

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 050172 COUNTIES : ADAIR
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 12
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL PROJECT(S) : BRO-101D(032)CO
 COUNTY ROAD: OVER TATE PARRIS BRANCH, 1.1 MILES NORTH & 4.1
 WEST OF WATTS.
 PROJECT LENGTH = 0.110 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 137,742.10	100.9304%	100.0000%
1	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 136,472.30	100.0000%	99.0781%
2	731394406	OBC, INC.	\$ 136,764.91	100.2144%	99.2906%
3	731416148	PATTON CONSTRUCTION CO.	\$ 144,266.00	105.7108%	104.7363%
4	731427175	K & R BUILDERS, INC.	\$ 145,485.70	106.6046%	105.6218%
5	470485715	WITTWER CONST. CO., INC.	\$ 159,712.37	117.0291%	115.9503%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	1500.00000	1500.00	7150.00000	7150.00	2000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	7500.00000	7500.00	9625.00000	9625.00	7450.00000
0003 223 2801	TEMPORARY SILT FENCE	1312.300	LF	2.75000	3608.83	2.00000	2624.60	3.50000
0004 227 0100	TEMPORARY SILT DIKE	98.400	LF	6.10000	600.24	10.00000	984.00	7.00000
0005 230(A) 2806	SOLID SLAB SODDING	1016.600	SY	2.10000	2134.86	2.75000	2795.65	2.77000
0006 233(A) 2817	VEGETATIVE MULCHING	1.380	AC	405.80000	560.00	900.00000	1242.00	500.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	468.500	TON	18.00000	8433.00	20.00000	9370.00	17.00000
0008 509(D) 0325	CLASS C CONCRETE	13.100	CY	265.00000	3471.50	192.50000	2521.75	190.00000
0009 850(A) 8110	SHEET ALUMINUM SIGNS	22.380	SF	23.30000	521.45	14.00000	313.32	23.00000

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050172
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING O		(2) 731394406 OBC, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	59.100 LF	12.18000	719.84	7.00000	413.70	12.00000	709.20
SECTION TOTALS		\$	29,049.72	\$	37,040.02	\$	29,915.27
SECTION 0002 BRIDGE 'A'							
0011 202(A) 1301 UNCLASSIFIED EXCAVATION	506.200 CY	2.87000	1452.79	3.30000	1670.46	4.00000	2024.80
0012 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	105.900 CY	9.56000	1012.40	5.50000	582.45	15.00000	1588.50
0013 509(B) 1328 CLASS A CONCRETE	198.800 CY	298.00000	59242.40	253.00000	50296.40	300.00000	59640.00
0014 511(A) 1332 REINFORCING STEEL	38801.000 LB	0.70000	27160.70	0.72000	27936.72	0.70000	27160.70
0015 601(A-1)1353 TYPE I-A PLAIN RIPRAP	85.980 TON	22.67000	1949.17	38.50000	3310.23	28.00000	2407.44
0016 601(A-2)1355 TYPE I-A FILTER BLANKET	20.940 TON	22.68000	474.92	33.00000	691.02	30.00000	628.20
0017 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	1200.00000	1200.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2365.00000	2365.00	2200.00000	2200.00
SECTION TOTALS		\$	95,792.38	\$	87,852.28	\$	96,849.64
SECTION 0003 STAKING							
0019 642 0098 STAKING	1.000 LSUM	2500.00000	2500.00	2230.00000	2230.00	2000.00000	2000.00
SECTION TOTALS		\$	2,500.00	\$	2,230.00	\$	2,000.00
SECTION 0004 CONSTRUCTION							
0020 641 1399 MOBILIZATION	1.000 LSUM	10400.00000	10400.00	9350.00000	9350.00	8000.00000	8000.00
SECTION TOTALS		\$	10,400.00	\$	9,350.00	\$	8,000.00
CONTRACT TOTALS		\$	137,742.10	\$	136,472.30	\$	136,764.91

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050172
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		(3) 731416148		(4) 731427175		(5) 470485715			
		PATTON CONSTRUCTION CO.		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 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	1800.00000	1800.00	4800.00000	4800.00	3800.00000	3800.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	7800.00000	7800.00	7900.00000	7900.00	12000.00000	12000.00
0003 223 2801	TEMPORARY SILT FENCE	1312.300	LF	3.00000	3936.90	2.00000	2624.60	3.30000	4330.59
0004 227 0100	TEMPORARY SILT DIKE	98.400	LF	7.00000	688.80	6.00000	590.40	7.70000	757.68
0005 230(A) 2806	SOLID SLAB SODDING	1016.600	SY	2.25000	2287.35	2.75000	2795.65	2.75000	2795.65
0006 233(A) 2817	VEGETATIVE MULCHING	1.380	AC	450.00000	621.00	795.00000	1097.10	990.00000	1366.20
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	468.500	TON	18.00000	8433.00	23.89000	11192.47	24.00000	11244.00
0008 509(D) 0325	CLASS C CONCRETE	13.100	CY	280.00000	3668.00	160.00000	2096.00	300.00000	3930.00
0009 850(A) 8110	SHEET ALUMINUM SIGNS	22.380	SF	25.00000	559.50	14.00000	313.32	22.00000	492.36
0010 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	59.100	LF	15.00000	886.50	7.40000	437.34	16.50000	975.15
SECTION TOTALS				\$ 30,681.05		\$ 33,846.88		\$ 41,691.63	
SECTION 0002 BRIDGE 'A'									
0011 202(A) 1301	UNCLASSIFIED EXCAVATION	506.200	CY	3.00000	1518.60	4.25000	2151.35	10.00000	5062.00
0012 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	105.900	CY	15.00000	1588.50	10.00000	1059.00	12.00000	1270.80
0013 509(B) 1328	CLASS A CONCRETE	198.800	CY	320.00000	63616.00	315.00000	62622.00	325.00000	64610.00
0014 511(A) 1332	REINFORCING STEEL	38801.000	LB	0.75000	29100.75	0.61000	23668.61	0.70000	27160.70
0015 601(A-1)1353	TYPE I-A PLAIN RIPRAP	85.980	TON	23.00000	1977.54	29.00000	2493.42	36.00000	3095.28
0016 601(A-2)1355	TYPE I-A FILTER BLANKET	20.940	TON	24.00000	502.56	26.00000	544.44	34.00000	711.96

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 050172
 DISTRICT : 12

COUNTIES : ADAIR

SET-ASIDE :

		(3) 731416148		(4) 731427175		(5) 470485715		
		PATTON CONSTRUCTION CO.		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
0017 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2500.00000	2500.00	3350.00000	3350.00	1500.00000	1500.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1800.00000	1800.00	2500.00000	2500.00	2750.00000	2750.00
SECTION TOTALS			\$ 102,603.95		\$ 98,388.82		\$ 106,160.74	

SECTION 0003 STAKING								
0019 642 0098	STAKING	1.000 LSUM	2300.25000	2300.25	3250.00000	3250.00	2860.00000	2860.00
SECTION TOTALS			\$ 2,300.25		\$ 3,250.00		\$ 2,860.00	

SECTION 0004 CONSTRUCTION								
0020 641 1399	MOBILIZATION	1.000 LSUM	8680.75000	8680.75	10000.00000	10000.00	9000.00000	9000.00
SECTION TOTALS			\$ 8,680.75		\$ 10,000.00		\$ 9,000.00	

CONTRACT TOTALS			\$ 144,266.00		\$ 145,485.70		\$ 159,712.37	
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TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 050174
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE WATERPROOF SEAL RURAL
 SH-9, SH-27 SH-1; VARIOUS LOCATIONS IN DIVISION III.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : OKFUSKEE HUGHES
 CLEVELAND

PROJECT(S) : STPY-162H (132)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 24,540.00	109.8173%	100.0000%
1	731307297 -- GARY A. CRAIN, INC.	\$ 22,346.20	100.0000%	91.0603%
2	731557599 -- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 25,381.68	113.5839%	103.4298%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A', 'B', 'C'								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4593.000 SY	3.00000	13779.00	3.00000	13779.00	3.00000	13779.00
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	3098.000 LF	2.10000	6505.80	2.00000	6196.00	2.10000	6505.80
0003 523(B) 6560	(SP) SEALER RESIN	19.360 GAL	70.00000	1355.20	45.00000	871.20	83.00000	1606.88
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	400.00000	400.00	500.00000	500.00	890.00000	890.00
SECTION TOTALS				\$ 22,040.00		\$ 21,346.20		\$ 22,781.68
SECTION 0002 CONSTRUCTION								
0005 641 1399	MOBILIZATION	1.000 LSUM	2500.00000	2500.00	1000.00000	1000.00	2600.00000	2600.00
SECTION TOTALS				\$ 2,500.00		\$ 1,000.00		\$ 2,600.00
CONTRACT TOTALS				\$ 24,540.00		\$ 22,346.20		\$ 25,381.68

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 050175
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE PAINT & DECK SEAL RURAL
 US-77/SH-39: OVER SOUTH CANADIAN RIVER AND RAILROAD.
 PROJECT LENGTH = 0.695 MILES

COUNTIES : MCCLAIN CLEVELAND

PROJECT(S) : BRFY-NBIP (351)

SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,106,500.00	113.1391%	100.0000%
1	341616320	BRIDGES R US PAINTING CO., INC.	\$ 978,000.00	100.0000%	88.3868%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 1,194,800.00	122.1677%	107.9801%
3	760410275	TEXAS BRIDGE, INC.	\$ 1,200,000.00	122.6994%	108.4501%
4	341822083	VIMAS PAINTING COMPANY, INC.	\$ 1,273,500.00	130.2147%	115.0926%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	500000.00000	500000.00	487500.00000	487500.00	757000.00000
0002 512(A) 1330	PAINTING EXISTING STRUCTURES	15000.000	SF	10.00000	150000.00	15.00000	225000.00	135000.00
0003 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	200000.00000	200000.00	20000.00000	20000.00	20000.00000
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	13000.000	SY	15.50000	201500.00	13.50000	175500.00	176800.00
SECTION TOTALS				\$ 1,051,500.00		\$ 908,000.00		\$ 1,088,800.00
SECTION 0002 TRAFFIC								
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	69000.00000
SECTION TOTALS				\$ 5,000.00		\$ 20,000.00		\$ 69,000.00
SECTION 0003 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000	LSUM	50000.00000	50000.00	50000.00000	50000.00	37000.00000
SECTION TOTALS				\$ 50,000.00		\$ 50,000.00		\$ 37,000.00
CONTRACT TOTALS				\$ 1,106,500.00		\$ 978,000.00		\$ 1,194,800.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050175
 DISTRICT : 32

COUNTIES : MCCLAIN

CLEVELAND

SET-ASIDE :

		(3) 760410275		(4) 341822083		()	
		TEXAS BRIDGE, INC.		VIMAS PAINTING COMPANY, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	803390.00000	803390.00	800000.00000	800000.00	
0002 512(A) 1330	PAINTING EXISTING STRUCTURES	15000.000 SF	6.66000	99900.00	10.00000	150000.00	
0003 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	12000.00000	12000.00	100000.00000	100000.00	
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	13000.000 SY	8.67000	112710.00	14.50000	188500.00	
SECTION TOTALS				\$ 1,028,000.00		\$ 1,238,500.00	\$ 0.00
SECTION 0002 TRAFFIC							
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	72000.00000	72000.00	20000.00000	20000.00	
SECTION TOTALS				\$ 72,000.00		\$ 20,000.00	\$ 0.00
SECTION 0003 CONSTRUCTION							
0006 641 1399	MOBILIZATION	1.000 LSUM	100000.00000	100000.00	15000.00000	15000.00	
SECTION TOTALS				\$ 100,000.00		\$ 15,000.00	\$ 0.00
CONTRACT TOTALS				\$ 1,200,000.00		\$ 1,273,500.00	\$

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 050179
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 51
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE WATERPROOFING TREATMENT(SILANE)RURAL
 I-40/US-183: SILANE TREATMENT FOR BRIDGE DECKS
 AT VARIOUS LOCATIONS IN DIVISION FIVE.

COUNTIES : CUSTER

PROJECT(S) : STPY-120H(106)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 38,713.95	108.9254%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.		\$ 35,541.70	100.0000%	91.8059%
2	731557599	--	PLAINS BRIDGE CONTRACTING OF OK.,LLC		\$ 36,161.95	101.7451%	93.4081%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A, B, C, D								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	9897.000 SY	3.00000	29691.00	3.10000	30680.70	2.70000	26721.90
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	1438.000 LF	2.00000	2876.00	2.00000	2876.00	2.10000	3019.80
0003 523(B) 6560	(SP) SEALER RESIN	9.700 GAL	75.00000	727.50	50.00000	485.00	82.50000	800.25
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	20.00000	400.00	25.00000	500.00	5.00000	100.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1500.00000	1500.00	500.00000	500.00	1820.00000	1820.00
SECTION TOTALS				\$ 35,194.50		\$ 35,041.70		\$ 32,461.95
SECTION 0002 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000 LSUM	3519.45000	3519.45	500.00000	500.00	3700.00000	3700.00
SECTION TOTALS				\$ 3,519.45		\$ 500.00		\$ 3,700.00
CONTRACT TOTALS				\$ 38,713.95		\$ 35,541.70		\$ 36,161.95

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 050180
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE WATERPROOFING(SILANE TREATMENT)RURAL
 US-64/US-412/SH-95: SILANE TREATMENT FOR BRIDGE DECKS
 AT VARIOUS LOCATIONS IN DIVISION SIX.

COUNTIES : ALFALFA TEXAS
 MAJOR

PROJECT(S) : STPY-130H(088)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	36,970.00	106.7571%	100.0000%
1	731307297	GARY A. CRAIN, INC.				\$	34,630.00	100.0000%	93.6705%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC				\$	37,284.70	107.6659%	100.8512%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGES - A,B,C,D,E,F									
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	7568.000	SY	3.00000	22704.00	3.00000	22704.00	2.80000	21190.40
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	4083.000	LF	2.00000	8166.00	2.00000	8166.00	2.10000	8574.30
0003 523(B) 6560	(SP) SEALER RESIN	28.000	GAL	75.00000	2100.00	45.00000	1260.00	80.00000	2240.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	500.00000	500.00	1480.00000	1480.00
SECTION TOTALS				\$	33,970.00	\$	32,630.00	\$	33,484.70
SECTION 0002 CONSTRUCTION									
0005 641 1399	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS				\$	3,000.00	\$	2,000.00	\$	3,800.00
CONTRACT TOTALS				\$	36,970.00	\$	34,630.00	\$	37,284.70

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 050142
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 130 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD; OVER BRANCH OF BIRD CREEK, 2.5 MILES
 SOUTH OF HOLDENVILLE.
 PROJECT LENGTH = 0.245 MILE

COUNTIES : HUGHES

PROJECT(S) : BRO-132D(48) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 383,623.05	104.2130%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 368,114.24	100.0000%	95.9573%
2	731427175	-- K & R BUILDERS, INC.	\$ 373,458.77	101.4519%	97.3505%
	731450620	-- C-P INTEGRATED SERVICES, INC.	IRREGULAR		

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	19650.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	31500.00000	31500.00	25000.00000	25000.00	29888.00000
0003 223 2801	TEMPORARY SILT FENCE	2291.000	LF	1.50000	3436.50	1.00000	2291.00	3092.85
0004 227 0100	TEMPORARY SILT DIKE	375.000	LF	3.00000	1125.00	2.00000	750.00	750.00
0005 230(A) 2806	SOLID SLAB SODDING	14300.000	SY	2.00000	28600.00	1.20000	17160.00	15730.00
0006 233(A) 2817	VEGETATIVE MULCHING	5.900	AC	200.00000	1180.00	300.00000	1770.00	1180.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	820.000	TON	25.00000	20500.00	17.25000	14145.00	16400.00
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	190.00000	1900.00	175.00000	1750.00	1600.00000
0009 613(D) 0690	24" CORR. GALV. STEEL PIPE	168.000	LF	30.00000	5040.00	17.00000	2856.00	3091.20
0010 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	300.00000	1800.00	175.00000	1050.00	1110.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050142
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	500.00000	500.00	1650.00000	1650.00
0012 629(E) 5048 REMOVE AND RESET MAILBOX	1.000 EA	100.00000	100.00	20.00000	20.00	175.00000	175.00
SECTION TOTALS		\$	103,181.50	\$	72,292.00	\$	94,317.05
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	8.00000	672.00	7.00000	588.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	8.00000	656.00	9.00000	738.00
0015 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.670 LF	155.00000	52183.85	156.00000	52520.52	147.42000	49631.89
0016 504(E) 1380 CONCRETE RAIL (TR1)	235.000 LF	32.00000	7520.00	35.00000	8225.00	31.50000	7402.50
0017 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.00000	3620.00	2.00000	3620.00	1.65000	2986.50
0018 509(A) 1326 CLASS AA CONCRETE	66.200 CY	290.00000	19198.00	290.00000	19198.00	292.50000	19363.50
0019 509(B) 1328 CLASS A CONCRETE	53.800 CY	280.00000	15064.00	290.00000	15602.00	292.50000	15736.50
0020 511(A) 1332 REINFORCING STEEL	22400.000 LB	0.60000	13440.00	0.66000	14784.00	0.59000	13216.00
0021 514 6260 (PL)PILOT HOLES	200.000 LF	100.00000	20000.00	135.00000	27000.00	50.00000	10000.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	298.000 LF	20.00000	5960.00	18.39000	5480.22	20.00000	5960.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	298.000 LF	10.00000	2980.00	7.00000	2086.00	8.50000	2533.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	880.000 TON	22.00000	19360.00	23.50000	20680.00	25.00000	22000.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	260.000 TON	18.00000	4680.00	21.25000	5525.00	21.75000	5655.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	1000.00000	1000.00	2950.00000	2950.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	1850.00000	7400.00	1925.00000	7700.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050142
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

		(0) -EST-		(1) 731269842		(2) 731427175			
		ENGINEER'S ESTIMATE		D. M. DOZERS, INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2800.00000	2800.00	3250.00000	3250.00
SECTION TOTALS				\$ 183,665.85		\$ 187,248.74		\$ 169,710.89	
SECTION 0003 BRIDGE 'B'									
0029 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	10.00000	600.00	9.00000	540.00	7.00000	420.00
0030 501(D) 6353	UNCLASSIFIED BACKFILL	40.000	CY	10.00000	400.00	9.00000	360.00	10.50000	420.00
0031 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	158.000	LF	120.00000	18960.00	190.00000	30020.00	174.00000	27492.00
0032 504(E) 1380	CONCRETE RAIL (TR1)	125.000	LF	35.00000	4375.00	40.00000	5000.00	37.50000	4687.50
0033 509(A) 1326	CLASS AA CONCRETE	29.530	CY	290.00000	8563.70	300.00000	8859.00	337.50000	9966.38
0034 509(B) 1328	CLASS A CONCRETE	28.200	CY	280.00000	7896.00	300.00000	8460.00	347.50000	9799.50
0035 511(A) 1332	REINFORCING STEEL	9135.000	LB	0.60000	5481.00	0.70000	6394.50	0.63000	5755.05
0036 514(A) 6010	PILES, FURNISHED (HP 10X42)	370.000	LF	20.00000	7400.00	19.00000	7030.00	18.00000	6660.00
0037 514(B) 6292	PILES, DRIVEN (HP 10X42)	370.000	LF	10.00000	3700.00	7.00000	2590.00	7.00000	2590.00
0038 601(A-1)1353	TYPE I-A PLAIN RIPRAP	420.000	TON	22.00000	9240.00	23.50000	9870.00	25.12000	10550.40
0039 601(A-2)1355	TYPE I-A FILTER BLANKET	120.000	TON	18.00000	2160.00	21.25000	2550.00	21.75000	2610.00
0040 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	1850.00000	7400.00	1925.00000	7700.00
SECTION TOTALS				\$ 76,775.70		\$ 89,073.50		\$ 88,650.83	
SECTION 0004 STAKING									
0041 642 0098	STAKING	1.000	LSUM	3000.00000	3000.00	4500.00000	4500.00	3000.00000	3000.00
0042 656 2610	(SP)SET UP OF TRAP & RELOCATE PROCEDURE	1.000	EA	2000.00000	2000.00	1000.00000	1000.00	3280.00000	3280.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050142
 DISTRICT : 33

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731269842 D. M. DOZERS, INC.	AMOUNT	(2) 731427175 K & R BUILDERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0043	656 2620	10.000	DAY	500.00000	5000.00	500.00000	5000.00	200.00000	2000.00
	(SP) TRAP AND RELOCATE ABB								
	SECTION TOTALS			\$	10,000.00	\$	10,500.00	\$	8,280.00
SECTION 0005 CONSTRUCTION									
0044	641 1399	1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00	12500.00000	12500.00
	MOBILIZATION								
	SECTION TOTALS			\$	10,000.00	\$	9,000.00	\$	12,500.00
CONTRACT TOTALS				\$	383,623.05	\$	368,114.24	\$	373,458.77

TABULATION OF BIDS

CALL ORDER : 191 CONTRACT ID : 050144
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD; OVER WILDCAT CREEK APPROX. 3.0 MILES SOUTH
 AND 2.8 MILES WEST OF CALVIN.
 PROJECT LENGTH = 0.226 MILE

COUNTIES : HUGHES

PROJECT(S) : BRO-132D(65)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 336,186.65	111.2629%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 302,155.28	100.0000%	89.8772%
2	731269842	-- D. M. DOZERS, INC.	\$ 305,583.47	101.1346%	90.8970%
	731450620	-- C-P INTEGRATED SERVICES, INC.	IRREGULAR		

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	4900.00000	4900.00	4500.00000	4500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	37800.00000	37800.00	34500.00000	34500.00	31000.00000	31000.00
0003 222 2801	TEMPORARY BALE BARRIER	150.000	LF	4.00000	600.00	2.00000	300.00	2.00000	300.00
0004 223 2801	TEMPORARY SILT FENCE	2132.000	LF	1.50000	3198.00	1.40000	2984.80	1.00000	2132.00
0005 227 0100	TEMPORARY SILT DIKE	350.000	LF	3.00000	1050.00	2.00000	700.00	2.00000	700.00
0006 230(A) 2806	SOLID SLAB SODDING	11250.000	SY	1.50000	16875.00	1.10000	12375.00	1.20000	13500.00
0007 233(A) 2817	VEGETATIVE MULCHING	4.700	AC	300.00000	1410.00	200.00000	940.00	300.00000	1410.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	688.000	TON	30.00000	20640.00	19.33000	13299.04	19.00000	13072.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	220.00000	2200.00	160.00000	1600.00	1.00000	10.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	884.000	TON	25.00000	22100.00	24.30000	21481.20	23.25000	20553.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050144
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731269842 D. M. DOZERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 602(C) 4155 FILTER FABRIC	1897.000	SY	2.00000	3794.00	1.00000	1897.00	1.20000	2276.40
SECTION TOTALS			\$	115,667.00	\$	94,977.04	\$	89,453.40
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	10.00000	960.00	7.00000	672.00	10.00000	960.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	114.000	CY	10.00000	1140.00	9.00000	1026.00	10.00000	1140.00
0014 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.170	LF	155.00000	58306.35	145.00000	54544.65	161.00000	60563.37
0015 504(E) 1380 CONCRETE RAIL (TR1)	263.180	LF	35.00000	9211.30	33.00000	8684.94	40.00000	10527.20
0016 506(A) 1322 STRUCTURAL STEEL	2020.000	LB	2.00000	4040.00	2.45000	4949.00	0.70000	1414.00
0017 509(A) 1326 CLASS AA CONCRETE	73.600	CY	290.00000	21344.00	300.00000	22080.00	300.00000	22080.00
0018 509(B) 1328 CLASS A CONCRETE	63.800	CY	280.00000	17864.00	300.00000	19140.00	300.00000	19140.00
0019 511(A) 1332 REINFORCING STEEL	25390.000	LB	0.60000	15234.00	0.60000	15234.00	0.70000	17773.00
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	640.000	LF	18.00000	11520.00	16.45000	10528.00	23.00000	14720.00
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	640.000	LF	10.00000	6400.00	5.50000	3520.00	4.50000	2880.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1160.000	TON	25.00000	29000.00	22.79000	26436.40	23.25000	26970.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	350.000	TON	20.00000	7000.00	20.47000	7164.50	21.00000	7350.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	2500.00000	2500.00	1000.00000	1000.00
0025 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	75.000	LF	20.00000	1500.00	18.25000	1368.75	17.50000	1312.50
0026 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	1925.00000	7700.00	1850.00000	7400.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2550.00000	2550.00	2150.00000	2150.00
SECTION TOTALS			\$	202,519.65	\$	188,098.24	\$	197,380.07

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050144
 DISTRICT : 31

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731427175 K & R BUILDERS, INC.	AMOUNT	(2) 731269842 D. M. DOZERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0028	642 0098	1.000	LSUM	3000.00000	3000.00	2800.00000	2800.00	3750.00000	3750.00
STAKING									
0029	656 2610	1.000	EA	2000.00000	2000.00	3280.00000	3280.00	1000.00000	1000.00
(SP)SET UP OF TRAP & RELOCATE PROCEDURE									
0030	656 2620	10.000	DAY	500.00000	5000.00	200.00000	2000.00	500.00000	5000.00
(SP)TRAP AND RELOCATE ABB									
SECTION TOTALS				\$	10,000.00	\$	8,080.00	\$	9,750.00
SECTION 0004 CONSTRUCTION									
0031	641 1399	1.000	LSUM	8000.00000	8000.00	11000.00000	11000.00	9000.00000	9000.00
MOBILIZATION									
SECTION TOTALS				\$	8,000.00	\$	11,000.00	\$	9,000.00
CONTRACT TOTALS				\$	336,186.65	\$	302,155.28	\$	305,583.47

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 050181
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE WATERPROOFING TREATMENT(SILANE)RURAL
 SH-51,56,101/US-62,69,266/I-40: SILANE TREATMENT FOR
 BRIDGE DECKS AT VARIOUS LOCATIONS IN DIVISION ONE.

COUNTIES : WAGONER OKMULGEE
 MCINTOSH OTHERS

PROJECT(S) : STPY-151H(133)

SET-ASIDE :
 VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 458,841.50	113.3194%	100.0000%
1	731307297	GARY A. CRAIN, INC.	\$ 404,910.00	100.0000%	88.2462%
2	731452899	PBX CORPORATION	\$ 430,771.32	106.3869%	93.8824%
3	841617208	JLT CONTRACTING, LLC	\$ 449,158.57	110.9280%	97.8897%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 467,708.75	115.5093%	101.9325%
5	731557599	PLAINS BRIDGE CONTRACTING OF OK., LLC	\$ 518,596.02	128.0769%	113.0229%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731307297 GARY A. CRAIN, INC.	(2) 731452899 PBX CORPORATION	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - A,B,C,D,E,F,G,H,I,J,K,L,M,N,O,P,Q									
0001 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2458.000	SY	3.00000	7374.00	2.75000	6759.50	2.75000	6759.50
0002 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	22051.000	SY	2.50000	55127.50	3.00000	66153.00	2.83000	62404.33
0003 523(A) 6550	(SP) SEALER CRACK PREPARATION	2033.000	LF	2.50000	5082.50	2.00000	4066.00	2.40000	4879.20
0004 523(B) 6560	(SP) SEALER RESIN	13.700	GAL	75.00000	1027.50	45.00000	616.50	102.20000	1400.14
0005 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	25995.000	SY	14.00000	363930.00	12.00000	311940.00	13.37000	347553.15
0006 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000	SD	20.00000	300.00	25.00000	375.00	35.00000	525.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	2250.00000	2250.00
SECTION TOTALS					\$ 434,841.50		\$ 394,910.00		\$ 425,771.32
SECTION 0002 CONSTRUCTION									
0008 641 1399	MOBILIZATION	1.000	LSUM	24000.00000	24000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS					\$ 24,000.00		\$ 10,000.00		\$ 5,000.00
CONTRACT TOTALS					\$ 458,841.50		\$ 404,910.00		\$ 430,771.32

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050181
 DISTRICT : 11

COUNTIES : WAGONER
 MCINTOSH

OKMULGEE
 OTHERS

SET-ASIDE :

		(3) 841617208		(4) 731576732		(5) 731557599	
		JLT CONTRACTING, LLC		PARADIGM CONSTRUCTION & ENG		PLAINS BRIDGE CONTRACTING OF OK	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE - A,B,C,D,E,F,G,H,I,J,K,L,M,N,O,P,Q							
0001	515(A) 6013	2458.000 SY	4.80000	11798.40	3.50000	8603.00	6710.34
	WATER REPELLENT (VISUALLY INSPECTED)						
0002	515(B) 6014	22051.000 SY	5.20000	114665.20	3.50000	77178.50	61742.80
	WATER REPELLENT (PERFORMANCE TESTED)						
0003	523(A) 6550	2033.000 LF	2.40000	4879.20	2.50000	5082.50	4675.90
	(SP) SEALER CRACK PREPARATION						
0004	523(B) 6560	13.700 GAL	51.37000	703.77	105.00000	1438.50	1119.98
	(SP) SEALER RESIN						
0005	523(C) 6570	25995.000 SY	10.00000	259950.00	13.75000	357431.25	405522.00
	(SP) DECK AREA SEALED (FLOODCOATS)						
0006	876(C) 8482	15.000 SD	43.05000	645.75	65.00000	975.00	1575.00
	(PL) TRUCK MOUNTED ATTENUATOR						
0007	880(J) 8905	1.000 LSUM	31301.25000	31301.25	12000.00000	12000.00	2250.00
	CONSTRUCTION TRAFFIC CONTROL						
	SECTION TOTALS		\$	423,943.57	\$	462,708.75	\$ 483,596.02
SECTION 0002 CONSTRUCTION							
0008	641 1399	1.000 LSUM	25215.00000	25215.00	5000.00000	5000.00	35000.00
	MOBILIZATION						
	SECTION TOTALS		\$	25,215.00	\$	5,000.00	\$ 35,000.00
CONTRACT TOTALS			\$	449,158.57	\$	467,708.75	\$ 518,596.02

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 050182
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACING URBAN
 COUNTY ROAD (EW-87): FROM SH-162 EXTENDING EAST.
 PROJECT LENGTH = 5.7 MILES
 FLEXIBLE ESALS = 1.5 MILLION
 ASPHALT GRADE = PG 64-22 OK

COUNTIES : MUSKOGEE

PROJECT(S) : STP-151C (127) CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 674,346.53	110.5456%	100.0000%
1	731249523	-- TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 610,016.42	100.0000%	90.4604%
2	731059775	-- MCGUIRE BROTHERS CONST., INC.	\$ 659,817.52	108.1639%	97.8455%
3	731416148	-- PATTON CONSTRUCTION CO.	\$ 667,595.10	109.4389%	98.9988%
4	730980023	-- GLOVER CONST. CO., INC.	\$ 688,941.34	112.9382%	102.1643%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	11000.00000	11000.00	21500.00
0002 227 0100	TEMPORARY SILT DIKE	250.000	LF	4.50000	1125.00	5.00000	1250.00	1250.00
0003 303 0192	AGGREGATE BASE	73.200	CY	35.00000	2562.00	40.00000	2928.00	9003.60
0004 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	1668.600	TON	20.00000	33372.00	15.00000	25029.00	26697.60
0005 407 0250	TACK COAT	3475.200	GAL	1.10000	3822.72	1.10000	3822.72	4344.00
0006 408 5774	PRIME COAT	11507.600	GAL	1.10000	12658.36	1.00000	11507.60	25892.10
0007 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	197.100	TON	50.00000	9855.00	45.00000	8869.50	15373.80
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8405.100	TON	36.00000	302583.60	35.50000	298381.05	308046.92

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050182
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731249523 TIGER INDUSTRIAL TRANS. SYS		(2) 731059775 MCGUIRE BROTHERS CONST., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	3908.000 TON	36.00000	140688.00	37.00000	144596.00	38.30000	149676.40
0010 417 5267 COLD MILLING PAVEMENT	1065.000 SY	2.75000	2928.75	3.25000	3461.25	7.25000	7721.25
0011 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	399.900 SY	9.00000	3599.10	12.00000	4798.80	21.50000	8597.85
0012 619(C) 0924 SAWING PAVEMENT	1200.000 LF	3.50000	4200.00	2.50000	3000.00	5.00000	6000.00
0013 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	112.000 LF	15.00000	1680.00	17.00000	1904.00	18.00000	2016.00
0014 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	16.000 EA	1600.00000	25600.00	2000.00000	32000.00	2000.00000	32000.00
0015 850(A) 8110 SHEET ALUMINUM SIGNS	180.000 SF	15.00000	2700.00	10.50000	1890.00	10.00000	1800.00
0016 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	403.000 LF	5.00000	2015.00	6.50000	2619.50	6.00000	2418.00
0017 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	93900.000 LF	0.23000	21597.00	0.21000	19719.00	0.20000	18780.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	2200.00000	2200.00	2100.00000	2100.00
0019 884(A) 8400 (PL)BR.G.RAIL RETROFIT TYPE I	50.000 LF	30.00000	1500.00	65.00000	3250.00	70.00000	3500.00
0020 884(A) 8403 (PL)BR.G.RAIL RETROFIT TYPE II	62.000 LF	30.00000	1860.00	45.00000	2790.00	50.00000	3100.00
SECTION TOTALS			\$ 629,346.53		\$ 585,016.42		\$ 649,817.52
SECTION 0002 CONSTRUCTION							
0021 641 1399 MOBILIZATION	1.000 LSUM	45000.00000	45000.00	25000.00000	25000.00	10000.00000	10000.00
SECTION TOTALS			\$ 45,000.00		\$ 25,000.00		\$ 10,000.00
CONTRACT TOTALS			\$ 674,346.53		\$ 610,016.42		\$ 659,817.52

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050182
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731416148		(4) 730980023		()	
		PATTON CONSTRUCTION CO.		GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	11500.00000	11500.00
0002 227 0100	TEMPORARY SILT DIKE	250.000	LF	7.00000	1750.00	6.10000	1525.00
0003 303 0192	AGGREGATE BASE	73.200	CY	25.00000	1830.00	120.75000	8838.90
0004 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	1668.600	TON	15.00000	25029.00	13.95000	23276.97
0005 407 0250	TACK COAT	3475.200	GAL	1.00000	3475.20	1.55000	5386.56
0006 408 5774	PRIME COAT	11507.600	GAL	1.20000	13809.12	0.10000	1150.76
0007 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	197.100	TON	45.00000	8869.50	103.50000	20399.85
0008 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8405.100	TON	38.60000	324436.86	39.45000	331581.20
0009 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	3908.000	TON	39.20000	153193.60	41.60000	162572.80
0010 417 5267	COLD MILLING PAVEMENT	1065.000	SY	12.00000	12780.00	5.30000	5644.50
0011 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	399.900	SY	18.00000	7198.20	54.05000	21614.60
0012 619(C) 0924	SAWING PAVEMENT	1200.000	LF	2.50000	3000.00	6.35000	7620.00
0013 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	112.000	LF	19.00000	2128.00	18.45000	2066.40
0014 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	16.000	EA	2250.00000	36000.00	2060.00000	32960.00
0015 850(A) 8110	SHEET ALUMINUM SIGNS	180.000	SF	18.00000	3240.00	11.00000	1980.00
0016 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	403.000	LF	12.00000	4836.00	6.60000	2659.80

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050182
 DISTRICT : 11

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731416148		(4) 730980023		()	
		PATTON CONSTRUCTION CO.		GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	93900.000 LF	0.21000	19719.00	0.20000	18780.00	
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2200.00000	2200.00	
0019 884(A) 8400	(PL)BR.G.RAIL RETROFIT TYPE I	50.000 LF	100.00000	5000.00	71.50000	3575.00	
0020 884(A) 8403	(PL)BR.G.RAIL RETROFIT TYPE II	62.000 LF	100.00000	6200.00	49.50000	3069.00	
SECTION TOTALS				\$ 655,994.48		\$ 668,401.34	\$ 0.00
SECTION 0002 CONSTRUCTION							
0021 641 1399	MOBILIZATION	1.000 LSUM	11600.62000	11600.62	20540.00000	20540.00	
SECTION TOTALS				\$ 11,600.62		\$ 20,540.00	\$ 0.00
CONTRACT TOTALS				\$ 667,595.10		\$ 688,941.34	\$

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 050183
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 41
 CONTRACT DESCRIPTION : CONTRACT TIME : 5 CALENDAR DAYS
 BRIDGE WATERPROOFING (SILANE TREATMENT) RURAL
 SH-164: OVER WARREN CREEK, WEST OF PERRY.

COUNTIES : NOBLE

PROJECT(S) : STPY-152H(090)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 6,642.50	193.2364%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.		\$ 3,437.50	100.0000%	51.7501%
2	731557599	--	PLAINS BRIDGE CONTRACTING OF OK., LLC		\$ 6,175.00	179.6364%	92.9620%
3	841617208	--	JLT CONTRACTING, LLC		\$ 12,350.00	359.2727%	185.9240%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	915.000 SY	3.50000	3202.50	2.50000	2287.50	3.00000	2745.00
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	600.000 LF	2.50000	1500.00	1.00000	600.00	2.80000	1680.00
0003 523(B) 6560	(SP) SEALER RESIN	4.000 GAL	85.00000	340.00	50.00000	200.00	100.00000	400.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	100.00000	100.00	350.00000	350.00
SECTION TOTALS			\$	6,042.50	\$	3,187.50	\$	5,175.00
SECTION 0002 CONSTRUCTION								
0005 641 1399	MOBILIZATION	1.000 LSUM	600.00000	600.00	250.00000	250.00	1000.00000	1000.00
SECTION TOTALS			\$	600.00	\$	250.00	\$	1,000.00
CONTRACT TOTALS			\$	6,642.50	\$	3,437.50	\$	6,175.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050183
 DISTRICT : 41

COUNTIES : NOBLE

SET-ASIDE :

		(3) 841617208		()		()		
		JLT CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	515(B) 6014	915.000 SY	5.00000	4575.00				
WATER REPELLENT (PERFORMANCE TESTED)								
0002	523(A) 6550	600.000 LF	2.00000	1200.00				
(SP) SEALER CRACK PREPARATION								
0003	523(B) 6560	4.000 GAL	50.00000	200.00				
(SP) SEALER RESIN								
0004	880(J) 8905	1.000 LSUM	3250.00000	3250.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	9,225.00	\$	0.00	\$	0.00
SECTION 0002 CONSTRUCTION								
0005	641 1399	1.000 LSUM	3125.00000	3125.00				
MOBILIZATION								
SECTION TOTALS			\$	3,125.00	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	12,350.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 050154 COUNTIES : OKFUSKEE
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 33
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL PROJECT(S) : STP-154C(49)CO
 COUNTY ROAD; OVER HILLIBY CREEK, 1.6 MILES WEST OF MICAWBER.
 PROJECT LENGTH = 0.0.425 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 354,546.80	101.5265%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 349,216.06	100.0000%	98.4965%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 349,983.75	100.2198%	98.7130%
3	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 398,205.10	114.0283%	112.3138%
4	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 408,617.56	117.0100%	115.2507%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	3275.00000	3275.00	8000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	56500.00000	56500.00	48700.00000	48700.00	43000.00000
0003 223 2801	TEMPORARY SILT FENCE	4280.000	LF	1.50000	6420.00	1.40000	5992.00	1.00000
0004 227 0100	TEMPORARY SILT DIKE	360.000	LF	3.00000	1080.00	3.00000	1080.00	2.00000
0005 230(A) 2806	SOLID SLAB SODDING	16000.000	SY	2.00000	32000.00	1.06000	16960.00	1.10000
0006 233(A) 2817	VEGETATIVE MULCHING	6.600	AC	250.00000	1650.00	200.00000	1320.00	375.00000
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1369.000	TON	21.00000	28749.00	24.58000	33650.02	21.00000
0008 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	30.000	CY	250.00000	7500.00	400.00000	12000.00	325.00000
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	175.00000	1750.00	160.00000	1600.00	175.00000
0010 511(A) 0332	REINFORCING STEEL	450.000	LB	0.60000	270.00	1.05000	472.50	0.75000

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050154
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGINEER	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601(A) 0297 TYPE I PLAIN RIPRAP	590.000 TON	25.00000	14750.00	28.94000	17074.60	29.00000	17110.00
0012 602(C) 4155 FILTER FABRIC	1206.000 SY	2.00000	2412.00	1.50000	1809.00	2.00000	2412.00
0013 613(D) 0690 24" CORR. GALV. STEEL PIPE	82.000 LF	22.00000	1804.00	18.00000	1476.00	22.00000	1804.00
0014 613(F) 5104 30" PRECOATED CORR. STEEL PIPE	174.000 LF	35.00000	6090.00	50.00000	8700.00	45.00000	7830.00
0015 613(F) 5110 48" PRECOATED CORR. STEEL PIPE	246.000 LF	60.00000	14760.00	110.00000	27060.00	55.00000	13530.00
0016 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	250.00000	1000.00	190.00000	760.00	325.00000	1300.00
0017 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	2100.00000	2100.00	2500.00000	2500.00
SECTION TOTALS		\$	185,735.00	\$	184,029.12	\$	163,147.50
SECTION 0002 BRIDGE 'A'							
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	7.00000	546.00	10.00000	780.00
0019 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	10.00000	640.00	20.00000	1280.00
0020 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	140.00000	41533.80	121.85000	36149.24	125.00000	37083.75
0021 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	35.00000	7245.00	34.00000	7038.00	40.00000	8280.00
0022 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	2.00000	3240.00	1.77000	2867.40	1.50000	2430.00
0023 509(A) 1326 CLASS AA CONCRETE	58.300 CY	295.00000	17198.50	300.00000	17490.00	370.00000	21571.00
0024 509(B) 1328 CLASS A CONCRETE	48.800 CY	295.00000	14396.00	300.00000	14640.00	370.00000	18056.00
0025 511(A) 1332 REINFORCING STEEL	20090.000 LB	0.65000	13058.50	0.60000	12054.00	0.75000	15067.50
0026 514(A) 6011 PILES, FURNISHED (HP 12X53)	544.000 LF	20.00000	10880.00	21.00000	11424.00	24.00000	13056.00
0027 514(B) 6294 PILES, DRIVEN (HP 12X53)	544.000 LF	10.00000	5440.00	6.00000	3264.00	8.00000	4352.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050154
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGINEE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	520.000 TON	20.00000	10400.00	28.69000	14918.80	29.00000	15080.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	150.000 TON	20.00000	3000.00	27.42000	4113.00	22.00000	3300.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	8000.00000	8000.00	3350.00000	3350.00	3500.00000	3500.00
0031 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	250.000 LF	20.00000	5000.00	17.25000	4312.50	18.00000	4500.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	1925.00000	7700.00	2000.00000	8000.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2800.00000	2800.00	3000.00000	3000.00
SECTION TOTALS			\$ 151,811.80		\$ 143,306.94		\$ 159,336.25
SECTION 0003 STAKING							
0034 642 0098 STAKING	1.000 LSUM	3000.00000	3000.00	3600.00000	3600.00	4000.00000	4000.00
0035 656 2610 (SP)SET UP OF TRAP & RELOCATE PROCEDURE	1.000 EA	2000.00000	2000.00	3280.00000	3280.00	2000.00000	2000.00
0036 656 2620 (SP)TRAP AND RELOCATE ABB	10.000 DAY	500.00000	5000.00	200.00000	2000.00	750.00000	7500.00
SECTION TOTALS			\$ 10,000.00		\$ 8,880.00		\$ 13,500.00
SECTION 0004 CONSTRUCTION							
0037 641 1399 MOBILIZATION	1.000 LSUM	7000.00000	7000.00	13000.00000	13000.00	14000.00000	14000.00
SECTION TOTALS			\$ 7,000.00		\$ 13,000.00		\$ 14,000.00
CONTRACT TOTALS			\$ 354,546.80		\$ 349,216.06		\$ 349,983.75

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050154
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201 0102 CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00	8564.81000	8564.81	
0002	202(G) 0185 EARTHWORK	1.000	LSUM	52000.00000	52000.00	49221.55000	49221.55	
0003	223 2801 TEMPORARY SILT FENCE	4280.000	LF	1.50000	6420.00	1.21000	5178.80	
0004	227 0100 TEMPORARY SILT DIKE	360.000	LF	3.00000	1080.00	6.61000	2379.60	
0005	230(A) 2806 SOLID SLAB SODDING	16000.000	SY	1.75000	28000.00	1.15000	18400.00	
0006	233(A) 2817 VEGETATIVE MULCHING	6.600	AC	400.00000	2640.00	430.71000	2842.69	
0007	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1369.000	TON	28.00000	38332.00	16.10000	22040.90	
0008	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	30.000	CY	500.00000	15000.00	318.92000	9567.60	
0009	509(D) 0325 CLASS C CONCRETE	10.000	CY	180.00000	1800.00	168.32000	1683.20	
0010	511(A) 0332 REINFORCING STEEL	450.000	LB	0.75000	337.50	3.93000	1768.50	
0011	601(A) 0297 TYPE I PLAIN RIPRAP	590.000	TON	28.00000	16520.00	17.50000	10325.00	
0012	602(C) 4155 FILTER FABRIC	1206.000	SY	5.07000	6114.42	0.70000	844.20	
0013	613(D) 0690 24" CORR. GALV. STEEL PIPE	82.000	LF	20.50000	1681.00	43.42000	3560.44	
0014	613(F) 5104 30" PRECOATED CORR. STEEL PIPE	174.000	LF	45.00000	7830.00	50.07000	8712.18	
0015	613(F) 5110 48" PRECOATED CORR. STEEL PIPE	246.000	LF	65.00000	15990.00	62.45000	15362.70	
0016	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	211.25000	845.00	361.26000	1445.04	
0017	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1000.00000	1000.00	4080.26000	4080.26	
SECTION TOTALS				\$ 201,089.92		\$ 165,977.47		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050154
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 731419591		(4) 731450620		()		
		BRIDGECO CONTRACTORS, INC.		C-P INTEGRATED SERVICES, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	10.00000	780.00	14.56000	1135.68		
0019 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	10.00000	640.00	17.74000	1135.36		
0020 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	130.00000	38567.10	191.00000	56663.97		
0021 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	28.00000	5796.00	88.49000	18317.43		
0022 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	2.10000	3402.00	3.12000	5054.40		
0023 509(A) 1326	CLASS AA CONCRETE	58.300 CY	300.00000	17490.00	309.54000	18046.18		
0024 509(B) 1328	CLASS A CONCRETE	48.800 CY	310.00000	15128.00	334.00000	16299.20		
0025 511(A) 1332	REINFORCING STEEL	20090.000 LB	0.64000	12857.60	1.48000	29733.20		
0026 514(A) 6011	PILES, FURNISHED (HP 12X53)	544.000 LF	25.92000	14100.48	35.03000	19056.32		
0027 514(B) 6294	PILES, DRIVEN (HP 12X53)	544.000 LF	11.00000	5984.00	6.89000	3748.16		
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	520.000 TON	31.00000	16120.00	30.13000	15667.60		
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	150.000 TON	30.00000	4500.00	50.61000	7591.50		
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	3445.68000	3445.68		
0031 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	250.000 LF	19.00000	4750.00	20.67000	5167.50		
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1950.00000	7800.00	2354.55000	9418.20		
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2900.00000	2900.00	4019.96000	4019.96		
SECTION TOTALS				\$ 165,815.18		\$ 214,500.34		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050154
 DISTRICT : 33

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (3) 731419591 (4) 731450620 () BRIDGECO CONTRACTORS, INC. C-P INTEGRATED SERVICES, IN =====									
SECTION 0003 STAKING									
0034	642 0098	1.000	LSUM	3800.00000	3800.00	5168.52000	5168.52		
	STAKING								
0035	656 2610	1.000	EA	2500.00000	2500.00	2297.12000	2297.12		
	(SP)SET UP OF TRAP & RELOCATE PROCEDURE								
0036	656 2620	10.000	DAY	650.00000	6500.00	344.57000	3445.70		
	(SP)TRAP AND RELOCATE ABB								
	SECTION TOTALS			\$	12,800.00	\$	10,911.34	\$	0.00

SECTION 0004 CONSTRUCTION									
0037	641 1399	1.000	LSUM	18500.00000	18500.00	17228.41000	17228.41		
	MOBILIZATION								
	SECTION TOTALS			\$	18,500.00	\$	17,228.41	\$	0.00

CONTRACT TOTALS				\$	398,205.10	\$	408,617.56	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 050189
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 TRAFFIC SIGNAL AND INTERSECTION MODIFICATION
 CITY STREETS: J.A. RICHARDSON LOOP AND MISSISSIPPI AVE.
 IN THE CITY OF ADA.
 PROJECT LENGTH = 0.0 MILES

COUNTIES : PONTOTOC

PROJECT(S) : STP-162A(131)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 156,741.44	95.9051%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 163,433.96	100.0000%	104.2698%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 184,964.40	113.1738%	118.0061%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 207,332.83	126.8603%	132.2770%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	440.000	CY	7.00000	3080.00	7.70000	3388.00	5808.00
0002 202(C) 0184	UNCLASSIFIED BORROW	144.000	CY	7.00000	1008.00	15.50000	2232.00	3168.00
0003 230(A) 2806	SOLID SLAB SODDING	360.000	SY	4.50000	1620.00	3.00000	1080.00	1188.00
0004 246(A) 7041	(SP)GEOGRID EARTH REINFORCEMENT	276.000	SY	4.50000	1242.00	5.70000	1573.20	2125.20
0005 303 0192	AGGREGATE BASE	163.000	CY	25.00000	4075.00	46.00000	7498.00	8150.00
0006 414(B) 0302	10" H.E.S. CONCRETE PAVEMENT	920.000	SY	50.00000	46000.00	42.70000	39284.00	50600.00
0007 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	1.490	CY	400.00000	596.00	520.00000	774.80	1229.25
0008 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	565.000	LF	6.50000	3672.50	5.60000	3164.00	4350.50
0009 611(D) 4215	MANHOLE FRAME & COVER	1.000	EA	400.00000	400.00	300.00000	300.00	440.00
0010 611(E) 5113	INLET CICI DES. 2 (B)	1.000	EA	1000.00000	1000.00	3550.00000	3550.00	3080.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050189
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE			(1) 731127224 TRAFFIC SIGNALS, INC.			(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, LLC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0011 611(E) 5347 INLET SSI DES. 6	1.000 EA	1000.00000	1000.00	4000.00000	4000.00	3300.00000	3300.00			
0012 611(G) 1391 INLET FRAME AND GRATE	2.000 EA	240.00000	480.00	330.00000	660.00	440.00000	880.00			
0013 611(J) 0487 JUNCTION BOXES	37.000 CF	50.00000	1850.00	98.00000	3626.00	38.50000	1424.50			
0014 611(K) 4488 CAST IRON CURB INLETS	4.000 EA	200.00000	800.00	150.00000	600.00	330.00000	1320.00			
0015 613(B) 0491 18" R.C.PIPE CLASS III	49.000 LF	45.00000	2205.00	55.00000	2695.00	77.00000	3773.00			
0016 619(B) 4726 REMOVAL OF CURB AND GUTTER	915.000 LF	4.90000	4483.50	6.35000	5810.25	4.40000	4026.00			
0017 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	697.000 SY	3.00000	2091.00	7.70000	5366.90	6.60000	4600.20			
0018 619(B) 4741 REMOVAL OF DRAINAGE INLETS	2.000 EA	100.00000	200.00	300.00000	600.00	220.00000	440.00			
0019 619(C) 0924 SAWING PAVEMENT	678.000 LF	2.53000	1715.34	3.75000	2542.50	4.40000	2983.20			
SECTION TOTALS		\$	77,518.34	\$	88,744.65	\$	102,885.85			
SECTION 0002 TRAFFIC SIGNAL										
0020 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	225.000 LF	7.50000	1687.50	8.00000	1800.00	4.00000	900.00			
0021 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000 LF	8.00000	400.00	11.00000	550.00	10.00000	500.00			
0022 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	505.000 LF	2.75000	1388.75	2.60000	1313.00	3.00000	1515.00			
0023 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	115.000 LF	3.00000	345.00	2.90000	333.50	3.10000	356.50			
0024 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	375.000 LF	12.00000	4500.00	13.00000	4875.00	13.50000	5062.50			
0025 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	3.50000	280.00	3.30000	264.00	7.00000	560.00			
0026 803 8065 PULL BOX(SIZE I)	3.000 EA	145.00000	435.00	115.00000	345.00	165.00000	495.00			

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050189
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(0) -EST-		(1) 731127224		(2) 731169880	
		ENGINEER'S ESTIMATE		TRAFFIC SIGNALS, INC.		TRAFFIC & LIGHTING SYSTEMS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0046 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	240.000 LF	0.86000	206.40	0.80000	192.00	168.00
0047 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	275.000 LF	1.09000	299.75	1.05000	288.75	385.00
0048 834(A) 8211	15/C TRAF.SIG.EL.CABLE	335.000 LF	1.49000	499.15	1.47000	492.45	536.00
0049 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2830.000 LF	0.45000	1273.50	0.48000	1358.40	1415.00
0050 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000 EA	1250.00000	6250.00	891.00000	4455.00	4900.00
0051 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	3.000 EA	600.00000	1800.00	561.00000	1683.00	1530.00
0052 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	805.000 LF	0.75000	603.75	0.69000	555.45	925.75
0053 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2000.00000	4000.00	1529.00000	3058.00	3600.00
0054 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	71.000 SF	25.00000	1775.00	21.00000	1491.00	1952.50
0055 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2550.000 LF	0.55000	1402.50	0.75000	1912.50	2065.50
0056 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000 EA	60.00000	600.00	80.00000	800.00	900.00
0057 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	160.00000	800.00	180.00000	900.00	1000.00
0058 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	500.000 LF	0.22000	110.00	0.25000	125.00	110.00
0059 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	1800.00000	1800.00	2000.00
0060 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	8.000 EA	50.00000	400.00	55.00000	440.00	440.00
0061 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	150.00000	150.00	220.00000	220.00	220.00
SECTION TOTALS			\$	67,723.10	\$	65,889.31	\$ 74,478.55
SECTION 0003 STAKING							
0062 642 0098	STAKING	1.000 LSUM	1500.00000	1500.00	1800.00000	1800.00	2100.00
SECTION TOTALS			\$	1,500.00	\$	1,800.00	\$ 2,100.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050189
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0063 641 1552	LSUM	1.000	10000.00000	10000.00	7000.00000	7000.00	5500.00000	5500.00
MOBILIZATION								
SECTION TOTALS			\$ 10,000.00		\$ 7,000.00		\$ 5,500.00	
CONTRACT TOTALS			\$ 156,741.44		\$ 163,433.96		\$ 184,964.40	

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050189
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	440.000 CY	16.50000	7260.00				
0002	202(C) 0184 UNCLASSIFIED BORROW	144.000 CY	27.50000	3960.00				
0003	230(A) 2806 SOLID SLAB SODDING	360.000 SY	5.00000	1800.00				
0004	246(A) 7041 (SP)GEOGRID EARTH REINFORCEMENT	276.000 SY	5.50000	1518.00				
0005	303 0192 AGGREGATE BASE	163.000 CY	38.50000	6275.50				
0006	414(B) 0302 10" H.E.S. CONCRETE PAVEMENT	920.000 SY	48.40000	44528.00				
0007	509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	1.490 CY	550.00000	819.50				
0008	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	565.000 LF	5.50000	3107.50				
0009	611(D) 4215 MANHOLE FRAME & COVER	1.000 EA	330.00000	330.00				
0010	611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	2750.00000	2750.00				
0011	611(E) 5347 INLET SSI DES. 6	1.000 EA	3850.00000	3850.00				
0012	611(G) 1391 INLET FRAME AND GRATE	2.000 EA	550.00000	1100.00				
0013	611(J) 0487 JUNCTION BOXES	37.000 CF	44.00000	1628.00				
0014	611(K) 4488 CAST IRON CURB INLETS	4.000 EA	220.00000	880.00				
0015	613(B) 0491 18" R.C.PIPE CLASS III	49.000 LF	88.00000	4312.00				
0016	619(B) 4726 REMOVAL OF CURB AND GUTTER	915.000 LF	5.50000	5032.50				
0017	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	697.000 SY	6.60000	4600.20				
0018	619(B) 4741 REMOVAL OF DRAINAGE INLETS	2.000 EA	550.00000	1100.00				

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050189
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(3) 730960939		()		()	
		MIDSTATE TRAFFIC CONTROL, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 619(C) 0924	SAWING PAVEMENT	678.000 LF	3.30000	2237.40			
SECTION TOTALS			\$	97,088.60	\$	0.00	\$ 0.00
SECTION 0002 TRAFFIC SIGNAL							
0020 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	225.000 LF	3.00000	675.00			
0021 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	50.000 LF	10.00000	500.00			
0022 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	505.000 LF	4.00000	2020.00			
0023 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	115.000 LF	5.00000	575.00			
0024 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	375.000 LF	20.00000	7500.00			
0025 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	10.00000	800.00			
0026 803 8065	PULL BOX(SIZE I)	3.000 EA	125.00000	375.00			
0027 803 8066	PULL BOX(SIZE II)	1.000 EA	150.00000	150.00			
0028 803 8067	PULL BOX(SIZE III)	3.000 EA	110.00000	330.00			
0029 804(A) 2915	STRUCTURAL CONCRETE	11.700 CY	300.00000	3510.00			
0030 804(B) 2916	REINFORCING STEEL	1786.800 LB	1.10000	1965.48			
0031 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	2500.00000	2500.00			
0032 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	2500.00000	2500.00			
0033 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	2500.00000	2500.00			
0034 806(A) 8350	32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	2500.00000	2500.00			

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050189
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

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

0035	809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	265.00000	1060.00				
0036	810(A) 3118 SERVICE POLE	1.000 EA	1000.00000	1000.00				
0037	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.00000	400.00				
0038	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1850.000 LF	0.35000	647.50				
0039	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	18530.00000	18530.00				
0040	828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	11.000 EA	185.00000	2035.00				
0041	828(B) 8138 LOOP DETECTOR WIRE	3800.000 LF	2.10000	7980.00				
0042	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	400.00000	3200.00				
0043	831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	750.00000	3000.00				
0044	833 3030 BACKPLATE	12.000 EA	75.00000	900.00				
0045	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	600.000 LF	0.85000	510.00				
0046	834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	240.000 LF	0.95000	228.00				
0047	834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	275.000 LF	1.25000	343.75				
0048	834(A) 8211 15/C TRAF.SIG.EL.CABLE	335.000 LF	1.50000	502.50				
0049	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2830.000 LF	0.65000	1839.50				
0050	840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	1100.00000	5500.00				
0051	840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	3.000 EA	650.00000	1950.00				
0052	840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	805.000 LF	1.00000	805.00				
0053	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1850.00000	3700.00				

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050189
 DISTRICT : 31

COUNTIES : PONTOTOC

SET-ASIDE :

		(3) 730960939		()		()	
		MIDSTATE TRAFFIC CONTROL, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0054	850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	71.000	SF	30.00000	2130.00		
0055	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2550.000	LF	0.65000	1657.50		
0056	855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000	EA	45.00000	450.00		
0057	855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	115.00000	575.00		
0058	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000	LF	1.00000	500.00		
0059	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00		
0060	890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	8.000	EA	100.00000	800.00		
0061	890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	1.000	EA	300.00000	300.00		
SECTION TOTALS				\$ 98,944.23		\$ 0.00	\$ 0.00

SECTION 0003 STAKING							
0062	642 0098 STAKING	1.000	LSUM	3300.00000	3300.00		
SECTION TOTALS				\$ 3,300.00		\$ 0.00	\$ 0.00

SECTION 0004 CONSTRUCTION							
0063	641 1552 MOBILIZATION	1.000	LSUM	8000.00000	8000.00		
SECTION TOTALS				\$ 8,000.00		\$ 0.00	\$ 0.00

CONTRACT TOTALS				\$ 207,332.83		\$ 0.00	\$

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 050238
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 31
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL
 US-377: BEGIN AT SH-39 JCT., EXTEND NORTH.
 PROJECT LENGTH = 7.80 MILES
 FLEXIBLE ESALS = 0.3 TO < 3 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : SEMINOLE

PROJECT(S) : NHY-12N (93) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,516,356.00	102.4595%	100.0000%
1	730626847	THE CUMMINS CONST. CO., INC.	\$ 1,479,957.16	100.0000%	97.5996%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,740,299.56	117.5912%	114.7685%
3	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 1,922,394.20	129.8953%	126.7772%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(E) 4781 UNCLASSIFIED BORROW (TOPSOIL)	2867.000	CY	20.00000	57340.00	13.40000	38417.80	43005.00
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1500.000	TON	20.00000	30000.00	16.35000	24525.00	40500.00
0003	407 0250 TACK COAT	18304.000	GAL	1.00000	18304.00	1.25000	22880.00	23612.16
0004	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	9225.000	TON	40.00000	369000.00	38.70000	357007.50	440401.50
0005	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	6150.000	TON	37.00000	227550.00	35.10000	215865.00	260391.00
0006	411(S5) 5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	9225.000	TON	41.00000	378225.00	40.40000	372690.00	458943.75
0007	411(S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	5125.000	TON	38.00000	194750.00	36.45000	186806.25	224423.75
0008	417 5267 COLD MILLING PAVEMENT	2500.000	SY	2.00000	5000.00	4.25000	10625.00	6550.00

TABULATION OF BIDS

CALL ORDER : 410

CONTRACT ID : 050238

COUNTIES : SEMINOLE

LETTING DATE : 04/21/05 10:30 A.M.

DISTRICT : 31

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONST. CO., INC		(2) 581401463 APAC-OKLAHOMA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	156600.000	LF	0.30000	46980.00	0.22000	34452.00	0.20000	31320.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	20000.00000	20000.00	5500.00000	5500.00	2950.00000	2950.00
				\$ 1,347,149.00		\$ 1,268,768.55		\$ 1,532,097.16	
SECTION 0002 TRAFFIC									
0011 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	20.00000	10000.00	14.05000	7025.00	18.29000	9145.00
0012 209 0120	MACHINE GRADING	62.200	STA	125.00000	7775.00	257.00000	15985.40	327.97000	20399.73
0013 230(A) 2806	SOLID SLAB SODDING	3446.000	SY	1.00000	3446.00	2.55000	8787.30	2.20000	7581.20
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	350.000	TON	37.00000	12950.00	40.60000	14210.00	48.52000	16982.00
0015 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	350.000	TON	38.00000	13300.00	41.70000	14595.00	49.97000	17489.50
0016 619(B) 4780	REMOVAL OF GUARD RAIL	8822.500	LF	2.00000	17645.00	2.15000	18968.38	1.50000	13233.75
0017 619(C) 0924	SAWING PAVEMENT	6184.000	LF	1.50000	9276.00	2.40000	14841.60	2.83000	17500.72
0018 623 8572	(PL) CURVED APPROACH GUARD RAIL	2.000	EA	2000.00000	4000.00	1915.00000	3830.00	500.00000	1000.00
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	3737.500	LF	12.00000	44850.00	16.75000	62603.13	16.00000	59800.00
0020 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	8.000	EA	1500.00000	12000.00	645.00000	5160.00	475.00000	3800.00
0021 623(F) 4450	GUARD RAIL ANCHOR UNIT (TYPE E)	2.000	EA	450.00000	900.00	1865.00000	3730.00	1875.00000	3750.00
0022 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	16.000	EA	2000.00000	32000.00	2335.00000	37360.00	2050.00000	32800.00
0023 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	93.000	EA	5.00000	465.00	9.60000	892.80	18.50000	1720.50
0024 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR SECTION TOTALS	20.000	SD	30.00000	600.00	160.00000	3200.00	150.00000	3000.00
				\$ 169,207.00		\$ 211,188.61		\$ 208,202.40	
CONTRACT TOTALS				\$ 1,516,356.00		\$ 1,479,957.16		\$ 1,740,299.56	

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050238
 DISTRICT : 31

COUNTIES : SEMINOLE

SET-ASIDE :

=====								
		(3)	731249523	()	()			
		TIGER INDUSTRIAL TRANS. SYS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY								
0001	202(E) 4781 UNCLASSIFIED BORROW (TOPSOIL)	2867.000 CY	9.00000	25803.00				
0002	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1500.000 TON	14.00000	21000.00				
0003	407 0250 TACK COAT	18304.000 GAL	1.10000	20134.40				
0004	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9225.000 TON	40.00000	369000.00				
0005	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6150.000 TON	36.00000	221400.00				
0006	411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	9225.000 TON	41.00000	378225.00				
0007	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	5125.000 TON	37.40000	191675.00				
0008	417 5267 COLD MILLING PAVEMENT	2500.000 SY	2.50000	6250.00				
0009	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	156600.000 LF	0.21000	32886.00				
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS				\$ 1,271,373.40		\$ 0.00		\$ 0.00

SECTION 0002 TRAFFIC								
0011	202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	9.00000	4500.00				
0012	209 0120 MACHINE GRADING	62.200 STA	130.00000	8086.00				
0013	230(A) 2806 SOLID SLAB SODDING	3446.000 SY	1.80000	6202.80				
0014	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	350.000 TON	38.00000	13300.00				

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050238
 DISTRICT : 31

COUNTIES : SEMINOLE

SET-ASIDE :

=====							
(3) 731249523 () ()							
TIGER INDUSTRIAL TRANS. SYS							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0015 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	350.000 TON	38.00000	13300.00			
0016 619(B) 4780	REMOVAL OF GUARD RAIL	8822.500 LF	1.00000	8822.50			
0017 619(C) 0924	SAWING PAVEMENT	6184.000 LF	3.00000	18552.00			
0018 623 8572	(PL) CURVED APPROACH GUARD RAIL	2.000 EA	310.00000	620.00			
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	3737.500 LF	17.00000	63537.50			
0020 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	8.000 EA	600.00000	4800.00			
0021 623(F) 4450	GUARD RAIL ANCHOR UNIT (TYPE E)	2.000 EA	1450.00000	2900.00			
0022 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	16.000 EA	2400.00000	38400.00			
0023 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	93.000 EA	5000.00000	465000.00			
0024 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	20.000 SD	150.00000	3000.00			
SECTION TOTALS				\$ 651,020.80	\$	0.00	\$ 0.00

CONTRACT TOTALS				\$ 1,922,394.20	\$	0.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 050186 COUNTIES : SEQUOYAH
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 11
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : STPY-168C(110)
 SH-100; BEGIN AT GORE, EXTEND NORTH.
 PROJECT LENGTH = 7.43 MILES
 FLEXIBLE ESALS = 3.00 MILLION
 ASPHALT GRADE = PG 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 700,642.36	92.2330%	100.0000%
1	731416148	PATTON CONSTRUCTION CO.	\$ 759,644.00	100.0000%	108.4211%
2	731249523	TIGER INDUSTRIAL TRANS. SYS., INC.	\$ 764,289.00	100.6115%	109.0840%
3	730980023	GLOVER CONST. CO., INC.	\$ 783,265.56	103.1096%	111.7925%
4	710272161	FORSGREN INC.	\$ 928,562.50	122.2365%	132.5302%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731416148 PATTON CONSTRUCTION CO.	(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I
SECTION 0001 ROADWAY							
0001 223 2801	TEMPORARY SILT FENCE	1000.000	LF	1.50000	1500.00	2.75000	2500.00
0002 227 0100	TEMPORARY SILT DIKE	200.000	LF	3.35000	670.00	7.00000	1400.00
0003 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	450.000	TON	12.00000	5400.00	15.00000	6750.00
0004 407 0250	TACK COAT	11650.000	GAL	0.95000	11067.50	1.00000	11650.00
0005 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	13696.000	TON	36.80000	504012.80	41.00000	561536.00
0006 411(S5) 5965	(SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)	2312.000	TON	39.60000	91555.20	48.00000	110976.00
0007 417 5267	COLD MILLING PAVEMENT	534.000	SY	0.79000	421.86	15.00000	8010.00
0008 420(A) 4242	FABRIC REINFORCEMENT	1600.000	SY	2.35000	3760.00	6.00000	9600.00
SECTION TOTALS				\$	618,387.36	\$	712,672.00
							\$ 699,345.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050186
 DISTRICT : 11

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731416148 PATTON CONSTRUCTION CO.		(2) 731249523 TIGER INDUSTRIAL TRANS. SYS., I	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL									
0009	855(A) 8815	155620.000	LF	0.25000	38905.00	0.20000	31124.00	0.20000	31124.00
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)									
0010	856(G) 8887	4700.000	EA	0.50000	2350.00	0.50000	2350.00	0.60000	2820.00
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1									
0011	880(J) 8905	1.000	LSUM	10000.00000	10000.00	4500.00000	4500.00	5000.00000	5000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	51,255.00	\$	37,974.00	\$	38,944.00
SECTION 0003 CONSTRUCTION									
0012	641 1552	1.000	LSUM	31000.00000	31000.00	8998.00000	8998.00	26000.00000	26000.00
MOBILIZATION									
SECTION TOTALS				\$	31,000.00	\$	8,998.00	\$	26,000.00
CONTRACT TOTALS				\$	700,642.36	\$	759,644.00	\$	764,289.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/21/05 10:30 A.M.
 SET-ASIDE :

CONTRACT ID : 050186
 DISTRICT : 11

COUNTIES : SEQUOYAH

		(3) 730980023		(4) 710272161		()	
		GLOVER CONST. CO., INC.		FORSGREN INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 223	2801	1000.000	LF	1.46000	1460.00	2.00000	2000.00
TEMPORARY SILT FENCE							
0002 227	0100	200.000	LF	5.30000	1060.00	5.35000	1070.00
TEMPORARY SILT DIKE							
0003 403(F)	7047	450.000	TON	18.70000	8415.00	47.90000	21555.00
TRAFFIC BOUND SURFACE COURSE TYPE F							
0004 407	0250	11650.000	GAL	1.00000	11650.00	1.55000	18057.50
TACK COAT							
0005 411(S4)	5950	13696.000	TON	42.62000	583723.52	49.50000	677952.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)							
0006 411(S5)	5965	2312.000	TON	45.42000	105011.04	54.20000	125310.40
(SP) ASPHALT CONCRETE TYPE S5 (PG 76-28 OK)							
0007 417	5267	534.000	SY	3.70000	1975.80	6.70000	3577.80
COLD MILLING PAVEMENT							
0008 420(A)	4242	1600.000	SY	7.90000	12640.00	8.00000	12800.00
FABRIC REINFORCEMENT							
SECTION TOTALS				\$	725,935.36	\$	862,322.70
SECTION 0002 TRAFFIC CONTROL							
0009 855(A)	8815	155620.000	LF	0.21000	32680.20	0.19000	29567.80
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)							
0010 856(G)	8887	4700.000	EA	0.50000	2350.00	0.66000	3102.00
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1							
0011 880(J)	8905	1.000	LSUM	5000.00000	5000.00	7570.00000	7570.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	40,030.20	\$	40,239.80
SECTION 0003 CONSTRUCTION							
0012 641	1552	1.000	LSUM	17300.00000	17300.00	26000.00000	26000.00
MOBILIZATION							
SECTION TOTALS				\$	17,300.00	\$	26,000.00
CONTRACT TOTALS				\$	783,265.56	\$	928,562.50

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 050187
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE WATERPROOFING TREATMENT(SILANE)RURAL
 US-62,I-44,US-70,I-35,SH-77S: SILANE TREATMENT FOR BRIDGE
 DECKS IN DIVISION 7 AT VARIOUS LOCATIONS.

COUNTIES : COMANCHE CARTER
 JEFFERSON OTHERS
 PROJECT(S) : STPY-169H(108)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 81,121.70	109.7616%	100.0000%
1	731557599	--	PLAINS BRIDGE CONTRACTING OF OK.,LLC		\$ 73,907.15	100.0000%	91.1065%
2	731307297	--	GARY A. CRAIN, INC.		\$ 80,532.00	108.9637%	99.2731%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WATERPROOFING TREATMENT (SILANE)								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	22834.000	SY	3.00000	68502.00	2.65000	60510.10	68502.00
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	1300.000	LF	2.00000	2600.00	2.10000	2730.00	2600.00
0003 523(B) 6560	(SP) SEALER RESIN	9.000	GAL	75.00000	675.00	94.45000	850.05	405.00
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	21.000	SD	20.00000	420.00	59.00000	1239.00	525.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1550.00000	1550.00	1578.00000	1578.00	1000.00000
SECTION TOTALS				\$	73,747.00	\$	66,907.15	\$ 73,032.00
SECTION 0002 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000	LSUM	7374.70000	7374.70	7000.00000	7000.00	7500.00000
SECTION TOTALS				\$	7,374.70	\$	7,000.00	\$ 7,500.00
CONTRACT TOTALS				\$	81,121.70	\$	73,907.15	\$ 80,532.00

TABULATION OF BIDS

CALL ORDER : 452 CONTRACT ID : 050240
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 71
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 RESURFACE RURAL
 SH-7: BEGIN APPROX. 12.41 MILES EAST OF SH-7/US-81 JCT.,
 EXTEND EAST.
 PROJECT LENGTH = 12.020 MILES
 FLEXIBLE ESALS = 3.2 MILLION
 ASPHALT GRADE = PG 64-22 OK, PG 70-28 OK

COUNTIES : STEPHENS

PROJECT(S) : NHY-21N(38) 3R
 NHY-21N(39) 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,872,778.98	82.0721%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 2,281,870.32	100.0000%	121.8441%
2	731450620	C-P INTEGRATED SERVICES, INC.	\$ 2,374,145.63	104.0438%	126.7713%
3	010618411	SEAL MASTERS, INC.	\$ 2,484,711.66	108.8893%	132.6751%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY NHY-21N(38) 3R							
0001 202(G) 0185	EARTHWORK	1.000	LSUM	35745.00000	53000.00000	53000.00	109327.00000	109327.00
0002 223 2801	TEMPORARY SILT FENCE	3000.000	LF	1.90000	2.50000	7500.00	1.29000	3870.00
0003 227 0100	TEMPORARY SILT DIKE	100.000	LF	6.50000	5.00000	500.00	8.39000	839.00
0004 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	2600.000	TON	32.00000	38.35000	99710.00	34.94000	90844.00
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	23200.000	TON	31.50000	39.40000	914080.00	43.18000	1001776.00
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	158752.000	SY	0.50000	0.55000	87313.60	0.46000	73025.92
0007 619(C) 0924	SAWING PAVEMENT	3000.000	LF	2.40000	2.50000	7500.00	4.09000	12270.00
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3315.000	LF	0.35000	0.39000	1292.85	0.46000	1524.90

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050240
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731450620 C-P INTEGRATED SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	126698.000 LF	0.26000	32941.48	0.19000	24072.62	0.23000	29140.54
0010 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000 EA	62.00000	744.00	70.00000	840.00	78.90000	946.80
0011 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	6.000 EA	165.00000	990.00	170.00000	1020.00	191.60000	1149.60
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	8000.00000	8000.00	19000.00000	19000.00	4282.93000	4282.93
				\$ 986,506.73	\$ 1,215,829.07		\$ 1,328,996.69	
SECTION 0002 ROADWAY NHY-21N(39)3R								
0013 202(G) 0185	EARTHWORK	1.000 LSUM	31020.00000	31020.00	40000.00000	40000.00	5000.00000	5000.00
0014 223 2801	TEMPORARY SILT FENCE	1520.000 LF	1.90000	2888.00	2.50000	3800.00	1.34000	2036.80
0015 227 0100	TEMPORARY SILT DIKE	100.000 LF	6.50000	650.00	5.00000	500.00	8.47000	847.00
0016 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1400.000 TON	31.50000	44100.00	38.35000	53690.00	34.67000	48538.00
0017 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	21500.000 TON	32.00000	688000.00	39.40000	847100.00	41.00000	881500.00
0018 417 4267	COLD MILLING BITUMINOUS PAVEMENT	151524.000 SY	0.50000	75762.00	0.50000	75762.00	0.46000	69701.04
0019 619(C) 0924	SAWING PAVEMENT	1300.000 LF	4.00000	5200.00	2.50000	3250.00	3.96000	5148.00
0020 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1075.000 LF	0.35000	376.25	0.39000	419.25	0.46000	494.50
0021 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	112000.000 LF	0.26000	29120.00	0.19000	21280.00	0.24000	26880.00
0022 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	62.00000	496.00	70.00000	560.00	78.90000	631.20
0023 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	165.00000	660.00	170.00000	680.00	191.60000	766.40

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050240
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452852 OVERLAND CORPORATION		(2) 731450620 C-P INTEGRATED SERVICES, INC.			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0024	880(J) 8905	1.000	LSUM	8000.00000	8000.00	19000.00000	19000.00	3606.00000	3606.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$ 886,272.25		\$ 1,066,041.25		\$ 1,045,148.94			
CONTRACT TOTALS				\$ 1,872,778.98		\$ 2,281,870.32		\$ 2,374,145.63			

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050240
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY NHY-21N(38) 3R								
0001	202(G) 0185	1.000	LSUM	17500.00000	17500.00			
EARTHWORK								
0002	223 2801	3000.000	LF	4.30000	12900.00			
TEMPORARY SILT FENCE								
0003	227 0100	100.000	LF	6.50000	650.00			
TEMPORARY SILT DIKE								
0004	411(S3) 5945	2600.000	TON	40.70000	105820.00			
(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								
0005	411(S4) 5955	23200.000	TON	42.70000	990640.00			
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0006	417 4267	158752.000	SY	0.90000	142876.80			
COLD MILLING BITUMINOUS PAVEMENT								
0007	619(C) 0924	3000.000	LF	1.65000	4950.00			
SAWING PAVEMENT								
0008	855(A) 8812	3315.000	LF	0.33000	1093.95			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0009	855(A) 8815	126698.000	LF	0.22000	27873.56			
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)								
0010	855(B) 8818	12.000	EA	82.50000	990.00			
TRAFFIC STRIPE(PLASTIC) (ARROWS)								
0011	855(B) 8821	6.000	EA	192.50000	1155.00			
TRAFFIC STRIPE(PLASTIC) (WORDS)								
0012	880(J) 8905	1.000	LSUM	9239.00000	9239.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$ 1,315,688.31		\$ 0.00		\$ 0.00
SECTION 0002 ROADWAY NHY-21N(39) 3R								
0013	202(G) 0185	1.000	LSUM	17500.00000	17500.00			
EARTHWORK								
0014	223 2801	1520.000	LF	4.30000	6536.00			
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 452
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050240
 DISTRICT : 71

COUNTIES : STEPHENS

SET-ASIDE :

=====							
			(3) 010618411			()	()
			SEAL MASTERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0015 227 0100	TEMPORARY SILT DIKE	100.000 LF	6.50000	650.00			
0016 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1400.000 TON	40.70000	56980.00			
0017 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	21500.000 TON	42.70000	918050.00			
0018 417 4267	COLD MILLING BITUMINOUS PAVEMENT	151524.000 SY	0.90000	136371.60			
0019 619(C) 0924	SAWING PAVEMENT	1300.000 LF	1.65000	2145.00			
0020 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1075.000 LF	0.33000	354.75			
0021 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	112000.000 LF	0.22000	24640.00			
0022 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	82.50000	660.00			
0023 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	192.50000	770.00			
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	4366.00000	4366.00			
			\$ 1,169,023.35		\$ 0.00		\$ 0.00

CONTRACT TOTALS			\$ 2,484,711.66		\$ 0.00		\$
=====							

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 050166
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 83
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE WATERPROOF TREATMENT(SILANE) RURAL
 US-75,US-75A,US-169, SH-266,SH-11,I-244: VARIOUS
 LOCATIONS IN DIVISION VIII.
 PROJECT LENGTH = 0.00 MILE

COUNTIES : TULSA OTTAWA
 ROGERS OTHERS

PROJECT(S) : STPY-172H(275)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 84,616.20	110.8172%	100.0000%
1	731307297	--	GARY A. CRAIN, INC.		\$ 76,356.55	100.0000%	90.2387%
2	731576732	--	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 99,416.60	130.2005%	117.4912%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - A, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q,								
0001	515(A) 6013	16587.000	SY	3.00000	49761.00	2.85000	47272.95	58054.50
	WATER REPELLENT (VISUALLY INSPECTED)							
0002	515(B) 6014	5003.000	SY	3.10000	15509.30	3.00000	15009.00	17510.50
	WATER REPELLENT (PERFORMANCE TESTED)							
0003	523(A) 6550	2177.800	LF	3.00000	6533.40	2.00000	4355.60	4355.60
	(SP) SEALER CRACK PREPARATION							
0004	523(B) 6560	14.700	GAL	75.00000	1102.50	50.00000	735.00	1176.00
	(SP) SEALER RESIN							
0005	876(C) 8482	28.000	SD	20.00000	560.00	53.00000	1484.00	1820.00
	(PL) TRUCK MOUNTED ATTENUATOR							
0006	880(J) 8905	1.000	LSUM	1650.00000	1650.00	2500.00000	2500.00	12000.00000
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS				\$ 75,116.20	\$ 71,356.55	\$ 94,916.60	
SECTION 0002 CONSTRUCTION								
0007	641 1399	1.000	LSUM	9500.00000	9500.00	5000.00000	5000.00	4500.00000
	MOBILIZATION							
	SECTION TOTALS				\$ 9,500.00	\$ 5,000.00	\$ 4,500.00	
CONTRACT TOTALS				\$ 84,616.20	\$ 76,356.55	\$ 99,416.60		

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 050009 COUNTIES : WOODS
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 61
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE RURAL PROJECT(S) : STP-176C(45) CO
 COUNTY ROAD; BEGIN APPROX. 4.0 MILES WEST OF AVARD,
 EXTEND EAST.
 PROJECT LENGTH = 3.013 MILES
 FLEXIBLE ESALS = 0.24 MILLION
 ASPHALT GRADE = 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 637,922.68	91.5829%	100.0000%
1	470491036	WESTERN PLAINS CONSTRUCTION COMPANY	\$ 696,551.90	100.0000%	109.1906%
2	730574091	BROCE CONSTRUCTION CO., INC.	\$ 747,039.66	107.2482%	117.1050%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	1362.000	CY	6.00000	8172.00	6.48000	8825.76	22404.90
0002	222 2801 TEMPORARY BALE BARRIER	500.000	LF	2.62000	1310.00	10.00000	5000.00	1200.00
0003	223 2801 TEMPORARY SILT FENCE	500.000	LF	1.50280	751.40	10.00000	5000.00	1200.00
0004	230(A) 2806 SOLID SLAB SODDING	10610.000	SY	2.79912	29698.66	1.75000	18567.50	19098.00
0005	311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	66.000	STA	505.00000	33330.00	520.79000	34372.14	15510.00
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	66.000	TON	18.63788	1230.10	39.82000	2628.12	2310.00
0007	407 0250 TACK COAT	4392.000	GAL	0.91745	4029.44	1.86000	8169.12	4392.00
0008	411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	9439.000	TON	43.00000	405877.00	46.27000	436742.53	486863.62
0009	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3085.000	TON	43.00000	132655.00	47.53000	146630.05	165047.50

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050009
 DISTRICT : 61

COUNTIES : WOODS

SET-ASIDE :

=====									
(0) -EST- (1) 470491036 (2) 730574091									
ENGINEER'S ESTIMATE WESTERN PLAINS CONSTRUCTION BROCE CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0010 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	600.000	LF	11.42080	6852.48	16.72000	10032.00	16.00000	9600.00
0011 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	8.000	EA	493.14000	3945.12	496.38000	3971.04	475.00000	3800.00
0012 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	15031.000	LF	0.47046	7071.48	0.44000	6613.64	0.44000	6613.64
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	9000.00000	9000.00
				\$	637,922.68	\$	696,551.90	\$	747,039.66

CONTRACT TOTALS				\$	637,922.68	\$	696,551.90	\$	747,039.66
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TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : 050169
 LETTING DATE : 04/21/05 10:30 A.M. DISTRICT : 32
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS
 MEDIAN GRADING RURAL
 I-35: BEGIN AT MILE POST 98.5 AND EXTEND NORTH.
 PROJECT LENGTH = 1.0 MILE

COUNTIES : MCCLAIN

PROJECT(S) : IMC-144C (090)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 68,387.00	94.0167%	100.0000%
1	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 72,739.20	100.0000%	106.3641%
2	730738045	-- JIM COOLEY CONST., INC.	\$ 74,840.00	102.8881%	109.4360%
3	731427175	-- K & R BUILDERS, INC.	\$ 103,530.00	142.3304%	151.3884%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(E) 4781	UNCLASSIFIED BORROW (TOPSOIL)	2800.000	CY	20.00000	56000.00	21.20000	59360.00	19.40000 54320.00
0002 223 2801	TEMPORARY SILT FENCE	150.000	LF	5.00000	750.00	6.00000	900.00	6.00000 900.00
0003 233(A) 2817	VEGETATIVE MULCHING	3.880	AC	275.00000	1067.00	340.00000	1319.20	500.00000 1940.00
0004 234(A) 4407	FERTILIZING (13-13-13)	0.200	TON	350.00000	70.00	1800.00000	360.00	400.00000 80.00
0005 612(F) 0646	INLETS REBUILT	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	2300.00000 2300.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	6800.00000	6800.00	7700.00000 7700.00
SECTION TOTALS				\$	63,887.00	\$	69,739.20	\$ 67,240.00
SECTION 0002 MOBILIZATION								
0007 641 1552	MOBILIZATION	1.000	LSUM	2500.00000	2500.00	1000.00000	1000.00	4800.00000 4800.00
SECTION TOTALS				\$	2,500.00	\$	1,000.00	\$ 4,800.00

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050169
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING								
0008 642	0098	1.000	2000.00000	2000.00	2000.00000	2000.00	2800.00000	2800.00
STAKING								
SECTION TOTALS			\$	2,000.00	\$	2,000.00	\$	2,800.00
CONTRACT TOTALS			\$	68,387.00	\$	72,739.20	\$	74,840.00

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050169
 DISTRICT : 32

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(E) 4781	2800.000	CY	24.50000	68600.00			
UNCLASSIFIED BORROW (TOPSOIL)								
0002	223 2801	150.000	LF	3.00000	450.00			
TEMPORARY SILT FENCE								
0003	233(A) 2817	3.880	AC	1250.00000	4850.00			
VEGETATIVE MULCHING								
0004	234(A) 4407	0.200	TON	1900.00000	380.00			
FERTILIZING (13-13-13)								
0005	612(F) 0646	1.000	EA	2750.00000	2750.00			
INLETS REBUILT								
0006	880(J) 8905	1.000	LSUM	11500.00000	11500.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	88,530.00	\$	0.00	\$ 0.00
SECTION 0002 MOBILIZATION								
0007	641 1552	1.000	LSUM	7200.00000	7200.00			
MOBILIZATION								
SECTION TOTALS				\$	7,200.00	\$	0.00	\$ 0.00
SECTION 0003 STAKING								
0008	642 0098	1.000	LSUM	7800.00000	7800.00			
STAKING								
SECTION TOTALS				\$	7,800.00	\$	0.00	\$ 0.00
CONTRACT TOTALS				\$	103,530.00	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 502
 LETTING DATE : 04/21/05 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE
 SH-5: BEGIN AT COTTON C/L, EXTEND EAST.
 PROJECT LENGTH = 11.19 MILES
 FLEXIBLE ESALS = 0.7 MILLION
 ASPHALT GRADE = PG 64-22 OK

CONTRACT ID : 050236
 DISTRICT : 71
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : JEFFERSON

PROJECT(S) : MC-134C (052) PT. 1
 MC-134C (052) PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 521,511.25	94.6356%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 551,073.00	100.0000%	105.6685%
2	730574091	-- BROCE CONSTRUCTION CO., INC.	\$ 591,583.00	107.3511%	113.4363%
3	731452852	-- OVERLAND CORPORATION	\$ 612,873.00	111.2145%	117.5187%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - PT. 1 - MC-134C(52)								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	10850.00000	10850.00	17000.00000	17000.00	14000.00
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3190.000	TON	39.00000	124410.00	39.95000	127440.50	141955.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	920.000	SY	1.25000	1150.00	3.00000	2760.00	2760.00
0004 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	48000.000	LF	0.25000	12000.00	0.22000	10560.00	10560.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2750.00000	2750.00	4000.00000
SECTION TOTALS				\$ 153,410.00		\$ 160,510.50		\$ 173,275.00
SECTION 0002 ROADWAY - PT. 2 MC-143C(52)								
0006 202(G) 0185	EARTHWORK	1.000	LSUM	22500.00000	22500.00	40300.00000	40300.00	27000.00000
0007 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7950.000	TON	39.00000	310050.00	39.95000	317602.50	353775.00

TABULATION OF BIDS

CALL ORDER : 502
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050236
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

=====									
(0) -EST- (1) 730799069 (2) 730574091									
ENGINEER'S ESTIMATE T & G CONSTRUCTION, INC. BROCE CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1885.000	SY	1.25000	2356.25	3.00000	5655.00	3.00000	5655.00
0009 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	109900.000	LF	0.25000	27475.00	0.22000	24178.00	0.22000	24178.00
0010 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	360.00000	720.00	38.50000	77.00	350.00000	700.00
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	2750.00000	2750.00	7000.00000	7000.00
				\$	368,101.25	\$	390,562.50	\$	418,308.00

CONTRACT TOTALS				\$	521,511.25	\$	551,073.00	\$	591,583.00
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TABULATION OF BIDS

CALL ORDER : 502
 LETTING DATE : 04/21/05 10:30 A.M.

CONTRACT ID : 050236
 DISTRICT : 71

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731452852		()		()	
		OVERLAND CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY - PT. 1 - MC-134C(52)							
0001	202(G) 0185 EARTHWORK	1.000	LSUM	17000.00000	17000.00		
0002	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3190.000	TON	45.00000	143550.00		
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	920.000	SY	7.00000	6440.00		
0004	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	48000.000	LF	0.22000	10560.00		
0005	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00		
SECTION TOTALS				\$ 179,050.00		\$ 0.00	\$ 0.00
SECTION 0002 ROADWAY - PT. 2 MC-143C(52)							
0006	202(G) 0185 EARTHWORK	1.000	LSUM	35000.00000	35000.00		
0007	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7950.000	TON	45.00000	357750.00		
0008	417 4267 COLD MILLING BITUMINOUS PAVEMENT	1885.000	SY	7.00000	13195.00		
0009	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	109900.000	LF	0.22000	24178.00		
0010	855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	350.00000	700.00		
0011	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00		
SECTION TOTALS				\$ 433,823.00		\$ 0.00	\$ 0.00
CONTRACT TOTALS				\$ 612,873.00		\$ 0.00	\$ 0.00