
0042 613(T) 1181 STANDARD BEDDING MATERIAL	529.000 CY	25.00000	13225.00	17.93000	9484.97	10.00000	5290.00
0043 613(U) 4498 18" JACKED CONDUIT	84.000 LF	140.00000	11760.00	193.85000	16283.40	145.00000	12180.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00	5000.00000	5000.00	2000.00000	2000.00
0045 619(B) 0291 REMOVAL OF HEADWALL	32.000 EA	900.00000	28800.00	404.00000	12928.00	600.00000	19200.00
0046 619(B) 4725 REMOVAL OF FENCE	35393.000 LF	1.00000	35393.00	0.35000	12387.55	0.50000	17696.50
0047 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10572.000 SY	2.50000	26430.00	2.50000	26430.00	2.00000	21144.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -4

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731415615 UNITED GENERAL CONTRACTORS,		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	12.000	EA	1000.00000	12000.00	850.00000	10200.00	2000.00000	24000.00
0049 619(B) 5918 REMOVAL OF EXISTING PIPE	359.000	LF	10.00000	3590.00	10.00000	3590.00	5.00000	1795.00
0050 619(C) 0924 SAWING PAVEMENT	450.000	LF	2.98000	1341.00	3.00000	1350.00	4.00000	1800.00
0051 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	24761.000	LF	2.00000	49522.00	1.75000	43331.75	1.80000	44569.80
0052 641 1552 MOBILIZATION	1.000	LSUM	140283.00000	140283.00	91535.29000	91535.29	30000.00000	30000.00
0053 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	500.000	LF	2.75000	1375.00	3.00000	1500.00	4.00000	2000.00
0054 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	100.000	LF	5.53000	553.00	6.00000	600.00	4.00000	400.00
0055 653(C) 5946 OUTLET LATERAL HEADWALL	3.000	EA	312.26000	936.78	6.06000	18.18	550.00000	1650.00
SECTION TOTALS			\$	3,178,727.28	\$	2,282,153.64	\$	2,350,672.10
SECTION 0002 X081-BRIDGE "A"								
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	115.000	CY	12.50000	1437.50	5.05000	580.75	7.00000	805.00
0057 501(F) 6352 GRANULAR BACKFILL	64.000	CY	22.00000	1408.00	27.27000	1745.28	35.00000	2240.00
0058 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1793.400	LF	127.00000	227761.80	141.40000	253586.76	134.00000	240315.60
0059 504(A) 1304 APPROACH SLAB	178.600	SY	85.00000	15181.00	98.98000	17677.83	75.00000	13395.00
0060 504(E) 6239 CONCRETE RAIL (TR3)	981.000	LF	35.00000	34335.00	27.27000	26751.87	25.00000	24525.00
0061 506(A) 1322 STRUCTURAL STEEL	11680.000	LB	2.00000	23360.00	2.53000	29550.40	2.05000	23944.00
0062 509(A) 1326 CLASS AA CONCRETE	526.400	CY	280.00000	147392.00	237.35000	124941.04	265.00000	139496.00
0063 509(B) 1328 CLASS A CONCRETE	162.200	CY	270.00000	43794.00	232.30000	37679.06	260.00000	42172.00
0064 511(A) 1332 REINFORCING STEEL	8530.000	LB	0.50000	4265.00	0.47000	4009.10	0.48000	4094.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -5

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731415615 UNITED GENERAL CONTRACTORS,		(2) 730776271 SEWELL BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 511(B) 6010 EPOXY COATED REINFORCING STEEL	130080.000	LB	0.60000	78048.00	0.58000	75446.40	0.48000	62438.40
0066 514(A) 6010 PILES, FURNISHED (HP 10X42)	808.000	LF	13.00000	10504.00	11.11000	8976.88	13.00000	10504.00
0067 514(B) 6292 PILES, DRIVEN (HP 10X42)	808.000	LF	12.00000	9696.00	10.10000	8160.80	11.00000	8888.00
0068 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000	EA	2500.00000	40000.00	404.00000	6464.00	500.00000	8000.00
0069 515(A) 6020 WATER REPELLENT	1840.000	SY	5.00000	9200.00	3.43000	6311.20	2.80000	5152.00
0070 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	430.000	LF	365.00000	156950.00	303.00000	130290.00	310.00000	133300.00
0071 601(A-1)1353 TYPE I-A PLAIN RIPRAP	830.000	TON	22.00000	18260.00	35.35000	29340.50	27.00000	22410.00
0072 601(A-2)1355 TYPE I-A FILTER BLANKET	115.000	TON	20.00000	2300.00	33.33000	3832.95	27.00000	3105.00
0073 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	82.000	LF	7.00000	574.00	33.33000	2733.06	24.00000	1968.00
0074 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	30.000	LF	7.50000	225.00	5.15000	154.50	24.00000	720.00
0075 640 1426 FIELD OFFICE	1.000	EA	5207.08000	5207.08	3500.00000	3500.00	5000.00000	5000.00
0076 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	10500.00000	10500.00	20000.00000	20000.00
SECTION TOTALS			\$	839,898.38	\$	782,232.38	\$	772,472.40
SECTION 0003 Y000-TRAFFIC ITEMS								
0077 850(A) 8110 SHEET ALUMINUM SIGNS	369.000	SF	20.00000	7380.00	22.22000	8199.18	22.00000	8118.00
0078 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	380.000	LF	13.39000	5088.20	11.11000	4221.80	11.50000	4370.00
0079 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	262.000	LF	17.00000	4454.00	11.62000	3044.44	12.00000	3144.00
0080 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	15130.000	LF	1.00000	15130.00	0.09000	1361.70	0.10000	1513.00
0081 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	10000.000	LF	0.10000	1000.00	0.09000	900.00	0.10000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -6

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731415615 UNITED GENERAL CONTRACTORS,		(2) 730776271 SEWELL BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	20000.000 LF	0.25000	5000.00	0.06000	1200.00	0.06000	1200.00
0083 880(A) 8800 ARROW DISPLAY(TYPE A)	270.000 SD	10.00000	2700.00	0.51000	137.70	0.50000	135.00
0084 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4860.000 SD	0.25000	1215.00	0.03000	145.80	0.04000	194.40
0085 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5400.000 SD	0.50000	2700.00	2.12000	11448.00	2.10000	11340.00
0086 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8370.000 SD	0.75000	6277.50	2.12000	17744.40	2.10000	17577.00
0087 880(C) 8842 BARRICADES(TYPE III)	45360.000 SD	0.80000	36288.00	0.05000	2268.00	0.05000	2268.00
0088 880(C) 8848 WING BARRICADES	18630.000 SD	0.85000	15835.50	0.05000	931.50	0.05000	931.50
0089 880(D) 8854 VERTICAL PANELS	59625.000 SD	0.30000	17887.50	0.05000	2981.25	0.05000	2981.25
0090 880(E) 8860 WARNING LIGHTS(TYPE A)	63990.000 SD	0.70000	44793.00	0.05000	3199.50	0.05000	3199.50
0091 880(E) 8872 WARNING LIGHTS(TYPE C)	122760.000 SD	0.10000	12276.00	0.04000	4910.40	0.05000	6138.00
0092 880(F) 8878 DRUMS	63135.000 SD	0.25000	15783.75	0.04000	2525.40	0.05000	3156.75
SECTION TOTALS			\$ 193,808.45		\$ 65,219.07		\$ 67,266.40
SECTION 0004 STAK-STAKING - ROADWAY							
0093 642 0098 STAKING	1.000 LSUM	50000.00000	50000.00	30000.00000	30000.00	30000.00000	30000.00
SECTION TOTALS			\$ 50,000.00		\$ 30,000.00		\$ 30,000.00
SECTION 0005 STAK-STAKING - BRIDGE A							
0094 642 0098 STAKING	1.000 LSUM	25000.00000	25000.00	3500.00000	3500.00	8000.00000	8000.00
SECTION TOTALS			\$ 25,000.00		\$ 3,500.00		\$ 8,000.00
CONTRACT TOTALS			\$ 4,287,434.11		\$ 3,163,105.09		\$ 3,228,410.90

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 480770513 BEMIS CONSTRUCTION, INC.		(5) 470690807 COMMERCIAL CONTRS. EQUIP., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 I000-ROADWAY ITEMS								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	25750.00000	25750.00	30000.00000	30000.00	33900.00000	33900.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	120857.000	CY	1.34000	161948.38	1.27000	153488.39	1.35000	163156.95
0003 202(C) 0184 UNCLASSIFIED BORROW	117911.000	CY	2.43000	286523.73	2.92000	344300.12	2.51000	295956.61
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	103000.00000	103000.00	87000.00000	87000.00	52632.43000	52632.43
0005 210 0121 OBLITERATING ABANDONED ROAD	24.780	STA	515.00000	12761.70	300.00000	7434.00	549.57000	13618.34
0006 222 2801 TEMPORARY BALE BARRIER	24310.000	LF	2.84000	69040.40	1.84000	44730.40	3.89000	94565.90
0007 222 2810 REMOVE & RESET TEMPORARY BALE BARRIERS	12155.000	LF	2.10000	25525.50	1.02000	12398.10	2.22000	26984.10
0008 223 2801 TEMPORARY SILT FENCE	1300.000	LF	2.10000	2730.00	2.04000	2652.00	3.33000	4329.00
0009 224 2801 TEMPORARY SEDIMENT FILTER (TYPE 1-A)	3.000	EA	105.00000	315.00	180.00000	540.00	111.05000	333.15
0010 226 2805 TEMPORARY SEDIMENT REMOVAL	175.000	CY	15.00000	2625.00	20.00000	3500.00	10.94000	1914.50
0011 230(A) 2806 SOLID SLAB SODDING	4126.000	SY	1.90000	7839.40	2.30000	9489.80	2.24000	9242.24
0012 230(F) 2812 WATERING	4777.000	MGAL	7.25000	34633.25	8.16000	38980.32	9.16000	43757.32
0013 232(B) 2814 SEEDING METHOD B	46.270	AC	465.00000	21515.55	331.50000	15338.51	360.93000	16700.23
0014 233(A) 2817 VEGETATIVE MULCHING	46.270	AC	465.00000	21515.55	331.50000	15338.51	360.93000	16700.23
0015 233(C) 2819 ASPHALT MULCHING	69983.000	GAL	1.35000	94477.05	1.35000	94477.05	1.94000	135767.02
0016 234(A) 2824 FERTILIZING (10-20-10)	12.000	TON	415.00000	4980.00	300.00000	3600.00	344.27000	4131.24
0017 234(A) 4406 FERTILIZING (0-46-0)	3.500	TON	465.00000	1627.50	500.00000	1750.00	499.75000	1749.13
0018 241 2832 MOWING	323.000	AC	20.00000	6460.00	35.00000	11305.00	27.76000	8966.48

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -8

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 480770513 BEMIS CONSTRUCTION, INC.		(5) 470690807 COMMERCIAL CONTRS. EQUIP., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	95.000	TON	21.00000	1995.00	21.80000	2071.00	25.98000	2468.10
0020 407 0250 TACK COAT	2738.000	GAL	1.55000	4243.90	1.50000	4107.00	1.67000	4572.46
0021 408 5774 PRIME COAT	31207.000	GAL	2.06000	64286.42	2.00000	62414.00	2.22000	69279.54
0022 411(A) 6500 (SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	6345.000	TON	41.75000	264903.75	41.31000	262111.95	44.98000	285398.10
0023 411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	2024.000	TON	45.70000	92496.80	45.25000	91586.00	49.26000	99702.24
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	1192.000	CY	10.00000	11920.00	6.00000	7152.00	6.66000	7938.72
0025 501(G) 6309 CLSM BACKFILL	100.000	CY	80.00000	8000.00	75.00000	7500.00	66.63000	6663.00
0026 509(B) 0321 CLASS A CONCRETE	2398.000	CY	210.00000	503580.00	255.00000	611490.00	279.35000	669881.30
0027 509(D) 0325 CLASS C CONCRETE	100.000	CY	189.00000	18900.00	180.00000	18000.00	199.90000	19990.00
0028 511(A) 0332 REINFORCING STEEL	374105.000	LB	0.45000	168347.25	0.50000	187052.50	0.56000	209498.80
0029 601(B) 0540 TYPE II SPECIAL PLAIN RIPRAP	3.500	TON	50.00000	175.00	88.38000	309.33	278.61000	975.14
0030 601(E) 6312 FILTER FABRIC (RIPRAP)	5.600	SY	11.00000	61.60	20.90000	117.04	36.81000	206.14
0031 611(E) 6002 INLET (SMD-TYPE 2)	3.000	EA	945.00000	2835.00	1100.00000	3300.00	1055.02000	3165.06
0032 613(B) 0403 15" R.C.PIPE CLASS III	984.000	LF	25.75000	25338.00	23.88000	23497.92	25.40000	24993.60
0033 613(B) 0491 18" R.C.PIPE CLASS III	684.000	LF	27.85000	19049.40	26.16000	17893.44	26.97000	18447.48
0034 613(B) 0492 24" R.C.PIPE CLASS III	84.000	LF	36.05000	3028.20	36.40000	3057.60	38.26000	3213.84
0035 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	29.000	EA	570.00000	16530.00	670.00000	19430.00	766.28000	22222.12
0036 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	7.000	EA	680.00000	4760.00	750.00000	5250.00	910.65000	6374.55
0037 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	780.00000	1560.00	1000.00000	2000.00	1266.02000	2532.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -9

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 480770513 BEMIS CONSTRUCTION, INC.		(5) 470690807 COMMERCIAL CONTRS. EQUIP., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 613(D) 0690 24" CORR. GALV. STEEL PIPE	102.000 LF	12.40000	1264.80	14.26000	1454.52	14.86000	1515.72
0039 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	525.00000	4200.00	309.00000	2472.00	409.47000	3275.76
0040 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	570.00000	3420.00	477.25000	2863.50	284.74000	1708.44
0041 613(S) 1180 TRENCH EXCAVATION	670.000 CY	4.65000	3115.50	2.50000	1675.00	6.15000	4120.50
0042 613(T) 1181 STANDARD BEDDING MATERIAL	529.000 CY	11.85000	6268.65	6.00000	3174.00	13.78000	7289.62
0043 613(U) 4498 18" JACKED CONDUIT	84.000 LF	150.00000	12600.00	172.00000	14448.00	195.21000	16397.64
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4635.00000	4635.00	5000.00000	5000.00	3912.79000	3912.79
0045 619(B) 0291 REMOVAL OF HEADWALL	32.000 EA	450.00000	14400.00	500.00000	16000.00	688.92000	22045.44
0046 619(B) 4725 REMOVAL OF FENCE	35393.000 LF	0.42000	14865.06	0.35000	12387.55	1.01000	35746.93
0047 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10572.000 SY	1.55000	16386.60	1.84000	19452.48	3.20000	33830.40
0048 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	12.000 EA	206.00000	2472.00	400.00000	4800.00	860.27000	10323.24
0049 619(B) 5918 REMOVAL OF EXISTING PIPE	359.000 LF	5.50000	1974.50	4.00000	1436.00	6.88000	2469.92
0050 619(C) 0924 SAWING PAVEMENT	450.000 LF	2.75000	1237.50	5.00000	2250.00	2.22000	999.00
0051 624(C) 4459 FENCE-STYLE SWF (5 BARBED WIRE)	24761.000 LF	1.86000	46055.46	1.79000	44322.19	2.22000	54969.42
0052 641 1552 MOBILIZATION	1.000 LSUM	56135.00000	56135.00	90515.00000	90515.00	45735.14000	45735.14
0053 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	500.000 LF	5.00000	2500.00	6.00000	3000.00	8.10000	4050.00
0054 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	100.000 LF	10.00000	1000.00	6.00000	600.00	6.20000	620.00
0055 653(C) 5946 OUTLET LATERAL HEADWALL	3.000 EA	630.00000	1890.00	500.00000	1500.00	777.38000	2332.14
SECTION TOTALS			\$ 2,289,698.40		\$ 2,432,012.22		\$ 2,633,269.20
SECTION 0002 X081-BRIDGE "A"							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -10

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 480770513 BEMIS CONSTRUCTION, INC.		(5) 470690807 COMMERCIAL CONTRS. EQUIP., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	115.000	CY	10.00000	1150.00	5.05000	580.75	6.20000	713.00
0057 501(F) 6352 GRANULAR BACKFILL	64.000	CY	50.00000	3200.00	27.27000	1745.28	16.91000	1082.24
0058 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1793.400	LF	145.00000	260043.00	141.40000	253586.76	162.32000	291104.69
0059 504(A) 1304 APPROACH SLAB	178.600	SY	80.00000	14288.00	98.98000	17677.83	92.43000	16508.00
0060 504(E) 6239 CONCRETE RAIL (TR3)	981.000	LF	31.00000	30411.00	27.27000	26751.87	35.51000	34835.31
0061 506(A) 1322 STRUCTURAL STEEL	11680.000	LB	1.85000	21608.00	2.53000	29550.40	2.01000	23476.80
0062 509(A) 1326 CLASS AA CONCRETE	526.400	CY	260.00000	136864.00	237.35000	124941.04	293.07000	154272.05
0063 509(B) 1328 CLASS A CONCRETE	162.200	CY	260.00000	42172.00	232.30000	37679.06	293.07000	47535.95
0064 511(A) 1332 REINFORCING STEEL	8530.000	LB	0.50000	4265.00	0.46000	3923.80	0.52000	4435.60
0065 511(B) 6010 EPOXY COATED REINFORCING STEEL	130080.000	LB	0.55000	71544.00	0.58000	75446.40	0.61000	79348.80
0066 514(A) 6010 PILES, FURNISHED (HP 10X42)	808.000	LF	10.50000	8484.00	11.11000	8976.88	15.33000	12386.64
0067 514(B) 6292 PILES, DRIVEN (HP 10X42)	808.000	LF	12.00000	9696.00	10.10000	8160.80	7.21000	5825.68
0068 514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000	EA	1000.00000	16000.00	404.00000	6464.00	901.76000	14428.16
0069 515(A) 6020 WATER REPELLENT	1840.000	SY	4.00000	7360.00	3.43000	6311.20	3.95000	7268.00
0070 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	430.000	LF	307.00000	132010.00	303.00000	130290.00	370.85000	159465.50
0071 601(A-1)1353 TYPE I-A PLAIN RIPRAP	830.000	TON	29.00000	24070.00	35.35000	29340.50	29.57000	24543.10
0072 601(A-2)1355 TYPE I-A FILTER BLANKET	115.000	TON	29.00000	3335.00	33.33000	3832.95	28.18000	3240.70
0073 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	82.000	LF	25.00000	2050.00	33.33000	2733.06	28.18000	2310.76
0074 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000	LF	25.00000	750.00	5.05000	151.50	28.18000	845.40

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O		(4) 480770513 BEMIS CONSTRUCTION, INC.		(5) 470690807 COMMERCIAL CONTRS. EQUIP., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 640 1426 FIELD OFFICE	1.000	EA	3500.00000	3500.00	2525.00000	2525.00	5552.74000	5552.74
0076 641 1399 MOBILIZATION	1.000	LSUM	51000.00000	51000.00	10000.00000	10000.00	13526.47000	13526.47
SECTION TOTALS			\$	843,800.00	\$	780,669.08	\$	902,705.59
SECTION 0003 Y000-TRAFFIC ITEMS								
0077 850(A) 8110 SHEET ALUMINUM SIGNS	369.000	SF	22.00000	8118.00	22.00000	8118.00	24.43000	9014.67
0078 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	380.000	LF	11.00000	4180.00	11.00000	4180.00	12.22000	4643.60
0079 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	262.000	LF	11.50000	3013.00	11.50000	3013.00	12.77000	3345.74
0080 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	15130.000	LF	0.08000	1210.40	0.08000	1210.40	0.09000	1361.70
0081 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	10000.000	LF	0.08000	800.00	0.08000	800.00	0.09000	900.00
0082 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	20000.000	LF	0.05000	1000.00	0.05000	1000.00	0.06000	1200.00
0083 880(A) 8800 ARROW DISPLAY(TYPE A)	270.000	SD	0.50000	135.00	0.50000	135.00	0.56000	151.20
0084 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4860.000	SD	0.03000	145.80	0.03000	145.80	0.03000	145.80
0085 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5400.000	SD	2.10000	11340.00	2.30000	12420.00	2.33000	12582.00
0086 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8370.000	SD	2.10000	17577.00	2.20000	18414.00	2.33000	19502.10
0087 880(C) 8842 BARRICADES(TYPE III)	45360.000	SD	0.04000	1814.40	0.04000	1814.40	0.04000	1814.40
0088 880(C) 8848 WING BARRICADES	18630.000	SD	0.04000	745.20	0.04000	745.20	0.04000	745.20
0089 880(D) 8854 VERTICAL PANELS	59625.000	SD	0.04000	2385.00	0.04000	2385.00	0.04000	2385.00
0090 880(E) 8860 WARNING LIGHTS(TYPE A)	63990.000	SD	0.04000	2559.60	0.04000	2559.60	0.04000	2559.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -12

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING O	(4) 480770513 BEMIS CONSTRUCTION, INC.	(5) 470690807 COMMERCIAL CONTRS. EQUIP., INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	880(E) 8872	122760.000	SD	0.04000	4910.40	0.04000	4910.40	0.04000	4910.40
	WARNING LIGHTS(TYPE C)								
0092	880(F) 8878	63135.000	SD	0.04000	2525.40	0.04000	2525.40	0.04000	2525.40
	DRUMS								
	SECTION TOTALS			\$	62,459.20	\$	64,376.20	\$	67,786.81
SECTION 0004 STAK-STAKING - ROADWAY									
0093	642 0098	1.000	LSUM	35000.00000	35000.00	35560.00000	35560.00	60802.83000	60802.83
	STAKING								
	SECTION TOTALS			\$	35,000.00	\$	35,560.00	\$	60,802.83
SECTION 0005 STAK-STAKING - BRIDGE A									
0094	642 0098	1.000	LSUM	5010.00000	5010.00	4000.00000	4000.00	4400.00000	4400.00
	STAKING								
	SECTION TOTALS			\$	5,010.00	\$	4,000.00	\$	4,400.00
CONTRACT TOTALS				\$	3,235,967.60	\$	3,316,617.50	\$	3,668,964.43

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731044691		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 I000-ROADWAY ITEMS									
0001	201 0102	1.000	LSUM	255000.00000	255000.00				
CLEARING AND GRUBBING									
0002	202(A) 0183	120857.000	CY	2.50000	302142.50				
UNCLASSIFIED EXCAVATION									
0003	202(C) 0184	117911.000	CY	3.00000	353733.00				
UNCLASSIFIED BORROW									
0004	205 4229	1.000	LSUM	200000.00000	200000.00				
TYPE A-SALVAGED TOPSOIL									
0005	210 0121	24.780	STA	250.00000	6195.00				
OBLITERATING ABANDONED ROAD									
0006	222 2801	24310.000	LF	1.50000	36465.00				
TEMPORARY BALE BARRIER									
0007	222 2810	12155.000	LF	2.00000	24310.00				
REMOVE & RESET TEMPORARY BALE BARRIERS									
0008	223 2801	1300.000	LF	1.25000	1625.00				
TEMPORARY SILT FENCE									
0009	224 2801	3.000	EA	150.00000	450.00				
TEMPORARY SEDIMENT FILTER (TYPE 1-A)									
0010	226 2805	175.000	CY	10.00000	1750.00				
TEMPORARY SEDIMENT REMOVAL									
0011	230(A) 2806	4126.000	SY	2.50000	10315.00				
SOLID SLAB SODDING									
0012	230(F) 2812	4777.000	MGAL	6.90000	32961.30				
WATERING									
0013	232(B) 2814	46.270	AC	695.00000	32157.65				
SEEDING METHOD B									
0014	233(A) 2817	46.270	AC	400.00000	18508.00				
VEGETATIVE MULCHING									
0015	233(C) 2819	69983.000	GAL	1.35000	94477.05				
ASPHALT MULCHING									
0016	234(A) 2824	12.000	TON	400.00000	4800.00				
FERTILIZING (10-20-10)									
0017	234(A) 4406	3.500	TON	400.00000	1400.00				
FERTILIZING (0-46-0)									
0018	241 2832	323.000	AC	40.00000	12920.00				
MOWING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -14

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

		(6) 731044691		()		()		
		KECK CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	95.000 TON	30.00000	2850.00				
0020 407 0250	TACK COAT	2738.000 GAL	1.50000	4107.00				
0021 408 5774	PRIME COAT	31207.000 GAL	2.00000	62414.00				
0022 411(A) 6500	(SP)ASPHALT CONCRETE TYPE A(PG 64-22 OK	6345.000 TON	40.50000	256972.50				
0023 411(B) 6530	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK	2024.000 TON	44.36000	89784.64				
0024 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	1192.000 CY	6.00000	7152.00				
0025 501(G) 6309	CLSM BACKFILL	100.000 CY	60.00000	6000.00				
0026 509(B) 0321	CLASS A CONCRETE	2398.000 CY	255.00000	611490.00				
0027 509(D) 0325	CLASS C CONCRETE	100.000 CY	180.00000	18000.00				
0028 511(A) 0332	REINFORCING STEEL	374105.000 LB	0.50000	187052.50				
0029 601(B) 0540	TYPE II SPECIAL PLAIN RIPRAP	3.500 TON	100.00000	350.00				
0030 601(E) 6312	FILTER FABRIC (RIPRAP)	5.600 SY	7.00000	39.20				
0031 611(E) 6002	INLET (SMD-TYPE 2)	3.000 EA	1050.00000	3150.00				
0032 613(B) 0403	15" R.C.PIPE CLASS III	984.000 LF	50.00000	49200.00				
0033 613(B) 0491	18" R.C.PIPE CLASS III	684.000 LF	52.50000	35910.00				
0034 613(B) 0492	24" R.C.PIPE CLASS III	84.000 LF	60.00000	5040.00				
0035 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	29.000 EA	700.00000	20300.00				
0036 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	7.000 EA	800.00000	5600.00				
0037 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00				

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

		(6) 731044691	()	()
		KECK CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 613(D) 0690	24" CORR. GALV. STEEL PIPE	102.000 LF	30.00000	3060.00
0039 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	575.00000	4600.00
0040 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	700.00000	4200.00
0041 613(S) 1180	TRENCH EXCAVATION	670.000 CY	2.50000	1675.00
0042 613(T) 1181	STANDARD BEDDING MATERIAL	529.000 CY	25.00000	13225.00
0043 613(U) 4498	18" JACKED CONDUIT	84.000 LF	200.00000	16800.00
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00
0045 619(B) 0291	REMOVAL OF HEADWALL	32.000 EA	500.00000	16000.00
0046 619(B) 4725	REMOVAL OF FENCE	35393.000 LF	0.75000	26544.75
0047 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	10572.000 SY	4.50000	47574.00
0048 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	12.000 EA	2200.00000	26400.00
0049 619(B) 5918	REMOVAL OF EXISTING PIPE	359.000 LF	7.50000	2692.50
0050 619(C) 0924	SAWING PAVEMENT	450.000 LF	5.00000	2250.00
0051 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	24761.000 LF	1.70000	42093.70
0052 641 1552	MOBILIZATION	1.000 LSUM	135000.00000	135000.00
0053 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	500.000 LF	6.00000	3000.00
0054 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	100.000 LF	8.00000	800.00
0055 653(C) 5946	OUTLET LATERAL HEADWALL	3.000 EA	500.00000	1500.00
SECTION TOTALS			\$ 3,109,436.29	\$ 0.00
SECTION 0002	X081-BRIDGE "A"			\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -16

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

		(6) 731044691		()		()		
		KECK CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	115.000	CY	20.00000	2300.00			
0057	501(F) 6352 GRANULAR BACKFILL	64.000	CY	30.00000	1920.00			
0058	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1793.400	LF	142.00000	254662.80			
0059	504(A) 1304 APPROACH SLAB	178.600	SY	70.00000	12502.00			
0060	504(E) 6239 CONCRETE RAIL (TR3)	981.000	LF	34.00000	33354.00			
0061	506(A) 1322 STRUCTURAL STEEL	11680.000	LB	1.70000	19856.00			
0062	509(A) 1326 CLASS AA CONCRETE	526.400	CY	300.00000	157920.00			
0063	509(B) 1328 CLASS A CONCRETE	162.200	CY	300.00000	48660.00			
0064	511(A) 1332 REINFORCING STEEL	8530.000	LB	0.46000	3923.80			
0065	511(B) 6010 EPOXY COATED REINFORCING STEEL	130080.000	LB	0.53000	68942.40			
0066	514(A) 6010 PILES, FURNISHED (HP 10X42)	808.000	LF	18.00000	14544.00			
0067	514(B) 6292 PILES, DRIVEN (HP 10X42)	808.000	LF	3.00000	2424.00			
0068	514(F) 6354 PILE LOAD TEST (DYNAMIC)	16.000	EA	450.00000	7200.00			
0069	515(A) 6020 WATER REPELLENT	1840.000	SY	3.15000	5796.00			
0070	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	430.000	LF	310.00000	133300.00			
0071	601(A-1)1353 TYPE I-A PLAIN RIPRAP	830.000	TON	33.00000	27390.00			
0072	601(A-2)1355 TYPE I-A FILTER BLANKET	115.000	TON	33.00000	3795.00			
0073	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	82.000	LF	15.00000	1230.00			
0074	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	30.000	LF	7.00000	210.00			

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

		(6) 731044691		()		()		
		KECK CONST., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 640 1426	FIELD OFFICE	1.000 EA	8000.00000	8000.00				
0076 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	827,930.00	\$	0.00	\$	0.00
SECTION 0003 Y000-TRAFFIC ITEMS								
0077 850(A) 8110	SHEET ALUMINUM SIGNS	369.000 SF	10.75000	3966.75				
0078 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	380.000 LF	10.50000	3990.00				
0079 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	262.000 LF	11.25000	2947.50				
0080 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	15130.000 LF	0.10000	1513.00				
0081 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	10000.000 LF	0.14000	1400.00				
0082 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	20000.000 LF	0.15000	3000.00				
0083 880(A) 8800	ARROW DISPLAY(TYPE A)	270.000 SD	2.00000	540.00				
0084 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4860.000 SD	0.10000	486.00				
0085 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5400.000 SD	0.60000	3240.00				
0086 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8370.000 SD	1.40000	11718.00				
0087 880(C) 8842	BARRICADES(TYPE III)	45360.000 SD	0.45000	20412.00				
0088 880(C) 8848	WING BARRICADES	18630.000 SD	0.05000	931.50				
0089 880(D) 8854	VERTICAL PANELS	59625.000 SD	0.05000	2981.25				
0090 880(E) 8860	WARNING LIGHTS(TYPE A)	63990.000 SD	0.10000	6399.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/09/02

PAGE : 220 -18

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/20/01 10:30 A.M.

CONTRACT ID : 010483
 DISTRICT : 61

COUNTIES : WOODWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				(6) 731044691 KECK CONST., INC.	()		()	
0091	880(E) 8872	122760.000	SD	0.05000	6138.00			
	WARNING LIGHTS(TYPE C)							
0092	880(F) 8878	63135.000	SD	0.08000	5050.80			
	DRUMS							
	SECTION TOTALS			\$	74,713.80	\$	0.00	\$ 0.00
SECTION 0004 STAK-STAKING - ROADWAY								
0093	642 0098	1.000	LSUM	58500.00000	58500.00			
	STAKING							
	SECTION TOTALS			\$	58,500.00	\$	0.00	\$ 0.00
SECTION 0005 STAK-STAKING - BRIDGE A								
0094	642 0098	1.000	LSUM	4400.00000	4400.00			
	STAKING							
	SECTION TOTALS			\$	4,400.00	\$	0.00	\$ 0.00
CONTRACT TOTALS				\$	4,074,980.09	\$	0.00	\$